

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

| Object Description | Date | Trans ID | Cardholder | Amount |
|--------------------------------|-------------|-----------------|--------------------------------------|---------------|
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183394757 | COUNTY TREASURER - CRYSTAL COOPER | 37.29 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183399837 | COUNTY CLERK - MAE ROSS | (299.99) |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183402049 | EMERGENCY MANAGEMENT - LAURA NORMAN | 220.08 |
| TRAINING AND TRAINING SUPPLIES | 10/1/2018 | 3183404671 | DISTRICT ATTORNEY - JACK ROADY | 673.48 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183404901 | SHERIFF'S DEPT - DAISY SALINAS | 826.02 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183410307 | COUNTY CLERK - MAE ROSS | 78.98 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183417993 | COUNTY EXTENSION SERVICE - JYMANN DA | 11.18 |
| PRISONER EXTRADITION TRAVEL | 10/1/2018 | 3183419579 | SHERIFF'S DEPT - MARK MCGAFFEY | 6.65 |
| BUILDING MAINTENANCE | 10/1/2018 | 3183428395 | FACILITIES SERVICES - MICHAEL J BELL | 77.12 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183430395 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 139.92 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183433307 | COUNTY COURT ADMINISTRATION - MONICA | 55.25 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183433379 | COUNTY EXTENSION SERVICE - JYMANN DA | 967.98 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183437881 | 56TH DISTRICT COURT - RUFUS CROWDER | 20.61 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183440491 | COUNTY TREASURER - CRYSTAL COOPER | 9.84 |
| BOOKS, PERIODICALS AND SUBSCR | 10/1/2018 | 3183441855 | DISTRICT ATTORNEY - ZONIA SMITH | 77.00 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183449825 | DISTRICT ATTORNEY - ZONIA SMITH | 19.79 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183451391 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 1,228.77 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183454211 | SENIOR CITIZENS - BO HAHN | 10.36 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183456333 | COUNTY EXTENSION SERVICE - JYMANN DA | 31.74 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183461667 | COUNTY CLERK - MAE ROSS | (32.54) |
| MEDICAL SUPPLIES | 10/1/2018 | 3183466431 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 28.45 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183469479 | COUNTY TREASURER - CRYSTAL COOPER | 12.19 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183474889 | COUNTY TREASURER - CRYSTAL COOPER | 59.05 |
| PRISONER EXTRADITION TRAVEL | 10/1/2018 | 3183474927 | SHERIFF'S DEPT - DAVID ROJAS | 18.26 |
| BUILDING MAINTENANCE | 10/1/2018 | 3183476643 | FACILITIES SERVICES - DEBRA BELANY | 54.98 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183476805 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 10.78 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183483513 | 405TH DISTRICT COURT - RUFUS CROWDER | 252.41 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183487177 | EMERGENCY MANAGEMENT - LAURA NORMAN | 5.19 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183488853 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 307.96 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183493937 | EMERGENCY MANAGEMENT - LAURA NORMAN | 14.65 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183495455 | 56TH DISTRICT COURT - RUFUS CROWDER | 208.97 |
| TRAINING AND TRAINING SUPPLIES | 10/1/2018 | 3183503355 | DISTRICT ATTORNEY - JACK ROADY | 673.48 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183505831 | COUNTY CLERK - MAE ROSS | 609.93 |
| MARKETING AND ADVERTISING | 10/1/2018 | 3183505913 | HUMAN RESOURCES - KATHERINE BRANCH | 500.15 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183506079 | DISTRICT ATTORNEY - ZONIA SMITH | 1,436.45 |
| PRISONER EXTRADITION TRAVEL | 10/1/2018 | 3183514717 | SHERIFF'S DEPT - MARK MCGAFFEY | 44.00 |
| ADMINISTRATIVE SUPPLIES | 10/1/2018 | 3183533995 | SHERIFF'S DEPT - DAISY SALINAS | 13.90 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183539567 | SENIOR CITIZENS - BO HAHN | 418.86 |
| PRISONER EXTRADITION TRAVEL | 10/1/2018 | 3183540225 | SHERIFF'S DEPT - MARK MCGAFFEY | 65.96 |
| TRAVEL AND CONFERENCE | 10/1/2018 | 3183543659 | ECONOMIC DEVELOPMENT - DANE CARLSON | 95.00 |
| PRISONER EXTRADITION TRAVEL | 10/1/2018 | 3183548107 | SHERIFF'S DEPT - JOSE LOZANO | 15.76 |
| PRISONER EXTRADITION TRAVEL | 10/1/2018 | 3183551565 | SHERIFF'S DEPT - MARK MCGAFFEY | 8.17 |
| TRAVEL AND CONFERENCE | 10/2/2018 | 3187904903 | COUNTY TREASURER - CRYSTAL COOPER | 298.00 |
| ADMINISTRATIVE SUPPLIES | 10/2/2018 | 3187907653 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| PRISONER EXTRADITION TRAVEL | 10/2/2018 | 3187914129 | SHERIFF'S DEPT - DAVID ROJAS | 18.42 |

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| BUILDING MAINTENANCE | 10/2/2018 | 3187930171 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 966.24 |
| TRAVEL AND CONFERENCE | 10/2/2018 | 3187930737 | RIGHT OF WAY DEPARTMENT - MICHAEL SF | 30.00 |
| BUILDING MAINTENANCE | 10/2/2018 | 3187930787 | FACILITIES SERVICES - DEBRA BELANY | 443.81 |
| PRISONER EXTRADITION TRAVEL | 10/2/2018 | 3187933775 | SHERIFF'S DEPT - TRAVIS L HALL | 5.23 |
| PRISONER EXTRADITION TRAVEL | 10/2/2018 | 3187952027 | SHERIFF'S DEPT - MARK MCGAFFEY | 51.02 |
| PRISONER EXTRADITION TRAVEL | 10/2/2018 | 3187970777 | SHERIFF'S DEPT - MARK MCGAFFEY | 14.57 |
