

County of Galveston
P Card Transactions for 10/01/2024 to 12/31/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	10/1/2024	4666788246	SHERIFF'S DEPT - DEAN L. WISE	22.72
PRISONER EXTRADITION TRAVEL	10/1/2024	4666788248	SHERIFF'S DEPT - DEAN L. WISE	17.06
EMERGENCY FAMILY SUPPORT	10/1/2024	4666788250	VETERAN'S COURT - CHRISTOPHER JAMES	24.99
EMERGENCY FAMILY SUPPORT	10/1/2024	4666788252	VETERAN'S COURT - CHRISTOPHER JAMES	21.92
ADMINISTRATIVE SUPPLIES	10/1/2024	4666788254	SHERIFF'S DEPT - TRAVIS L. HALL	375.25
IN-HOUSE MEETINGS AND FOOD	10/1/2024	4666788256	SHERIFF'S DEPT - JENNIFER MURDOCH	49.29
TRAVEL AND CONFERENCE	10/1/2024	4666789470	GENERAL GOVERNMENT - ZACH DAVIDSON	232.83
ADMINISTRATIVE SUPPLIES	10/1/2024	4666789472	SHERIFF'S DEPT - DOUGLAS HUDSON	42.66
VEHICLE MAINTENANCE	10/1/2024	4666789474	LAW ENFORCEMENT - THOMAS MAFFEI	12.00
ADMINISTRATIVE SUPPLIES	10/1/2024	4666789476	SHERIFF'S DEPT - GINA LOZANO	24.75
BUILDING MAINTENANCE	10/1/2024	4666789478	FACILITIES SERVICES - DAVID HOWARD	75.69
TRAVEL AND CONFERENCE	10/1/2024	4666789480	CONSTABLE PCT #4 - JUSTIN WEST	17.59
TRAVEL AND CONFERENCE	10/1/2024	4666789482	CONSTABLE PCT #4 - JUSTIN WEST	218.86
PRE-EMPLOYMENT EXPENDITURES	10/1/2024	4666789484	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	10/1/2024	4666789486	ADULT PROBATION - WILLIE LACY	373.75
TRAVEL AND CONFERENCE	10/1/2024	4666790684	ADULT PROBATION - WILLIE LACY	(123.05)
ADMINISTRATIVE SUPPLIES	10/1/2024	4666790686	DISTRICT ATTORNEY - ZONIA SMITH	1,499.00
SOFTWARE LICENSING AND MAINT	10/1/2024	4666790688	ECONOMIC DEVELOPMENT - LANCE LACOU	58.44
BOOKS, PERIODICALS AND SUBSCR	10/1/2024	4666790690	BEACH AND PARKS DEPARTMENT - JULIE DI	47.37
PRISONER EXTRADITION TRAVEL	10/1/2024	4666790692	SHERIFF'S DEPT - GABRIEL GARZA	270.79
ADMINISTRATIVE SUPPLIES	10/1/2024	4666790694	INFORMATION TECHNOLOGY - LAUREN MIK	798.20
ROAD AND BRIDGE MAINTENANCE	10/1/2024	4666790696	ROAD DEPARTMENT - RONALD CROWDER	1,499.10
PRISONER EXTRADITION TRAVEL	10/2/2024	4670100860	SHERIFF'S DEPT - DEAN L. WISE	117.52
PRISONER EXTRADITION TRAVEL	10/2/2024	4670145782	SHERIFF'S DEPT - JOSE LOZANO	25.79
PRISONER EXTRADITION TRAVEL	10/2/2024	4670146074	SHERIFF'S DEPT - JOSE LOZANO	58.00
PRISONER EXTRADITION TRAVEL	10/2/2024	4670146076	SHERIFF'S DEPT - DEAN L. WISE	26.12
TRAVEL AND CONFERENCE	10/2/2024	4670146078	SHERIFF'S DEPT - ARTURO ESPINOSA	225.00
ADMINISTRATIVE SUPPLIES	10/2/2024	4670146080	SHERIFF'S DEPT - GINA LOZANO	46.40
TRAVEL AND CONFERENCE	10/2/2024	4670146082	EMERGENCY MANAGEMENT - ROBERT CHA	150.00
TRAVEL AND CONFERENCE	10/2/2024	4670146084	EMERGENCY MANAGEMENT - ROBERT CHA	500.00
TRAINING AND TRAINING SUPPLIES	10/2/2024	4670146086	SHERIFF'S DEPT - MARTIN SILVAS	350.00
TRAVEL AND CONFERENCE	10/2/2024	4670146088	COUNTY EXTENSION SERVICE - BRANDY KEI	47.00
TRAVEL AND CONFERENCE	10/2/2024	4670146090	CONSTABLE PCT #4 - JUSTIN WEST	44.32
TRAVEL AND CONFERENCE	10/2/2024	4670146092	FLEET MANAGEMENT - ELIZABETH BRYANT	361.38
PRE-EMPLOYMENT EXPENDITURES	10/2/2024	4670146384	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	10/2/2024	4670146386	DISTRICT ATTORNEY - ZONIA SMITH	47.93
ADMINISTRATIVE SUPPLIES	10/2/2024	4670146388	DISTRICT ATTORNEY - ZONIA SMITH	5.00
TRAVEL AND CONFERENCE	10/2/2024	4670146390	SHERIFF'S DEPT - JULIUS CAMPBELL	35.00
TRAVEL AND CONFERENCE	10/2/2024	4670146392	SHERIFF'S DEPT - JULIUS CAMPBELL	35.00
TRANSP & PER DIEM - WITNESSES	10/2/2024	4670146394	DISTRICT ATTORNEY - JACK ROADY	35.84
TRANSP & PER DIEM - WITNESSES	10/2/2024	4670146396	DISTRICT ATTORNEY - JACK ROADY	447.96
MEMBERSHIP AND DUES	10/2/2024	4670146398	SHERIFF'S DEPT - JENNIFER BELL	40.00
BUILDING MAINTENANCE	10/2/2024	4670146400	FACILITIES SERVICES - MARK GARCIA	(91.96)
ADMINISTRATIVE SUPPLIES	10/2/2024	4670146402	INFORMATION TECHNOLOGY - LAUREN MIK	1,016.58
TRAVEL AND CONFERENCE	10/2/2024	4670146694	ROAD DEPARTMENT - RONALD CROWDER	45.00

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TRAVEL AND CONFERENCE	10/2/2024	4670146696	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/2/2024	4670146698	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/2/2024	4670146700	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146702	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146704	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146706	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146708	ROAD DEPARTMENT - RONALD CROWDER	175.00
ADMINISTRATIVE SUPPLIES	10/3/2024	4674101544	COUNTY CLERK - MAE ROSS	680.10
MEMBERSHIP AND DUES	10/3/2024	4674101546	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	150.00
MEMBERSHIP AND DUES	10/3/2024	4674101548	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	150.00
JURY EXPENDITURES	10/3/2024	4674101550	COUNTY COURT ADMINISTRATION - MONIC	100.91
ADMINISTRATIVE SUPPLIES	10/3/2024	4674101552	SHERIFF'S DEPT - DOUGLAS HUDSON	60.56
TRAVEL AND CONFERENCE	10/3/2024	4674101554	EMERGENCY MANAGEMENT - ALLYSON LAI	(2.00)
BUILDING MAINTENANCE	10/3/2024	4674101556	FACILITIES SERVICES - JOSHUA ENRIQUEZ	607.50
BUILDING MAINTENANCE	10/3/2024	4674102494	FACILITIES SERVICES - JOSHUA ENRIQUEZ	38.50
TRANSP & PER DIEM - WITNESSES	10/3/2024	4674102496	DISTRICT ATTORNEY - DAVID SIMON	9.73
VEHICLE MAINTENANCE	10/3/2024	4674102498	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/3/2024	4674102500	FLEET MANAGEMENT - EDWARD NOLAN	114.00
ADMINISTRATIVE SUPPLIES	10/3/2024	4674102502	SHERIFF'S DEPT - GINA LOZANO	30.45
TRAVEL AND CONFERENCE	10/3/2024	4674102504	EMERGENCY MANAGEMENT - ROBERT CHA	569.20
ADMINISTRATIVE SUPPLIES	10/3/2024	4674102506	FACILITIES SERVICES - JOKAVELL POSADA	880.22
ADMINISTRATIVE SUPPLIES	10/3/2024	4674102508	COUNTY COURT #1 - MONICA GRACIA	93.13
ADMINISTRATIVE SUPPLIES	10/3/2024	4674102510	COUNTY COURT #2 - MONICA GRACIA	60.72
ADMINISTRATIVE SUPPLIES	10/3/2024	4674103438	COUNTY COURT #3 - MONICA GRACIA	53.51
ADMINISTRATIVE SUPPLIES	10/3/2024	4674103440	DISTRICT ATTORNEY - DONALD LOUNDS	10.21
JURY EXPENDITURES	10/3/2024	4674103442	DISTRICT COURT ADMINISTRATION - MELIS	126.95
TRAVEL AND CONFERENCE	10/3/2024	4674103444	JUVENILE JUSTICE - GLEN WATSON	855.00
TOWING CHARGES	10/3/2024	4674103454	SHERIFF'S DEPT - JENNIFER BELL	161.20
BUILDING MAINTENANCE	10/3/2024	4674103456	FACILITIES SERVICES - MARK GARCIA	5,180.00
BUILDING MAINTENANCE	10/3/2024	4674104378	FACILITIES SERVICES - MARK GARCIA	359.00
BUILDING MAINTENANCE	10/3/2024	4674104380	FACILITIES SERVICES - MARK GARCIA	135.96
BUILDING MAINTENANCE	10/3/2024	4674104382	FACILITIES SERVICES - MARK GARCIA	46.96
BUILDING MAINTENANCE	10/3/2024	4674104384	FACILITIES SERVICES - MARK GARCIA	(139.00)
POSTAGE	10/3/2024	4674104386	INFORMATION TECHNOLOGY - LAUREN MIK	1,020.00
POSTAGE	10/3/2024	4674104388	INFORMATION TECHNOLOGY - LAUREN MIK	400.00
UNIFORMS	10/3/2024	4674104390	ROAD DEPARTMENT - RONALD CROWDER	75.99
UNIFORMS	10/3/2024	4674104392	ROAD DEPARTMENT - RONALD CROWDER	75.99
VEHICLE MAINTENANCE	10/3/2024	4674104394	FLEET MANAGEMENT - RONALD CROWDER	60.00
ADMINISTRATIVE SUPPLIES	10/3/2024	4674104396	ROAD DEPARTMENT - RONALD CROWDER	51.74
OPERATING SUPPLIES	10/3/2024	4674105330	ROAD DEPARTMENT - RONALD CROWDER	188.67
TRAVEL AND CONFERENCE	10/3/2024	4674105332	COUNTY AUDITOR - RANDALL RICE	135.00
VEHICLE MAINTENANCE	10/4/2024	4677977146	SHERIFF'S DEPT - HAL BARROW	143.38
VEHICLE MAINTENANCE	10/4/2024	4677977148	SHERIFF'S DEPT - HAL BARROW	124.49
VEHICLE MAINTENANCE	10/4/2024	4677977150	SHERIFF'S DEPT - HAL BARROW	17.31
ADMINISTRATIVE SUPPLIES	10/4/2024	4677977152	COUNTY CLERK - MAE ROSS	393.90

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TRAVEL AND CONFERENCE	10/4/2024	4677977154	COUNTY ENGINEER - MICHAEL SHANNON	175.00
TRAVEL AND CONFERENCE	10/4/2024	4677978372	COUNTY ENGINEER - MICHAEL SHANNON	175.00
ADMINISTRATIVE SUPPLIES	10/4/2024	4677978374	SHERIFF'S DEPT - KEVIN WALKER	49.59
TRAVEL AND CONFERENCE	10/4/2024	4677978376	INFORMATION TECHNOLOGY - LAUREN MIK	666.36
OPERATING SUPPLIES	10/4/2024	4677978378	SENIOR CITIZENS - JO ROSS	66.25
TRAVEL AND CONFERENCE	10/4/2024	4677978380	SHERIFF'S DEPT - KELLY FREEMAN	(529.20)
JURY EXPENDITURES	10/4/2024	4677978382	COUNTY COURT ADMINISTRATION - MONIC	108.25
EMERGENCY FAMILY SUPPORT	10/4/2024	4677978384	VETERAN'S COURT - CHRISTOPHER JAMES	62.80
JURY EXPENDITURES	10/4/2024	4677978386	DISTRICT COURT ADMINISTRATION - MELIS	270.87
SOFTWARE LICENSING AND MAINT	10/4/2024	4677978388	SHERIFF'S DEPT - MELENCIO VILLARREAL	4,545.00
SOFTWARE LICENSING AND MAINT	10/4/2024	4677978390	SHERIFF'S DEPT - MELENCIO VILLARREAL	4,545.00
PRISONER EXTRADITION TRAVEL	10/4/2024	4677979606	SHERIFF'S DEPT - JOSHUA LOVE	8.41
ADMINISTRATIVE SUPPLIES	10/4/2024	4677979608	SHERIFF'S DEPT - BRENDA ALVARADO	29.99
BUILDING MAINTENANCE	10/4/2024	4677979610	FACILITIES SERVICES - DAVID HOWARD	58.34
BUILDING MAINTENANCE	10/4/2024	4677979612	FACILITIES SERVICES - DAVID HOWARD	95.72
BUILDING MAINTENANCE	10/4/2024	4677979614	FACILITIES SERVICES - DAVID HOWARD	805.00
TRAVEL AND CONFERENCE	10/4/2024	4677979616	SHERIFF'S DEPT - DOUGLAS HUDSON	(195.00)
TRAVEL AND CONFERENCE	10/4/2024	4677979618	SHERIFF'S DEPT - DOUGLAS HUDSON	(325.00)
CLEANING & HOUSEHOLD SUPPLIES	10/4/2024	4677979620	JUVENILE JUSTICE - BETSAIDA LOPEZ	118.91
MAINT/REPAIRS BOAT	10/4/2024	4677979622	SHERIFF'S DEPT - LOUIS TROCHESSET	5.00
BUILDING MAINTENANCE	10/4/2024	4677980844	BEACH AND PARKS DEPARTMENT - JIMMY (155.18
TRAVEL AND CONFERENCE	10/4/2024	4677980846	SHERIFF'S DEPT - ANGELA CHAVIERS	8.48
ADMINISTRATIVE SUPPLIES	10/4/2024	4677980848	SHERIFF'S DEPT - JENNIFER BELL	446.46
BUILDING MAINTENANCE	10/4/2024	4677980850	FACILITIES SERVICES - MARK GARCIA	269.70
OPERATING SUPPLIES	10/4/2024	4677980852	BEACH AND PARKS DEPARTMENT - JULIE DI	288.98
ADMINISTRATIVE SUPPLIES	10/4/2024	4677980854	INFORMATION TECHNOLOGY - LAUREN MIK	30.33
BUILDING MAINTENANCE	10/7/2024	4683571236	FACILITIES SERVICES - MARK GARCIA	(31.77)
ADMINISTRATIVE SUPPLIES	10/7/2024	4683586854	COUNTY TAX ASSESSOR COLLECTOR - CHER	47.98
PRISONER EXTRADITION TRAVEL	10/7/2024	4683586856	SHERIFF'S DEPT - JACOB T MANUEL	26.37
TRAVEL AND CONFERENCE	10/7/2024	4683679922	SHERIFF'S DEPT - ELIAS CAZARES	150.00
VEHICLE MAINTENANCE	10/7/2024	4683679924	SHERIFF'S DEPT - HAL BARROW	155.87
BOOKS, PERIODICALS AND SUBSCR	10/7/2024	4683679928	COUNTY CLERK - MAE ROSS	103.00
ADMINISTRATIVE SUPPLIES	10/7/2024	4683679930	PURCHASING DEPARTMENT - RUFUS CROW	264.26
MARKETING AND ADVERTISING	10/7/2024	4683681150	PURCHASING DEPARTMENT - RUFUS CROW	269.55
MARKETING AND ADVERTISING	10/7/2024	4683681152	PURCHASING DEPARTMENT - RUFUS CROW	271.77
ADMINISTRATIVE SUPPLIES	10/7/2024	4683681154	COUNTY TAX ASSESSOR COLLECTOR - CHER	51.38
MEMBERSHIP AND DUES	10/7/2024	4683681156	SHERIFF'S DEPT - DENNIS MACIK	0.99
ADMINISTRATIVE SUPPLIES	10/7/2024	4683681158	COUNTY JUDGE - DIANNA MARTINEZ	54.89
ADMINISTRATIVE SUPPLIES	10/7/2024	4683681160	COUNTY JUDGE - DIANNA MARTINEZ	52.04
ADMINISTRATIVE SUPPLIES	10/7/2024	4683681162	COUNTY JUDGE - DIANNA MARTINEZ	79.78
ADMINISTRATIVE SUPPLIES	10/7/2024	4683681164	CONSTABLE PCT #3 - DERRICK ROSE	243.72
BUILDING MAINTENANCE	10/7/2024	4683681166	BEACH AND PARKS DEPARTMENT - JENNIFE	96.35
GROUNDS MAINTENANCE	10/7/2024	4683682392	BEACH AND PARKS DEPARTMENT - JENNIFE	61.06
OPERATING SUPPLIES	10/7/2024	4683682394	BEACH AND PARKS DEPARTMENT - JENNIFE	66.87
TRAINING AND TRAINING SUPPLIES	10/7/2024	4683682396	SHERIFF'S DEPT - JOHN BLACKWELL	(225.00)

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TRAVEL AND CONFERENCE	10/7/2024	4683682398	SHERIFF'S DEPT - JOHN BLACKWELL	(673.96)
TRAVEL AND CONFERENCE	10/7/2024	4683682400	INFORMATION TECHNOLOGY - LAUREN MIK	149.32
TRAVEL AND CONFERENCE	10/7/2024	4683682402	INFORMATION TECHNOLOGY - LAUREN MIK	149.32
TRAVEL AND CONFERENCE	10/7/2024	4683682404	INFORMATION TECHNOLOGY - LAUREN MIK	137.74
TRAVEL AND CONFERENCE	10/7/2024	4683682406	INFORMATION TECHNOLOGY - LAUREN MIK	220.73
TRAVEL AND CONFERENCE	10/7/2024	4683682408	INFORMATION TECHNOLOGY - LAUREN MIK	253.47
TRAVEL AND CONFERENCE	10/7/2024	4683682410	INFORMATION TECHNOLOGY - LAUREN MIK	231.82
TRAVEL AND CONFERENCE	10/7/2024	4683683628	INFORMATION TECHNOLOGY - LAUREN MIK	46.03
TRAVEL AND CONFERENCE	10/7/2024	4683683630	INFORMATION TECHNOLOGY - LAUREN MIK	(300.00)
TRAINING AND TRAINING SUPPLIES	10/7/2024	4683683632	DISTRICT ATTORNEY - ERNEST V. ROBLES	439.89
TRAINING AND TRAINING SUPPLIES	10/7/2024	4683683634	DISTRICT ATTORNEY - ERNEST V. ROBLES	439.89
ADMINISTRATIVE SUPPLIES	10/7/2024	4683683636	SHERIFF'S DEPT - TRAVIS L. HALL	52.24
ADMINISTRATIVE SUPPLIES	10/7/2024	4683683638	SHERIFF'S DEPT - TRAVIS L. HALL	78.54
JURY EXPENDITURES	10/7/2024	4683683640	DISTRICT COURT ADMINISTRATION - MELIS	275.46
ADMINISTRATIVE SUPPLIES	10/7/2024	4683683642	ADULT PROBATION - WILLIE LACY	464.00
ADMINISTRATIVE SUPPLIES	10/7/2024	4683683644	ADULT PROBATION - WILLIE LACY	77.89
IN-HOUSE MEETINGS AND FOOD	10/7/2024	4683683646	VETERAN'S COURT - CHRISTOPHER JAMES	343.85
TRAVEL AND CONFERENCE	10/7/2024	4683684862	SHERIFF'S DEPT - MARTIN SILVAS	10.57
ADMINISTRATIVE SUPPLIES	10/7/2024	4683684864	SHERIFF'S DEPT - BRENDA ALVARADO	159.99
PRISONER EXTRADITION TRAVEL	10/7/2024	4683684866	SHERIFF'S DEPT - HILLARY RODRIGUEZ	28.78
ADMINISTRATIVE SUPPLIES	10/7/2024	4683684868	FACILITIES SERVICES - JOKAVELL POSADA	38.54
ADMINISTRATIVE SUPPLIES	10/7/2024	4683684870	FACILITIES SERVICES - JOKAVELL POSADA	106.88
ADMINISTRATIVE SUPPLIES	10/7/2024	4683684872	FACILITIES SERVICES - JOKAVELL POSADA	69.93
ADMINISTRATIVE SUPPLIES	10/7/2024	4683684874	SHERIFF'S DEPT - DOUGLAS HUDSON	103.60
ADMINISTRATIVE SUPPLIES	10/7/2024	4683684876	SHERIFF'S DEPT - DOUGLAS HUDSON	30.29
PRISONER EXTRADITION TRAVEL	10/7/2024	4683684878	SHERIFF'S DEPT - KATHERINE WARRINGTON	27.12
PRISONER EXTRADITION TRAVEL	10/7/2024	4683686094	SHERIFF'S DEPT - KATHERINE WARRINGTON	19.16
PRISONER EXTRADITION TRAVEL	10/7/2024	4683686096	SHERIFF'S DEPT - KATHERINE WARRINGTON	47.00
OPERATING SUPPLIES	10/7/2024	4683686098	SENIOR CITIZENS - RENELLE LOPEZ	235.52
OPERATING SUPPLIES	10/7/2024	4683686100	SENIOR CITIZENS - RENELLE LOPEZ	78.73
OPERATING SUPPLIES	10/7/2024	4683686102	SENIOR CITIZENS - RENELLE LOPEZ	57.37
OPERATING SUPPLIES	10/7/2024	4683686104	SENIOR CITIZENS - RENELLE LOPEZ	48.75
OPERATING SUPPLIES	10/7/2024	4683686106	SENIOR CITIZENS - RENELLE LOPEZ	38.65
ADMINISTRATIVE SUPPLIES	10/7/2024	4683686108	JUVENILE JUSTICE - BETSAIDA LOPEZ	13.77
TRANSP & PER DIEM - WITNESSES	10/7/2024	4683686110	DISTRICT ATTORNEY - JENNIFER E. CAGNON	73.60
TRANSP & PER DIEM - WITNESSES	10/7/2024	4683686112	DISTRICT ATTORNEY - JENNIFER E. CAGNON	919.96
ADMINISTRATIVE SUPPLIES	10/7/2024	4683687340	COUNTY AUDITOR - RANDALL RICE	53.46
ADMINISTRATIVE SUPPLIES	10/7/2024	4683687342	SHERIFF'S DEPT - GINA LOZANO	583.19
ADMINISTRATIVE SUPPLIES	10/7/2024	4683687344	SHERIFF'S DEPT - GINA LOZANO	1,174.75
TRAVEL AND CONFERENCE	10/7/2024	4683687348	SHERIFF'S DEPT - ANGELA CHAVIERS	31.21
TRAVEL AND CONFERENCE	10/7/2024	4683687350	SHERIFF'S DEPT - ANGELA CHAVIERS	20.11
TRAVEL AND CONFERENCE	10/7/2024	4683687352	SHERIFF'S DEPT - ANGELA CHAVIERS	130.33
TRANSP & PER DIEM - WITNESSES	10/7/2024	4683687354	DISTRICT ATTORNEY - JACK ROADY	(447.96)
OPERATING SUPPLIES	10/7/2024	4683687356	BEACH AND PARKS DEPARTMENT - MARTH,	111.76
OPERATING SUPPLIES	10/7/2024	4683687358	BEACH AND PARKS DEPARTMENT - JULIE DI	46.29