| MARKETING AND ADVERTISING | 10/3/2018 | 3190299945 | HUMAN RESOURCES - KATHERINE BRANCH | 3.18 |
| TRAVEL AND CONFERENCE | 10/3/2018 | 3190348075 | COUNTY CLERK - DWIGHT SULLIVAN | 720.00 |
| ADMINISTRATIVE SUPPLIES | 10/3/2018 | 3190392717 | COUNTY CLERK - MAE ROSS | 291.83 |
| PRISONER EXTRADITION TRAVEL | 10/3/2018 | 3190395533 | SHERIFF'S DEPT - TRAVIS L HALL | 26.99 |
| MEMBERSHIP AND DUES | 10/3/2018 | 3190395569 | COUNTY COURT #3 - MONICA GRACIA | 204.76 |
| ADMINISTRATIVE SUPPLIES | 10/3/2018 | 3190408569 | COUNTY TREASURER - CRYSTAL COOPER | 56.35 |
| ADMINISTRATIVE SUPPLIES | 10/3/2018 | 3190439517 | SENIOR CITIZENS - JULIE DIAZ | 7.89 |
| EMERGENCY FAMILY SUPPORT | 10/4/2018 | 3193543389 | VETERAN'S COURT - MATTHEW PARRISH | 13.77 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193546621 | COUNTY CLERK - MAE ROSS | 19.99 |
| TRAVEL AND CONFERENCE | 10/4/2018 | 3193547233 | JUVENILE JUSTICE - GLEN WATSON | 510.00 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193552893 | COUNTY CLERK - MAE ROSS | 332.86 |
| MEMBERSHIP AND DUES | 10/4/2018 | 3193554763 | SHERIFF'S DEPT - BARRY COOK | 153.63 |
| PRISONER EXTRADITION TRAVEL | 10/4/2018 | 3193558977 | SHERIFF'S DEPT - ALFREDA WHITAKER | 58.75 |
| TRAVEL AND CONFERENCE | 10/4/2018 | 3193570557 | COUNTY TREASURER - CRYSTAL COOPER | 160.00 |
| PRISONER EXTRADITION TRAVEL | 10/4/2018 | 3193584449 | SHERIFF'S DEPT - ALFREDA WHITAKER | 31.38 |
| TRAVEL AND CONFERENCE | 10/4/2018 | 3193588605 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 750.00 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193589677 | COUNTY CLERK - MAE ROSS | 367.56 |
| TRAVEL AND CONFERENCE | 10/4/2018 | 3193590119 | COUNTY AUDITOR - RANDALL RICE | 135.00 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193595045 | FACILITIES SERVICES - DEBRA BELANY | 96.84 |
| EMERGENCY FAMILY SUPPORT | 10/4/2018 | 3193595255 | VETERAN'S COURT - MATTHEW PARRISH | 18.04 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193604827 | SHERIFF'S DEPT - DAISY SALINAS | 84.90 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193605865 | COUNTY CLERK - MAE ROSS | 16.13 |
| MARKETING AND ADVERTISING | 10/4/2018 | 3193608061 | PURCHASING DEPARTMENT - RUFUS CROW | 178.00 |
| PRISONER EXTRADITION TRAVEL | 10/4/2018 | 3193611671 | SHERIFF'S DEPT - ALFREDA WHITAKER | 392.20 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193615833 | COUNTY TREASURER - CRYSTAL COOPER | 235.18 |
| PRISONER EXTRADITION TRAVEL | 10/4/2018 | 3193618759 | SHERIFF'S DEPT - ALFREDA WHITAKER | 734.41 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193625563 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 412.18 |
| PRISONER EXTRADITION TRAVEL | 10/4/2018 | 3193625645 | SHERIFF'S DEPT - ISRAEL GARZA | 16.70 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193625763 | COUNTY TREASURER - CRYSTAL COOPER | 73.58 |
| TRAVEL AND CONFERENCE | 10/4/2018 | 3193626515 | COUNTY AUDITOR - RANDALL RICE | 135.00 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193627033 | COUNTY CLERK - MAE ROSS | 114.98 |
| TRAVEL AND CONFERENCE | 10/4/2018 | 3193630169 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 50.66 |
| PRISONER EXTRADITION TRAVEL | 10/4/2018 | 3193631997 | SHERIFF'S DEPT - ISRAEL GARZA | 8.08 |
| EMERGENCY FAMILY SUPPORT | 10/4/2018 | 3193635119 | VETERAN'S COURT - MATTHEW PARRISH | 19.63 |
| EMERGENCY FAMILY SUPPORT | 10/4/2018 | 3193641569 | VETERAN'S COURT - MATTHEW PARRISH | 14.99 |
| ADMINISTRATIVE SUPPLIES | 10/4/2018 | 3193645411 | SHERIFF'S DEPT - ROSEANN CRUZ | 0.99 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196457131 | SHERIFF'S DEPT - DAISY SALINAS | 599.80 |
| TRAVEL AND CONFERENCE | 10/5/2018 | 3196460977 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 58.04 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196471873 | PROBATE COURT - KIMBERLY SULLIVAN | 13.26 |

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| BUILDING MAINTENANCE | 10/5/2018 | 3196474725 | FACILITIES SERVICES - JOHN BERTOLINO | 52.00 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196475715 | COUNTY CLERK - MAE ROSS | 637.98 |
| PRISONER EXTRADITION TRAVEL | 10/5/2018 | 3196476887 | SHERIFF'S DEPT - JOSE LOZANO | 29.36 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196487203 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 88.93 |
| BUILDING MAINTENANCE | 10/5/2018 | 3196495291 | FACILITIES SERVICES - DEBRA BELANY | 204.59 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196495921 | SHERIFF'S DEPT - DAISY SALINAS | 131.38 |
| BUILDING MAINTENANCE | 10/5/2018 | 3196499091 | FACILITIES SERVICES - DEBRA BELANY | 6.48 |
| VEHICLE MAINTENANCE | 10/5/2018 | 3196502177 | FLEET MANAGEMENT - EDWARD NOLAN | 32.25 |
| PRISONER EXTRADITION TRAVEL | 10/5/2018 | 3196511343 | SHERIFF'S DEPT - ISRAEL GARZA | 30.63 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196516199 | ADULT PROBATION - DAN MOORE | 19.96 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196521275 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 160.93 |
| TRAVEL AND CONFERENCE | 10/5/2018 | 3196521817 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 55.72 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196522975 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 609.53 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196527361 | CONSTABLE PCT #1 - RICK SHARP | 53.96 |
| OPERATING SUPPLIES | 10/5/2018 | 3196544115 | FLEET MANAGEMENT - RONALD CROWDER | 258.00 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196549689 | CONSTABLE PCT #1 - RICK SHARP | 19.79 |
| VEHICLE MAINTENANCE | 10/5/2018 | 3196553203 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 10/5/2018 | 3196554425 | COUNTY AUDITOR - RANDALL RICE | 83.35 |

October 2018 Total: 20,467.67

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|-------------------------------|-----------|------------|--------------------------------------|----------|
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200131429 | JUVENILE JUSTICE - VICKIE BESHEARS | 40.14 |
| PRISONER EXTRADITION TRAVEL | 10/8/2018 | 3200169421 | SHERIFF'S DEPT - ALFREDA WHITAKER | 60.36 |
| SOFTWARE LICENSING AND MAINT | 10/8/2018 | 3200169735 | INFORMATION TECHNOLOGY - DIANNA GAI | 120.00 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200172439 | SHERIFF'S DEPT - DAISY SALINAS | 84.34 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200174297 | ROAD DEPARTMENT - RONALD CROWDER | 59.98 |
| PRISONER EXTRADITION TRAVEL | 10/8/2018 | 3200180547 | SHERIFF'S DEPT - ALFREDA WHITAKER | 12.52 |
| TRAVEL AND CONFERENCE | 10/8/2018 | 3200184141 | ADULT PROBATION - DAN MOORE | 105.09 |
| TRAVEL AND CONFERENCE | 10/8/2018 | 3200193599 | ADULT PROBATION - DAN MOORE | 105.09 |
| TRAVEL AND CONFERENCE | 10/8/2018 | 3200196237 | COUNTY TREASURER - CRYSTAL COOPER | 399.00 |
| MEDICAL SUPPLIES | 10/8/2018 | 3200199765 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 150.64 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200206927 | COUNTY CLERK - MAE ROSS | 13.79 |
| PRISONER EXTRADITION TRAVEL | 10/8/2018 | 3200235295 | SHERIFF'S DEPT - ALFREDA WHITAKER | 10.31 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200237477 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 143.29 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200242247 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 589.73 |
| TRAVEL AND CONFERENCE | 10/8/2018 | 3200256371 | COUNTY TREASURER - CRYSTAL COOPER | 102.04 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200260003 | ADULT PROBATION - DAN MOORE | 93.31 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200261609 | COLLECTIONS OFFICE - GREG RIKARD | 24.12 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200261609 | LAW LIBRARY - GREG RIKARD | 7.99 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200261609 | PERSONAL BOND OFFICE - GREG RIKARD | 186.56 |
| PRISONER EXTRADITION TRAVEL | 10/8/2018 | 3200267071 | SHERIFF'S DEPT - ALFREDA WHITAKER | (4.69) |
| FOOD | 10/8/2018 | 3200269597 | EMERGENCY MANAGEMENT - LAURA NORM | 54.92 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200270281 | SHERIFF'S DEPT - ROSEANN CRUZ | 151.48 |
| OPERATING SUPPLIES | 10/8/2018 | 3200277729 | FLEET MANAGEMENT - RONALD CROWDER | (129.00) |
| TRAVEL AND CONFERENCE | 10/8/2018 | 3200282143 | COUNTY TREASURER - CRYSTAL COOPER | 150.00 |
| BOOKS, PERIODICALS AND SUBSCR | 10/8/2018 | 3200296589 | HUMAN RESOURCES - KATHERINE BRANCH | 34.00 |

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| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200305391 | SHERIFF'S DEPT - ROSEANN CRUZ | 728.73 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200307873 | SHERIFF'S DEPT - DAISY SALINAS | 67.75 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200319801 | DISTRICT ATTORNEY - ZONIA SMITH | 284.96 |
| TRAVEL AND CONFERENCE | 10/8/2018 | 3200322089 | COUNTY TREASURER - CRYSTAL COOPER | 237.96 |
| PRISONER EXTRADITION TRAVEL | 10/8/2018 | 3200322745 | SHERIFF'S DEPT - ALFREDA WHITAKER | 27.00 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200331879 | COUNTY EXTENSION SERVICE - CHARISSA D | 99.98 |
| TRAVEL AND CONFERENCE | 10/8/2018 | 3200334507 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 10.65 |
| ADMINISTRATIVE SUPPLIES | 10/8/2018 | 3200345913 | JUVENILE JUSTICE - VICKIE BESHEARS | 25.98 |
| ADMINISTRATIVE SUPPLIES | 10/9/2018 | 3204342785 | ROAD DEPARTMENT - RONALD CROWDER | 58.08 |
| ADMINISTRATIVE SUPPLIES | 10/9/2018 | 3204343929 | DISTRICT ATTORNEY - ZONIA SMITH | 195.00 |
| ADMINISTRATIVE SUPPLIES | 10/9/2018 | 3204348621 | JUSTICE COURT PCT #1 - VERA BARTON | 371.56 |
| ADMINISTRATIVE SUPPLIES | 10/9/2018 | 3204372879 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 36.63 |
| BUILDING MAINTENANCE | 10/9/2018 | 3204374761 | FACILITIES SERVICES - DEBRA BELANY | 213.00 |
| MEMBERSHIP AND DUES | 10/9/2018 | 3204378041 | COUNTY EXTENSION SERVICE - PHOENIX LE | 65.00 |
| ADMINISTRATIVE SUPPLIES | 10/9/2018 | 3204382839 | SHERIFF'S DEPT - ROSEANN CRUZ | 6.99 |
| MAINT & REPAIRS EQUIPMENT | 10/9/2018 | 3204383901 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 160.27 |
| ADMINISTRATIVE SUPPLIES | 10/9/2018 | 3204396169 | PROBATE COURT - KIMBERLY SULLIVAN | 3.32 |
| BUILDING MAINTENANCE | 10/9/2018 | 3204396731 | FACILITIES SERVICES - DEBRA BELANY | 57.95 |
| ADMINISTRATIVE SUPPLIES | 10/9/2018 | 3204397487 | DISTRICT ATTORNEY - ZONIA SMITH | 282.34 |
| OPERATING SUPPLIES | 10/9/2018 | 3204401137 | JUVENILE JUSTICE - VICKIE BESHEARS | 292.90 |
| BUILDING MAINTENANCE | 10/9/2018 | 3204411483 | FACILITIES SERVICES - DEBRA BELANY | 572.00 |
| MARKETING AND ADVERTISING | 10/9/2018 | 3204417323 | ECONOMIC DEVELOPMENT - DANE CARLSON | 60.00 |
| PRISONER EXTRADITION TRAVEL | 10/9/2018 | 3204418055 | SHERIFF'S DEPT - ALFREDA WHITAKER | 156.85 |
| MAINT & REPAIRS EQUIPMENT | 10/9/2018 | 3204426465 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 87.99 |
| PRISONER EXTRADITION TRAVEL | 10/10/2018 | 3206853107 | SHERIFF'S DEPT - TRAVIS L HALL | 21.54 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206854085 | FACILITIES SERVICES - DEBRA BELANY | 183.77 |
| ADMINISTRATIVE SUPPLIES | 10/10/2018 | 3206854789 | COUNTY TREASURER - CRYSTAL COOPER | 92.72 |