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OPERATING SUPPLIES	10/7/2024	4683688588	BEACH AND PARKS DEPARTMENT - JULIE DI	219.16
OPERATING SUPPLIES	10/7/2024	4683688590	BEACH MAINTENANCE-RD & BRIDGE - RON.	71.18
October 2024 Total:				43,299.77
TRAVEL AND CONFERENCE	8/28/2024	5558368671	CONSTABLE PCT #1 - RICK SHARP	39.14
TRAVEL AND CONFERENCE	8/28/2024	5558368673	CONSTABLE PCT #1 - RICK SHARP	5.07
TRAVEL AND CONFERENCE	8/29/2024	5561770373	CONSTABLE PCT #1 - RICK SHARP	66.23
TRAVEL AND CONFERENCE	8/29/2024	5561770375	CONSTABLE PCT #1 - RICK SHARP	37.64
TRAVEL AND CONFERENCE	8/29/2024	5561770377	CONSTABLE PCT #1 - RICK SHARP	19.03
TRAVEL AND CONFERENCE	8/30/2024	5565608285	CONSTABLE PCT #1 - RICK SHARP	39.70
TRAVEL AND CONFERENCE	9/2/2024	4620719286	CONSTABLE PCT #1 - RICK SHARP	528.84
TRAVEL AND CONFERENCE	9/2/2024	4620719288	CONSTABLE PCT #1 - RICK SHARP	477.99
TRAVEL AND CONFERENCE	9/4/2024	4628105440	CONSTABLE PCT #1 - RICK SHARP	590.00
TRAVEL AND CONFERENCE	10/8/2024	4688232618	SHERIFF'S DEPT - MARTIN SILVAS	24.88
TRAVEL AND CONFERENCE	10/8/2024	4688232620	SHERIFF'S DEPT - MARTIN SILVAS	741.75
TRAVEL AND CONFERENCE	10/8/2024	4688232622	SHERIFF'S DEPT - MARTIN SILVAS	9.52
PRISONER EXTRADITION TRAVEL	10/8/2024	4688232624	SHERIFF'S DEPT - HILLARY RODRIGUEZ	14.82
PRISONER EXTRADITION TRAVEL	10/8/2024	4688232626	SHERIFF'S DEPT - HILLARY RODRIGUEZ	190.97
BUILDING MAINTENANCE	10/8/2024	4688232628	FACILITIES SERVICES - DAVID HOWARD	16.13
PRISONER EXTRADITION TRAVEL	10/8/2024	4688232630	SHERIFF'S DEPT - KATHERINE WARRINGTON	10.72
PRISONER EXTRADITION TRAVEL	10/8/2024	4688232632	SHERIFF'S DEPT - KATHERINE WARRINGTON	12.75
PRISONER EXTRADITION TRAVEL	10/8/2024	4688232634	SHERIFF'S DEPT - KATHERINE WARRINGTON	182.78
ADMINISTRATIVE SUPPLIES	10/8/2024	4688232636	JUVENILE JUSTICE - BETSAIDA LOPEZ	94.86
ADMINISTRATIVE SUPPLIES	10/8/2024	4688232638	DISTRICT ATTORNEY - ZONIA SMITH	7.50
ADMINISTRATIVE SUPPLIES	10/8/2024	4688232640	DISTRICT ATTORNEY - ZONIA SMITH	7.50
TRAVEL AND CONFERENCE	10/8/2024	4688232642	CONSTABLE PCT #3 - DERRECK ROSE	7.84
TRAVEL AND CONFERENCE	10/8/2024	4688232644	CONSTABLE PCT #3 - DERRECK ROSE	64.64
PRISONER EXTRADITION TRAVEL	10/8/2024	4688232646	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	52.00
OPERATING SUPPLIES	10/8/2024	4688232654	SENIOR CITIZENS - RENELLE LOPEZ	20.27
ADMINISTRATIVE SUPPLIES	10/8/2024	4688234144	COUNTY CLERK - MAE ROSS	15.93
ADMINISTRATIVE SUPPLIES	10/8/2024	4688234146	COUNTY CLERK - MAE ROSS	10.19
ADMINISTRATIVE SUPPLIES	10/8/2024	4688234148	PROBATE COURT - KIMBERLY SULLIVAN	480.00
ADMINISTRATIVE SUPPLIES	10/8/2024	4688234150	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	9.18
ADMINISTRATIVE SUPPLIES	10/8/2024	4688234152	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	32.89
TOWING CHARGES	10/8/2024	4688234154	SHERIFF'S DEPT - MELENCIO VILLARREAL	208.00
TOWING CHARGES	10/8/2024	4688234156	SHERIFF'S DEPT - MELENCIO VILLARREAL	208.00
PRISONER EXTRADITION TRAVEL	10/8/2024	4688272196	SHERIFF'S DEPT - HILLARY RODRIGUEZ	22.71
MAINT & REPAIRS EQUIPMENT	10/9/2024	4691702974	COUNTY CLERK - MAE ROSS	43.88
ADMINISTRATIVE SUPPLIES	10/9/2024	4691702976	COUNTY CLERK - MAE ROSS	269.00
ADMINISTRATIVE SUPPLIES	10/9/2024	4691702978	COUNTY CLERK - MAE ROSS	21.98
EXTRAORDINARY SUPPLIES	10/9/2024	4691702980	COUNTY CLERK - MAE ROSS	1,530.00
PRISONER EXTRADITION TRAVEL	10/9/2024	4691702982	SHERIFF'S DEPT - DEAN L. WISE	54.23
PRISONER EXTRADITION TRAVEL	10/9/2024	4691702984	SHERIFF'S DEPT - DEAN L. WISE	12.76
ADMINISTRATIVE SUPPLIES	10/9/2024	4691702986	DISTRICT CLERK - JOHN KINARD	293.57
TRAVEL AND CONFERENCE	10/9/2024	4691702988	SHERIFF'S DEPT - WILLIAM LAMBERT	593.40

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TRAVEL AND CONFERENCE	10/9/2024	4691702990	SHERIFF'S DEPT - WILLIAM LAMBERT	593.40
TRAVEL AND CONFERENCE	10/9/2024	4691702992	SHERIFF'S DEPT - WILLIAM LAMBERT	593.40
SOFTWARE LICENSING AND MAINT	10/9/2024	4691704170	EMERGENCY MANAGEMENT - BRAD BURNE	149.00
TRAVEL AND CONFERENCE	10/9/2024	4691704172	EMERGENCY MANAGEMENT - BRAD BURNE	675.00
MEMBERSHIP AND DUES	10/9/2024	4691704174	EMERGENCY MANAGEMENT - BRAD BURNE	199.00
OPERATING SUPPLIES	10/9/2024	4691704176	SHERIFF'S DEPT - JOHN BLACKWELL	9.24
TRAVEL AND CONFERENCE	10/9/2024	4691704178	INFORMATION TECHNOLOGY - LAUREN MIK	336.71
BUILDING MAINTENANCE	10/9/2024	4691704180	FACILITIES SERVICES - RAYMOND AVILA	89.96
ADMINISTRATIVE SUPPLIES	10/9/2024	4691704182	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	30.79
ADMINISTRATIVE SUPPLIES	10/9/2024	4691704184	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	375.05
ADMINISTRATIVE SUPPLIES	10/9/2024	4691704186	HUMAN RESOURCES - REBECCA GILLIAM	635.73
SOFTWARE LICENSING AND MAINT	10/9/2024	4691704188	SHERIFF'S DEPT - MELENCIO VILLARREAL	6,720.00
EMERGENCY FAMILY SUPPORT	10/9/2024	4691705368	VETERAN'S COURT - CHRISTOPHER JAMES	133.18
EMERGENCY FAMILY SUPPORT	10/9/2024	4691705370	VETERAN'S COURT - CHRISTOPHER JAMES	125.05
EMERGENCY FAMILY SUPPORT	10/9/2024	4691705372	VETERAN'S COURT - CHRISTOPHER JAMES	152.36
EMERGENCY FAMILY SUPPORT	10/9/2024	4691705374	VETERAN'S COURT - CHRISTOPHER JAMES	31.83
MOBILE PHONE EXPENSE	10/9/2024	4691705376	VETERAN'S COURT - CHRISTOPHER JAMES	83.70
BUILDING MAINTENANCE	10/9/2024	4691705382	FACILITIES SERVICES - DAVID HOWARD	54.78
BUILDING MAINTENANCE	10/9/2024	4691705384	FACILITIES SERVICES - JOKAVELL POSADA	(458.72)
BUILDING MAINTENANCE	10/9/2024	4691705386	FACILITIES SERVICES - JOKAVELL POSADA	458.72
ADMINISTRATIVE SUPPLIES	10/9/2024	4691706562	SHERIFF'S DEPT - DOUGLAS HUDSON	38.78
ADMINISTRATIVE SUPPLIES	10/9/2024	4691706566	COUNTY EXTENSION SERVICE - CHARISSA D	59.98
ADMINISTRATIVE SUPPLIES	10/9/2024	4691706568	COUNTY EXTENSION SERVICE - CHARISSA D	220.00
PRE-EMPLOYMENT EXPENDITURES	10/9/2024	4691706570	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	10/9/2024	4691706576	SHERIFF'S DEPT - JUSTIN OSTERMAYER	593.40
TRANSP & PER DIEM - WITNESSES	10/9/2024	4691706578	DISTRICT ATTORNEY - JENNIFER E. CAGNON	(919.96)
ADMINISTRATIVE SUPPLIES	10/9/2024	4691706580	DISTRICT ATTORNEY - ZONIA SMITH	350.00
BOOKS, PERIODICALS AND SUBSCR	10/9/2024	4691707758	DISTRICT ATTORNEY - ZONIA SMITH	237.88
ADMINISTRATIVE SUPPLIES	10/9/2024	4691707760	DISTRICT ATTORNEY - ZONIA SMITH	36.78
ADMINISTRATIVE SUPPLIES	10/9/2024	4691707762	DISTRICT ATTORNEY - ZONIA SMITH	1,499.00
ADMINISTRATIVE SUPPLIES	10/9/2024	4691707764	DISTRICT ATTORNEY - ZONIA SMITH	24.50
TRAVEL AND CONFERENCE	10/9/2024	4691707766	CONSTABLE PCT #3 - DERRECK ROSE	9.63
TRAVEL AND CONFERENCE	10/9/2024	4691707768	CONSTABLE PCT #3 - DERRECK ROSE	35.70
TRAVEL AND CONFERENCE	10/9/2024	4691707770	SHERIFF'S DEPT - ANGELA CHAVIERS	6.53
TRAVEL AND CONFERENCE	10/9/2024	4691707772	SHERIFF'S DEPT - ANGELA CHAVIERS	6.49
TRANSP & PER DIEM - WITNESSES	10/9/2024	4691707774	DISTRICT ATTORNEY - JACK ROADY	45.50
TRANSP & PER DIEM - WITNESSES	10/9/2024	4691707776	DISTRICT ATTORNEY - JACK ROADY	909.95
BUILDING MAINTENANCE	10/9/2024	4691708952	BEACH AND PARKS DEPARTMENT - MARTH.	582.55
BUILDING MAINTENANCE	10/9/2024	4691708954	BEACH AND PARKS DEPARTMENT - MARTH.	511.29
OPERATING SUPPLIES	10/9/2024	4691708956	BEACH AND PARKS DEPARTMENT - MARTH.	17.86
BUILDING MAINTENANCE	10/9/2024	4691708958	FACILITIES SERVICES - MARK GARCIA	91.90
TRAVEL AND CONFERENCE	10/9/2024	4691740882	CONSTABLE PCT #3 - DERRECK ROSE	26.50
ADMINISTRATIVE SUPPLIES	10/10/2024	4695424830	SHERIFF'S DEPT - HAL BARROW	14.88
ADMINISTRATIVE SUPPLIES	10/10/2024	4695424832	SHERIFF'S DEPT - HAL BARROW	17.28
EXTRAORDINARY SUPPLIES	10/10/2024	4695424834	COUNTY CLERK - MAE ROSS	84.03

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ADMINISTRATIVE SUPPLIES	10/10/2024	4695424836	COUNTY CLERK - MAE ROSS	199.67
ADMINISTRATIVE SUPPLIES	10/10/2024	4695426070	COUNTY CLERK - MAE ROSS	293.06
MARKETING AND ADVERTISING	10/10/2024	4695426072	PURCHASING DEPARTMENT - RUFUS CROW	45.98
BUILDING MAINTENANCE	10/10/2024	4695426074	FACILITIES SERVICES - RAYMOND AVILA	36.20
ADMINISTRATIVE SUPPLIES	10/10/2024	4695426076	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	21.59
JURY EXPENDITURES	10/10/2024	4695426078	DISTRICT COURT ADMINISTRATION - MELIS	215.45
ADMINISTRATIVE SUPPLIES	10/10/2024	4695426082	SHERIFF'S DEPT - JENNIFER MURDOCH	27.00
TRAVEL AND CONFERENCE	10/10/2024	4695426084	INFORMATION TECHNOLOGY - MISTY WITM	270.16
TRANSP & PER DIEM - WITNESSES	10/10/2024	4695426086	DISTRICT ATTORNEY - DAVID SIMON	20.11
ADMINISTRATIVE SUPPLIES	10/10/2024	4695426088	SHERIFF'S DEPT - MELENCIO VILLARREAL	259.79
EMERGENCY FAMILY SUPPORT	10/10/2024	4695427316	VETERAN'S COURT - CHRISTOPHER JAMES	100.74
EMERGENCY FAMILY SUPPORT	10/10/2024	4695427318	VETERAN'S COURT - CHRISTOPHER JAMES	3.53
TRAVEL AND CONFERENCE	10/10/2024	4695427324	COUNTY EXTENSION SERVICE - BRANDY KEL	2.05
TRAVEL AND CONFERENCE	10/10/2024	4695427326	COUNTY EXTENSION SERVICE - BRANDY KEL	20.77
BUILDING MAINTENANCE	10/10/2024	4695427328	FACILITIES SERVICES - DAVID HOWARD	58.96
PRISONER EXTRADITION TRAVEL	10/10/2024	4695427330	SHERIFF'S DEPT - ANGELA KELLY	408.48
PRISONER EXTRADITION TRAVEL	10/10/2024	4695427332	SHERIFF'S DEPT - ANGELA KELLY	408.48
PRISONER EXTRADITION TRAVEL	10/10/2024	4695427334	SHERIFF'S DEPT - ANGELA KELLY	462.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428566	SHERIFF'S DEPT - ANGELA KELLY	462.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428568	SHERIFF'S DEPT - ANGELA KELLY	462.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428570	SHERIFF'S DEPT - ANGELA KELLY	250.00
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428572	SHERIFF'S DEPT - ANGELA KELLY	250.00
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428574	SHERIFF'S DEPT - ANGELA KELLY	244.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428576	SHERIFF'S DEPT - ANGELA KELLY	244.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428578	SHERIFF'S DEPT - ANGELA KELLY	244.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428580	SHERIFF'S DEPT - ANGELA KELLY	71.00
PRISONER EXTRADITION TRAVEL	10/10/2024	4695428582	SHERIFF'S DEPT - ANGELA KELLY	71.00
PRISONER EXTRADITION TRAVEL	10/10/2024	4695429818	SHERIFF'S DEPT - ANGELA KELLY	71.00
PRISONER EXTRADITION TRAVEL	10/10/2024	4695429820	SHERIFF'S DEPT - ANGELA KELLY	99.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695429822	SHERIFF'S DEPT - ANGELA KELLY	94.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695429824	SHERIFF'S DEPT - ANGELA KELLY	89.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695429826	SHERIFF'S DEPT - ANGELA KELLY	86.99
PRISONER EXTRADITION TRAVEL	10/10/2024	4695429828	SHERIFF'S DEPT - ANGELA KELLY	89.99
ADMINISTRATIVE SUPPLIES	10/10/2024	4695429830	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	382.01
ADMINISTRATIVE SUPPLIES	10/10/2024	4695429832	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	93.98
OPERATING SUPPLIES	10/10/2024	4695429834	SENIOR CITIZENS - RENELLE LOPEZ	11.09
ADMINISTRATIVE SUPPLIES	10/10/2024	4695431062	JUVENILE JUSTICE - BETSAIDA LOPEZ	85.20
ADMINISTRATIVE SUPPLIES	10/10/2024	4695431064	JUVENILE JUSTICE - BETSAIDA LOPEZ	160.15
SOFTWARE LICENSING AND MAINT	10/10/2024	4695431078	INFORMATION TECHNOLOGY - DIANNA GAI	120.00
MEMBERSHIP AND DUES	10/10/2024	4695432308	DISTRICT ATTORNEY - ZONIA SMITH	98.00
MEMBERSHIP AND DUES	10/10/2024	4695432310	DISTRICT ATTORNEY - ZONIA SMITH	98.00
TRAVEL AND CONFERENCE	10/10/2024	4695432312	CONSTABLE PCT #3 - DERRECK ROSE	199.85
PRISONER EXTRADITION TRAVEL	10/10/2024	4695432314	SHERIFF'S DEPT - JACOB T MANUEL	503.47
PRISONER EXTRADITION TRAVEL	10/10/2024	4695432316	SHERIFF'S DEPT - JACOB T MANUEL	503.47
PRISONER EXTRADITION TRAVEL	10/10/2024	4695432318	SHERIFF'S DEPT - JACOB T MANUEL	503.47

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PRISONER EXTRADITION TRAVEL	10/10/2024	4695432320	SHERIFF'S DEPT - JACOB T MANUEL	503.47
PRISONER EXTRADITION TRAVEL	10/10/2024	4695432322	SHERIFF'S DEPT - JACOB T MANUEL	503.47
OPERATING SUPPLIES	10/10/2024	4695432324	BEACH AND PARKS DEPARTMENT - JIMMY C	104.27
SOFTWARE LICENSING AND MAINT	10/10/2024	4695433560	SHERIFF'S DEPT - JENNIFER BELL	2.99
SOFTWARE LICENSING AND MAINT	10/10/2024	4695433562	SHERIFF'S DEPT - JENNIFER BELL	21.64
OPERATING SUPPLIES	10/10/2024	4695433564	BEACH AND PARKS DEPARTMENT - JULIE DI	49.94
MEMBERSHIP AND DUES	10/10/2024	4695433566	PURCHASING DEPARTMENT - RUFUS CROW	372.00
BUILDING MAINTENANCE	10/10/2024	4695438804	BEACH AND PARKS DEPARTMENT - JIMMY C	1,456.48
ELECTION EXPENSE	10/11/2024	4699275120	COUNTY CLERK - MAE ROSS	178.20
TRAVEL AND CONFERENCE	10/11/2024	4699275122	EMERGENCY MANAGEMENT - BRAD BURNE	460.96
MEMBERSHIP AND DUES	10/11/2024	4699275124	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	169.00
TRANSP & PER DIEM - WITNESSES	10/11/2024	4699275126	DISTRICT ATTORNEY - DAVID SIMON	21.61
SOFTWARE LICENSING AND MAINT	10/11/2024	4699276350	SHERIFF'S DEPT - MELENCIO VILLARREAL	59.99
EMERGENCY FAMILY SUPPORT	10/11/2024	4699276352	VETERAN'S COURT - CHRISTOPHER JAMES	98.20
UNIFORMS	10/11/2024	4699276354	EMERGENCY MANAGEMENT - BRAD BURNE	247.00
PRISONER EXTRADITION TRAVEL	10/11/2024	4699276356	SHERIFF'S DEPT - ANGELA KELLY	224.70
TRAVEL AND CONFERENCE	10/11/2024	4699276358	HUMAN RESOURCES - ANGELA BLEYLE	270.41
BOOKS, PERIODICALS AND SUBSCR	10/11/2024	4699276360	DISTRICT ATTORNEY - ZONIA SMITH	21.64
ADMINISTRATIVE SUPPLIES	10/11/2024	4699276362	SHERIFF'S DEPT - JULIUS CAMPBELL	608.40
TRAVEL AND CONFERENCE	10/11/2024	4699276364	SHERIFF'S DEPT - ANGELA CHAVIERS	20.30
TRAVEL AND CONFERENCE	10/11/2024	4699276366	SHERIFF'S DEPT - ANGELA CHAVIERS	7.71
BUILDING MAINTENANCE	10/11/2024	4699277584	FACILITIES SERVICES - MARK GARCIA	368.64
BUILDING MAINTENANCE	10/11/2024	4699277586	FACILITIES SERVICES - MARK GARCIA	292.07
ADMINISTRATIVE SUPPLIES	10/11/2024	4699277588	FACILITIES SERVICES - MARK GARCIA	903.00
ADMINISTRATIVE SUPPLIES	10/11/2024	4699277590	FACILITIES SERVICES - MARK GARCIA	432.00
TRAVEL AND CONFERENCE	10/11/2024	4699277592	BEACH AND PARKS DEPARTMENT - JULIE DI	61.86
ADMINISTRATIVE SUPPLIES	10/11/2024	4699322316	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
PRISONER EXTRADITION TRAVEL	10/14/2024	4704623376	SHERIFF'S DEPT - ANGELA KELLY	9.49
ADMINISTRATIVE SUPPLIES	10/14/2024	4704646000	212TH DISTRICT COURT - MELISSA PADRON	480.00
TRAVEL AND CONFERENCE	10/14/2024	4704646002	SHERIFF'S DEPT - MARTIN SILVAS	10.15
TRAVEL AND CONFERENCE	10/14/2024	4704646004	SHERIFF'S DEPT - MARTIN SILVAS	652.60
TRAVEL AND CONFERENCE	10/14/2024	4704646006	COUNTY EXTENSION SERVICE - BRANDY KEI	25.00
TRAVEL AND CONFERENCE	10/14/2024	4704646008	COUNTY EXTENSION SERVICE - BRANDY KEI	14.49
TRAVEL AND CONFERENCE	10/14/2024	4704646010	COUNTY EXTENSION SERVICE - BRANDY KEI	248.48
TRAVEL AND CONFERENCE	10/14/2024	4704646012	COUNTY EXTENSION SERVICE - BRANDY KEI	9.38
PRISONER EXTRADITION TRAVEL	10/14/2024	4704646014	SHERIFF'S DEPT - ANGELA KELLY	(112.35)
PRISONER EXTRADITION TRAVEL	10/14/2024	4704646016	SHERIFF'S DEPT - ANGELA KELLY	(112.35)
PRISONER EXTRADITION TRAVEL	10/14/2024	4704646018	SHERIFF'S DEPT - ANGELA KELLY	62.00
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647220	SHERIFF'S DEPT - ANGELA KELLY	4.83
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647222	SHERIFF'S DEPT - ANGELA KELLY	46.71
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647224	SHERIFF'S DEPT - ANGELA KELLY	15.98
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647226	SHERIFF'S DEPT - ANGELA KELLY	125.13
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647228	SHERIFF'S DEPT - ANGELA KELLY	6.02
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647230	SHERIFF'S DEPT - ANGELA KELLY	124.62
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647232	SHERIFF'S DEPT - ANGELA KELLY	124.62

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PRISONER EXTRADITION TRAVEL	10/14/2024	4704647234	SHERIFF'S DEPT - ANGELA KELLY	56.59
PRISONER EXTRADITION TRAVEL	10/14/2024	4704647236	SHERIFF'S DEPT - ANGELA KELLY	35.00
ADMINISTRATIVE SUPPLIES	10/14/2024	4704647238	FACILITIES SERVICES - JOKAVELL POSADA	41.98
ADMINISTRATIVE SUPPLIES	10/14/2024	4704648432	FACILITIES SERVICES - JOKAVELL POSADA	183.60
EXTRAORDINARY SUPPLIES	10/14/2024	4704648434	CONSTABLE PCT #4 - JUSTIN WEST	91.23
VEHICLE MAINTENANCE	10/14/2024	4704648436	LAW ENFORCEMENT - ELIZABETH BRYANT	1,599.80
ADMINISTRATIVE SUPPLIES	10/14/2024	4704648438	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	94.58
ADMINISTRATIVE SUPPLIES	10/14/2024	4704648440	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	58.41
ADMINISTRATIVE SUPPLIES	10/14/2024	4704648442	COUNTY EXTENSION SERVICE - CHARISSA D	28.29
ADMINISTRATIVE SUPPLIES	10/14/2024	4704648444	COUNTY EXTENSION SERVICE - CHARISSA D	295.95
ADMINISTRATIVE SUPPLIES	10/14/2024	4704648446	COUNTY EXTENSION SERVICE - CHARISSA D	20.98
MARKETING AND ADVERTISING	10/14/2024	4704648448	SENIOR CITIZENS - RENELLE LOPEZ	41.69
OPERATING SUPPLIES	10/14/2024	4704649656	SENIOR CITIZENS - RENELLE LOPEZ	74.78
PRE-EMPLOYMENT EXPENDITURES	10/14/2024	4704649658	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
JURY EXPENDITURES	10/14/2024	4704649660	DISTRICT COURT ADMINISTRATION - MELIS	289.68
TRAVEL AND CONFERENCE	10/14/2024	4704649668	SHERIFF'S DEPT - JUSTIN OSTERMAYER	331.90
TRAVEL AND CONFERENCE	10/14/2024	4704649670	SHERIFF'S DEPT - JUSTIN OSTERMAYER	120.00
BUILDING MAINTENANCE	10/14/2024	4704649672	FACILITIES SERVICES - MARK A. BARON	53.89
BUILDING MAINTENANCE	10/14/2024	4704649674	FACILITIES SERVICES - MARK A. BARON	69.92
RESIDENTIAL PLACEMENT	10/14/2024	4704650884	JUVENILE JUSTICE - GLEN WATSON	206.00
ADMINISTRATIVE SUPPLIES	10/14/2024	4704650886	DISTRICT ATTORNEY - ZONIA SMITH	22.39
PRISONER EXTRADITION TRAVEL	10/14/2024	4704650888	SHERIFF'S DEPT - JACOB T MANUEL	28.32
BUILDING MAINTENANCE	10/14/2024	4704650890	BEACH AND PARKS DEPARTMENT - JIMMY C	36.67
BUILDING MAINTENANCE	10/14/2024	4704650892	BEACH AND PARKS DEPARTMENT - JIMMY C	133.88
TRAVEL AND CONFERENCE	10/14/2024	4704650894	SHERIFF'S DEPT - ANGELA CHAVIERS	13.15
TRAVEL AND CONFERENCE	10/14/2024	4704650896	SHERIFF'S DEPT - ANGELA CHAVIERS	115.07
BUILDING MAINTENANCE	10/14/2024	4704650898	FACILITIES SERVICES - MARK GARCIA	58.91
BOOKS, PERIODICALS AND SUBSCR	10/14/2024	4704650900	BEACH AND PARKS DEPARTMENT - JULIE DI	102.83
OPERATING SUPPLIES	10/14/2024	4704650902	BEACH AND PARKS DEPARTMENT - JULIE DI	332.68
BOOKS, PERIODICALS AND SUBSCR	10/14/2024	4704652100	BEACH AND PARKS DEPARTMENT - JULIE DI	76.94
AIR CARDS	10/14/2024	4704652102	INFORMATION TECHNOLOGY - LAUREN MIK	7,096.69
MOBILE PHONE EXPENSE	10/14/2024	4704652104	INFORMATION TECHNOLOGY - LAUREN MIK	282.87
MOBILE PHONE EXPENSE	10/14/2024	4704652106	INFORMATION TECHNOLOGY - LAUREN MIK	14,233.19
MOBILE PHONE EXPENSE	10/14/2024	4704652108	INFORMATION TECHNOLOGY - LAUREN MIK	741.97
UNIFORMS	10/14/2024	4704652110	ROAD DEPARTMENT - RONALD CROWDER	37.87
UNIFORMS	10/14/2024	4704652112	ROAD DEPARTMENT - RONALD CROWDER	37.87
UNIFORMS	10/14/2024	4704652114	ROAD DEPARTMENT - RONALD CROWDER	37.87
UNIFORMS	10/14/2024	4704652116	ROAD DEPARTMENT - RONALD CROWDER	81.17
UNIFORMS	10/14/2024	4704652118	ROAD DEPARTMENT - RONALD CROWDER	81.17
ADMINISTRATIVE SUPPLIES	10/14/2024	4704653316	FLEET MANAGEMENT - RONALD CROWDER	94.99
UNIFORMS	10/14/2024	4704653318	ROAD DEPARTMENT - RONALD CROWDER	41.98
VEHICLE MAINTENANCE	10/14/2024	4704653334	FLEET MGMT-SO VEHICLES - RONALD CROV	371.94
ADMINISTRATIVE SUPPLIES	10/14/2024	4704660610	COUNTY CLERK - MAE ROSS	234.95
ADMINISTRATIVE SUPPLIES	10/14/2024	4704660612	COUNTY CLERK - MAE ROSS	11.09
MOBILE PHONE EXPENSE	10/14/2024	4704660614	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.65

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ADMINISTRATIVE SUPPLIES	10/14/2024	4704660616	DISTRICT CLERK - JOHN KINARD	19.99
ADMINISTRATIVE SUPPLIES	10/14/2024	4704660618	JUSTICE COURT PCT #3 - ROSA SIFUENTES	158.12
ADMINISTRATIVE SUPPLIES	10/14/2024	4704660620	PROBATE COURT - KIMBERLY SULLIVAN	36.88
ADMINISTRATIVE SUPPLIES	10/14/2024	4704660622	CONSTABLE PCT #4 - JUSTIN WEST	72.45
TRAVEL AND CONFERENCE	10/14/2024	4704660624	SHERIFF'S DEPT - WILLIAM LAMBERT	331.90
TRAVEL AND CONFERENCE	10/14/2024	4704660626	INFORMATION TECHNOLOGY - LAUREN MIK	37.59
TRAVEL AND CONFERENCE	10/14/2024	4704661838	SHERIFF'S DEPT - ARTURO ESPINOSA	1,022.00
TRAVEL AND CONFERENCE	10/14/2024	4704661840	SHERIFF'S DEPT - ARTURO ESPINOSA	1,022.00
MEMBERSHIP AND DUES	10/14/2024	4704661842	NUISANCE ABATEMENT - GARRET FOSKIT	360.00
TRAVEL AND CONFERENCE	10/14/2024	4704661844	SHERIFF'S DEPT - DANIEL BANDA	1,022.00
TRAVEL AND CONFERENCE	10/14/2024	4704661846	SHERIFF'S DEPT - DANIEL BANDA	1,022.00
EXTRAORDINARY SUPPLIES	10/14/2024	4704661848	SHERIFF'S DEPT - MELENCIO VILLARREAL	2,906.00
EXTRAORDINARY SUPPLIES	10/15/2024	4709382296	COUNTY CLERK - MAE ROSS	1,481.55
ELECTION EXPENSE	10/15/2024	4709382298	COUNTY CLERK - MAE ROSS	51.90
ADMINISTRATIVE SUPPLIES	10/15/2024	4709382300	COUNTY CLERK - MAE ROSS	66.23
EXTRAORDINARY SUPPLIES	10/15/2024	4709382302	DISTRICT CLERK - JOHN KINARD	480.89
ADMINISTRATIVE SUPPLIES	10/15/2024	4709382304	PROBATE COURT - KIMBERLY SULLIVAN	16.56
ADMINISTRATIVE SUPPLIES	10/15/2024	4709382306	PROBATE COURT - KIMBERLY SULLIVAN	552.01
ADMINISTRATIVE SUPPLIES	10/15/2024	4709385526	SHERIFF'S DEPT - MADELINE RITCHEY	30.98
ADMINISTRATIVE SUPPLIES	10/15/2024	4709385532	MENTAL HEALTH PUBLIC DEFENDER - THOM	120.55
ADMINISTRATIVE SUPPLIES	10/15/2024	4709385534	SHERIFF'S DEPT - DOUGLAS HUDSON	9.52
ADMINISTRATIVE SUPPLIES	10/15/2024	4709385536	SHERIFF'S DEPT - DOUGLAS HUDSON	195.00
BUILDING MAINTENANCE	10/15/2024	4709385538	FACILITIES SERVICES - DAVID HOWARD	404.72
ADMINISTRATIVE SUPPLIES	10/15/2024	4709385540	FACILITIES SERVICES - JOKAVELL POSADA	171.07
TRAVEL AND CONFERENCE	10/15/2024	4709385542	SHERIFF'S DEPT - DOUGLAS HUDSON	725.00
VEHICLE MAINTENANCE	10/15/2024	4709386762	LAW ENFORCEMENT - ELIZABETH BRYANT	329.27
ADMINISTRATIVE SUPPLIES	10/15/2024	4709386764	COUNTY EXTENSION SERVICE - CHARISSA D	119.33
ADMINISTRATIVE SUPPLIES	10/15/2024	4709386766	DISTRICT ATTORNEY - ZONIA SMITH	191.95
ADMINISTRATIVE SUPPLIES	10/15/2024	4709386768	BEACH AND PARKS DEPARTMENT - JULIE DI	49.65
MEMBERSHIP AND DUES	10/15/2024	4709386770	BEACH AND PARKS DEPARTMENT - JULIE DI	190.00
OPERATING SUPPLIES	10/15/2024	4709386772	ROAD DEPARTMENT - RONALD CROWDER	429.36
ADMINISTRATIVE SUPPLIES	10/15/2024	4709411400	PROBATE COURT - KIMBERLY SULLIVAN	21.77
TRAVEL AND CONFERENCE	10/16/2024	4712759630	SHERIFF'S DEPT - ANDREW MEJIA	234.92
OPERATING SUPPLIES	10/16/2024	4712759632	SENIOR CITIZENS - JO ROSS	20.76
OPERATING SUPPLIES	10/16/2024	4712759634	SENIOR CITIZENS - SHERITA JENKINS	53.75
OTHER CONTRACT SERVICES	10/16/2024	4712760356	COUNTY CLERK - DWIGHT SULLIVAN	426.87
OTHER CONTRACT SERVICES	10/16/2024	4712760358	COUNTY CLERK - DWIGHT SULLIVAN	449.28
BUILDING MAINTENANCE	10/16/2024	4712760360	FACILITIES SERVICES - DAVID HOWARD	77.62
OTHER CONTRACT SERVICES	10/16/2024	4712760366	HUMAN RESOURCES - ANGELA BLEYLE	11.00
BUILDING MAINTENANCE	10/16/2024	4712760368	FACILITIES SERVICES - MARK A. BARON	184.54
BOOKS, PERIODICALS AND SUBSCR	10/16/2024	4712761086	DISTRICT ATTORNEY - ZONIA SMITH	29.99
TRAVEL AND CONFERENCE	10/16/2024	4712761088	SHERIFF'S DEPT - ANGELA CHAVIERS	2.91
OPERATING SUPPLIES	10/16/2024	4712761090	BEACH AND PARKS DEPARTMENT - MARTH.	335.90
BUILDING MAINTENANCE	10/16/2024	4712761092	FACILITIES SERVICES - MARK GARCIA	195.67
ADMINISTRATIVE SUPPLIES	10/16/2024	4712761094	FACILITIES SERVICES - MARK GARCIA	1,411.26

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EXTRAORDINARY SUPPLIES	10/16/2024	4712761096	INFORMATION TECHNOLOGY - LAUREN MIK	70.37
TRAVEL AND CONFERENCE	10/16/2024	4712761098	COUNTY AUDITOR - RANDALL RICE	124.20
ADMINISTRATIVE SUPPLIES	10/16/2024	4712761100	COUNTY AUDITOR - RANDALL RICE	177.75
ADMINISTRATIVE SUPPLIES	10/16/2024	4712769328	JUVENILE JUSTICE - GLEN WATSON	240.93
TRAVEL AND CONFERENCE	10/17/2024	4716748308	SHERIFF'S DEPT - DOUGLAS HUDSON	500.00
ADMINISTRATIVE SUPPLIES	10/17/2024	4716802274	DISTRICT CLERK - JOHN KINARD	159.56
ADMINISTRATIVE SUPPLIES	10/17/2024	4716802276	DISTRICT CLERK - JOHN KINARD	797.80
ADMINISTRATIVE SUPPLIES	10/17/2024	4716802278	JUSTICE COURT PCT #3 - ROSA SIFUENTES	47.98
TRAVEL AND CONFERENCE	10/17/2024	4716802280	SHERIFF'S DEPT - ANDREW MEJIA	325.00
TRAVEL AND CONFERENCE	10/17/2024	4716802282	SHERIFF'S DEPT - ANDREW MEJIA	21.65
ADMINISTRATIVE SUPPLIES	10/17/2024	4716802284	COUNTY ENGINEER - SABRINA POSADA	148.80
ADMINISTRATIVE SUPPLIES	10/17/2024	4716802288	SHERIFF'S DEPT - DOUGLAS HUDSON	271.24
ADMINISTRATIVE SUPPLIES	10/17/2024	4716802290	SHERIFF'S DEPT - DOUGLAS HUDSON	60.52
TRAVEL AND CONFERENCE	10/17/2024	4716802292	HUMAN RESOURCES - REBECCA GILLIAM	312.81
BOOKS, PERIODICALS AND SUBSCR	10/17/2024	4716803524	HUMAN RESOURCES - REBECCA GILLIAM	78.00
OPERATING SUPPLIES	10/17/2024	4716803526	SENIOR CITIZENS - KATHRYN KETCHUM	51.66
OPERATING SUPPLIES	10/17/2024	4716803528	SENIOR CITIZENS - KATHRYN KETCHUM	36.25
TRAVEL AND CONFERENCE	10/17/2024	4716803530	INFORMATION TECHNOLOGY - MISTY WITM	257.63
SOFTWARE LICENSING AND MAINT	10/17/2024	4716803532	SHERIFF'S DEPT - MELENCIO VILLARREAL	1,500.00
EMERGENCY FAMILY SUPPORT	10/17/2024	4716803534	VETERAN'S COURT - CHRISTOPHER JAMES	118.74
EMERGENCY FAMILY SUPPORT	10/17/2024	4716803536	VETERAN'S COURT - CHRISTOPHER JAMES	220.38
PRISONER EXTRADITION TRAVEL	10/17/2024	4716803542	SHERIFF'S DEPT - ANGELA KELLY	6.96
TRAVEL AND CONFERENCE	10/17/2024	4716804774	SHERIFF'S DEPT - DOUGLAS HUDSON	500.00
ADMINISTRATIVE SUPPLIES	10/17/2024	4716804778	JUVENILE JUSTICE - BETSAIDA LOPEZ	517.69
ADMINISTRATIVE SUPPLIES	10/17/2024	4716804780	JUVENILE JUSTICE - BETSAIDA LOPEZ	37.48
TRAVEL AND CONFERENCE	10/17/2024	4716804782	SHERIFF'S DEPT - RACHEAL MARTIN	67.49
TRAVEL AND CONFERENCE	10/17/2024	4716804784	SHERIFF'S DEPT - RACHEAL MARTIN	67.49
TRAVEL AND CONFERENCE	10/17/2024	4716804786	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	734.22
ADMINISTRATIVE SUPPLIES	10/17/2024	4716804788	SHERIFF'S DEPT - GINA LOZANO	190.02
MAINT/REPAIRS BOAT	10/17/2024	4716804790	SHERIFF'S DEPT - LOUIS TROCHESSET	895.00
BUILDING MAINTENANCE	10/17/2024	4716806028	BEACH AND PARKS DEPARTMENT - JIMMY (463.28
OPERATING SUPPLIES	10/17/2024	4716806030	BEACH AND PARKS DEPARTMENT - MARTH.	215.01
BUILDING MAINTENANCE	10/17/2024	4716806032	FACILITIES SERVICES - MARK GARCIA	165.55
BUILDING MAINTENANCE	10/17/2024	4716806034	FACILITIES SERVICES - MARK GARCIA	(138.24)
ADMINISTRATIVE SUPPLIES	10/17/2024	4716806036	FACILITIES SERVICES - MARK GARCIA	85.95
ELECTION EXPENSE	10/17/2024	4716821062	COUNTY CLERK - MAE ROSS	3,069.88
ADMINISTRATIVE SUPPLIES	10/17/2024	4716821064	DISTRICT CLERK - JOHN KINARD	200.22
ADMINISTRATIVE SUPPLIES	10/18/2024	4720406808	COUNTY CLERK - MAE ROSS	48.71
TRAVEL AND CONFERENCE	10/18/2024	4720406810	SHERIFF'S DEPT - JAMES ROY	799.00
TRAVEL AND CONFERENCE	10/18/2024	4720406812	SHERIFF'S DEPT - CHANDRA HARGROVE	295.00
TRAVEL AND CONFERENCE	10/18/2024	4720406814	SHERIFF'S DEPT - ANDREW MEJIA	7.66
TRAVEL AND CONFERENCE	10/18/2024	4720406816	SHERIFF'S DEPT - ANDREW MEJIA	10.27
OPERATING SUPPLIES	10/18/2024	4720406818	SENIOR CITIZENS - JO ROSS	22.68
ADMINISTRATIVE SUPPLIES	10/18/2024	4720406820	SHERIFF'S DEPT - MADELINE RITCHEY	15.98
ADMINISTRATIVE SUPPLIES	10/18/2024	4720406822	SHERIFF'S DEPT - JENNIFER MURDOCH	43.14

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ADMINISTRATIVE SUPPLIES	10/18/2024	4720408050	SHERIFF'S DEPT - JENNIFER MURDOCH	195.00
ADMINISTRATIVE SUPPLIES	10/18/2024	4720408052	SHERIFF'S DEPT - DOUGLAS HUDSON	142.84
BUILDING MAINTENANCE	10/18/2024	4720408054	FACILITIES SERVICES - JOSHUA ENRIQUEZ	118.15
IN-HOUSE MEETINGS AND FOOD	10/18/2024	4720408056	VETERAN'S COURT - CHRISTOPHER JAMES	156.32
PRISONER EXTRADITION TRAVEL	10/18/2024	4720408058	SHERIFF'S DEPT - KEVIN LAGATELLA	31.36
PRISONER EXTRADITION TRAVEL	10/18/2024	4720408060	SHERIFF'S DEPT - KEVIN LAGATELLA	62.72
PRISONER EXTRADITION TRAVEL	10/18/2024	4720408062	SHERIFF'S DEPT - KEVIN LAGATELLA	783.97
PRISONER EXTRADITION TRAVEL	10/18/2024	4720408064	SHERIFF'S DEPT - KEVIN LAGATELLA	391.98
PRISONER EXTRADITION TRAVEL	10/18/2024	4720408066	SHERIFF'S DEPT - KEVIN LAGATELLA	498.40
ADMINISTRATIVE SUPPLIES	10/18/2024	4720409300	JUVENILE JUSTICE - BETSAIDA LOPEZ	26.99
TRAVEL AND CONFERENCE	10/18/2024	4720409302	SHERIFF'S DEPT - RACHEAL MARTIN	45.30
TRAVEL AND CONFERENCE	10/18/2024	4720409304	SHERIFF'S DEPT - RACHEAL MARTIN	34.99
TRAVEL AND CONFERENCE	10/18/2024	4720409306	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	785.88
BUILDING MAINTENANCE	10/18/2024	4720409308	FACILITIES SERVICES - MARK A. BARON	15.44
BUILDING MAINTENANCE	10/18/2024	4720409310	FACILITIES SERVICES - MARK A. BARON	109.80
BUILDING MAINTENANCE	10/18/2024	4720409312	FACILITIES SERVICES - JOHN BERTOLINO	385.02
TRAVEL AND CONFERENCE	10/18/2024	4720409314	SHERIFF'S DEPT - MARGO IHDE	525.00
TRAVEL AND CONFERENCE	10/18/2024	4720409316	SHERIFF'S DEPT - MARGO IHDE	315.00
BUILDING MAINTENANCE	10/18/2024	4720410544	FACILITIES SERVICES - MARK GARCIA	44.80
BUILDING MAINTENANCE	10/18/2024	4720410546	FACILITIES SERVICES - MARK GARCIA	1,170.00
BUILDING MAINTENANCE	10/18/2024	4720410548	FACILITIES SERVICES - MARK GARCIA	1,180.00
BUILDING MAINTENANCE	10/18/2024	4720410550	FACILITIES SERVICES - MARK GARCIA	1,258.34
BUILDING MAINTENANCE	10/18/2024	4720410552	FACILITIES SERVICES - MARK GARCIA	1,490.00
BUILDING MAINTENANCE	10/18/2024	4720410554	FACILITIES SERVICES - MARK GARCIA	1,381.18
BUILDING MAINTENANCE	10/18/2024	4720410556	FACILITIES SERVICES - MARK GARCIA	1,369.00
ADMINISTRATIVE SUPPLIES	10/18/2024	4720410558	BEACH AND PARKS DEPARTMENT - JULIE DI	27.78
TELEPHONE EXPENSE	10/18/2024	4720410560	INFORMATION TECHNOLOGY - LAUREN MIK	283.75
TELEPHONE EXPENSE	10/18/2024	4720411788	INFORMATION TECHNOLOGY - LAUREN MIK	426.98
TELEPHONE EXPENSE	10/18/2024	4720411790	INFORMATION TECHNOLOGY - LAUREN MIK	1,180.10
TELEPHONE EXPENSE	10/18/2024	4720411792	INFORMATION TECHNOLOGY - LAUREN MIK	4,049.41
UNIFORMS	10/18/2024	4720411794	ROAD DEPARTMENT - RONALD CROWDER	49.48
UNIFORMS	10/21/2024	5614970887	ROAD DEPARTMENT - RONALD CROWDER	(37.87)
UNIFORMS	10/21/2024	5614970889	ROAD DEPARTMENT - RONALD CROWDER	(37.87)
UNIFORMS	10/21/2024	5614970891	ROAD DEPARTMENT - RONALD CROWDER	(37.87)
UNIFORMS	10/21/2024	5614970893	ROAD DEPARTMENT - RONALD CROWDER	(81.17)
UNIFORMS	10/21/2024	5614970895	ROAD DEPARTMENT - RONALD CROWDER	(81.17)
UNIFORMS	10/21/2024	5614970897	ROAD DEPARTMENT - RONALD CROWDER	(94.99)
ADMINISTRATIVE SUPPLIES	10/21/2024	5615007527	SHERIFF'S DEPT - MADELINE RITCHEY	26.98
ADMINISTRATIVE SUPPLIES	10/21/2024	5615007529	SHERIFF'S DEPT - MADELINE RITCHEY	153.48
OPERATING SUPPLIES	10/21/2024	5615007531	SENIOR CITIZENS - SHERITA JENKINS	89.37
ADMINISTRATIVE SUPPLIES	10/21/2024	5615007533	SHERIFF'S DEPT - TRAVIS L HALL	105.96
ADMINISTRATIVE SUPPLIES	10/21/2024	5615007535	RIGHT OF WAY DEPARTMENT - ELIZABETH I	105.22
BUILDING MAINTENANCE	10/21/2024	5615007537	FACILITIES SERVICES - JOSHUA ENRIQUEZ	105.94
OPERATING SUPPLIES	10/21/2024	5615007539	SENIOR CITIZENS - KATHRYN KETCHUM	63.92
ADMINISTRATIVE SUPPLIES	10/21/2024	5615007541	SHERIFF'S DEPT - MELENCIO VILLARREAL	279.04

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ADMINISTRATIVE SUPPLIES	10/21/2024	5615007543	SHERIFF'S DEPT - MELENCIO VILLARREAL	(2.75)
ADMINISTRATIVE SUPPLIES	10/21/2024	5615008465	SHERIFF'S DEPT - MELENCIO VILLARREAL	(6.55)
ADMINISTRATIVE SUPPLIES	10/21/2024	5615008467	SHERIFF'S DEPT - MELENCIO VILLARREAL	(6.11)
ADMINISTRATIVE SUPPLIES	10/21/2024	5615008469	SHERIFF'S DEPT - MELENCIO VILLARREAL	(16.21)
TRAVEL AND CONFERENCE	10/21/2024	5615008471	SHERIFF'S DEPT - MELENCIO VILLARREAL	398.28
EMERGENCY FAMILY SUPPORT	10/21/2024	5615008473	VETERAN'S COURT - CHRISTOPHER JAMES	443.12
EMERGENCY FAMILY SUPPORT	10/21/2024	5615008475	VETERAN'S COURT - CHRISTOPHER JAMES	241.00
BUILDING MAINTENANCE	10/21/2024	5615008477	FACILITIES SERVICES - DAVID HOWARD	63.20
EXTRAORDINARY SUPPLIES	10/21/2024	5615008479	CONSTABLE PCT #4 - JUSTIN WEST	209.16
ADMINISTRATIVE SUPPLIES	10/21/2024	5615008481	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	157.41
ADMINISTRATIVE SUPPLIES	10/21/2024	5615009403	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	63.86
ADMINISTRATIVE SUPPLIES	10/21/2024	5615009405	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	15.22
ADMINISTRATIVE SUPPLIES	10/21/2024	5615009407	JUVENILE JUSTICE - BETSAIDA LOPEZ	79.62
EXTRAORDINARY SUPPLIES	10/21/2024	5615009409	JUVENILE JUSTICE - BETSAIDA LOPEZ	425.69
ADMINISTRATIVE SUPPLIES	10/21/2024	5615009411	JUVENILE JUSTICE - BETSAIDA LOPEZ	49.26
ADMINISTRATIVE SUPPLIES	10/21/2024	5615009413	JUVENILE JUSTICE - BETSAIDA LOPEZ	22.89
ADMINISTRATIVE SUPPLIES	10/21/2024	5615009415	JUVENILE JUSTICE - BETSAIDA LOPEZ	229.98
ADMINISTRATIVE SUPPLIES	10/21/2024	5615009417	JUVENILE JUSTICE - BETSAIDA LOPEZ	238.25
CLEANING & HOUSEHOLD SUPPLIES	10/21/2024	5615009417	JUVENILE JUSTICE - BETSAIDA LOPEZ	114.68
OPERATING SUPPLIES	10/21/2024	5615009417	JUVENILE JUSTICE - BETSAIDA LOPEZ	12.00
PRE-EMPLOYMENT EXPENDITURES	10/21/2024	5615009419	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	10/21/2024	5615010333	JUVENILE JUSTICE - BETSAIDA LOPEZ	106.32
TRAVEL AND CONFERENCE	10/21/2024	5615010335	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	(150.00)
MEDICAL SUPPLIES	10/21/2024	5615010337	JUVENILE JUSTICE - GLEN WATSON	42.15
PRISONER EXTRADITION TRAVEL	10/21/2024	5615010339	SHERIFF'S DEPT - JACOB T MANUEL	21.01
TRAVEL AND CONFERENCE	10/21/2024	5615010341	SHERIFF'S DEPT - ANGELA CHAVIERS	110.97
TRAVEL AND CONFERENCE	10/21/2024	5615010343	SHERIFF'S DEPT - ANGELA CHAVIERS	25.46
TRAVEL AND CONFERENCE	10/21/2024	5615010345	SHERIFF'S DEPT - ANGELA CHAVIERS	22.89
ADMINISTRATIVE SUPPLIES	10/21/2024	5615010347	ECONOMIC DEVELOPMENT - LANCE LACOU	26.48
TRANSP & PER DIEM - WITNESSES	10/21/2024	5615010349	DISTRICT ATTORNEY - JACK ROADY	937.97
TRANSP & PER DIEM - WITNESSES	10/21/2024	5615010351	DISTRICT ATTORNEY - JACK ROADY	1,192.95
TRANSP & PER DIEM - WITNESSES	10/21/2024	5615011277	DISTRICT ATTORNEY - JACK ROADY	818.96
TRANSP & PER DIEM - WITNESSES	10/21/2024	5615011279	DISTRICT ATTORNEY - JACK ROADY	65.52
TRANSP & PER DIEM - WITNESSES	10/21/2024	5615011281	DISTRICT ATTORNEY - JACK ROADY	75.04
TRANSP & PER DIEM - WITNESSES	10/21/2024	5615011283	DISTRICT ATTORNEY - JACK ROADY	95.44
MEMBERSHIP AND DUES	10/21/2024	5615011285	SHERIFF'S DEPT - JENNIFER BELL	95.00
TRAVEL AND CONFERENCE	10/21/2024	5615011287	SHERIFF'S DEPT - MARGO IHDE	1,050.00
BUILDING MAINTENANCE	10/21/2024	5615011289	FACILITIES SERVICES - MARK GARCIA	197.08
BUILDING MAINTENANCE	10/21/2024	5615011291	FACILITIES SERVICES - MARK GARCIA	74.92
BUILDING MAINTENANCE	10/21/2024	5615011293	FACILITIES SERVICES - MARK GARCIA	42.94
ADMINISTRATIVE SUPPLIES	10/21/2024	5615012227	FACILITIES SERVICES - MARK GARCIA	779.85
TRAVEL AND CONFERENCE	10/21/2024	5615012229	COUNTY AUDITOR - RANDALL RICE	1,062.15
UNIFORMS	10/21/2024	5615012231	ROAD DEPARTMENT - RONALD CROWDER	104.97
ADMINISTRATIVE SUPPLIES	10/21/2024	5615012233	FLEET MANAGEMENT - RONALD CROWDER	97.07
ADMINISTRATIVE SUPPLIES	10/21/2024	5615012235	ROAD DEPARTMENT - RONALD CROWDER	288.83