| TRAINING AND TRAINING SUPPLIES | 10/10/2018 | 3206854935 | DISTRICT ATTORNEY - JACK ROADY | (893.28) |
| PRISONER EXTRADITION TRAVEL | 10/10/2018 | 3206863885 | SHERIFF'S DEPT - TRAVIS L HALL | 3.94 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206864409 | FACILITIES SERVICES - HENRY C JARAMILLO | 26.22 |
| TRAVEL AND CONFERENCE | 10/10/2018 | 3206866139 | SHERIFF'S DEPT - DOUGLAS HUDSON | 285.00 |
| ADMINISTRATIVE SUPPLIES | 10/10/2018 | 3206866545 | COUNTY EXTENSION SERVICE - CHARISSA D | 1,148.68 |
| MEMBERSHIP AND DUES | 10/10/2018 | 3206869289 | BEACH AND PARKS DEPARTMENT - JULIE DI | 14.06 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206872775 | FACILITIES SERVICES - DEBRA BELANY | 83.37 |
| ADMINISTRATIVE SUPPLIES | 10/10/2018 | 3206873903 | DISTRICT ATTORNEY - ZONIA SMITH | 504.27 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206876767 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 482.22 |
| TRAINING AND TRAINING SUPPLIES | 10/10/2018 | 3206884027 | DISTRICT ATTORNEY - ZONIA SMITH | 25.46 |
| ADMINISTRATIVE SUPPLIES | 10/10/2018 | 3206888353 | SHERIFF'S DEPT - ROSEANN CRUZ | 116.98 |
| TRAVEL AND CONFERENCE | 10/10/2018 | 3206889175 | COUNTY TREASURER - CRYSTAL COOPER | 160.00 |
| ADMINISTRATIVE SUPPLIES | 10/10/2018 | 3206891145 | DISTRICT ATTORNEY - ZONIA SMITH | 17.99 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206893553 | FACILITIES SERVICES - MICHAEL J BELL | 216.50 |
| ADMINISTRATIVE SUPPLIES | 10/10/2018 | 3206895679 | BEACH AND PARKS DEPARTMENT - JULIE DI | 55.80 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206896693 | FACILITIES SERVICES - DEBRA BELANY | 12.97 |
| GROUPS MAINTENANCE | 10/10/2018 | 3206898679 | BEACH AND PARKS DEPARTMENT - JULIE DI | 219.97 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206900677 | FACILITIES SERVICES - DEBRA BELANY | 119.60 |

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| TRAVEL AND CONFERENCE | 10/10/2018 | 3206904099 | SHERIFF'S DEPT - DOUGLAS HUDSON | 285.00 |
| BUILDING MAINTENANCE | 10/10/2018 | 3206905367 | FACILITIES SERVICES - JOHN BERTOLINO | 160.24 |
| BOOKS, PERIODICALS AND SUBSCR | 10/11/2018 | 3210002549 | DISTRICT ATTORNEY - ZONIA SMITH | 190.00 |
| ADMINISTRATIVE SUPPLIES | 10/11/2018 | 3210002761 | JUSTICE COURT PCT #1 - VERA BARTON | 313.59 |
| UNIFORMS | 10/11/2018 | 3210003297 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 65.00 |
| BUILDING MAINTENANCE | 10/11/2018 | 3210005515 | FACILITIES SERVICES - MICHAEL J BELL | 378.68 |
| BUILDING MAINTENANCE | 10/11/2018 | 3210012453 | FACILITIES SERVICES - MICHAEL J BELL | 1,149.00 |
| ADMINISTRATIVE SUPPLIES | 10/11/2018 | 3210032085 | ADULT PROBATION - DAN MOORE | 258.24 |
| ADMINISTRATIVE SUPPLIES | 10/11/2018 | 3210036159 | JUSTICE COURT PCT #1 - VERA BARTON | 305.48 |
| BUILDING MAINTENANCE | 10/11/2018 | 3210039443 | FACILITIES SERVICES - MICHAEL J BELL | 200.00 |
| ADMINISTRATIVE SUPPLIES | 10/11/2018 | 3210040633 | JUVENILE JUSTICE - VICKIE BESHEARS | 192.73 |
| MARKETING AND ADVERTISING | 10/11/2018 | 3210046587 | PURCHASING DEPARTMENT - RUFUS CROW | 176.00 |
| MEMBERSHIP AND DUES | 10/11/2018 | 3210047557 | COUNTY ENGINEER - MICHAEL SHANNON | 100.00 |
| ADMINISTRATIVE SUPPLIES | 10/11/2018 | 3210054193 | HUMAN RESOURCES - COREY JANNETT | 109.99 |
| IN-HOUSE MEETINGS AND FOOD | 10/11/2018 | 3210059165 | VETERAN'S COURT - LINDA B LIECHTY | 88.72 |
| ADMINISTRATIVE SUPPLIES | 10/11/2018 | 3210060465 | HUMAN RESOURCES - COREY JANNETT | 301.85 |
| PRE-EMPLOYMENT EXPENDITURES | 10/11/2018 | 3210062619 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| MEMBERSHIP AND DUES | 10/12/2018 | 3212093151 | SHERIFF'S DEPT - EDWARD REYES | 80.00 |
| MARKETING AND ADVERTISING | 10/12/2018 | 3212102093 | PURCHASING DEPARTMENT - RUFUS CROW | 34.50 |
| MARKETING AND ADVERTISING | 10/12/2018 | 3212102155 | PURCHASING DEPARTMENT - RUFUS CROW | 174.00 |
| PRISONER EXTRADITION TRAVEL | 10/12/2018 | 3212106125 | SHERIFF'S DEPT - TRAVIS L HALL | 67.87 |
| MEMBERSHIP AND DUES | 10/12/2018 | 3212107193 | SHERIFF'S DEPT - MICHAEL BELL | 320.00 |
| EXTRAORDINARY SUPPLIES | 10/12/2018 | 3212110755 | FLOOD CONTROL - RONALD CROWDER | 1,217.00 |
| PRISONER EXTRADITION TRAVEL | 10/12/2018 | 3212114001 | SHERIFF'S DEPT - TRAVIS L HALL | 424.21 |
| MEMBERSHIP AND DUES | 10/12/2018 | 3212115813 | SHERIFF'S DEPT - JENNIFER OLVERA | 80.00 |
| PRISONER EXTRADITION TRAVEL | 10/12/2018 | 3212122905 | SHERIFF'S DEPT - TRAVIS L HALL | 848.41 |
| ADMINISTRATIVE SUPPLIES | 10/12/2018 | 3212128977 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| TRAVEL AND CONFERENCE | 10/12/2018 | 3212136427 | OEM HOMELAND SECURITY - MICHAEL LAN | 200.00 |
| PRISONER EXTRADITION TRAVEL | 10/12/2018 | 3212137999 | SHERIFF'S DEPT - TRAVIS L HALL | 33.94 |
| PRISONER EXTRADITION TRAVEL | 10/15/2018 | 3216678677 | SHERIFF'S DEPT - TRAVIS L HALL | 7.05 |
| MEDICAL SUPPLIES | 10/15/2018 | 3216690131 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 113.70 |
| PRISONER EXTRADITION TRAVEL | 10/15/2018 | 3216697381 | SHERIFF'S DEPT - TRAVIS L HALL | 22.00 |
| ADMINISTRATIVE SUPPLIES | 10/15/2018 | 3216698613 | DISTRICT ATTORNEY - ZONIA SMITH | 6.34 |
| BUILDING MAINTENANCE | 10/15/2018 | 3216701335 | FACILITIES SERVICES - DEBRA BELANY | 780.63 |
| ADMINISTRATIVE SUPPLIES | 10/15/2018 | 3216706841 | COUNTY JUDGE - DIANNA MARTINEZ | 22.51 |
| EXTRAORDINARY SUPPLIES | 10/15/2018 | 3216715269 | ROAD DEPARTMENT - RONALD CROWDER | 399.00 |
| PRISONER EXTRADITION TRAVEL | 10/15/2018 | 3216716165 | SHERIFF'S DEPT - TRAVIS L HALL | 6.42 |
| BUILDING MAINTENANCE | 10/15/2018 | 3216717875 | FACILITIES SERVICES - HENRY C JARAMILLO | 142.89 |
| ADMINISTRATIVE SUPPLIES | 10/15/2018 | 3216727569 | SHERIFF'S DEPT - DAISY SALINAS | 28.50 |
| ADMINISTRATIVE SUPPLIES | 10/15/2018 | 3216729333 | COUNTY EXTENSION SERVICE - CHARISSA D | 339.99 |
| BUILDING MAINTENANCE | 10/15/2018 | 3216729611 | FACILITIES SERVICES - HENRY C JARAMILLO | 34.98 |
| EXTRAORDINARY SUPPLIES | 10/15/2018 | 3216741819 | ROAD DEPARTMENT - RONALD CROWDER | 409.99 |
| TRANSP & PER DIEM - WITNESSES | 10/15/2018 | 3216742301 | DISTRICT ATTORNEY - JACK ROADY | 79.39 |
| TRAVEL AND CONFERENCE | 10/15/2018 | 3216767637 | EMERGENCY MANAGEMENT - LAURA NORM | 8.00 |
| PRISONER EXTRADITION TRAVEL | 10/15/2018 | 3216781411 | SHERIFF'S DEPT - TRAVIS L HALL | 15.53 |

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| TRAINING AND TRAINING SUPPLIES | 10/15/2018 | 3216783705 | DISTRICT ATTORNEY - ZONIA SMITH | (350.00) |
| TRANSP & PER DIEM - WITNESSES | 10/15/2018 | 3216789303 | DISTRICT ATTORNEY - JACK ROADY | 992.40 |
| PRISONER EXTRADITION TRAVEL | 10/15/2018 | 3216798563 | SHERIFF'S DEPT - TRAVIS L HALL | 125.42 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220123083 | ADULT PROBATION - DAN MOORE | 55.73 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220139037 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 29.37 |
| TRAVEL AND CONFERENCE | 10/16/2018 | 3220139197 | SHERIFF'S DEPT - JENNIFER OLVERA | 45.00 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220140225 | HUMAN RESOURCES - COREY JANNETT | 116.63 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220141673 | FACILITIES SERVICES - DEBRA BELANY | 41.11 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220145373 | COUNTY JUDGE - DIANNA MARTINEZ | 119.98 |
| TRAVEL AND CONFERENCE | 10/16/2018 | 3220152027 | SHERIFF'S DEPT - AMANDA QUINTANILLA | 300.00 |
| BUILDING MAINTENANCE | 10/16/2018 | 3220152939 | FACILITIES SERVICES - MICHAEL J BELL | 125.00 |
| MAINT & REPAIRS EQUIPMENT | 10/16/2018 | 3220154593 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 45.64 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220155493 | ADULT PROBATION - DAN MOORE | 6.29 |
| PRISONER EXTRADITION TRAVEL | 10/16/2018 | 3220169071 | SHERIFF'S DEPT - TRAVIS L HALL | 162.62 |
| EMERGENCY FAMILY SUPPORT | 10/16/2018 | 3220182005 | VETERAN'S COURT - MATTHEW PARRISH | 43.03 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220183349 | PURCHASING DEPARTMENT - RUFUS CROW | 26.98 |
| SOFTWARE LICENSING AND MAINT | 10/16/2018 | 3220184111 | INFORMATION TECHNOLOGY - MARK HENR | 792.95 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220188545 | SHERIFF'S DEPT - MICHAEL BELL | 97.98 |
| PRISONER EXTRADITION TRAVEL | 10/16/2018 | 3220188937 | SHERIFF'S DEPT - REGINALD JACKSON | 25.12 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220190579 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 313.47 |
| TRAVEL AND CONFERENCE | 10/16/2018 | 3220193677 | ROAD DEPARTMENT - RONALD CROWDER | 79.00 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220193837 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 189.07 |
| CARPET CLEANING | 10/16/2018 | 3220193887 | FACILITIES SERVICES - MICHAEL J BELL | 675.00 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220195327 | COUNTY JUDGE - DIANNA MARTINEZ | 54.83 |
| PRE-EMPLOYMENT EXPENDITURES | 10/16/2018 | 3220203805 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 10/16/2018 | 3220205823 | SHERIFF'S DEPT - JENNIFER OLVERA | 45.00 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220208371 | PURCHASING DEPARTMENT - RUFUS CROW | 166.94 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220210071 | COUNTY JUDGE - DIANNA MARTINEZ | 26.85 |
| CARPET CLEANING | 10/16/2018 | 3220215885 | FACILITIES SERVICES - MICHAEL J BELL | 99.95 |
| BUILDING MAINTENANCE | 10/16/2018 | 3220224161 | FACILITIES SERVICES - JOHN BERTOLINO | 12.48 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220229517 | PURCHASING DEPARTMENT - RUFUS CROW | 23.39 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220230179 | DISTRICT ATTORNEY - ZONIA SMITH | 71.15 |
| EXTRAORDINARY SUPPLIES | 10/16/2018 | 3220233305 | SHERIFF'S DEPT - MICHAEL BELL | 1,292.57 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220239909 | COUNTY JUDGE - DIANNA MARTINEZ | 51.40 |
| PRISONER EXTRADITION TRAVEL | 10/16/2018 | 3220243977 | SHERIFF'S DEPT - TRAVIS L HALL | 10.67 |
| EMERGENCY FAMILY SUPPORT | 10/16/2018 | 3220244807 | VETERAN'S COURT - MATTHEW PARRISH | 35.40 |
| ADMINISTRATIVE SUPPLIES | 10/16/2018 | 3220245209 | SHERIFF'S DEPT - MICHAEL BELL | 29.95 |
| TRAVEL AND CONFERENCE | 10/17/2018 | 3223001209 | COUNTY CLERK - DWIGHT SULLIVAN | 43.41 |
| PRISONER EXTRADITION TRAVEL | 10/17/2018 | 3223003963 | SHERIFF'S DEPT - REGINALD JACKSON | 564.20 |
| PRISONER EXTRADITION TRAVEL | 10/17/2018 | 3223025049 | SHERIFF'S DEPT - REGINALD JACKSON | 90.27 |
| PRISONER EXTRADITION TRAVEL | 10/17/2018 | 3223026853 | SHERIFF'S DEPT - REGINALD JACKSON | 45.14 |
| PRISONER EXTRADITION TRAVEL | 10/17/2018 | 3223026915 | SHERIFF'S DEPT - DAVID ROJAS | 19.74 |
| TRAVEL AND CONFERENCE | 10/17/2018 | 3223027015 | SHERIFF'S DEPT - PATRICK RYAN | 350.00 |
| PRISONER EXTRADITION TRAVEL | 10/17/2018 | 3223046343 | SHERIFF'S DEPT - REGINALD JACKSON | 1,128.40 |
| TRAVEL AND CONFERENCE | 10/17/2018 | 3223048143 | SHERIFF'S DEPT - PATRICK RYAN | 7.80 |

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| TRAVEL AND CONFERENCE | 10/17/2018 | 3223057075 | SHERIFF'S DEPT - PATRICK RYAN | 18.00 |
| TRAVEL AND CONFERENCE | 10/17/2018 | 3223059477 | COUNTY CLERK - DWIGHT SULLIVAN | 44.21 |