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TRAVEL AND CONFERENCE	10/21/2024	5615020513	SHERIFF'S DEPT - GINA DOOLITTLE	163.21
TRAVEL AND CONFERENCE	10/21/2024	5615020515	SHERIFF'S DEPT - HAL BARROW	163.21
ELECTION EXPENSE	10/21/2024	5615021427	COUNTY CLERK - MAE ROSS	70.31
ELECTION EXPENSE	10/21/2024	5615021429	COUNTY CLERK - MAE ROSS	727.48
ADMINISTRATIVE SUPPLIES	10/21/2024	5615021431	COUNTY CLERK - MAE ROSS	469.90
ADMINISTRATIVE SUPPLIES	10/21/2024	5615021433	PROBATE COURT - KIMBERLY SULLIVAN	481.32
ADMINISTRATIVE SUPPLIES	10/21/2024	5615021435	JUSTICE COURT PCT #3 - ROSA SIFUENTES	172.44
ADMINISTRATIVE SUPPLIES	10/21/2024	5615021437	JUSTICE COURT PCT #3 - ROSA SIFUENTES	295.80
ADMINISTRATIVE SUPPLIES	10/21/2024	5615021439	SHERIFF'S DEPT - KEVIN WALKER	92.26
OPERATING SUPPLIES	10/21/2024	5615021441	SENIOR CITIZENS - JO ROSS	29.06
ADMINISTRATIVE SUPPLIES	10/21/2024	5615021443	SHERIFF'S DEPT - MADELINE RITCHEY	17.76
ADMINISTRATIVE SUPPLIES	10/22/2024	5619835011	SHERIFF'S DEPT - JENNIFER MURDOCH	76.33
EMERGENCY FAMILY SUPPORT	10/22/2024	5619835013	VETERAN'S COURT - CHRISTOPHER JAMES	74.00
UNIFORMS	10/22/2024	5619835015	EMERGENCY MANAGEMENT - BRAD BURNE	12.00
TRAVEL AND CONFERENCE	10/22/2024	5619835017	SHERIFF'S DEPT - DOUGLAS HUDSON	1,180.00
TRAVEL AND CONFERENCE	10/22/2024	5619835019	GENERAL GOVERNMENT - JOSEPH GIUSTI	34.15
EXTRAORDINARY SUPPLIES	10/22/2024	5619835021	CONSTABLE PCT #4 - JUSTIN WEST	81.01
TRAVEL AND CONFERENCE	10/22/2024	5619835023	COUNTY EXTENSION SERVICE - GENEVIEVE	40.00
TRAVEL AND CONFERENCE	10/22/2024	5619835025	COUNTY EXTENSION SERVICE - BROCK SANI	40.00
BOOKS, PERIODICALS AND SUBSCR	10/22/2024	5619835027	DISTRICT ATTORNEY - ZONIA SMITH	975.00
PRISONER EXTRADITION TRAVEL	10/22/2024	5619836071	SHERIFF'S DEPT - JACOB T MANUEL	100.75
PRISONER EXTRADITION TRAVEL	10/22/2024	5619836073	SHERIFF'S DEPT - JACOB T MANUEL	274.09
PRISONER EXTRADITION TRAVEL	10/22/2024	5619836075	SHERIFF'S DEPT - JACOB T MANUEL	39.11
PRISONER EXTRADITION TRAVEL	10/22/2024	5619836077	SHERIFF'S DEPT - JACOB T MANUEL	25.00
BUILDING MAINTENANCE	10/22/2024	5619836079	BEACH AND PARKS DEPARTMENT - JIMMY C	34.99
OPERATING SUPPLIES	10/22/2024	5619836081	BEACH AND PARKS DEPARTMENT - JULIE DI	92.18
MOBILE PHONE EXPENSE	10/22/2024	5619836083	INFORMATION TECHNOLOGY - LAUREN MIK	1,308.29
OPERATING SUPPLIES	10/22/2024	5619836085	FLEET MANAGEMENT - RONALD CROWDER	18.30
TRAVEL AND CONFERENCE	10/22/2024	5619850807	SHERIFF'S DEPT - CHANDRA HARGROVE	350.00
TRAVEL AND CONFERENCE	10/22/2024	5619850809	COUNTY EXTENSION SERVICE - LEAH STILES	40.00
TRAVEL AND CONFERENCE	10/22/2024	5619850811	SHERIFF'S DEPT - PATRICK RYAN	60.84
TRAVEL AND CONFERENCE	10/22/2024	5619850813	SHERIFF'S DEPT - PATRICK RYAN	50.00
ADMINISTRATIVE SUPPLIES	10/22/2024	5619850815	SHERIFF'S DEPT - JENNIFER MURDOCH	30.00
BUILDING MAINTENANCE	10/23/2024	5623541777	FACILITIES SERVICES - JOHN BERTOLINO	340.33
PRISONER EXTRADITION TRAVEL	10/23/2024	5623541779	SHERIFF'S DEPT - JACOB T MANUEL	172.77
BUILDING MAINTENANCE	10/23/2024	5623541781	BEACH AND PARKS DEPARTMENT - JIMMY C	135.96
TRAVEL AND CONFERENCE	10/23/2024	5623541783	SHERIFF'S DEPT - ANGELA CHAVIERS	14.25
OPERATING SUPPLIES	10/23/2024	5623541785	BEACH AND PARKS DEPARTMENT - MARTH.	50.07
OPERATING SUPPLIES	10/23/2024	5623541787	BEACH AND PARKS DEPARTMENT - JULIE DI	207.23
EXTRAORDINARY SUPPLIES	10/23/2024	5623541789	INFORMATION TECHNOLOGY - LAUREN MIK	109.99
ELECTION EXPENSE	10/23/2024	5623563379	COUNTY CLERK - MAE ROSS	75.72
TRAVEL AND CONFERENCE	10/23/2024	5623563381	COUNTY EXTENSION SERVICE - LEAH STILES	100.00
ADMINISTRATIVE SUPPLIES	10/23/2024	5623563383	SHERIFF'S DEPT - JENNIFER MURDOCH	298.62
TRAVEL AND CONFERENCE	10/23/2024	5623563385	SHERIFF'S DEPT - THOMAS MAFFEI	128.70
OPERATING SUPPLIES	10/23/2024	5623563391	SENIOR CITIZENS - KATHRYN KETCHUM	17.50

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EMERGENCY FAMILY SUPPORT	10/23/2024	5623564625	VETERAN'S COURT - CHRISTOPHER JAMES	64.67
BUILDING MAINTENANCE	10/23/2024	5623564631	FACILITIES SERVICES - DAVID HOWARD	(94.05)
BUILDING MAINTENANCE	10/23/2024	5623564633	FACILITIES SERVICES - DAVID HOWARD	94.05
BUILDING MAINTENANCE	10/23/2024	5623564635	FACILITIES SERVICES - DAVID HOWARD	94.48
TRAVEL AND CONFERENCE	10/23/2024	5623564637	SHERIFF'S DEPT - DOUGLAS HUDSON	1,500.00
TRAVEL AND CONFERENCE	10/23/2024	5623564639	GENERAL GOVERNMENT - JOSEPH GIUSTI	81.78
PRE-EMPLOYMENT EXPENDITURES	10/23/2024	5623564641	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
BUILDING MAINTENANCE	10/23/2024	5623564643	FACILITIES SERVICES - MARK A. BARON	130.86
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806265	SHERIFF'S DEPT - HAL BARROW	16.98
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806381	COUNTY CLERK - MAE ROSS	79.57
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806383	COUNTY CLERK - MAE ROSS	56.97
EXTRAORDINARY SUPPLIES	10/24/2024	5626806385	DISTRICT CLERK - JOHN KINARD	1,309.14
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806387	SHERIFF'S DEPT - MICHAEL BUFFINGTON	50.96
TRAVEL AND CONFERENCE	10/24/2024	5626806389	SHERIFF'S DEPT - ANDREW MEJIA	795.00
TRAVEL AND CONFERENCE	10/24/2024	5626806391	SHERIFF'S DEPT - ANDREW MEJIA	225.00
TRAVEL AND CONFERENCE	10/24/2024	5626806393	SHERIFF'S DEPT - ANDREW FERGUSON	900.00
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806395	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	18.48
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806397	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	217.57
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806511	SHERIFF'S DEPT - MADELINE RITCHEY	13.98
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806517	SHERIFF'S DEPT - TRAVIS L HALL	12.00
MARKETING AND ADVERTISING	10/24/2024	5626806519	SHERIFF'S DEPT - DOUGLAS HUDSON	435.46
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806521	HUMAN RESOURCES - REBECCA GILLIAM	216.47
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806523	SHERIFF'S DEPT - JOSHUA LOVE	2.70
SOFTWARE LICENSING AND MAINT	10/24/2024	5626806525	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
BUILDING MAINTENANCE	10/24/2024	5626806527	FACILITIES SERVICES - DAVID HOWARD	33.48
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806643	FACILITIES SERVICES - JOKAVELL POSADA	52.98
TRAVEL AND CONFERENCE	10/24/2024	5626806645	GENERAL GOVERNMENT - JOSEPH GIUSTI	49.43
EXTRAORDINARY SUPPLIES	10/24/2024	5626806647	CONSTABLE PCT #4 - JUSTIN WEST	71.55
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806651	COUNTY EXTENSION SERVICE - CHARISSA D	96.58
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806653	COUNTY EXTENSION SERVICE - CHARISSA D	51.06
MEDICAL SUPPLIES	10/24/2024	5626806655	JUVENILE JUSTICE - BETSAIDA LOPEZ	14.95
MEDICAL SUPPLIES	10/24/2024	5626806657	JUVENILE JUSTICE - BETSAIDA LOPEZ	23.99
ADMINISTRATIVE SUPPLIES	10/24/2024	5626806659	JUVENILE JUSTICE - BETSAIDA LOPEZ	104.90
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806785	SHERIFF'S DEPT - JACOB T MANUEL	310.48
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806787	SHERIFF'S DEPT - JACOB T MANUEL	310.48
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806789	SHERIFF'S DEPT - JACOB T MANUEL	310.48
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806791	SHERIFF'S DEPT - JACOB T MANUEL	310.48
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806793	SHERIFF'S DEPT - JACOB T MANUEL	310.48
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806909	SHERIFF'S DEPT - JACOB T MANUEL	36.79
PRISONER EXTRADITION TRAVEL	10/24/2024	5626806911	SHERIFF'S DEPT - JACOB T MANUEL	36.79
TRANSP & PER DIEM - WITNESSES	10/24/2024	5626806913	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM - WITNESSES	10/24/2024	5626806915	DISTRICT ATTORNEY - JACK ROADY	1,494.25
TRAINING AND TRAINING SUPPLIES	10/24/2024	5626806917	DISTRICT ATTORNEY - JACK ROADY	137.86
TRAINING AND TRAINING SUPPLIES	10/24/2024	5626806919	DISTRICT ATTORNEY - JACK ROADY	137.86
TRAINING AND TRAINING SUPPLIES	10/24/2024	5626806921	DISTRICT ATTORNEY - JACK ROADY	137.86

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ADMINISTRATIVE SUPPLIES	10/24/2024	5626806923	SHERIFF'S DEPT - JENNIFER BELL	45.30
BUILDING MAINTENANCE	10/24/2024	5626806925	FACILITIES SERVICES - MARK GARCIA	514.32
BOOKS, PERIODICALS AND SUBSCR	10/24/2024	5626807043	BEACH AND PARKS DEPARTMENT - JULIE DI	87.79
UNIFORMS	10/24/2024	5626807045	ROAD DEPARTMENT - RONALD CROWDER	144.00
TRAVEL AND CONFERENCE	10/25/2024	5631444687	GENERAL GOVERNMENT - JOSEPH GIUSTI	50.47
MEMBERSHIP AND DUES	10/25/2024	5631444689	SHERIFF'S DEPT - RACHEAL MARTIN	95.00
OPERATING SUPPLIES	10/25/2024	5631444691	SENIOR CITIZENS - FRANKIE HAYNES	18.75
ADMINISTRATIVE SUPPLIES	10/25/2024	5631444695	SHERIFF'S DEPT - GINA LOZANO	511.01
RESIDENTIAL PLACEMENT	10/25/2024	5631444697	JUVENILE JUSTICE - GLEN WATSON	51.50
BUILDING MAINTENANCE	10/25/2024	5631444703	BEACH AND PARKS DEPARTMENT - JIMMY (297.80
TRANSP & PER DIEM - WITNESSES	10/25/2024	5631445927	DISTRICT ATTORNEY - JACK ROADY	482.98
TRANSP & PER DIEM - WITNESSES	10/25/2024	5631445929	DISTRICT ATTORNEY - JACK ROADY	38.64
ADMINISTRATIVE SUPPLIES	10/25/2024	5631445931	SHERIFF'S DEPT - JENNIFER BELL	21.63
BUILDING MAINTENANCE	10/25/2024	5631445933	FACILITIES SERVICES - MARK GARCIA	67.86
MARKETING AND ADVERTISING	10/25/2024	5631445935	GENERAL GOVERNMENT - MARK HENRY	30.00
ADMINISTRATIVE SUPPLIES	10/25/2024	5631460903	COUNTY CLERK - MAE ROSS	37.99
VEHICLE MAINTENANCE	10/25/2024	5631460905	LAW ENFORCEMENT - MERLE REMMERT	41.40
VEHICLE MAINTENANCE	10/25/2024	5631460907	LAW ENFORCEMENT - MERLE REMMERT	1,133.33
ADMINISTRATIVE SUPPLIES	10/25/2024	5631460909	JUSTICE COURT PCT #3 - ROSA SIFUENTES	11.92
ADMINISTRATIVE SUPPLIES	10/25/2024	5631460911	JUSTICE COURT PCT #3 - ROSA SIFUENTES	126.74
ADMINISTRATIVE SUPPLIES	10/25/2024	5631462141	PROBATE COURT - KIMBERLY SULLIVAN	18.66
ADMINISTRATIVE SUPPLIES	10/25/2024	5631462143	SHERIFF'S DEPT - KEVIN WALKER	10.45
BUILDING MAINTENANCE	10/25/2024	5631462145	FACILITIES SERVICES - RAYMOND AVILA	47.76
MARKETING AND ADVERTISING	10/25/2024	5631462147	COUNTY ENGINEER - SABRINA POSADA	99.99
ADMINISTRATIVE SUPPLIES	10/25/2024	5631462151	SHERIFF'S DEPT - TRAVIS L. HALL	368.18
ADMINISTRATIVE SUPPLIES	10/25/2024	5631462155	SHERIFF'S DEPT - JENNIFER MURDOCH	390.00
ADMINISTRATIVE SUPPLIES	10/25/2024	5631462157	SHERIFF'S DEPT - DOUGLAS HUDSON	13.66
ADMINISTRATIVE SUPPLIES	10/25/2024	5631463387	SHERIFF'S DEPT - DOUGLAS HUDSON	199.46
OPERATING SUPPLIES	10/25/2024	5631463389	SENIOR CITIZENS - KATHRYN KETCHUM	61.25
ADMINISTRATIVE SUPPLIES	10/25/2024	5631463391	SHERIFF'S DEPT - MELENCIO VILLARREAL	8.25
ADMINISTRATIVE SUPPLIES	10/25/2024	5631463393	SHERIFF'S DEPT - MELENCIO VILLARREAL	57.83
ADMINISTRATIVE SUPPLIES	10/25/2024	5631463395	SHERIFF'S DEPT - MELENCIO VILLARREAL	12.18
TRAVEL AND CONFERENCE	10/25/2024	5631463397	DISTRICT COURT ADMINISTRATION - BRANI	(350.00)
PRISONER EXTRADITION TRAVEL	10/25/2024	5631463399	SHERIFF'S DEPT - JOSHUA LOVE	5.03
ADMINISTRATIVE SUPPLIES	10/25/2024	5631463401	SHERIFF'S DEPT - BRENDA ALVARADO	17.97
TRAVEL AND CONFERENCE	10/25/2024	5631463403	COUNTY CLERK - DWIGHT SULLIVAN	235.00
TRAVEL AND CONFERENCE	10/25/2024	5631463405	GENERAL GOVERNMENT - JOSEPH GIUSTI	514.05
OPERATING SUPPLIES	10/28/2024	5636652441	SENIOR CITIZENS - KATHRYN KETCHUM	59.14
MEMBERSHIP AND DUES	10/28/2024	5636652443	SHERIFF'S DEPT - JENNIFER MURDOCH	31.04
OPERATING SUPPLIES	10/28/2024	5636652445	NUISANCE ABATEMENT - GARRET FOSKIT	46.99
ADMINISTRATIVE SUPPLIES	10/28/2024	5636652447	SHERIFF'S DEPT - BRENDA ALVARADO	22.69
ADMINISTRATIVE SUPPLIES	10/28/2024	5636654951	ECONOMIC DEVELOPMENT - LANCE LACOU	(35.61)
ADMINISTRATIVE SUPPLIES	10/28/2024	5636659633	SHERIFF'S DEPT - BRENDA ALVARADO	11.29
BUILDING MAINTENANCE	10/28/2024	5636659635	FACILITIES SERVICES - DAVID HOWARD	708.77
BUILDING MAINTENANCE	10/28/2024	5636659637	FACILITIES SERVICES - DAVID HOWARD	210.88

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ADMINISTRATIVE SUPPLIES	10/28/2024	5636659639	FACILITIES SERVICES - JOKAVELL POSADA	108.11
PRISONER EXTRADITION TRAVEL	10/28/2024	5636659641	SHERIFF'S DEPT - KEVIN LAGATELLA	33.81
PRISONER EXTRADITION TRAVEL	10/28/2024	5636659643	SHERIFF'S DEPT - KEVIN LAGATELLA	29.21
PRISONER EXTRADITION TRAVEL	10/28/2024	5636659645	SHERIFF'S DEPT - KEVIN LAGATELLA	(783.97)
PRISONER EXTRADITION TRAVEL	10/28/2024	5636659647	SHERIFF'S DEPT - KEVIN LAGATELLA	(391.98)
PRISONER EXTRADITION TRAVEL	10/28/2024	5636659649	SHERIFF'S DEPT - KEVIN LAGATELLA	8.39
ADMINISTRATIVE SUPPLIES	10/28/2024	5636659651	COUNTY EXTENSION SERVICE - CHARISSA D	145.95
ADMINISTRATIVE SUPPLIES	10/28/2024	5636660847	COUNTY EXTENSION SERVICE - CHARISSA D	116.82
ADMINISTRATIVE SUPPLIES	10/28/2024	5636660849	JUVENILE JUSTICE - BETSAIDA LOPEZ	25.14
ADMINISTRATIVE SUPPLIES	10/28/2024	5636660851	JUVENILE JUSTICE - BETSAIDA LOPEZ	15.87
ADMINISTRATIVE SUPPLIES	10/28/2024	5636660853	JUVENILE JUSTICE - BETSAIDA LOPEZ	763.94
ADMINISTRATIVE SUPPLIES	10/28/2024	5636660855	JUVENILE JUSTICE - BETSAIDA LOPEZ	108.77
BUILDING MAINTENANCE	10/28/2024	5636660863	FACILITIES SERVICES - JOHN BERTOLINO	164.90
ELECTION EXPENSE	10/28/2024	5636662051	COUNTY CLERK - MAE ROSS	404.07
ADMINISTRATIVE SUPPLIES	10/28/2024	5636662053	COUNTY CLERK - MAE ROSS	17.59
ADMINISTRATIVE SUPPLIES	10/28/2024	5636662055	COUNTY CLERK - MAE ROSS	15.49
ADMINISTRATIVE SUPPLIES	10/28/2024	5636662057	SHERIFF'S DEPT - GINA LOZANO	35.49
TRAVEL AND CONFERENCE	10/28/2024	5636662059	SHERIFF'S DEPT - JULIUS CAMPBELL	279.00
PRISONER EXTRADITION TRAVEL	10/28/2024	5636662061	SHERIFF'S DEPT - JACOB T MANUEL	108.44
PRISONER EXTRADITION TRAVEL	10/28/2024	5636662063	SHERIFF'S DEPT - JACOB T MANUEL	291.10
BUILDING MAINTENANCE	10/28/2024	5636662065	BEACH AND PARKS DEPARTMENT - JIMMY C	620.06
BUILDING MAINTENANCE	10/28/2024	5636662067	BEACH AND PARKS DEPARTMENT - JIMMY C	17.50
BUILDING MAINTENANCE	10/28/2024	5636662069	BEACH AND PARKS DEPARTMENT - JIMMY C	428.12
BUILDING MAINTENANCE	10/28/2024	5636662071	BEACH AND PARKS DEPARTMENT - JIMMY C	(32.63)
TRAVEL AND CONFERENCE	10/28/2024	5636662073	SHERIFF'S DEPT - ANGELA CHAVIERS	29.50
TRAVEL AND CONFERENCE	10/28/2024	5636662075	SHERIFF'S DEPT - ANGELA CHAVIERS	21.25
ADMINISTRATIVE SUPPLIES	10/28/2024	5636663249	COUNTY CLERK - MAE ROSS	10.99
ADMINISTRATIVE SUPPLIES	10/28/2024	5636663251	COUNTY CLERK - MAE ROSS	69.89
ADMINISTRATIVE SUPPLIES	10/28/2024	5636663253	COUNTY CLERK - MAE ROSS	26.69
EXTRAORDINARY SUPPLIES	10/28/2024	5636663255	DISTRICT CLERK - JOHN KINARD	(480.89)
ADMINISTRATIVE SUPPLIES	10/28/2024	5636663257	SHERIFF'S DEPT - CHANDRA HARGROVE	141.66
TRAVEL AND CONFERENCE	10/28/2024	5636663259	SHERIFF'S DEPT - ANDREW MEJIA	225.00
ADMINISTRATIVE SUPPLIES	10/28/2024	5636663261	SHERIFF'S DEPT - KEVIN WALKER	128.74
ADMINISTRATIVE SUPPLIES	10/28/2024	5636663263	SHERIFF'S DEPT - KEVIN WALKER	72.09
TRAVEL AND CONFERENCE	10/28/2024	5636663265	SHERIFF'S DEPT - KEVIN WALKER	44.95
BUILDING MAINTENANCE	10/28/2024	5636663267	FACILITIES SERVICES - RAYMOND AVILA	89.20
TRAVEL AND CONFERENCE	10/28/2024	5636663269	SHERIFF'S DEPT - ANGELA CHAVIERS	119.20
EQUIPMENT AND OTHER RENTALS	10/28/2024	5636663271	INFORMATION TECHNOLOGY - LAUREN MIK	18.63
EXTRAORDINARY SUPPLIES	10/28/2024	5636663273	INFORMATION TECHNOLOGY - LAUREN MIK	492.76
TRAVEL AND CONFERENCE	10/28/2024	5636663275	ECONOMIC DEVELOPMENT - LANCE LACOU	406.42
TRAINING AND TRAINING SUPPLIES	10/28/2024	5636663277	DISTRICT ATTORNEY - JACK ROADY	(137.86)
TRANSP & PER DIEM - WITNESSES	10/28/2024	5636663279	DISTRICT ATTORNEY - JACK ROADY	(50.01)
TRANSP & PER DIEM - WITNESSES	10/28/2024	5636663281	DISTRICT ATTORNEY - JACK ROADY	(371.99)
ADMINISTRATIVE SUPPLIES	10/28/2024	5636663283	SHERIFF'S DEPT - JENNIFER BELL	214.59
BUILDING MAINTENANCE	10/28/2024	5636663285	FACILITIES SERVICES - MARK GARCIA	29.98