| PRE-EMPLOYMENT EXPENDITURES | 10/17/2018 | 3223061567 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| BUILDING MAINTENANCE | 10/17/2018 | 3223065291 | FACILITIES SERVICES - MICHAEL J BELL | 357.10 |
| ADMINISTRATIVE SUPPLIES | 10/17/2018 | 3223066985 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| BUILDING MAINTENANCE | 10/17/2018 | 3223070709 | FACILITIES SERVICES - MICHAEL J BELL | 1,672.90 |
| BUILDING MAINTENANCE | 10/17/2018 | 3223075017 | FACILITIES SERVICES - MICHAEL J BELL | 839.95 |
| ADMINISTRATIVE SUPPLIES | 10/18/2018 | 3226029587 | COUNTY EXTENSION SERVICE - CHARISSA D | (339.99) |
| TRAVEL AND CONFERENCE | 10/18/2018 | 3226036497 | COUNTY CLERK - DWIGHT SULLIVAN | 110.10 |
| VEHICLE MAINTENANCE | 10/18/2018 | 3226040939 | FLEET MANAGEMENT - EDWARD NOLAN | 74.50 |
| BUILDING MAINTENANCE | 10/18/2018 | 3226042413 | FACILITIES SERVICES - MICHAEL J BELL | 152.36 |
| MARKETING AND ADVERTISING | 10/18/2018 | 3226049411 | PURCHASING DEPARTMENT - RUFUS CROW | 138.00 |
| TRAVEL AND CONFERENCE | 10/18/2018 | 3226054803 | SHERIFF'S DEPT - DOUGLAS HUDSON | 395.00 |
| ADMINISTRATIVE SUPPLIES | 10/18/2018 | 3226061897 | SHERIFF'S DEPT - MICHAEL BELL | 15.78 |
| ADMINISTRATIVE SUPPLIES | 10/18/2018 | 3226070213 | DISTRICT ATTORNEY - ZONIA SMITH | 89.96 |
| TRAVEL AND CONFERENCE | 10/18/2018 | 3226091319 | SHERIFF'S DEPT - PATRICK RYAN | 19.52 |
| ADMINISTRATIVE SUPPLIES | 10/18/2018 | 3226092339 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 181.43 |
| MARKETING AND ADVERTISING | 10/18/2018 | 3226104585 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| ADMINISTRATIVE SUPPLIES | 10/18/2018 | 3226107809 | SHERIFF'S DEPT - MICHAEL BELL | 54.99 |
| VEHICLE MAINTENANCE | 10/18/2018 | 3226119175 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 10/18/2018 | 3226128785 | COUNTY CLERK - DWIGHT SULLIVAN | 116.40 |
| BUILDING MAINTENANCE | 10/18/2018 | 3226146753 | FACILITIES SERVICES - JOHN BERTOLINO | 63.84 |
| TRAVEL AND CONFERENCE | 10/19/2018 | 2260411254 | SHERIFF'S DEPT - PATRICK RYAN | 18.00 |
| TRAVEL AND CONFERENCE | 10/19/2018 | 2260412840 | SHERIFF'S DEPT - ALFREDA WHITAKER | 527.64 |
| BUILDING MAINTENANCE | 10/19/2018 | 2260416928 | FACILITIES SERVICES - PEDRO RAMIREZ | 203.14 |
| TRAVEL AND CONFERENCE | 10/19/2018 | 2260437582 | SHERIFF'S DEPT - ALFREDA WHITAKER | 527.64 |
| MEDICAL SUPPLIES | 10/19/2018 | 2260477110 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 188.50 |
| TRAVEL AND CONFERENCE | 10/19/2018 | 2260487882 | SHERIFF'S DEPT - JAIME CASTRO | 229.99 |
| MEMBERSHIP AND DUES | 10/19/2018 | 2260496702 | BEACH AND PARKS DEPARTMENT - JULIE DI | (14.06) |
| ADMINISTRATIVE SUPPLIES | 10/19/2018 | 2260504664 | JUVENILE JUSTICE - VICKIE BESHEARS | 45.00 |
| ADMINISTRATIVE SUPPLIES | 10/19/2018 | 2260505230 | COUNTY JUDGE - DIANNA MARTINEZ | 189.88 |
| ADMINISTRATIVE SUPPLIES | 10/19/2018 | 2260512386 | SHERIFF'S DEPT - JENNIFER PARSONS | 19.32 |
| ADMINISTRATIVE SUPPLIES | 10/19/2018 | 2260515736 | BEACH AND PARKS DEPARTMENT - RENELLI | 275.57 |
| ADMINISTRATIVE SUPPLIES | 10/19/2018 | 2260523654 | SHERIFF'S DEPT - JENNIFER PARSONS | 406.16 |
| PRISONER EXTRADITION TRAVEL | 10/19/2018 | 2260527780 | SHERIFF'S DEPT - RICHARD FERRINO | 10.79 |
| TRAVEL AND CONFERENCE | 10/19/2018 | 2260531672 | SHERIFF'S DEPT - PATRICK RYAN | 18.00 |
| TRAVEL AND CONFERENCE | 10/19/2018 | 2260532114 | ROAD DEPARTMENT - RONALD CROWDER | 39.78 |
| ADMINISTRATIVE SUPPLIES | 10/19/2018 | 2260536226 | COUNTY JUDGE - DIANNA MARTINEZ | 62.38 |
| TRAVEL AND CONFERENCE | 10/19/2018 | 2260547236 | SHERIFF'S DEPT - PATRICK RYAN | 25.47 |
| PRISONER EXTRADITION TRAVEL | 10/19/2018 | 2260547298 | SHERIFF'S DEPT - TRAVIS L HALL | 4.32 |
| MEDICAL SUPPLIES | 10/19/2018 | 2260550364 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 43.57 |
| ADMINISTRATIVE SUPPLIES | 10/19/2018 | 2260552744 | SHERIFF'S DEPT - DAISY SALINAS | 190.08 |
| BUILDING MAINTENANCE | 10/22/2018 | 2264109226 | FACILITIES SERVICES - DEBRA BELANY | 140.90 |
| PRISONER EXTRADITION TRAVEL | 10/22/2018 | 2264111584 | SHERIFF'S DEPT - REGINALD JACKSON | 27.41 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264112626 | COUNTY ENGINEER - MICHAEL SHANNON | 556.98 |

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| TRAVEL AND CONFERENCE | 10/22/2018 | 2264115008 | ROAD DEPARTMENT - RONALD CROWDER | 531.96 |
| PRISONER EXTRADITION TRAVEL | 10/22/2018 | 2264115826 | SHERIFF'S DEPT - REGINALD JACKSON | 88.21 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264115840 | SHERIFF'S DEPT - RONALD HILL | 317.47 |
| PRISONER EXTRADITION TRAVEL | 10/22/2018 | 2264116642 | SHERIFF'S DEPT - MATTHEW LYONS | 12.75 |
| PRISONER EXTRADITION TRAVEL | 10/22/2018 | 2264117232 | SHERIFF'S DEPT - MATTHEW LYONS | 11.81 |
| CARPET CLEANING | 10/22/2018 | 2264120716 | FACILITIES SERVICES - MICHAEL J BELL | 231.25 |
| BUSINESS MEALS | 10/22/2018 | 2264121126 | ADULT PROBATION - DAN MOORE | 150.87 |
| TRAINING AND TRAINING SUPPLIES | 10/22/2018 | 2264126264 | DISTRICT ATTORNEY - JACK ROADY | 6.00 |
| PRE-EMPLOYMENT EXPENDITURES | 10/22/2018 | 2264133674 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264134620 | ROAD DEPARTMENT - RONALD CROWDER | 486.84 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264137752 | ROAD DEPARTMENT - RONALD CROWDER | 486.84 |
| MARKETING AND ADVERTISING | 10/22/2018 | 2264140414 | PURCHASING DEPARTMENT - RUFUS CROW | 108.00 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264142848 | DISTRICT CLERK - JOHN KINARD | 335.09 |
| TRAINING AND TRAINING SUPPLIES | 10/22/2018 | 2264144722 | DISTRICT ATTORNEY - ZONIA SMITH | 1,050.00 |