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BUILDING MAINTENANCE	10/28/2024	5636663287	FACILITIES SERVICES - MARK GARCIA	246.32
ADMINISTRATIVE SUPPLIES	10/28/2024	5636664467	SHERIFF'S DEPT - MADELINE RITCHEY	432.59
ADMINISTRATIVE SUPPLIES	10/28/2024	5636664469	SHERIFF'S DEPT - MADELINE RITCHEY	34.99
ADMINISTRATIVE SUPPLIES	10/28/2024	5636664471	SHERIFF'S DEPT - MADELINE RITCHEY	96.80
TRAVEL AND CONFERENCE	10/28/2024	5636664479	SHERIFF'S DEPT - PATRICK RYAN	745.90
ADMINISTRATIVE SUPPLIES	10/28/2024	5636664481	SHERIFF'S DEPT - JENNIFER MURDOCH	64.63
TRAVEL AND CONFERENCE	10/28/2024	5636664483	SHERIFF'S DEPT - THOMAS MAFFEI	438.75
BUILDING MAINTENANCE	10/28/2024	5636664487	FACILITIES SERVICES - MARK GARCIA	134.71
TRAVEL AND CONFERENCE	10/28/2024	5636664489	BEACH AND PARKS DEPARTMENT - JULIE DI	105.00
TRAVEL AND CONFERENCE	10/28/2024	5636664491	BEACH AND PARKS DEPARTMENT - JULIE DI	10.00
OPERATING SUPPLIES	10/28/2024	5636664493	BEACH AND PARKS DEPARTMENT - JULIE DI	55.81
MARKETING AND ADVERTISING	10/28/2024	5636664495	BEACH AND PARKS DEPARTMENT - JULIE DI	657.99
BOOKS, PERIODICALS AND SUBSCR	10/28/2024	5636664497	BEACH AND PARKS DEPARTMENT - JULIE DI	57.14
OPERATING SUPPLIES	10/28/2024	5636664499	BEACH AND PARKS DEPARTMENT - JULIE DI	53.11
PRISONER EXTRADITION TRAVEL	10/28/2024	5636664501	SHERIFF'S DEPT - GABRIEL GARZA	6.24
PRISONER EXTRADITION TRAVEL	10/28/2024	5636664503	SHERIFF'S DEPT - GABRIEL GARZA	17.90
UNIFORMS	10/28/2024	5636664505	ROAD DEPARTMENT - RONALD CROWDER	94.96
PRISONER EXTRADITION TRAVEL	10/29/2024	5641467943	SHERIFF'S DEPT - REGINAL JACKSON	27.70
TRAVEL AND CONFERENCE	10/29/2024	5641467945	COUNTY EXTENSION SERVICE - BRANDY KEL	26.76
TRAVEL AND CONFERENCE	10/29/2024	5641467947	COUNTY EXTENSION SERVICE - BRANDY KEL	17.26
TRAVEL AND CONFERENCE	10/29/2024	5641467949	COUNTY EXTENSION SERVICE - BRANDY KEL	30.00
TRAVEL AND CONFERENCE	10/29/2024	5641467951	COUNTY EXTENSION SERVICE - BRANDY KEL	5.84
TRAVEL AND CONFERENCE	10/29/2024	5641467953	COUNTY EXTENSION SERVICE - BRANDY KEL	1.50
TRAVEL AND CONFERENCE	10/29/2024	5641467955	COUNTY EXTENSION SERVICE - BRANDY KEL	28.00
TRAVEL AND CONFERENCE	10/29/2024	5641467957	FLEET MANAGEMENT - ELIZABETH BRYANT	32.25
ADMINISTRATIVE SUPPLIES	10/29/2024	5641467959	DISTRICT ATTORNEY - DONALD LOUNDS	54.87
ADMINISTRATIVE SUPPLIES	10/29/2024	5641467961	JUVENILE JUSTICE - BETSAIDA LOPEZ	53.98
TRAVEL AND CONFERENCE	10/29/2024	5641477879	JUVENILE JUSTICE - BETSAIDA LOPEZ	38.00
ADMINISTRATIVE SUPPLIES	10/29/2024	5641477881	JUVENILE JUSTICE - BETSAIDA LOPEZ	129.95
ADMINISTRATIVE SUPPLIES	10/29/2024	5641477885	SENIOR CITIZENS - FRANKIE HAYNES	23.90
TRAINING AND TRAINING SUPPLIES	10/29/2024	5641477889	DISTRICT ATTORNEY - ZONIA SMITH	2,000.00
PRISONER EXTRADITION TRAVEL	10/29/2024	5641477891	SHERIFF'S DEPT - JACOB T MANUEL	33.00
PRISONER EXTRADITION TRAVEL	10/29/2024	5641477893	SHERIFF'S DEPT - JACOB T MANUEL	63.77
PRISONER EXTRADITION TRAVEL	10/29/2024	5641477895	SHERIFF'S DEPT - JACOB T MANUEL	117.36
PRISONER EXTRADITION TRAVEL	10/29/2024	5641477897	SHERIFF'S DEPT - JACOB T MANUEL	117.36
TRAVEL AND CONFERENCE	10/29/2024	5641478973	SHERIFF'S DEPT - ANGELA CHAVIERS	6.53
ADMINISTRATIVE SUPPLIES	10/29/2024	5641478975	SHERIFF'S DEPT - JENNIFER BELL	3.24
TRAVEL AND CONFERENCE	10/29/2024	5641478977	SHERIFF'S DEPT - MARGO IHDE	287.00
BUILDING MAINTENANCE	10/29/2024	5641478979	FACILITIES SERVICES - MARK GARCIA	187.27
OPERATING SUPPLIES	10/29/2024	5641478981	BEACH AND PARKS DEPARTMENT - JULIE DI	23.23
OPERATING SUPPLIES	10/29/2024	5641478983	BEACH AND PARKS DEPARTMENT - JULIE DI	(3.24)
OPERATING SUPPLIES	10/29/2024	5641478985	BEACH AND PARKS DEPARTMENT - JULIE DI	59.49
VEHICLE MAINTENANCE	10/29/2024	5641478989	FLEET MANAGEMENT - RONALD CROWDER	465.00
VEHICLE MAINTENANCE	10/29/2024	5641478991	FLEET MANAGEMENT - RONALD CROWDER	295.00
ADMINISTRATIVE SUPPLIES	10/29/2024	5641482273	COUNTY CLERK - MAE ROSS	54.55

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ADMINISTRATIVE SUPPLIES	10/29/2024	5641482275	SHERIFF'S DEPT - DENNIS MACIK	390.00
SOFTWARE LICENSING AND MAINT	10/29/2024	5641482277	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
OPERATING SUPPLIES	10/29/2024	5641482279	SENIOR CITIZENS - JO ROSS	54.10
OPERATING SUPPLIES	10/29/2024	5641482281	SENIOR CITIZENS - SHERITA JENKINS	137.65
SOFTWARE LICENSING AND MAINT	10/29/2024	5641482283	SHERIFF'S DEPT - MELENCIO VILLARREAL	1,621.07
TRAVEL AND CONFERENCE	10/29/2024	5641482285	SHERIFF'S DEPT - MELENCIO VILLARREAL	350.00
TRAVEL AND CONFERENCE	10/29/2024	5641482287	SHERIFF'S DEPT - MELENCIO VILLARREAL	350.00
ADMINISTRATIVE SUPPLIES	10/29/2024	5641482289	SHERIFF'S DEPT - GINA LOZANO	10.75
PRISONER EXTRADITION TRAVEL	10/29/2024	5641482291	SHERIFF'S DEPT - REGINAL JACKSON	46.93
ADMINISTRATIVE SUPPLIES	10/30/2024	5645126189	COUNTY CLERK - MAE ROSS	1,115.80
TRAVEL AND CONFERENCE	10/30/2024	5645126191	PROBATE COURT - KIMBERLY SULLIVAN	413.58
TRAVEL AND CONFERENCE	10/30/2024	5645126193	SHERIFF'S DEPT - KEVIN WALKER	38.78
TRAVEL AND CONFERENCE	10/30/2024	5645126195	SHERIFF'S DEPT - KEVIN WALKER	26.00
OPERATING SUPPLIES	10/30/2024	5645126197	SENIOR CITIZENS - KATHRYN KETCHUM	70.30
OPERATING SUPPLIES	10/30/2024	5645126831	SENIOR CITIZENS - KATHRYN KETCHUM	74.63
PRISONER EXTRADITION TRAVEL	10/30/2024	5645126833	SHERIFF'S DEPT - REGINAL JACKSON	61.20
PRISONER EXTRADITION TRAVEL	10/30/2024	5645126835	SHERIFF'S DEPT - REGINAL JACKSON	5.41
PRISONER EXTRADITION TRAVEL	10/30/2024	5645126837	SHERIFF'S DEPT - REGINAL JACKSON	36.25
TRAVEL AND CONFERENCE	10/30/2024	5645126839	EMERGENCY MANAGEMENT - ROBERT CHA	60.67
TRAVEL AND CONFERENCE	10/30/2024	5645126841	COUNTY EXTENSION SERVICE - BRANDY KEL	31.00
BUILDING MAINTENANCE	10/30/2024	5645126843	FACILITIES SERVICES - DAVID HOWARD	524.03
TRAVEL AND CONFERENCE	10/30/2024	5645126845	CONSTABLE PCT #4 - JUSTIN WEST	412.41
TRAVEL AND CONFERENCE	10/30/2024	5645126847	CONSTABLE PCT #4 - JUSTIN WEST	63.46
ADMINISTRATIVE SUPPLIES	10/30/2024	5645127485	JUVENILE JUSTICE - BETSAIDA LOPEZ	123.98
ADMINISTRATIVE SUPPLIES	10/30/2024	5645127487	JUVENILE JUSTICE - BETSAIDA LOPEZ	9.75
PRE-EMPLOYMENT EXPENDITURES	10/30/2024	5645127489	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	10/30/2024	5645127491	SHERIFF'S DEPT - GINA LOZANO	48.99
EXTRAORDINARY SUPPLIES	10/30/2024	5645127493	SHERIFF'S DEPT - JENNIFER BELL	1,883.81
EXTRAORDINARY SUPPLIES	10/30/2024	5645127495	SHERIFF'S DEPT - JENNIFER BELL	485.92
MEMBERSHIP AND DUES	10/30/2024	5645127497	SHERIFF'S DEPT - MARGO IHDE	272.00
OPERATING SUPPLIES	10/30/2024	5645128131	BEACH AND PARKS DEPARTMENT - MARTH.	37.88
OPERATING SUPPLIES	10/30/2024	5645128133	BEACH AND PARKS DEPARTMENT - MARTH.	40.56
MEMBERSHIP AND DUES	10/30/2024	5645128135	SENIOR CITIZENS - MARTHA LEE	72.27
BUILDING MAINTENANCE	10/30/2024	5645128137	FACILITIES SERVICES - MARK GARCIA	1,062.50
OPERATING SUPPLIES	10/30/2024	5645128139	BEACH AND PARKS DEPARTMENT - JULIE DI	127.21
OPERATING SUPPLIES	10/30/2024	5645128141	BEACH AND PARKS DEPARTMENT - JULIE DI	(4.65)
OPERATING SUPPLIES	10/30/2024	5645128143	BEACH AND PARKS DEPARTMENT - JULIE DI	(2.67)
ADMINISTRATIVE SUPPLIES	10/31/2024	5648698275	COUNTY CLERK - MAE ROSS	70.20
ADMINISTRATIVE SUPPLIES	10/31/2024	5648699503	COUNTY CLERK - MAE ROSS	192.39
ADMINISTRATIVE SUPPLIES	10/31/2024	5648699509	PURCHASING DEPARTMENT - RUFUS CROW	73.50
ADMINISTRATIVE SUPPLIES	10/31/2024	5648699511	JUSTICE COURT PCT #3 - ROSA SIFUENTES	310.39
TRAVEL AND CONFERENCE	10/31/2024	5648699513	SHERIFF'S DEPT - KEVIN WALKER	37.82
TRAVEL AND CONFERENCE	10/31/2024	5648699515	SHERIFF'S DEPT - KEVIN WALKER	28.87
OPERATING SUPPLIES	10/31/2024	5648699517	SENIOR CITIZENS - JO ROSS	50.00
JURY EXPENDITURES	10/31/2024	5648699519	DISTRICT COURT ADMINISTRATION - MELIS	309.02

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ADMINISTRATIVE SUPPLIES	10/31/2024	5648699521	SHERIFF'S DEPT - JENNIFER MURDOCH	99.61
OPERATING SUPPLIES	10/31/2024	5648700747	SENIOR CITIZENS - KATHRYN KETCHUM	20.00
OPERATING SUPPLIES	10/31/2024	5648700749	SENIOR CITIZENS - KATHRYN KETCHUM	66.37
MOBILE PHONE EXPENSE	10/31/2024	5648700751	VETERAN'S COURT - CHRISTOPHER JAMES	83.74
TRAVEL AND CONFERENCE	10/31/2024	5648700753	SHERIFF'S DEPT - GINA LOZANO	7.99
PRISONER EXTRADITION TRAVEL	10/31/2024	5648700755	SHERIFF'S DEPT - REGINAL JACKSON	148.35
TRAVEL AND CONFERENCE	10/31/2024	5648700757	EMERGENCY MANAGEMENT - ROBERT CHA	21.96
TRAVEL AND CONFERENCE	10/31/2024	5648700759	EMERGENCY MANAGEMENT - ROBERT CHA	13.95
EXTRAORDINARY SUPPLIES	10/31/2024	5648700761	EMERGENCY MANAGEMENT - BRAD BURNE	24.98
TRAVEL AND CONFERENCE	10/31/2024	5648700763	CONSTABLE PCT #4 - JUSTIN WEST	86.40
TRAVEL AND CONFERENCE	10/31/2024	5648700765	FLEET MANAGEMENT - ELIZABETH BRYANT	23.12
TRAVEL AND CONFERENCE	10/31/2024	5648701999	FLEET MANAGEMENT - ELIZABETH BRYANT	298.35
TRAVEL AND CONFERENCE	10/31/2024	5648702001	FLEET MANAGEMENT - ELIZABETH BRYANT	96.00
TRANSP & PER DIEM - WITNESSES	10/31/2024	5648702003	DISTRICT ATTORNEY - DONALD LOUNDS	12.33
JURY EXPENDITURES	10/31/2024	5648702005	DISTRICT COURT ADMINISTRATION - MELIS	303.00
ADMINISTRATIVE SUPPLIES	10/31/2024	5648702007	SHERIFF'S DEPT - MELENCIO VILLARREAL	175.85
OPERATING SUPPLIES	10/31/2024	5648702009	SENIOR CITIZENS - FRANKIE HAYNES	41.25
OPERATING SUPPLIES	10/31/2024	5648702011	SENIOR CITIZENS - FRANKIE HAYNES	99.78
OPERATING SUPPLIES	10/31/2024	5648702013	SENIOR CITIZENS - FRANKIE HAYNES	40.60
ADMINISTRATIVE SUPPLIES	10/31/2024	5648702015	SENIOR CITIZENS - FRANKIE HAYNES	6.99
ADMINISTRATIVE SUPPLIES	10/31/2024	5648702017	SHERIFF'S DEPT - GINA LOZANO	1,697.43
ADMINISTRATIVE SUPPLIES	10/31/2024	5648703253	SHERIFF'S DEPT - GINA LOZANO	443.03
TRAVEL AND CONFERENCE	10/31/2024	5648703255	JUVENILE JUSTICE - GLEN WATSON	22.00
TRAINING AND TRAINING SUPPLIES	10/31/2024	5648703257	DISTRICT ATTORNEY - ZONIA SMITH	500.00
PRISONER EXTRADITION TRAVEL	10/31/2024	5648703259	SHERIFF'S DEPT - JACOB T MANUEL	26.28
BUILDING MAINTENANCE	10/31/2024	5648703261	FACILITIES SERVICES - MARK GARCIA	206.48
OPERATING SUPPLIES	10/31/2024	5648703263	BEACH AND PARKS DEPARTMENT - JULIE DI	1,456.78
MARKETING AND ADVERTISING	11/1/2024	5652377003	PURCHASING DEPARTMENT - RUFUS CROW	45.98
ADMINISTRATIVE SUPPLIES	11/1/2024	5652379977	COUNTY TAX ASSESSOR COLLECTOR - CHER	114.44
TRAVEL AND CONFERENCE	11/1/2024	5652379979	COUNTY ENGINEER - MICHAEL SHANNON	639.89
TRAVEL AND CONFERENCE	11/1/2024	5652379981	COUNTY ENGINEER - MICHAEL SHANNON	405.00
TRAVEL AND CONFERENCE	11/1/2024	5652379983	SHERIFF'S DEPT - KEVIN WALKER	37.47
TRAVEL AND CONFERENCE	11/1/2024	5652379985	SHERIFF'S DEPT - KEVIN WALKER	36.59
TRAVEL AND CONFERENCE	11/1/2024	5652379987	INFORMATION TECHNOLOGY - LAUREN MIK	363.07
ADMINISTRATIVE SUPPLIES	11/1/2024	5652379989	COUNTY ENGINEER - SABRINA POSADA	86.00
ADMINISTRATIVE SUPPLIES	11/1/2024	5652379991	COUNTY ENGINEER - SABRINA POSADA	26.83
ADMINISTRATIVE SUPPLIES	11/1/2024	5652379993	SHERIFF'S DEPT - MADELINE RITCHEY	72.99
JURY EXPENDITURES	11/1/2024	5652379995	DISTRICT COURT ADMINISTRATION - MELIS	277.32
ADMINISTRATIVE SUPPLIES	11/1/2024	5652380967	RIGHT OF WAY DEPARTMENT - ELIZABETH I	45.52
ADMINISTRATIVE SUPPLIES	11/1/2024	5652380969	RIGHT OF WAY DEPARTMENT - ELIZABETH I	15.15
ADMINISTRATIVE SUPPLIES	11/1/2024	5652380971	SHERIFF'S DEPT - DOUGLAS HUDSON	174.85
TRANSP & PER DIEM - WITNESSES	11/1/2024	5652380973	DISTRICT ATTORNEY - DAVID SIMON	30.15
TRAVEL AND CONFERENCE	11/1/2024	5652380975	EMERGENCY MANAGEMENT - ROBERT CHA	238.72
TRAVEL AND CONFERENCE	11/1/2024	5652380977	FLEET MANAGEMENT - ELIZABETH BRYANT	421.34
ADMINISTRATIVE SUPPLIES	11/1/2024	5652381955	DISTRICT ATTORNEY - ZONIA SMITH	7.50

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BUILDING MAINTENANCE	11/1/2024	5652381957	BEACH AND PARKS DEPARTMENT - JIMMY C	64.84
TRAVEL AND CONFERENCE	11/1/2024	5652381959	SHERIFF'S DEPT - ANGELA CHAVIERS	89.51
MEMBERSHIP AND DUES	11/1/2024	5652381961	ECONOMIC DEVELOPMENT - LANCE LACOU	100.00
TRANSP & PER DIEM - WITNESSES	11/1/2024	5652381963	DISTRICT ATTORNEY - JACK ROADY	79.36
TRANSP & PER DIEM - WITNESSES	11/1/2024	5652381965	DISTRICT ATTORNEY - JACK ROADY	40.68
TRANSP & PER DIEM - WITNESSES	11/1/2024	5652381967	DISTRICT ATTORNEY - JACK ROADY	508.48
TRANSP & PER DIEM - WITNESSES	11/1/2024	5652381969	DISTRICT ATTORNEY - JACK ROADY	991.96
ADMINISTRATIVE SUPPLIES	11/1/2024	5652381971	SHERIFF'S DEPT - JENNIFER BELL	5.40
OPERATING SUPPLIES	11/1/2024	5652382943	BEACH AND PARKS DEPARTMENT - MARTH.	40.69
OPERATING SUPPLIES	11/1/2024	5652382945	BEACH AND PARKS DEPARTMENT - MARTH.	196.80
ADMINISTRATIVE SUPPLIES	11/1/2024	5652382947	BEACH AND PARKS DEPARTMENT - MARTH.	754.74
ADMINISTRATIVE SUPPLIES	11/1/2024	5652382949	BEACH AND PARKS DEPARTMENT - JULIE DI	48.01
ADMINISTRATIVE SUPPLIES	11/1/2024	5652382951	BEACH AND PARKS DEPARTMENT - JULIE DI	21.30
ADMINISTRATIVE SUPPLIES	11/1/2024	5652382953	BEACH AND PARKS DEPARTMENT - JULIE DI	17.59
ADMINISTRATIVE SUPPLIES	11/1/2024	5652382957	FLEET MANAGEMENT - RONALD CROWDER	34.82
MAINT & REPAIRS EQUIPMENT	11/1/2024	5652382959	FLEET MANAGEMENT - RONALD CROWDER	477.90
MAINT & REPAIRS EQUIPMENT	11/4/2024	5657614255	COUNTY CLERK - MAE ROSS	107.97
VEHICLE MAINTENANCE	11/4/2024	5657614257	LAW ENFORCEMENT - MERLE REMMERT	275.00
TRAVEL AND CONFERENCE	11/4/2024	5657614259	ROAD DEPARTMENT - RONALD CROWDER	413.22
TRAVEL AND CONFERENCE	11/4/2024	5657614261	ROAD DEPARTMENT - RONALD CROWDER	413.22
TRAVEL AND CONFERENCE	11/4/2024	5657615485	ROAD DEPARTMENT - RONALD CROWDER	413.22
TRAVEL AND CONFERENCE	11/4/2024	5657615487	ROAD DEPARTMENT - RONALD CROWDER	391.80
PRISONER EXTRADITION TRAVEL	11/4/2024	5657615489	SHERIFF'S DEPT - SUSAN HERNANDEZ	28.65
PRISONER EXTRADITION TRAVEL	11/4/2024	5657615491	SHERIFF'S DEPT - SUSAN HERNANDEZ	124.39
PRISONER EXTRADITION TRAVEL	11/4/2024	5657615493	SHERIFF'S DEPT - SUSAN HERNANDEZ	60.09
PRISONER EXTRADITION TRAVEL	11/4/2024	5657615495	SHERIFF'S DEPT - SUSAN HERNANDEZ	22.05
ADMINISTRATIVE SUPPLIES	11/4/2024	5657615497	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	137.97
ADMINISTRATIVE SUPPLIES	11/4/2024	5657615499	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	191.69
ADMINISTRATIVE SUPPLIES	11/4/2024	5657615501	COUNTY JUDGE - LINDA B LIECHTY	6.30
ADMINISTRATIVE SUPPLIES	11/4/2024	5657615503	SHERIFF'S DEPT - MADELINE RITCHEY	292.00
TRAVEL AND CONFERENCE	11/4/2024	5657616723	COUNTY EXTENSION SERVICE - JAMES BOO	50.00
ADMINISTRATIVE SUPPLIES	11/4/2024	5657616725	212TH DISTRICT COURT - MELISSA PADRON	94.64
ADMINISTRATIVE SUPPLIES	11/4/2024	5657616727	HUMAN RESOURCES - REBECCA GILLIAM	34.14
BOOKS, PERIODICALS AND SUBSCR	11/4/2024	5657616729	DISTRICT COURT ADMINISTRATION - MELIS	65.00
IN-HOUSE MEETINGS AND FOOD	11/4/2024	5657616731	VETERAN'S COURT - CHRISTOPHER JAMES	276.46
TRAVEL AND CONFERENCE	11/4/2024	5657616733	DISTRICT COURT ADMINISTRATION - BRANI	413.58
BUILDING MAINTENANCE	11/4/2024	5657616735	FACILITIES SERVICES - AUGUSTUS ANDERSC	1,204.40
BUILDING MAINTENANCE	11/4/2024	5657616737	FACILITIES SERVICES - AUGUSTUS ANDERSC	117.34
ADMINISTRATIVE SUPPLIES	11/4/2024	5657616739	SHERIFF'S DEPT - CHANDRA HARGROVE	69.99
TRAVEL AND CONFERENCE	11/4/2024	5657617951	COUNTY EXTENSION SERVICE - BRANDY KEL	838.56
TRAVEL AND CONFERENCE	11/4/2024	5657617953	COUNTY EXTENSION SERVICE - BRANDY KEL	20.00
TRAVEL AND CONFERENCE	11/4/2024	5657617955	COUNTY EXTENSION SERVICE - BRANDY KEL	6.55
TRAVEL AND CONFERENCE	11/4/2024	5657617957	COUNTY EXTENSION SERVICE - BRANDY KEL	6.55
TRAVEL AND CONFERENCE	11/4/2024	5657617959	COUNTY EXTENSION SERVICE - BRANDY KEL	5.89
TRAVEL AND CONFERENCE	11/4/2024	5657617961	SHERIFF'S DEPT - DOUGLAS HUDSON	777.40