| PRISONER EXTRADITION TRAVEL | 10/22/2018 | 2264146554 | SHERIFF'S DEPT - MATTHEW LYONS | 14.47 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264147370 | COUNTY AUDITOR - RANDALL RICE | 619.08 |
| PRISONER EXTRADITION TRAVEL | 10/22/2018 | 2264149270 | SHERIFF'S DEPT - REGINALD JACKSON | 13.54 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264149630 | COUNTY ENGINEER - MICHAEL SHANNON | 556.98 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264150354 | ROAD DEPARTMENT - RONALD CROWDER | (5.34) |
| BUILDING MAINTENANCE | 10/22/2018 | 2264164518 | FACILITIES SERVICES - HENRY C JARAMILLO | 12.52 |
| PRE-EMPLOYMENT EXPENDITURES | 10/22/2018 | 2264164530 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264168492 | ROAD DEPARTMENT - RONALD CROWDER | 53.67 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264172194 | COUNTY AUDITOR - RANDALL RICE | 17.36 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264176192 | COUNTY CLERK - MAE ROSS | 10.99 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264176720 | DIR OF FINANCE/ADMIN/BUDGET OF - RUF | 4.22 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264179248 | DISTRICT ATTORNEY - ZONIA SMITH | 23.87 |
| VEHICLE MAINTENANCE | 10/22/2018 | 2264189920 | FLEET MANAGEMENT - EDWARD NOLAN | 82.25 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264194226 | SHERIFF'S DEPT - PATRICK RYAN | 558.20 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264196826 | SHERIFF'S DEPT - DAISY SALINAS | 132.00 |
| PRISONER EXTRADITION TRAVEL | 10/22/2018 | 2264202718 | SHERIFF'S DEPT - REGINALD JACKSON | 44.00 |
| TRAINING AND TRAINING SUPPLIES | 10/22/2018 | 2264205572 | DISTRICT ATTORNEY - ZONIA SMITH | 170.00 |
| EXTRAORDINARY SUPPLIES | 10/22/2018 | 2264210538 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 1,376.91 |
| VEHICLE MAINTENANCE | 10/22/2018 | 2264213874 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAINING AND TRAINING SUPPLIES | 10/22/2018 | 2264214226 | DISTRICT ATTORNEY - JACK ROADY | 109.99 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264217592 | JUVENILE JUSTICE - GLEN WATSON | 429.40 |
| TRAVEL AND CONFERENCE | 10/22/2018 | 2264218344 | COUNTY TREASURER - CRYSTAL COOPER | 325.00 |
| BUILDING MAINTENANCE | 10/22/2018 | 2264218360 | FACILITIES SERVICES - MICHAEL J BELL | 629.10 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264220966 | COUNTY AUDITOR - RANDALL RICE | 332.76 |
| ADMINISTRATIVE SUPPLIES | 10/22/2018 | 2264222700 | ROAD DEPARTMENT - RONALD CROWDER | 217.49 |
| PRISONER EXTRADITION TRAVEL | 10/23/2018 | 2267911948 | SHERIFF'S DEPT - MATTHEW LYONS | 168.63 |
| PRISONER EXTRADITION TRAVEL | 10/23/2018 | 2267916922 | SHERIFF'S DEPT - MATTHEW LYONS | 10.00 |
| TRAINING AND TRAINING SUPPLIES | 10/23/2018 | 2267917246 | DISTRICT ATTORNEY - ZONIA SMITH | 170.00 |
| BUILDING MAINTENANCE | 10/23/2018 | 2267934886 | FACILITIES SERVICES - DEBRA BELANY | 296.00 |
| BUILDING MAINTENANCE | 10/23/2018 | 2267939066 | FACILITIES SERVICES - JOHN BERTOLINO | 130.70 |
| PRISONER EXTRADITION TRAVEL | 10/23/2018 | 2267940208 | SHERIFF'S DEPT - REGINALD JACKSON | 125.37 |

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| PRISONER EXTRADITION TRAVEL | 10/23/2018 | 2267947772 | SHERIFF'S DEPT - REGINALD JACKSON | 20.00 |
| OPERATING SUPPLIES | 10/24/2018 | 2271088104 | ROAD DEPARTMENT - RONALD CROWDER | 323.34 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271089044 | SHERIFF'S DEPT - JENNIFER PARSONS | 188.99 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271089176 | JUVENILE JUSTICE - VICKIE BESHEARS | 289.16 |
| TRAVEL AND CONFERENCE | 10/24/2018 | 2271093112 | SHERIFF'S DEPT - ROSEANN CRUZ T | 150.00 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271102864 | LEGAL DEPARTMENT - VERONICA VANHORI | 623.47 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271104210 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 195.35 |
| PRISONER EXTRADITION TRAVEL | 10/24/2018 | 2271110436 | SHERIFF'S DEPT - RICHARD FERRINO | 25.72 |
| EXTRAORDINARY SUPPLIES | 10/24/2018 | 2271123192 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 839.94 |
| TRAVEL AND CONFERENCE | 10/24/2018 | 2271126636 | BEACH AND PARKS DEPARTMENT - BO HAH | 53.00 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271138584 | SHERIFF'S DEPT - DAISY SALINAS | (84.34) |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271141474 | COUNTY EXTENSION SERVICE - CHARISSA D | 181.74 |
| BUILDING MAINTENANCE | 10/24/2018 | 2271143100 | FACILITIES SERVICES - MICHAEL J BELL | 930.78 |
| BUILDING MAINTENANCE | 10/24/2018 | 2271147514 | FACILITIES SERVICES - JOHN BERTOLINO | 32.26 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271149478 | COUNTY CLERK - MAE ROSS | 377.45 |
| TRAVEL AND CONFERENCE | 10/24/2018 | 2271151330 | INFORMATION TECHNOLOGY - LANEISHA K | 4,745.25 |
| MEMBERSHIP AND DUES | 10/24/2018 | 2271171478 | PURCHASING DEPARTMENT - RUFUS CROW | 28.00 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271176510 | COUNTY CLERK - MAE ROSS | 9.49 |
| TRAVEL AND CONFERENCE | 10/24/2018 | 2271180976 | INFORMATION TECHNOLOGY - LANEISHA K | 4,745.25 |
| ADMINISTRATIVE SUPPLIES | 10/24/2018 | 2271185670 | LEGAL DEPARTMENT - VERONICA VANHORI | 29.28 |
| ADMINISTRATIVE SUPPLIES | 10/25/2018 | 2273517130 | LEGAL DEPARTMENT - VERONICA VANHORI | 59.99 |
| ADMINISTRATIVE SUPPLIES | 10/25/2018 | 2273524550 | COUNTY COURT #3 - MONICA GRACIA | 32.36 |
| PRISONER EXTRADITION TRAVEL | 10/25/2018 | 2273526608 | SHERIFF'S DEPT - DEAN L. WISE | 16.54 |
| MARKETING AND ADVERTISING | 10/25/2018 | 2273527556 | PURCHASING DEPARTMENT - RUFUS CROW | 168.00 |