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TRAVEL AND CONFERENCE	11/4/2024	5657617963	SHERIFF'S DEPT - DOUGLAS HUDSON	777.40
TRAVEL AND CONFERENCE	11/4/2024	5657617965	SHERIFF'S DEPT - DOUGLAS HUDSON	7.99
ADMINISTRATIVE SUPPLIES	11/4/2024	5657617967	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	172.28
PRE-EMPLOYMENT EXPENDITURES	11/4/2024	5657619175	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRISONER EXTRADITION TRAVEL	11/4/2024	5657619185	SHERIFF'S DEPT - EUSEBIO ALVAREZ	21.84
ADMINISTRATIVE SUPPLIES	11/4/2024	5657619187	SHERIFF'S DEPT - GINA LOZANO	71.99
BUILDING MAINTENANCE	11/4/2024	5657619191	BEACH AND PARKS DEPARTMENT - JIMMY C	345.00
BUILDING MAINTENANCE	11/4/2024	5657619193	BEACH AND PARKS DEPARTMENT - JIMMY C	54.80
TRAVEL AND CONFERENCE	11/4/2024	5657620423	SHERIFF'S DEPT - ANGELA CHAVIERS	20.89
TRAVEL AND CONFERENCE	11/4/2024	5657620425	SHERIFF'S DEPT - ANGELA CHAVIERS	114.20
TRAVEL AND CONFERENCE	11/4/2024	5657620427	SHERIFF'S DEPT - ANGELA CHAVIERS	4.24
TRANSP & PER DIEM - WITNESSES	11/4/2024	5657620429	DISTRICT ATTORNEY - JACK ROADY	14.40
TRANSP & PER DIEM - WITNESSES	11/4/2024	5657620431	DISTRICT ATTORNEY - JACK ROADY	71.04
TRANSP & PER DIEM - WITNESSES	11/4/2024	5657620433	DISTRICT ATTORNEY - JACK ROADY	887.95
TRANSP & PER DIEM - WITNESSES	11/4/2024	5657620435	DISTRICT ATTORNEY - JACK ROADY	180.00
TRANSP & PER DIEM - WITNESSES	11/4/2024	5657620437	DISTRICT ATTORNEY - JACK ROADY	285.00
TRANSP & PER DIEM - WITNESSES	11/4/2024	5657620439	DISTRICT ATTORNEY - JACK ROADY	22.80
BUILDING MAINTENANCE	11/4/2024	5657620441	BEACH AND PARKS DEPARTMENT - MARTH.	59.94
BUILDING MAINTENANCE	11/4/2024	5657621663	FACILITIES SERVICES - MARK GARCIA	228.59
MARKETING AND ADVERTISING	11/5/2024	4725053486	EMERGENCY MANAGEMENT - BRAD BURNE	1,017.55
TRAVEL AND CONFERENCE	11/5/2024	4725053488	COUNTY EXTENSION SERVICE - BRANDY KEI	40.00
PRISONER EXTRADITION TRAVEL	11/5/2024	4725053490	SHERIFF'S DEPT - ANGELA KELLY	39.72
TRAVEL AND CONFERENCE	11/5/2024	4725053494	SHERIFF'S DEPT - ANGELA CHAVIERS	34.02
SOFTWARE LICENSING AND MAINT	11/5/2024	4725053496	ECONOMIC DEVELOPMENT - LANCE LACOU	47.48
OPERATING SUPPLIES	11/5/2024	4725053498	BEACH AND PARKS DEPARTMENT - JULIE DI	29.23
OPERATING SUPPLIES	11/5/2024	4725053500	FLEET MANAGEMENT - RONALD CROWDER	215.15
VEHICLE MAINTENANCE	11/5/2024	4725053502	FLEET MANAGEMENT - RONALD CROWDER	425.00
MAINT & REPAIRS EQUIPMENT	11/5/2024	4725053504	FLEET MANAGEMENT - RONALD CROWDER	98.50
VEHICLE MAINTENANCE	11/5/2024	4725067046	LAW ENFORCEMENT - MERLE REMMERT	1,902.48
ADMINISTRATIVE SUPPLIES	11/5/2024	4725067048	COUNTY TAX ASSESSOR COLLECTOR - CHER	93.80
PRISONER EXTRADITION TRAVEL	11/5/2024	4725067840	SHERIFF'S DEPT - SUSAN HERNANDEZ	7.34
PRISONER EXTRADITION TRAVEL	11/5/2024	4725067842	SHERIFF'S DEPT - SUSAN HERNANDEZ	9.59
MEMBERSHIP AND DUES	11/5/2024	4725067844	SHERIFF'S DEPT - JENNIFER MURDOCH	180.00
ADMINISTRATIVE SUPPLIES	11/5/2024	4725067846	SHERIFF'S DEPT - DOUGLAS HUDSON	75.76
ADMINISTRATIVE SUPPLIES	11/5/2024	4725067848	SENIOR CITIZENS - KATHRYN KETCHUM	29.52
ADMINISTRATIVE SUPPLIES	11/5/2024	4725067850	SENIOR CITIZENS - KATHRYN KETCHUM	16.90
MEDICAL SUPPLIES	11/5/2024	4725067852	JUVENILE JUSTICE - ZAIRINIA CRUZ	14.60
ADMINISTRATIVE SUPPLIES	11/5/2024	4725067858	SHERIFF'S DEPT - GINA LOZANO	19.36
November 2024 Total:				203,816.94
IN-HOUSE MEETINGS AND FOOD	11/6/2024	4727891668	DISTRICT COURT ADMINISTRATION - BRANI	17.96
TRAVEL AND CONFERENCE	11/6/2024	4727891670	EMERGENCY MANAGEMENT - ROBERT CHA	9.50
OPERATING SUPPLIES	11/6/2024	4727891672	EMERGENCY MANAGEMENT - BRAD BURNE	42.00
PRISONER EXTRADITION TRAVEL	11/6/2024	4727891674	SHERIFF'S DEPT - ANGELA KELLY	6.96
ADMINISTRATIVE SUPPLIES	11/6/2024	4727891678	DISTRICT CLERK - JOHN KINARD	18.00

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ADMINISTRATIVE SUPPLIES	11/6/2024	4727891680	DISTRICT ATTORNEY - ZONIA SMITH	58.00
BUILDING MAINTENANCE	11/6/2024	4727891682	BEACH AND PARKS DEPARTMENT - JIMMY C	21.64
TRAVEL AND CONFERENCE	11/6/2024	4727893032	SHERIFF'S DEPT - MARGO IHDE	40.00
BUILDING MAINTENANCE	11/6/2024	4727893034	BEACH AND PARKS DEPARTMENT - MARTH	74.72
PRISONER EXTRADITION TRAVEL	11/6/2024	4727893040	SHERIFF'S DEPT - GABRIEL GARZA	16.12
UNIFORMS	11/6/2024	4727894312	ROAD DEPARTMENT - RONALD CROWDER	159.25
EXTRAORDINARY SUPPLIES	11/6/2024	4727911572	DISTRICT CLERK - JOHN KINARD	539.99
TRAVEL AND CONFERENCE	11/6/2024	4727911574	SHERIFF'S DEPT - KEVIN WALKER	14.14
TRAVEL AND CONFERENCE	11/6/2024	4727911576	SHERIFF'S DEPT - KEVIN WALKER	23.79
TRAVEL AND CONFERENCE	11/6/2024	4727911578	SHERIFF'S DEPT - KEVIN WALKER	16.87
PRISONER EXTRADITION TRAVEL	11/6/2024	4727911580	SHERIFF'S DEPT - SUSAN HERNANDEZ	124.39
ADMINISTRATIVE SUPPLIES	11/6/2024	4727911582	COUNTY JUDGE - LINDA B LIECHTY	92.63
MARKETING AND ADVERTISING	11/7/2024	4731494022	PURCHASING DEPARTMENT - RUFUS CROW	273.98
ADMINISTRATIVE SUPPLIES	11/7/2024	4731494026	PROBATE COURT - KIMBERLY SULLIVAN	59.88
TRAVEL AND CONFERENCE	11/7/2024	4731494028	SHERIFF'S DEPT - KEVIN WALKER	27.03
ADMINISTRATIVE SUPPLIES	11/7/2024	4731495234	SENIOR CITIZENS - KATHRYN KETCHUM	78.81
TRAVEL AND CONFERENCE	11/7/2024	4731495238	SHERIFF'S DEPT - MELENCIO VILLARREAL	217.16
PRISONER EXTRADITION TRAVEL	11/7/2024	4731495242	SHERIFF'S DEPT - JOSHUA LOVE	298.48
PRISONER EXTRADITION TRAVEL	11/7/2024	4731495244	SHERIFF'S DEPT - JOSHUA LOVE	298.48
PRISONER EXTRADITION TRAVEL	11/7/2024	4731495246	SHERIFF'S DEPT - JOSHUA LOVE	662.35
PRISONER EXTRADITION TRAVEL	11/7/2024	4731495248	SHERIFF'S DEPT - JOSHUA LOVE	662.35
PRISONER EXTRADITION TRAVEL	11/7/2024	4731495250	SHERIFF'S DEPT - JOSHUA LOVE	662.35
PRISONER EXTRADITION TRAVEL	11/7/2024	4731496466	SHERIFF'S DEPT - REGINAL JACKSON	8.33
TRAVEL AND CONFERENCE	11/7/2024	4731496468	EMERGENCY MANAGEMENT - ROBERT CHA	9.74
TRAVEL AND CONFERENCE	11/7/2024	4731496470	EMERGENCY MANAGEMENT - ROBERT CHA	14.93
MARKETING AND ADVERTISING	11/7/2024	4731496472	EMERGENCY MANAGEMENT - BRAD BURNE	1,350.00
PRISONER EXTRADITION TRAVEL	11/7/2024	4731496474	SHERIFF'S DEPT - HILLARY RODRIGUEZ	6.80
PRISONER EXTRADITION TRAVEL	11/7/2024	4731496476	SHERIFF'S DEPT - HILLARY RODRIGUEZ	34.66
TRAVEL AND CONFERENCE	11/7/2024	4731496478	FLEET MANAGEMENT - ELIZABETH BRYANT	10.32
ADMINISTRATIVE SUPPLIES	11/7/2024	4731496480	JUVENILE JUSTICE - BETSAIDA LOPEZ	154.09
ADMINISTRATIVE SUPPLIES	11/7/2024	4731497686	JUVENILE JUSTICE - BETSAIDA LOPEZ	10.37
ADMINISTRATIVE SUPPLIES	11/7/2024	4731497688	SENIOR CITIZENS - FRANKIE HAYNES	44.25
ADMINISTRATIVE SUPPLIES	11/7/2024	4731497692	SHERIFF'S DEPT - GINA LOZANO	717.54
ADMINISTRATIVE SUPPLIES	11/7/2024	4731497694	BEACH AND PARKS DEPARTMENT - RENELLI	39.82
ADMINISTRATIVE SUPPLIES	11/7/2024	4731497696	BEACH AND PARKS DEPARTMENT - RENELLI	131.76
ADMINISTRATIVE SUPPLIES	11/7/2024	4731497698	BEACH AND PARKS DEPARTMENT - RENELLI	29.29
TRANSP & PER DIEM - WITNESSES	11/7/2024	4731497700	DISTRICT ATTORNEY - ZONIA SMITH	100.00
TRANSP & PER DIEM - WITNESSES	11/7/2024	4731497702	DISTRICT ATTORNEY - ZONIA SMITH	1,401.45
PRISONER EXTRADITION TRAVEL	11/7/2024	4731498908	SHERIFF'S DEPT - GABRIEL GARZA	32.98
EXTRAORDINARY SUPPLIES	11/8/2024	4735102766	DISTRICT CLERK - JOHN KINARD	(539.99)
ADMINISTRATIVE SUPPLIES	11/8/2024	4735102768	DISTRICT CLERK - JOHN KINARD	29.94
TRAVEL AND CONFERENCE	11/8/2024	4735102770	SHERIFF'S DEPT - KEVIN WALKER	16.75
OPERATING SUPPLIES	11/8/2024	4735102772	SENIOR CITIZENS - JO ROSS	53.75
OPERATING SUPPLIES	11/8/2024	4735102774	SENIOR CITIZENS - JO ROSS	61.68
EMERGENCY FAMILY SUPPORT	11/8/2024	4735103984	VETERAN'S COURT - CHRISTOPHER JAMES	29.85

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EMERGENCY FAMILY SUPPORT	11/8/2024	4735103986	VETERAN'S COURT - CHRISTOPHER JAMES	30.95
OPERATING SUPPLIES	11/8/2024	4735103990	SENIOR CITIZENS - KATHRYN KETCHUM	31.55
EMERGENCY FAMILY SUPPORT	11/8/2024	4735103992	VETERAN'S COURT - CHRISTOPHER JAMES	132.05
EMERGENCY FAMILY SUPPORT	11/8/2024	4735103994	VETERAN'S COURT - CHRISTOPHER JAMES	125.08
EMERGENCY FAMILY SUPPORT	11/8/2024	4735103996	VETERAN'S COURT - CHRISTOPHER JAMES	103.74
TRAVEL AND CONFERENCE	11/8/2024	4735103998	LAW ENFORCEMENT - PAUL EDINBURGH	40.77
PRISONER EXTRADITION TRAVEL	11/8/2024	4735105204	SHERIFF'S DEPT - REGINAL JACKSON	35.70
TRAVEL AND CONFERENCE	11/8/2024	4735105206	COUNTY EXTENSION SERVICE - BRANDY KEI	(43.00)
TRAVEL AND CONFERENCE	11/8/2024	4735105212	SHERIFF'S DEPT - CODY SCHLAGETER	44.33
ADMINISTRATIVE SUPPLIES	11/8/2024	4735105214	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.33
OPERATING SUPPLIES	11/8/2024	4735105214	JUVENILE JUSTICE - BETSAIDA LOPEZ	25.99
JURY EXPENDITURES	11/8/2024	4735105216	DISTRICT COURT ADMINISTRATION - MELIS	263.10
BOOKS, PERIODICALS AND SUBSCR	11/8/2024	4735105220	DISTRICT ATTORNEY - ZONIA SMITH	150.00
ADMINISTRATIVE SUPPLIES	11/8/2024	4735106416	SHERIFF'S DEPT - JENNIFER BELL	49.89
EMERGENCY FAMILY SUPPORT	11/8/2024	4735182544	VETERAN'S COURT - CHRISTOPHER JAMES	369.40
PRISONER EXTRADITION TRAVEL	11/11/2024	4740600866	SHERIFF'S DEPT - JOSHUA LOVE	25.00
PRISONER EXTRADITION TRAVEL	11/11/2024	4740600868	SHERIFF'S DEPT - JOSHUA LOVE	53.71
PRISONER EXTRADITION TRAVEL	11/11/2024	4740600870	SHERIFF'S DEPT - REGINAL JACKSON	28.88
PRISONER EXTRADITION TRAVEL	11/11/2024	4740600872	SHERIFF'S DEPT - REGINAL JACKSON	134.87
TRAVEL AND CONFERENCE	11/11/2024	4740600874	EMERGENCY MANAGEMENT - ROBERT CHA	45.58
TRAVEL AND CONFERENCE	11/11/2024	4740600876	EMERGENCY MANAGEMENT - ROBERT CHA	54.20
MARKETING AND ADVERTISING	11/11/2024	4740600878	EMERGENCY MANAGEMENT - BRAD BURNE	1,295.04
PRISONER EXTRADITION TRAVEL	11/11/2024	4740600880	SHERIFF'S DEPT - HILLARY RODRIGUEZ	10.20
TRAVEL AND CONFERENCE	11/11/2024	4740600882	COUNTY CLERK - DWIGHT SULLIVAN	650.24
OTHER CONTRACT SERVICES	11/11/2024	4740600884	COUNTY CLERK - DWIGHT SULLIVAN	1,594.78
OTHER CONTRACT SERVICES	11/11/2024	4740602080	COUNTY CLERK - DWIGHT SULLIVAN	1,637.73
TRAVEL AND CONFERENCE	11/11/2024	4740602082	COUNTY CLERK - DWIGHT SULLIVAN	178.96
TRAVEL AND CONFERENCE	11/11/2024	4740602084	SHERIFF'S DEPT - DOUGLAS HUDSON	564.74
TRAVEL AND CONFERENCE	11/11/2024	4740602086	SHERIFF'S DEPT - DOUGLAS HUDSON	510.94
TRAVEL AND CONFERENCE	11/11/2024	4740602088	SHERIFF'S DEPT - DOUGLAS HUDSON	510.94
ADMINISTRATIVE SUPPLIES	11/11/2024	4740602090	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	227.92
TRAVEL AND CONFERENCE	11/11/2024	4740602092	SHERIFF'S DEPT - CODY SCHLAGETER	37.25
TRAVEL AND CONFERENCE	11/11/2024	4740602094	SHERIFF'S DEPT - CODY SCHLAGETER	44.80
TRAVEL AND CONFERENCE	11/11/2024	4740602096	SHERIFF'S DEPT - CODY SCHLAGETER	106.08
ADMINISTRATIVE SUPPLIES	11/11/2024	4740602098	COUNTY EXTENSION SERVICE - CHARISSA D	66.39
ADMINISTRATIVE SUPPLIES	11/11/2024	4740603300	COUNTY EXTENSION SERVICE - CHARISSA D	78.52
EXTRAORDINARY SUPPLIES	11/11/2024	4740603302	JUVENILE JUSTICE - BETSAIDA LOPEZ	178.00
OPERATING SUPPLIES	11/11/2024	4740603304	SENIOR CITIZENS - FRANKIE HAYNES	55.33
BOOKS, PERIODICALS AND SUBSCR	11/11/2024	4740604528	DISTRICT ATTORNEY - ZONIA SMITH	237.88
BOOKS, PERIODICALS AND SUBSCR	11/11/2024	4740604530	DISTRICT ATTORNEY - ZONIA SMITH	21.64
TRAVEL AND CONFERENCE	11/11/2024	4740604532	SHERIFF'S DEPT - ANGELA CHAVIERS	3.06
TRAVEL AND CONFERENCE	11/11/2024	4740604534	SHERIFF'S DEPT - ANGELA CHAVIERS	91.71
TRAVEL AND CONFERENCE	11/11/2024	4740604536	SHERIFF'S DEPT - ANGELA CHAVIERS	24.28
TRANSP & PER DIEM - WITNESSES	11/11/2024	4740604540	DISTRICT ATTORNEY - JACK ROADY	(887.95)
ADMINISTRATIVE SUPPLIES	11/11/2024	4740604542	SHERIFF'S DEPT - JENNIFER BELL	2.99

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TOWING CHARGES	11/11/2024	4740604544	SHERIFF'S DEPT - JENNIFER BELL	265.20
TOWING CHARGES	11/11/2024	4740604546	SHERIFF'S DEPT - JENNIFER BELL	67.60
TOWING CHARGES	11/11/2024	4740605742	SHERIFF'S DEPT - JENNIFER BELL	67.60
TOWING CHARGES	11/11/2024	4740605744	SHERIFF'S DEPT - JENNIFER BELL	67.60
SOFTWARE LICENSING AND MAINT	11/11/2024	4740605746	SHERIFF'S DEPT - JENNIFER BELL	21.64
ADMINISTRATIVE SUPPLIES	11/11/2024	4740605748	SHERIFF'S DEPT - JENNIFER BELL	355.40
TRAVEL AND CONFERENCE	11/11/2024	4740605752	BEACH AND PARKS DEPARTMENT - JULIE DI	102.26
MEMBERSHIP AND DUES	11/11/2024	4740605754	BEACH AND PARKS DEPARTMENT - JULIE DI	255.00
OPERATING SUPPLIES	11/11/2024	4740605756	ROAD DEPARTMENT - RONALD CROWDER	49.90
ADMINISTRATIVE SUPPLIES	11/11/2024	4740605758	ROAD DEPARTMENT - RONALD CROWDER	39.46
ADMINISTRATIVE SUPPLIES	11/11/2024	4740606966	ROAD DEPARTMENT - RONALD CROWDER	33.94
ADMINISTRATIVE SUPPLIES	11/11/2024	4740606968	FLEET MANAGEMENT - RONALD CROWDER	29.98
MAINT & REPAIRS EQUIPMENT	11/11/2024	4740606970	FLEET MANAGEMENT - RONALD CROWDER	103.32
MEMBERSHIP AND DUES	11/11/2024	4740606972	PURCHASING DEPARTMENT - RUFUS CROW	40.00
OPERATING SUPPLIES	11/11/2024	4740610626	SHERIFF'S DEPT - GINA DOOLITTLE	42.98
ADMINISTRATIVE SUPPLIES	11/11/2024	4740610628	DISTRICT CLERK - JOHN KINARD	685.24
TRAVEL AND CONFERENCE	11/11/2024	4740611826	COUNTY ENGINEER - MICHAEL SHANNON	(63.73)
TRAVEL AND CONFERENCE	11/11/2024	4740611832	COUNTY EXTENSION SERVICE - LEAH STILES	16.11
TRAVEL AND CONFERENCE	11/11/2024	4740611834	COUNTY EXTENSION SERVICE - JAMES BOO	10.00
TRAVEL AND CONFERENCE	11/11/2024	4740611836	COUNTY EXTENSION SERVICE - JAMES BOO	58.90
OPERATING SUPPLIES	11/11/2024	4740611838	SENIOR CITIZENS - SHERITA JENKINS	150.63
OPERATING SUPPLIES	11/11/2024	4740611842	SENIOR CITIZENS - KATHRYN KETCHUM	36.89
TRAVEL AND CONFERENCE	11/11/2024	4740613054	SHERIFF'S DEPT - MELENCIO VILLARREAL	337.65
CLOTHING	11/11/2024	4740613056	JUVENILE JUSTICE - ZAIRINIA CRUZ	16.22
MEDICAL SUPPLIES	11/11/2024	4740613058	JUVENILE JUSTICE - ZAIRINIA CRUZ	38.03
EMERGENCY FAMILY SUPPORT	11/11/2024	4740613060	VETERAN'S COURT - CHRISTOPHER JAMES	54.00
EMERGENCY FAMILY SUPPORT	11/11/2024	4740613062	VETERAN'S COURT - CHRISTOPHER JAMES	100.74
EMERGENCY FAMILY SUPPORT	11/11/2024	4740613064	VETERAN'S COURT - CHRISTOPHER JAMES	3.53
IN-HOUSE MEETINGS AND FOOD	11/11/2024	4740613066	DISTRICT COURT ADMINISTRATION - BRANI	40.98
VEHICLE MAKE READY	11/11/2024	4740613068	LAW ENFORCEMENT - PAUL EDINBURGH	48.03
PRISONER EXTRADITION TRAVEL	11/11/2024	4740613072	SHERIFF'S DEPT - JOSHUA LOVE	19.31
PRISONER EXTRADITION TRAVEL	11/11/2024	4740635930	SHERIFF'S DEPT - JOSHUA LOVE	6.47
ADMINISTRATIVE SUPPLIES	11/11/2024	4740635932	ROAD DEPARTMENT - RONALD CROWDER	22.79
ADMINISTRATIVE SUPPLIES	11/12/2024	4745699250	PROBATE COURT - KIMBERLY SULLIVAN	143.27
ADMINISTRATIVE SUPPLIES	11/12/2024	4745699252	COUNTY ENGINEER - SABRINA POSADA	97.54
ADMINISTRATIVE SUPPLIES	11/12/2024	4745700476	RIGHT OF WAY DEPARTMENT - ELIZABETH I	20.89
ADMINISTRATIVE SUPPLIES	11/12/2024	4745700480	SHERIFF'S DEPT - MELENCIO VILLARREAL	139.99
PRISONER EXTRADITION TRAVEL	11/12/2024	4745700482	SHERIFF'S DEPT - JOSHUA LOVE	35.03
ADMINISTRATIVE SUPPLIES	11/12/2024	4745700484	JUVENILE JUSTICE - BETSAIDA LOPEZ	222.81
TRAVEL AND CONFERENCE	11/12/2024	4745700486	SHERIFF'S DEPT - ANGELA CHAVIERS	169.98
TRAVEL AND CONFERENCE	11/12/2024	4745700488	SHERIFF'S DEPT - ANGELA CHAVIERS	6.53
TRAVEL AND CONFERENCE	11/12/2024	4745700490	SHERIFF'S DEPT - ANGELA CHAVIERS	22.00
OPERATING SUPPLIES	11/12/2024	4745700492	ROAD DEPARTMENT - RONALD CROWDER	21.08
ADMINISTRATIVE SUPPLIES	11/13/2024	4748621594	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.65
TRAVEL AND CONFERENCE	11/13/2024	4748621596	COUNTY ENGINEER - MICHAEL SHANNON	(205.53)

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TRAVEL AND CONFERENCE	11/13/2024	4748621598	COUNTY EXTENSION SERVICE - LEAH STILES	10.00
VEHICLE MAINTENANCE	11/13/2024	4748621600	FLEET MANAGEMENT - EDWARD NOLAN	63.00
VEHICLE MAINTENANCE	11/13/2024	4748621602	FLEET MANAGEMENT - EDWARD NOLAN	3.95
TRAVEL AND CONFERENCE	11/13/2024	4748621606	SHERIFF'S DEPT - DOUGLAS HUDSON	499.00
TRAVEL AND CONFERENCE	11/13/2024	4748621608	SHERIFF'S DEPT - DOUGLAS HUDSON	113.59
UNIFORMS	11/13/2024	4748621610	BEACH AND PARKS DEPARTMENT - RENELLI	113.65
UNIFORMS	11/13/2024	4748621612	BEACH AND PARKS DEPARTMENT - RENELLI	128.97
UNIFORMS	11/13/2024	4748622840	BEACH AND PARKS DEPARTMENT - RENELLI	184.94
UNIFORMS	11/13/2024	4748622842	BEACH AND PARKS DEPARTMENT - RENELLI	171.00
UNIFORMS	11/13/2024	4748622844	BEACH AND PARKS DEPARTMENT - RENELLI	299.91
PRE-EMPLOYMENT EXPENDITURES	11/13/2024	4748622846	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	11/13/2024	4748622848	JUVENILE JUSTICE - GLEN WATSON	24.31
BUILDING MAINTENANCE	11/13/2024	4748622852	BEACH AND PARKS DEPARTMENT - JIMMY C	18.00
BUILDING MAINTENANCE	11/13/2024	4748622854	BEACH AND PARKS DEPARTMENT - JIMMY C	651.82
OPERATING SUPPLIES	11/13/2024	4748622858	BEACH AND PARKS DEPARTMENT - MARTH	20.46
ADMINISTRATIVE SUPPLIES	11/13/2024	4749173084	COUNTY EXTENSION SERVICE - CHARISSA D	111.50
TRAVEL AND CONFERENCE	11/14/2024	4753294378	COUNTY CLERK - BRANDY CHAPMAN	200.00
TRAVEL AND CONFERENCE	11/14/2024	4753294380	COUNTY CLERK - BRANDY CHAPMAN	200.00
ADMINISTRATIVE SUPPLIES	11/14/2024	4753294384	PROBATE COURT - KIMBERLY SULLIVAN	209.95
ADMINISTRATIVE SUPPLIES	11/14/2024	4753294386	COUNTY TAX ASSESSOR COLLECTOR - CHER	3,250.00
TRAVEL AND CONFERENCE	11/14/2024	4753294388	ROAD DEPARTMENT - RONALD CROWDER	21.42
TRAVEL AND CONFERENCE	11/14/2024	4753295598	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	11/14/2024	4753295600	COUNTY CLERK - DWIGHT SULLIVAN	200.00
TRAVEL AND CONFERENCE	11/14/2024	4753295602	COUNTY CLERK - DWIGHT SULLIVAN	200.00
ADMINISTRATIVE SUPPLIES	11/14/2024	4753295604	SHERIFF'S DEPT - PATRICK RYAN	186.62
TRAVEL AND CONFERENCE	11/14/2024	4753296798	COUNTY CLERK - DWIGHT SULLIVAN	200.00
PRISONER EXTRADITION TRAVEL	11/14/2024	4753296802	SHERIFF'S DEPT - KATHERINE WARRINGTON	11.04
TRAVEL AND CONFERENCE	11/14/2024	4753296806	SHERIFF'S DEPT - CODY SCHLAGETER	(106.08)
CLEANING & HOUSEHOLD SUPPLIES	11/14/2024	4753296810	JUVENILE JUSTICE - BETSAIDA LOPEZ	116.76
ADMINISTRATIVE SUPPLIES	11/14/2024	4753296812	JUVENILE JUSTICE - BETSAIDA LOPEZ	182.28
TRAVEL AND CONFERENCE	11/14/2024	4753298012	HUMAN RESOURCES - ANGELA BLEYLE	62.37
TRAVEL AND CONFERENCE	11/14/2024	4753298014	HUMAN RESOURCES - ANGELA BLEYLE	457.47
ADMINISTRATIVE SUPPLIES	11/14/2024	4753298016	SHERIFF'S DEPT - MELENCIO VILLARREAL	(111.52)
TRAVEL AND CONFERENCE	11/14/2024	4753298024	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	11/14/2024	4753298026	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	11/14/2024	4753298028	DISTRICT CLERK - JOHN KINARD	200.00
TRANSP & PER DIEM - WITNESSES	11/14/2024	4753298030	DISTRICT ATTORNEY - ZONIA SMITH	1,110.53
TRANSP & PER DIEM - WITNESSES	11/14/2024	4753299222	DISTRICT ATTORNEY - ZONIA SMITH	88.84
TRAVEL AND CONFERENCE	11/14/2024	4753299224	SHERIFF'S DEPT - ANGELA CHAVIERS	6.53
ADMINISTRATIVE SUPPLIES	11/14/2024	4753299238	SHERIFF'S DEPT - JENNIFER BELL	347.50
ADMINISTRATIVE SUPPLIES	11/14/2024	4753300448	SHERIFF'S DEPT - JENNIFER BELL	35.85
EXTRAORDINARY SUPPLIES	11/14/2024	4753300452	BEACH AND PARKS DEPARTMENT - JULIE DI	4,899.00
TRAVEL AND CONFERENCE	11/14/2024	4753300454	BEACH AND PARKS DEPARTMENT - JULIE DI	388.15
OPERATING SUPPLIES	11/14/2024	4753300456	BEACH AND PARKS DEPARTMENT - JULIE DI	24.37
MAINT & REPAIRS EQUIPMENT	11/14/2024	4753300458	FLEET MANAGEMENT - RONALD CROWDER	760.00

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UNIFORMS	11/14/2024	4753300460	ROAD DEPARTMENT - RONALD CROWDER	82.62
MEMBERSHIP AND DUES	11/14/2024	4753300462	PURCHASING DEPARTMENT - RUFUS CROW	40.00
ADMINISTRATIVE SUPPLIES	11/14/2024	4753300464	PURCHASING DEPARTMENT - RUFUS CROW	108.24
ADMINISTRATIVE SUPPLIES	11/14/2024	4753307594	JUVENILE JUSTICE - BETSAIDA LOPEZ	86.73
CLEANING & HOUSEHOLD SUPPLIES	11/15/2024	4757242250	JUVENILE JUSTICE - BETSAIDA LOPEZ	208.60
CLEANING & HOUSEHOLD SUPPLIES	11/15/2024	4757242252	JUVENILE JUSTICE - BETSAIDA LOPEZ	581.50
ADMINISTRATIVE SUPPLIES	11/15/2024	4757242256	SHERIFF'S DEPT - MELENCIO VILLARREAL	61.94
TRANSP & PER DIEM - WITNESSES	11/15/2024	4757242268	DISTRICT ATTORNEY - ZONIA SMITH	(676.60)
ADMINISTRATIVE SUPPLIES	11/15/2024	4757243484	DISTRICT ATTORNEY - ZONIA SMITH	7.50
BUILDING MAINTENANCE	11/15/2024	4757243486	BEACH AND PARKS DEPARTMENT - JIMMY C	52.65
BUILDING MAINTENANCE	11/15/2024	4757243488	BEACH AND PARKS DEPARTMENT - JIMMY C	97.96
TRAVEL AND CONFERENCE	11/15/2024	4757243490	SHERIFF'S DEPT - ANGELA CHAVIERS	22.94
OPERATING SUPPLIES	11/15/2024	4757243496	BEACH AND PARKS DEPARTMENT - JULIE DI	31.42
OPERATING SUPPLIES	11/15/2024	4757243498	BEACH AND PARKS DEPARTMENT - JULIE DI	28.66
OTHER SUPPLIES	11/15/2024	4757243500	ROAD DEPARTMENT - RONALD CROWDER	33.47
ADMINISTRATIVE SUPPLIES	11/15/2024	4757244720	ROAD DEPARTMENT - RONALD CROWDER	21.51
UNIFORMS	11/15/2024	4757244722	ROAD DEPARTMENT - RONALD CROWDER	11.99
UNIFORMS	11/15/2024	4757244724	ROAD DEPARTMENT - RONALD CROWDER	124.95
ADMINISTRATIVE SUPPLIES	11/15/2024	4757259518	COMMISSIONERS' CRT - YESENIA JUAREZ S	134.52
UNIFORMS	11/15/2024	4757259520	COUNTY ENGINEER - SABRINA POSADA	801.53
ADMINISTRATIVE SUPPLIES	11/15/2024	4757259524	SHERIFF'S DEPT - PATRICK RYAN	127.66
ADMINISTRATIVE SUPPLIES	11/15/2024	4757259528	SHERIFF'S DEPT - DOUGLAS HUDSON	207.68
VEHICLE MAKE READY	11/15/2024	4757259532	LAW ENFORCEMENT - BLAKE PATTON	57.96
IN-HOUSE MEETINGS AND FOOD	11/15/2024	4757259534	VETERAN'S COURT - CHRISTOPHER JAMES	269.20
PRISONER EXTRADITION TRAVEL	11/15/2024	4757260754	SHERIFF'S DEPT - HILLARY RODRIGUEZ	37.52
PRISONER EXTRADITION TRAVEL	11/15/2024	4757260756	SHERIFF'S DEPT - HILLARY RODRIGUEZ	23.18
PRISONER EXTRADITION TRAVEL	11/15/2024	4757260758	SHERIFF'S DEPT - HILLARY RODRIGUEZ	37.52
PRISONER EXTRADITION TRAVEL	11/15/2024	4757260760	SHERIFF'S DEPT - HILLARY RODRIGUEZ	468.95
PRISONER EXTRADITION TRAVEL	11/15/2024	4757260762	SHERIFF'S DEPT - HILLARY RODRIGUEZ	468.95
PRISONER EXTRADITION TRAVEL	11/15/2024	4757260764	SHERIFF'S DEPT - HILLARY RODRIGUEZ	289.47
CLEANING & HOUSEHOLD SUPPLIES	11/15/2024	4757260766	JUVENILE JUSTICE - BETSAIDA LOPEZ	47.00
ADMINISTRATIVE SUPPLIES	11/15/2024	4757260768	JUVENILE JUSTICE - BETSAIDA LOPEZ	(199.99)
ADMINISTRATIVE SUPPLIES	11/18/2024	4762444144	COUNTY TAX ASSESSOR COLLECTOR - CHER	109.00
TRAVEL AND CONFERENCE	11/18/2024	4762444146	MENTAL HEALTH PUBLIC DEFENDER - THOM	300.00
ADMINISTRATIVE SUPPLIES	11/18/2024	4762489628	DISTRICT CLERK - JOHN KINARD	76.60
ADMINISTRATIVE SUPPLIES	11/18/2024	4762489630	COMMISSIONERS' CRT - YESENIA JUAREZ S	22.49
TRAVEL AND CONFERENCE	11/18/2024	4762489632	SHERIFF'S DEPT - KEVIN WALKER	27.17
TRAVEL AND CONFERENCE	11/18/2024	4762490864	SHERIFF'S DEPT - KEVIN WALKER	20.54
TRAVEL AND CONFERENCE	11/18/2024	4762490866	SHERIFF'S DEPT - KEVIN WALKER	239.04
TRAVEL AND CONFERENCE	11/18/2024	4762490868	SHERIFF'S DEPT - KEVIN WALKER	86.71
TRAVEL AND CONFERENCE	11/18/2024	4762490870	SHERIFF'S DEPT - KEVIN WALKER	76.14
JURY EXPENDITURES	11/18/2024	4762490876	DISTRICT COURT ADMINISTRATION - MELIS	205.74
VEHICLE MAKE READY	11/18/2024	4762493348	LAW ENFORCEMENT - BLAKE PATTON	99.43
VEHICLE MAINTENANCE	11/18/2024	4762493350	LAW ENFORCEMENT - BLAKE PATTON	36.03
ADMINISTRATION COSTS	11/18/2024	4762493352	VETERAN'S COURT - CHRISTOPHER JAMES	610.28

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VEHICLE MAKE READY	11/18/2024	4762493354	LAW ENFORCEMENT - PAUL EDINBURGH	11.67
PRISONER EXTRADITION TRAVEL	11/18/2024	4762493360	SHERIFF'S DEPT - BRIAN BERG	44.56
PRISONER EXTRADITION TRAVEL	11/18/2024	4762493362	SHERIFF'S DEPT - BRIAN BERG	25.88
PRISONER EXTRADITION TRAVEL	11/18/2024	4762493364	SHERIFF'S DEPT - BRIAN BERG	44.56
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494590	SHERIFF'S DEPT - BRIAN BERG	556.95
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494592	SHERIFF'S DEPT - BRIAN BERG	556.95
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494594	SHERIFF'S DEPT - BRIAN BERG	278.48
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494596	SHERIFF'S DEPT - JOSHUA LOVE	38.66
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494598	SHERIFF'S DEPT - JOSHUA LOVE	12.97
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494600	SHERIFF'S DEPT - HILLARY RODRIGUEZ	33.55
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494602	SHERIFF'S DEPT - HILLARY RODRIGUEZ	33.12
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494604	SHERIFF'S DEPT - HILLARY RODRIGUEZ	151.52
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494606	SHERIFF'S DEPT - HILLARY RODRIGUEZ	25.00
PRISONER EXTRADITION TRAVEL	11/18/2024	4762494608	SHERIFF'S DEPT - HILLARY RODRIGUEZ	184.84
PRISONER EXTRADITION TRAVEL	11/18/2024	4762495830	SHERIFF'S DEPT - HILLARY RODRIGUEZ	182.69
TRAVEL AND CONFERENCE	11/18/2024	4762495832	COUNTY EXTENSION SERVICE - BRANDY KEI	6.00
TRAVEL AND CONFERENCE	11/18/2024	4762495836	MENTAL HEALTH PUBLIC DEFENDER - THOMAS	300.00
TRAVEL AND CONFERENCE	11/18/2024	4762495838	MENTAL HEALTH PUBLIC DEFENDER - THOMAS	300.00
PERSONAL & HYGIENE ITEMS	11/18/2024	4762495840	JUVENILE JUSTICE - BETSAIDA LOPEZ	76.44
PERSONAL & HYGIENE ITEMS	11/18/2024	4762495842	JUVENILE JUSTICE - BETSAIDA LOPEZ	51.38
TRAVEL AND CONFERENCE	11/18/2024	4762497078	COUNTY EXTENSION SERVICE - GENEVIEVE	60.00
TRAVEL AND CONFERENCE	11/18/2024	4762497080	HUMAN RESOURCES - ANGELA BLEYLE	59.54
TRAVEL AND CONFERENCE	11/18/2024	4762497082	HUMAN RESOURCES - ANGELA BLEYLE	273.85
OPERATING SUPPLIES	11/18/2024	4762497084	SENIOR CITIZENS - FRANKIE HAYNES	12.50
OPERATING SUPPLIES	11/18/2024	4762497086	SENIOR CITIZENS - FRANKIE HAYNES	21.25
ADMINISTRATIVE SUPPLIES	11/18/2024	4762497094	DISTRICT ATTORNEY - ZONIA SMITH	696.34
BOOKS, PERIODICALS AND SUBSCR	11/18/2024	4762498324	DISTRICT ATTORNEY - ZONIA SMITH	29.99
ADMINISTRATIVE SUPPLIES	11/18/2024	4762498326	DISTRICT ATTORNEY - ZONIA SMITH	7.50
ADMINISTRATIVE SUPPLIES	11/18/2024	4762498328	DISTRICT ATTORNEY - ZONIA SMITH	174.00
TRAVEL AND CONFERENCE	11/18/2024	4762498330	SHERIFF'S DEPT - ANGELA CHAVIERS	53.39
TRAINING AND TRAINING SUPPLIES	11/18/2024	4762498338	DISTRICT ATTORNEY - JACK ROADY	339.16
ADMINISTRATIVE SUPPLIES	11/18/2024	4762498340	BEACH AND PARKS DEPARTMENT - MARTHA	18.93
OPERATING SUPPLIES	11/18/2024	4762499568	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	209.38
ADMINISTRATIVE SUPPLIES	11/18/2024	4762499570	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	106.92
OPERATING SUPPLIES	11/18/2024	4762499572	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	29.90
OPERATING SUPPLIES	11/18/2024	4762499574	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	81.50
OPERATING SUPPLIES	11/18/2024	4762499576	SENIOR CITIZENS - JULIE DIAZ	72.77
ADMINISTRATIVE SUPPLIES	11/18/2024	4762499578	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	31.37
TRAVEL AND CONFERENCE	11/18/2024	4762499580	SHERIFF'S DEPT - THOMAS HANSEN	26.00
TRAVEL AND CONFERENCE	11/18/2024	4762499582	SHERIFF'S DEPT - THOMAS HANSEN	112.57
TRAVEL AND CONFERENCE	11/18/2024	4762499584	SHERIFF'S DEPT - THOMAS HANSEN	48.13
OPERATING SUPPLIES	11/18/2024	4762499586	FLEET MANAGEMENT - RONALD CROWDER	29.98
TRAVEL AND CONFERENCE	11/19/2024	4768207488	COUNTY TAX ASSESSOR COLLECTOR - CHERIE	548.55
TRAVEL AND CONFERENCE	11/19/2024	4768235474	COUNTY TAX ASSESSOR COLLECTOR - CHERIE	548.55
TRAVEL AND CONFERENCE	11/19/2024	4768235476	SHERIFF'S DEPT - THOMAS HANSEN	24.48

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TRAVEL AND CONFERENCE	11/19/2024	4768235478	SHERIFF'S DEPT - THOMAS HANSEN	38.00
OPERATING SUPPLIES	11/19/2024	4768235480	ROAD DEPARTMENT - RONALD CROWDER	760.15
ADMINISTRATIVE SUPPLIES	11/19/2024	4768251492	COUNTY TAX ASSESSOR COLLECTOR - CHER	598.35
ADMINISTRATIVE SUPPLIES	11/19/2024	4768251494	COUNTY TAX ASSESSOR COLLECTOR - CHER	66.01
TRAVEL AND CONFERENCE	11/19/2024	4768251496	EMERGENCY MANAGEMENT - BRAD BURNE	18.54
ADMINISTRATIVE SUPPLIES	11/19/2024	4768251502	COUNTY JUDGE - LINDA B LIECHTY	79.99
EMERGENCY FAMILY SUPPORT	11/19/2024	4768252730	VETERAN'S COURT - CHRISTOPHER JAMES	98.24
VEHICLE MAKE READY	11/19/2024	4768252732	LAW ENFORCEMENT - PAUL EDINBURGH	25.98
VEHICLE MAKE READY	11/19/2024	4768252734	LAW ENFORCEMENT - PAUL EDINBURGH	19.94
TRAVEL AND CONFERENCE	11/19/2024	4768253958	COUNTY EXTENSION SERVICE - BRANDY KEI	13.00
OPERATING SUPPLIES	11/19/2024	4768253962	JUVENILE JUSTICE - BETSAIDA LOPEZ	280.45
ADMINISTRATIVE SUPPLIES	11/19/2024	4768253964	JUVENILE JUSTICE - BETSAIDA LOPEZ	74.22
OPERATING SUPPLIES	11/19/2024	4768253966	SENIOR CITIZENS - FRANKIE HAYNES	18.96
ADMINISTRATIVE SUPPLIES	11/19/2024	4768253968	DISTRICT ATTORNEY - ZONIA SMITH	7.50
BUILDING MAINTENANCE	11/19/2024	4768253970	BEACH AND PARKS DEPARTMENT - JIMMY C	83.33
OPERATING SUPPLIES	11/19/2024	4768253972	BEACH AND PARKS DEPARTMENT - JULIE DI	51.79
TRAVEL AND CONFERENCE	11/19/2024	4768253974	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.22
ADMINISTRATIVE SUPPLIES	11/20/2024	4771592002	PURCHASING DEPARTMENT - RUFUS CROW	318.44
TRAVEL AND CONFERENCE	11/20/2024	4771592004	EMERGENCY MANAGEMENT - BRAD BURNE	54.39
TRAVEL AND CONFERENCE	11/20/2024	4771592006	SHERIFF'S DEPT - KEVIN WALKER	47.71
TRAVEL AND CONFERENCE	11/20/2024	4771592008	SHERIFF'S DEPT - KEVIN WALKER	41.84
OPERATING SUPPLIES	11/20/2024	4771592010	SENIOR CITIZENS - JO ROSS	103.34
TRAVEL AND CONFERENCE	11/20/2024	4771593008	NUISANCE ABATEMENT - GARRET FOSKIT	80.00
IN-HOUSE MEETINGS AND FOOD	11/20/2024	4771593012	DISTRICT COURT ADMINISTRATION - MELIS	65.92
EMERGENCY FAMILY SUPPORT	11/20/2024	4771593014	VETERAN'S COURT - CHRISTOPHER JAMES	74.00
PRISONER EXTRADITION TRAVEL	11/20/2024	4771593016	SHERIFF'S DEPT - HILLARY RODRIGUEZ	28.47
ADMINISTRATIVE SUPPLIES	11/20/2024	4771593020	CONSTABLE PCT #2 - PAUL EDINBURGH	20.66
ADMINISTRATIVE SUPPLIES	11/20/2024	4771593022	CONSTABLE PCT #2 - PAUL EDINBURGH	55.99
MEMBERSHIP AND DUES	11/20/2024	4771594036	COUNTY EXTENSION SERVICE - GENEVIEVE	168.00
BUILDING MAINTENANCE	11/20/2024	4771594046	BEACH AND PARKS DEPARTMENT - JIMMY C	642.83
BUILDING MAINTENANCE	11/20/2024	4771594048	BEACH AND PARKS DEPARTMENT - JIMMY C	34.98
TRAVEL AND CONFERENCE	11/20/2024	4771594050	SHERIFF'S DEPT - MARGO IHDE	152.00
TRAVEL AND CONFERENCE	11/20/2024	4771594052	COUNTY TAX ASSESSOR COLLECTOR - CHER	548.55
TRAVEL AND CONFERENCE	11/20/2024	4771594054	COUNTY TAX ASSESSOR COLLECTOR - CHER	548.55
TRAVEL AND CONFERENCE	11/20/2024	4771595078	SHERIFF'S DEPT - THOMAS HANSEN	37.61
VEHICLE MAINTENANCE	11/20/2024	4771595080	FLEET MANAGEMENT - RONALD CROWDER	283.96
EXTRAORDINARY SUPPLIES	11/21/2024	4775582960	DISTRICT CLERK - JOHN KINARD	499.61
ADMINISTRATIVE SUPPLIES	11/21/2024	4775667732	PROBATE COURT - KIMBERLY SULLIVAN	16.98
ADMINISTRATIVE SUPPLIES	11/21/2024	4775668934	SHERIFF'S DEPT - DOUGLAS HUDSON	587.64
ADMINISTRATIVE SUPPLIES	11/21/2024	4775668936	SHERIFF'S DEPT - DOUGLAS HUDSON	29.99
ADMINISTRATIVE SUPPLIES	11/21/2024	4775668938	SHERIFF'S DEPT - DOUGLAS HUDSON	20.98
OPERATING SUPPLIES	11/21/2024	4775668942	SENIOR CITIZENS - KATHRYN KETCHUM	60.99
TRAVEL AND CONFERENCE	11/21/2024	4775668944	SHERIFF'S DEPT - MELENCIO VILLARREAL	29.17
VEHICLE MAINTENANCE	11/21/2024	4775668946	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	11/21/2024	4775668948	FLEET MANAGEMENT - EDWARD NOLAN	56.25

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PRISONER EXTRADITION TRAVEL	11/21/2024	4775692122	SHERIFF'S DEPT - BRIAN BERG	111.48
PRISONER EXTRADITION TRAVEL	11/21/2024	4775692124	SHERIFF'S DEPT - BRIAN BERG	128.22
PRISONER EXTRADITION TRAVEL	11/21/2024	4775692126	SHERIFF'S DEPT - BRIAN BERG	50.53
PRISONER EXTRADITION TRAVEL	11/21/2024	4775692128	SHERIFF'S DEPT - BRIAN BERG	50.00
PRISONER EXTRADITION TRAVEL	11/21/2024	4775692130	SHERIFF'S DEPT - BRIAN BERG	31.40
PRISONER EXTRADITION TRAVEL	11/21/2024	4775692132	SHERIFF'S DEPT - BRIAN BERG	447.85
TRAVEL AND CONFERENCE	11/21/2024	4775692134	SHERIFF'S DEPT - DOUGLAS HUDSON	755.30
TRAVEL AND CONFERENCE	11/21/2024	4775692136	SHERIFF'S DEPT - DOUGLAS HUDSON	755.30
TRAVEL AND CONFERENCE	11/21/2024	4775693304	SHERIFF'S DEPT - DOUGLAS HUDSON	755.30
TRAVEL AND CONFERENCE	11/21/2024	4775693306	SHERIFF'S DEPT - DOUGLAS HUDSON	755.30
ADMINISTRATIVE SUPPLIES	11/21/2024	4775693308	COUNTY EXTENSION SERVICE - CHARISSA D	86.00
ADMINISTRATIVE SUPPLIES	11/21/2024	4775693310	CONSTABLE PCT #2 - PAUL EDINBURGH	301.05
TRAVEL AND CONFERENCE	11/21/2024	4775693320	COUNTY EXTENSION SERVICE - BROCK SANI	22.97
ADMINISTRATIVE SUPPLIES	11/21/2024	4775694500	COUNTY AUDITOR - RANDALL RICE	3.05
ADMINISTRATIVE SUPPLIES	11/21/2024	4775694502	COUNTY AUDITOR - RANDALL RICE	9.59
ADMINISTRATIVE SUPPLIES	11/21/2024	4775694504	COUNTY AUDITOR - RANDALL RICE	273.66
BUILDING MAINTENANCE	11/21/2024	4775694506	BEACH AND PARKS DEPARTMENT - JIMMY C	205.13
OPERATING SUPPLIES	11/21/2024	4775694510	BEACH AND PARKS DEPARTMENT - JULIE DI	88.78
TRAVEL AND CONFERENCE	11/21/2024	4775694512	SHERIFF'S DEPT - THOMAS HANSEN	109.19
MARKETING AND ADVERTISING	11/22/2024	4779541160	PURCHASING DEPARTMENT - RUFUS CROW	265.11
MARKETING AND ADVERTISING	11/22/2024	4779541162	PURCHASING DEPARTMENT - RUFUS CROW	291.74
ADMINISTRATIVE SUPPLIES	11/22/2024	4779541164	CONSTABLE PCT #3 - DERRICK ROSE	1,118.49
TRAVEL AND CONFERENCE	11/22/2024	4779541166	EMERGENCY MANAGEMENT - BRAD BURNE	37.36
TRAVEL AND CONFERENCE	11/22/2024	4779541168	SHERIFF'S DEPT - KEVIN WALKER	36.62
OPERATING SUPPLIES	11/22/2024	4779541170	SENIOR CITIZENS - JO ROSS	15.80
ADMINISTRATIVE SUPPLIES	11/22/2024	4779541172	COUNTY ENGINEER - SABRINA POSADA	31.35
ADMINISTRATIVE SUPPLIES	11/22/2024	4779541174	COUNTY ENGINEER - SABRINA POSADA	41.10
ADMINISTRATIVE SUPPLIES	11/22/2024	4779542418	SHERIFF'S DEPT - DOUGLAS HUDSON	1,044.00
ADMINISTRATIVE SUPPLIES	11/22/2024	4779542420	SHERIFF'S DEPT - DOUGLAS HUDSON	80.42
IN-HOUSE MEETINGS AND FOOD	11/22/2024	4779542422	DISTRICT COURT ADMINISTRATION - MELIS	98.95
EMERGENCY FAMILY SUPPORT	11/22/2024	4779542424	VETERAN'S COURT - CHRISTOPHER JAMES	167.30
PRISONER EXTRADITION TRAVEL	11/22/2024	4779542432	SHERIFF'S DEPT - BRIAN BERG	25.00
PRISONER EXTRADITION TRAVEL	11/22/2024	4779542434	SHERIFF'S DEPT - REGINAL JACKSON	27.70
ADMINISTRATIVE SUPPLIES	11/22/2024	4779543684	CONSTABLE PCT #2 - PAUL EDINBURGH	54.36
ADMINISTRATIVE SUPPLIES	11/22/2024	4779543686	JUVENILE JUSTICE - BETSAIDA LOPEZ	271.46
ADMINISTRATIVE SUPPLIES	11/22/2024	4779543688	JUVENILE JUSTICE - BETSAIDA LOPEZ	427.94
OPERATING SUPPLIES	11/22/2024	4779543690	SENIOR CITIZENS - JULIE WALKER	30.62
TRAVEL AND CONFERENCE	11/22/2024	4779543692	BEACH AND PARKS DEPARTMENT - JULIE W	5.00
TRAVEL AND CONFERENCE	11/22/2024	4779543694	COUNTY EXTENSION SERVICE - BROCK SANI	114.49
UNIFORMS	11/22/2024	4779543696	BEACH AND PARKS DEPARTMENT - JIMMY C	219.99
TOWING CHARGES	11/22/2024	4779544934	SHERIFF'S DEPT - JENNIFER BELL	416.00
TOWING CHARGES	11/22/2024	4779544936	SHERIFF'S DEPT - JENNIFER BELL	67.60
TOWING CHARGES	11/22/2024	4779544938	SHERIFF'S DEPT - JENNIFER BELL	161.20
TOWING CHARGES	11/22/2024	4779544940	SHERIFF'S DEPT - JENNIFER BELL	332.80
TOWING CHARGES	11/22/2024	4779544942	SHERIFF'S DEPT - JENNIFER BELL	400.00

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	11/22/2024	4779544944	SHERIFF'S DEPT - JENNIFER BELL	101.96
ADMINISTRATIVE SUPPLIES	11/22/2024	4779544946	SHERIFF'S DEPT - JENNIFER BELL	100.50
ADMINISTRATIVE SUPPLIES	11/22/2024	4779544948	SHERIFF'S DEPT - JENNIFER BELL	171.47
BUILDING MAINTENANCE	11/22/2024	4779544950	BEACH AND PARKS DEPARTMENT - MARTH.	950.00
OPERATING SUPPLIES	11/22/2024	4779544952	FLEET MANAGEMENT - RONALD CROWDER	229.78
VEHICLE MAINTENANCE	11/22/2024	4779546210	FLEET MANAGEMENT - RONALD CROWDER	111.96
UNIFORMS	11/22/2024	4779546212	ROAD DEPARTMENT - RONALD CROWDER	130.35
UNIFORMS	11/22/2024	4779546214	ROAD DEPARTMENT - RONALD CROWDER	64.98
MEMBERSHIP AND DUES	11/22/2024	4779546216	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	11/22/2024	4779546218	ROAD DEPARTMENT - RONALD CROWDER	76.94
TOWING CHARGES	11/22/2024	4779601936	SHERIFF'S DEPT - JENNIFER BELL	260.00
ADMINISTRATIVE SUPPLIES	11/25/2024	4785428850	SENIOR CITIZENS - SHERITA JENKINS	71.18
ADMINISTRATIVE SUPPLIES	11/25/2024	4785428852	SENIOR CITIZENS - SHERITA JENKINS	33.76
TRAVEL AND CONFERENCE	11/25/2024	4785428854	SHERIFF'S DEPT - PATRICK RYAN	465.00
ADMINISTRATIVE SUPPLIES	11/25/2024	4785428858	RIGHT OF WAY DEPARTMENT - ELIZABETH I	20.75
ADMINISTRATIVE SUPPLIES	11/25/2024	4785428860	RIGHT OF WAY DEPARTMENT - ELIZABETH I	106.65
ADMINISTRATIVE SUPPLIES	11/25/2024	4785428862	SHERIFF'S DEPT - DOUGLAS HUDSON	580.82
OPERATING SUPPLIES	11/25/2024	4785428866	ROAD DEPARTMENT - RONALD CROWDER	71.90
MAINT & REPAIRS EQUIPMENT	11/25/2024	4785428868	FLEET MANAGEMENT - RONALD CROWDER	410.52
MARKETING AND ADVERTISING	11/25/2024	4785428870	GENERAL GOVERNMENT - MARK HENRY	30.00
ADMINISTRATIVE SUPPLIES	11/25/2024	4785429630	122ND DISTRICT COURT - MELISSA PADRON	98.59
OPERATING SUPPLIES	11/25/2024	4785429632	SENIOR CITIZENS - KATHRYN KETCHUM	49.35
MARKETING AND ADVERTISING	11/25/2024	4785429634	SENIOR CITIZENS - KATHRYN KETCHUM	21.24
OPERATING SUPPLIES	11/25/2024	4785429636	SENIOR CITIZENS - KATHRYN KETCHUM	38.97
EXTRAORDINARY SUPPLIES	11/25/2024	4785429640	SHERIFF'S DEPT - MELENCIO VILLARREAL	299.99
EMERGENCY FAMILY SUPPORT	11/25/2024	4785429642	VETERAN'S COURT - CHRISTOPHER JAMES	3,601.48
VEHICLE MAINTENANCE	11/25/2024	4785429644	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	11/25/2024	4785429646	FLEET MANAGEMENT - EDWARD NOLAN	33.50
PRISONER EXTRADITION TRAVEL	11/25/2024	4785429648	SHERIFF'S DEPT - REGINAL JACKSON	42.33
PRISONER EXTRADITION TRAVEL	11/25/2024	4785430414	SHERIFF'S DEPT - REGINAL JACKSON	109.89
PRISONER EXTRADITION TRAVEL	11/25/2024	4785430416	SHERIFF'S DEPT - REGINAL JACKSON	6.91
SOFTWARE LICENSING AND MAINT	11/25/2024	4785430418	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
TRAVEL AND CONFERENCE	11/25/2024	4785430420	COUNTY EXTENSION SERVICE - BRANDY KEI	20.30
PRISONER EXTRADITION TRAVEL	11/25/2024	4785430428	SHERIFF'S DEPT - KEVIN LAGATELLA	24.64
PRISONER EXTRADITION TRAVEL	11/25/2024	4785430430	SHERIFF'S DEPT - REGINAL JACKSON	29.96
ADMINISTRATIVE SUPPLIES	11/25/2024	4785431196	COUNTY EXTENSION SERVICE - CHARISSA D	25.39
UNIFORMS	11/25/2024	4785431198	BEACH AND PARKS DEPARTMENT - RENELLI	249.96
UNIFORMS	11/25/2024	4785431200	BEACH AND PARKS DEPARTMENT - RENELLI	199.97
UNIFORMS	11/25/2024	4785431202	BEACH AND PARKS DEPARTMENT - RENELLI	249.94
UNIFORMS	11/25/2024	4785431204	BEACH AND PARKS DEPARTMENT - RENELLI	223.70
PRE-EMPLOYMENT EXPENDITURES	11/25/2024	4785431206	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	11/25/2024	4785431210	COUNTY EXTENSION SERVICE - GENEVIEVE	6.80
MARKETING AND ADVERTISING	11/25/2024	4785431974	PURCHASING DEPARTMENT - RUFUS CROW	305.07
ADMINISTRATIVE SUPPLIES	11/25/2024	4785431976	DISTRICT CLERK - JOHN KINARD	149.94
ADMINISTRATIVE SUPPLIES	11/25/2024	4785431986	COUNTY AUDITOR - RANDALL RICE	129.99

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ADMINISTRATIVE SUPPLIES	11/25/2024	4785431988	SHERIFF'S DEPT - GINA LOZANO	1,564.55
UNIFORMS	11/25/2024	4785431990	BEACH AND PARKS DEPARTMENT - JIMMY C	79.99
UNIFORMS	11/25/2024	4785431992	BEACH AND PARKS DEPARTMENT - JIMMY C	134.99
UNIFORMS	11/25/2024	4785431994	BEACH AND PARKS DEPARTMENT - JIMMY C	69.95
UNIFORMS	11/25/2024	4785431996	BEACH AND PARKS DEPARTMENT - JIMMY C	251.94
UNIFORMS	11/25/2024	4785431998	BEACH AND PARKS DEPARTMENT - JIMMY C	244.98
UNIFORMS	11/25/2024	4785432000	BEACH AND PARKS DEPARTMENT - JIMMY C	59.98
ADMINISTRATIVE SUPPLIES	11/25/2024	4785654760	PROBATE COURT - KIMBERLY SULLIVAN	123.29
TRAVEL AND CONFERENCE	11/25/2024	4785654762	EMERGENCY MANAGEMENT - BRAD BURNE	20.60
TRAVEL AND CONFERENCE	11/25/2024	4785654764	EMERGENCY MANAGEMENT - BRAD BURNE	432.26
TRAVEL AND CONFERENCE	11/25/2024	4785654766	EMERGENCY MANAGEMENT - BRAD BURNE	11.34
TRAVEL AND CONFERENCE	11/25/2024	4785654768	EMERGENCY MANAGEMENT - BRAD BURNE	1,115.60
ADMINISTRATIVE SUPPLIES	11/25/2024	4785654770	COUNTY ENGINEER - SABRINA POSADA	48.43
UNIFORMS	11/25/2024	4785654776	BEACH AND PARKS DEPARTMENT - JIMMY C	180.00
UNIFORMS	11/25/2024	4785654778	BEACH AND PARKS DEPARTMENT - JIMMY C	300.00
UNIFORMS	11/25/2024	4785654780	BEACH AND PARKS DEPARTMENT - JIMMY C	209.97
UNIFORMS	11/25/2024	4785654782	BEACH AND PARKS DEPARTMENT - JIMMY C	209.97
UNIFORMS	11/25/2024	4785654784	BEACH AND PARKS DEPARTMENT - JIMMY C	239.93
UNIFORMS	11/25/2024	4785654786	BEACH AND PARKS DEPARTMENT - JIMMY C	292.42
ADMINISTRATIVE SUPPLIES	11/25/2024	4785654790	DISTRICT ATTORNEY - JACK ROADY	1,677.84
UNIFORMS	11/25/2024	4785654792	BEACH AND PARKS DEPARTMENT - MARTH.	132.84
MEMBERSHIP AND DUES	11/25/2024	4785654794	BEACH AND PARKS DEPARTMENT - MARTH.	100.00
UNIFORMS	11/25/2024	4785655572	BEACH AND PARKS DEPARTMENT - MARTH.	289.95
UNIFORMS	11/25/2024	4785655574	BEACH AND PARKS DEPARTMENT - MARTH.	296.18
UNIFORMS	11/25/2024	4785655576	BEACH AND PARKS DEPARTMENT - MARTH.	119.99
UNIFORMS	11/25/2024	4785655578	BEACH AND PARKS DEPARTMENT - MARTH.	300.00
UNIFORMS	11/25/2024	4785655580	BEACH AND PARKS DEPARTMENT - MARTH.	119.97
UNIFORMS	11/25/2024	4785655582	BEACH AND PARKS DEPARTMENT - MARTH.	54.98
UNIFORMS	11/25/2024	4785655584	BEACH AND PARKS DEPARTMENT - MARTH.	99.99
UNIFORMS	11/25/2024	4785655586	BEACH AND PARKS DEPARTMENT - MARTH.	119.99
UNIFORMS	11/25/2024	4785655588	BEACH AND PARKS DEPARTMENT - MARTH.	300.00
TRAVEL AND CONFERENCE	11/25/2024	4785667356	COUNTY EXTENSION SERVICE - LEAH STILES	8.65
UNIFORMS	11/25/2024	4785667358	BEACH AND PARKS DEPARTMENT - JIMMY C	294.95
MARKETING AND ADVERTISING	11/26/2024	4790281924	PURCHASING DEPARTMENT - RUFUS CROW	45.98
ADMINISTRATIVE SUPPLIES	11/26/2024	4790281926	SHERIFF'S DEPT - GINA LOZANO	5.55
PRISONER EXTRADITION TRAVEL	11/26/2024	4790281928	SHERIFF'S DEPT - REGINAL JACKSON	28.35
TRAVEL AND CONFERENCE	11/26/2024	4790281930	COUNTY EXTENSION SERVICE - BRANDY KEI	4.00
BOOKS, PERIODICALS AND SUBSCR	11/26/2024	4790281934	DISTRICT ATTORNEY - ZONIA SMITH	2,599.87
OPERATING SUPPLIES	11/27/2024	4793183438	ROAD DEPARTMENT - RONALD CROWDER	61.92
OPERATING SUPPLIES	11/27/2024	4793230434	SHERIFF'S DEPT - JOHN BLACKWELL	13.19
ADMINISTRATIVE SUPPLIES	11/27/2024	4793230436	COUNTY ENGINEER - SABRINA POSADA	17.99
VEHICLE MAINTENANCE	11/27/2024	4793230438	FLEET MANAGEMENT - EDWARD NOLAN	57.75
VEHICLE MAINTENANCE	11/27/2024	4793230440	FLEET MANAGEMENT - EDWARD NOLAN	3.95
ADMINISTRATIVE SUPPLIES	11/27/2024	4793230442	SHERIFF'S DEPT - GINA LOZANO	9.68
PRISONER EXTRADITION TRAVEL	11/27/2024	4793230444	SHERIFF'S DEPT - REGINAL JACKSON	6.69

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MEMBERSHIP AND DUES	11/27/2024	4793230452	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
ADMINISTRATIVE SUPPLIES	11/27/2024	4793230456	DISTRICT ATTORNEY - ZONIA SMITH	25.62
BUILDING MAINTENANCE	11/27/2024	4793230458	BEACH AND PARKS DEPARTMENT - JIMMY C	29.20
TOWING CHARGES	11/27/2024	4793230460	SHERIFF'S DEPT - JENNIFER BELL	(400.00)
BUILDING MAINTENANCE	11/27/2024	4793230462	BEACH AND PARKS DEPARTMENT - MARTHA	541.10
TRAVEL AND CONFERENCE	11/29/2024	4799644674	EMERGENCY MANAGEMENT - BRAD BURNE	(92.00)
OPERATING SUPPLIES	11/29/2024	4799644676	SENIOR CITIZENS - JO ROSS	30.85
OPERATING SUPPLIES	11/29/2024	4799644678	SENIOR CITIZENS - JO ROSS	12.51
OPERATING SUPPLIES	11/29/2024	4799644680	SENIOR CITIZENS - JO ROSS	42.50
OPERATING SUPPLIES	11/29/2024	4799645906	SENIOR CITIZENS - JO ROSS	8.50
ADMINISTRATIVE SUPPLIES	11/29/2024	4799645916	SHERIFF'S DEPT - DOUGLAS HUDSON	1,587.61
ADMINISTRATIVE SUPPLIES	11/29/2024	4799645918	56TH DISTRICT COURT - MELISSA PADRON	63.87
ADMINISTRATIVE SUPPLIES	11/29/2024	4799645920	56TH DISTRICT COURT - MELISSA PADRON	100.27
PRISONER EXTRADITION TRAVEL	11/29/2024	4799647162	SHERIFF'S DEPT - BRIAN BERG	27.33
PRISONER EXTRADITION TRAVEL	11/29/2024	4799647164	SHERIFF'S DEPT - REGINAL JACKSON	29.75
PRISONER EXTRADITION TRAVEL	11/29/2024	4799647166	SHERIFF'S DEPT - REGINAL JACKSON	142.03
TRAVEL AND CONFERENCE	11/29/2024	4799647168	SHERIFF'S DEPT - DOUGLAS HUDSON	279.00
ADMINISTRATIVE SUPPLIES	11/29/2024	4799647170	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	423.41
MEMBERSHIP AND DUES	11/29/2024	4799647172	BEACH AND PARKS DEPARTMENT - JULIE W	129.90
OPERATING SUPPLIES	11/29/2024	4799647174	SENIOR CITIZENS - JULIE WALKER	16.26
ADMINISTRATIVE SUPPLIES	11/29/2024	4799648410	SHERIFF'S DEPT - KELCIE MILLER	140.29
ADMINISTRATIVE SUPPLIES	11/29/2024	4799648412	COUNTY AUDITOR - RANDALL RICE	59.99
EXTRAORDINARY SUPPLIES	11/29/2024	4799648414	SHERIFF'S DEPT - GINA LOZANO	349.99
BOOKS, PERIODICALS AND SUBSCR	11/29/2024	4799648416	DISTRICT ATTORNEY - ZONIA SMITH	140.73
UNIFORMS	11/29/2024	4799648418	BEACH AND PARKS DEPARTMENT - JIMMY C	82.21
TRANSP & PER DIEM - WITNESSES	11/29/2024	4799649654	DISTRICT ATTORNEY - JACK ROADY	98.96
TRANSP & PER DIEM - WITNESSES	11/29/2024	4799649656	DISTRICT ATTORNEY - JACK ROADY	98.96
TRANSP & PER DIEM - WITNESSES	11/29/2024	4799649658	DISTRICT ATTORNEY - JACK ROADY	1,236.94
TRANSP & PER DIEM - WITNESSES	11/29/2024	4799649660	DISTRICT ATTORNEY - JACK ROADY	1,236.94
VEHICLE MAKE READY	11/29/2024	4799649666	FLEET MANAGEMENT - RONALD CROWDER	489.25
TRAVEL AND CONFERENCE	12/2/2024	4805939598	SHERIFF'S DEPT - ELIAS CAZARES	114.55
PRISONER EXTRADITION TRAVEL	12/2/2024	4805939600	SHERIFF'S DEPT - SUSAN HERNANDEZ	(124.39)
ADMINISTRATIVE SUPPLIES	12/2/2024	4805939602	56TH DISTRICT COURT - MELISSA PADRON	5.59
TRAVEL AND CONFERENCE	12/2/2024	4805939604	COUNTY EXTENSION SERVICE - BRANDY KEI	21.48
ADMINISTRATIVE SUPPLIES	12/2/2024	4805939606	DISTRICT ATTORNEY - ZONIA SMITH	17.99
ADMINISTRATIVE SUPPLIES	12/2/2024	4805939608	DISTRICT ATTORNEY - ZONIA SMITH	16.99
ADMINISTRATIVE SUPPLIES	12/2/2024	4805940836	SHERIFF'S DEPT - JENNIFER BELL	11.90
IN-HOUSE MEETINGS AND FOOD	12/3/2024	4810309756	SHERIFF'S DEPT - DOUGLAS HUDSON	170.74
ADMINISTRATIVE SUPPLIES	12/3/2024	4810309758	SHERIFF'S DEPT - DOUGLAS HUDSON	69.16
OPERATING SUPPLIES	12/3/2024	4810310990	SENIOR CITIZENS - KATHRYN KETCHUM	90.80
EXTRAORDINARY SUPPLIES	12/3/2024	4810310992	SENIOR CITIZENS - KATHRYN KETCHUM	388.62
VEHICLE MAINTENANCE	12/3/2024	4810310994	LAW ENFORCEMENT - JOHN COURTNEY	363.45
TRAVEL AND CONFERENCE	12/3/2024	4810310998	MENTAL HEALTH PUBLIC DEFENDER - THOM	652.61
TRAVEL AND CONFERENCE	12/3/2024	4810311000	MENTAL HEALTH PUBLIC DEFENDER - THOM	652.61
TRAVEL AND CONFERENCE	12/3/2024	4810311002	MENTAL HEALTH PUBLIC DEFENDER - THOM	652.61

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TRAVEL AND CONFERENCE	12/3/2024	4810311004	COUNTY EXTENSION SERVICE - GENEVIEVE	36.75
IN-HOUSE MEETINGS AND FOOD	12/3/2024	4810311006	SHERIFF'S DEPT - DOUGLAS HUDSON	162.34
ADMINISTRATIVE SUPPLIES	12/3/2024	4810312238	DISTRICT ATTORNEY - ZONIA SMITH	1,474.40
ADMINISTRATIVE SUPPLIES	12/4/2024	4813589360	COUNTY EXTENSION SERVICE - CHARISSA D	66.00
PRE-EMPLOYMENT EXPENDITURES	12/4/2024	4813589362	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	12/4/2024	4813589366	SHERIFF'S DEPT - JENNIFER BELL	75.76
TRAVEL AND CONFERENCE	12/4/2024	4813589368	SHERIFF'S DEPT - MARGO IHDE	50.00
OPERATING SUPPLIES	12/4/2024	4813589370	BEACH AND PARKS DEPARTMENT - MARTH.	335.32
MARKETING AND ADVERTISING	12/4/2024	4813589372	BEACH AND PARKS DEPARTMENT - MICHAEL	639.15
OPERATING SUPPLIES	12/4/2024	4813589374	BEACH AND PARKS DEPARTMENT - MICHAEL	71.73
OPERATING SUPPLIES	12/4/2024	4813590584	ROAD DEPARTMENT - RONALD CROWDER	732.04
TRAVEL AND CONFERENCE	12/4/2024	4813606644	COUNTY CLERK - MAE ROSS	900.00
ADMINISTRATIVE SUPPLIES	12/4/2024	4813607870	SHERIFF'S DEPT - KEVIN WALKER	375.76
OPERATING SUPPLIES	12/4/2024	4813607872	SENIOR CITIZENS - JO ROSS	7.00
ADMINISTRATIVE SUPPLIES	12/4/2024	4813607876	SHERIFF'S DEPT - DOUGLAS HUDSON	79.01
ADMINISTRATIVE SUPPLIES	12/4/2024	4813607880	SHERIFF'S DEPT - MELENCIO VILLARREAL	71.79
EXTRAORDINARY SUPPLIES	12/4/2024	4813607882	EMERGENCY MANAGEMENT - BRAD BURNE	875.14
TRAVEL AND CONFERENCE	12/4/2024	4813607886	SHERIFF'S DEPT - DOUGLAS HUDSON	29.95
TRAVEL AND CONFERENCE	12/5/2024	4817894950	SHERIFF'S DEPT - ELIAS CAZARES	41.10
MEMBERSHIP AND DUES	12/5/2024	4817894952	COUNTY ENGINEER - MICHAEL SHANNON	50.00
MEMBERSHIP AND DUES	12/5/2024	4817894954	COUNTY ENGINEER - MICHAEL SHANNON	50.00
MEMBERSHIP AND DUES	12/5/2024	4817894956	COUNTY ENGINEER - MICHAEL SHANNON	100.00
ADMINISTRATIVE SUPPLIES	12/5/2024	4817894964	SHERIFF'S DEPT - DOUGLAS HUDSON	41.37
ADMINISTRATIVE SUPPLIES	12/5/2024	4817894966	SHERIFF'S DEPT - DOUGLAS HUDSON	344.47
ADMINISTRATIVE SUPPLIES	12/5/2024	4817894968	SHERIFF'S DEPT - DOUGLAS HUDSON	19.47
TRAVEL AND CONFERENCE	12/5/2024	4817896220	DISTRICT CLERK - DANIEL BETANCOURT	150.93
OPERATING SUPPLIES	12/5/2024	4817896222	SENIOR CITIZENS - KATHRYN KETCHUM	29.88
OPERATING SUPPLIES	12/5/2024	4817896224	SENIOR CITIZENS - KATHRYN KETCHUM	149.28
ADMINISTRATIVE SUPPLIES	12/5/2024	4817896226	BEACH AND PARKS DEPARTMENT - KATHRYN	98.56
TRAVEL AND CONFERENCE	12/5/2024	4817896228	DISTRICT CLERK - DORYN DANNER GLENN	150.93
TRAVEL AND CONFERENCE	12/5/2024	4817896230	DISTRICT CLERK - DORYN DANNER GLENN	150.93
TRAVEL AND CONFERENCE	12/5/2024	4817896232	DISTRICT CLERK - DORYN DANNER GLENN	150.93
OPERATING SUPPLIES	12/5/2024	4817896236	BEACH AND PARKS DEPARTMENT - JULIE W	661.18
ADMINISTRATIVE SUPPLIES	12/5/2024	4817896238	SENIOR CITIZENS - FRANKIE HAYNES	138.55
OPERATING SUPPLIES	12/5/2024	4817897494	SENIOR CITIZENS - FRANKIE HAYNES	126.37
TRAVEL AND CONFERENCE	12/5/2024	4817897496	DISTRICT CLERK - JOHN KINARD	150.93
PRISONER EXTRADITION TRAVEL	12/5/2024	4817897500	SHERIFF'S DEPT - JACOB T MANUEL	374.47
PRISONER EXTRADITION TRAVEL	12/5/2024	4817897502	SHERIFF'S DEPT - JACOB T MANUEL	374.47
PRISONER EXTRADITION TRAVEL	12/5/2024	4817897504	SHERIFF'S DEPT - JACOB T MANUEL	442.50
PRISONER EXTRADITION TRAVEL	12/5/2024	4817897506	SHERIFF'S DEPT - JACOB T MANUEL	442.50
PRISONER EXTRADITION TRAVEL	12/5/2024	4817897508	SHERIFF'S DEPT - JACOB T MANUEL	442.50
PRISONER EXTRADITION TRAVEL	12/5/2024	4817897510	SHERIFF'S DEPT - JACOB T MANUEL	85.99
BUILDING MAINTENANCE	12/5/2024	4817898762	BEACH AND PARKS DEPARTMENT - JIMMY C	103.48
TRAVEL AND CONFERENCE	12/5/2024	4817898766	BEACH AND PARKS DEPARTMENT - MARTH.	120.54
OPERATING SUPPLIES	12/5/2024	4817898768	BEACH AND PARKS DEPARTMENT - MARTH.	24.87

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TRAVEL AND CONFERENCE	12/5/2024	4817898770	BEACH AND PARKS DEPARTMENT - MARTH.	440.00
OPERATING SUPPLIES	12/5/2024	4817898772	BEACH AND PARKS DEPARTMENT - MARTH.	(24.87)
OPERATING SUPPLIES	12/5/2024	4817898774	BEACH AND PARKS DEPARTMENT - MARTH.	817.12
MAINT & REPAIRS EQUIPMENT	12/5/2024	4817898780	FLOOD CONTROL - RONALD CROWDER	27.99
December 2024 Total:				111,826.62
Grand Total:				<u>\$358,943.33</u>