| JURY EXPENDITURES | 10/25/2018 | 2273540520 | DISTRICT COURT ADMINISTRATION - ERIC N | 212.80 |
| ADMINISTRATIVE SUPPLIES | 10/25/2018 | 2273544212 | SHERIFF'S DEPT - ROSEANN CRUZ | 42.21 |
| ADMINISTRATIVE SUPPLIES | 10/25/2018 | 2273548356 | COUNTY COURT #1 - MONICA GRACIA | 23.42 |
| TRAVEL AND CONFERENCE | 10/25/2018 | 2273557390 | JUVENILE JUSTICE - GLEN WATSON | 170.00 |
| ADMINISTRATIVE SUPPLIES | 10/25/2018 | 2273560100 | COUNTY JUDGE - LINDA B LIECHTY | 91.94 |
| ADMINISTRATIVE SUPPLIES | 10/25/2018 | 2273561022 | JUSTICE COURT PCT #1 - VERA BARTON | 104.73 |
| BUILDING MAINTENANCE | 10/25/2018 | 2273581516 | FACILITIES SERVICES - ERIC M. VENABLE | 155.00 |
| MARKETING AND ADVERTISING | 10/25/2018 | 2273596146 | PURCHASING DEPARTMENT - RUFUS CROW | 34.00 |
| BUILDING MAINTENANCE | 10/25/2018 | 2273605964 | FACILITIES SERVICES - MICHAEL J BELL | 683.38 |
| PRISONER EXTRADITION TRAVEL | 10/25/2018 | 2273614752 | SHERIFF'S DEPT - TRAVIS L HALL | 28.43 |
| TRAVEL AND CONFERENCE | 10/25/2018 | 2273630926 | JUVENILE JUSTICE - GLEN WATSON | 170.00 |
| BUILDING MAINTENANCE | 10/25/2018 | 2273640930 | FACILITIES SERVICES - MICHAEL J BELL | 238.80 |
| TRAINING AND TRAINING SUPPLIES | 10/25/2018 | 2273641328 | DISTRICT ATTORNEY - ZONIA SMITH | 170.00 |
| BUILDING MAINTENANCE | 10/25/2018 | 2273653180 | FACILITIES SERVICES - MICHAEL J BELL | 488.00 |
| ADMINISTRATIVE SUPPLIES | 10/25/2018 | 2273656898 | COUNTY COURT #2 - MONICA GRACIA | 29.07 |
| PRISONER EXTRADITION TRAVEL | 10/26/2018 | 2276239318 | SHERIFF'S DEPT - DAVID ROJAS | 63.28 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276243290 | SHERIFF'S DEPT - DAISY SALINAS | 288.14 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276249742 | COUNTY AUDITOR - RANDALL RICE | 82.14 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276250070 | SHERIFF'S DEPT - DAISY SALINAS | 200.00 |
| BUILDING MAINTENANCE | 10/26/2018 | 2276251352 | FACILITIES SERVICES - JOHN BERTOLINO | 157.83 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276251458 | CONSTABLE PCT #2 - JIMMY FULLEN | 246.01 |

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| Object Description | Date | Trans ID | Cardholder | Amount |
|-----------------------------|-------------|-----------------|---------------------------------------|---------------|
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276252396 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 29.97 |
| BUILDING MAINTENANCE | 10/26/2018 | 2276255776 | FACILITIES SERVICES - MICHAEL J BELL | 450.00 |
| BUILDING MAINTENANCE | 10/26/2018 | 2276258992 | FACILITIES SERVICES - MICHAEL J BELL | 198.24 |
| TRAVEL AND CONFERENCE | 10/26/2018 | 2276261330 | COUNTY AUDITOR - RANDALL RICE | 640.60 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276263184 | CONSTABLE PCT #3 - DERRICK ROSE | 33.72 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276264106 | COUNTY AUDITOR - RANDALL RICE | 98.97 |
| TRAVEL AND CONFERENCE | 10/26/2018 | 2276265086 | COUNTY EXTENSION SERVICE - JYMANN DA | 29.13 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276266030 | CONSTABLE PCT #3 - DERRICK ROSE | 1,260.93 |
| BUILDING MAINTENANCE | 10/26/2018 | 2276266734 | FACILITIES SERVICES - DEBRA BELANY | 140.90 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276267146 | SHERIFF'S DEPT - JENNIFER PARSONS | 369.57 |
| PRE-EMPLOYMENT EXPENDITURES | 10/26/2018 | 2276267954 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276271226 | COUNTY AUDITOR - RANDALL RICE | 14.18 |
| TRAVEL AND CONFERENCE | 10/26/2018 | 2276276592 | INFORMATION TECHNOLOGY - LANEISHA K | 149.00 |
| TRAVEL AND CONFERENCE | 10/26/2018 | 2276278380 | SHERIFF'S DEPT - MICHAEL BELL | 159.00 |
| EXTRAORDINARY SUPPLIES | 10/26/2018 | 2276282164 | FLEET MANAGEMENT - RONALD CROWDER | 339.99 |
| BUILDING MAINTENANCE | 10/26/2018 | 2276285804 | FACILITIES SERVICES - MARK GARCIA | 55.94 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276289756 | SHERIFF'S DEPT - DAISY SALINAS | 220.66 |
| TRAVEL AND CONFERENCE | 10/26/2018 | 2276297036 | INFORMATION TECHNOLOGY - LANEISHA K | 3,500.00 |
| MOBILE PHONE EXPENSE | 10/26/2018 | 2276297472 | GENERAL GOVERNMENT - DAVID DELAC | 34,225.30 |
| ADMINISTRATIVE SUPPLIES | 10/26/2018 | 2276297834 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 1,604.09 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280445264 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 32.98 |
| BUILDING MAINTENANCE | 10/29/2018 | 2280445546 | FACILITIES SERVICES - DEBRA BELANY | 140.90 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280455966 | SHERIFF'S DEPT - JOSETTE RIVAS | 650.00 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280461870 | JUSTICE COURT PCT #2 - ELLENOR REYES | 150.36 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280468396 | SHERIFF'S DEPT - JOSETTE RIVAS | 650.00 |
| BUILDING MAINTENANCE | 10/29/2018 | 2280470824 | FACILITIES SERVICES - ERIC M. VENABLE | 39.97 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280484432 | COUNTY CLERK - MAE ROSS | 828.38 |
| PRISONER EXTRADITION TRAVEL | 10/29/2018 | 2280487502 | SHERIFF'S DEPT - ISRAEL GARZA | 26.24 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280492868 | JUSTICE COURT PCT #2 - ELLENOR REYES | 200.93 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280494540 | SHERIFF'S DEPT - DOUGLAS HUDSON | 409.40 |
| PRISONER EXTRADITION TRAVEL | 10/29/2018 | 2280501398 | SHERIFF'S DEPT - ISRAEL GARZA | 11.34 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280507650 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 50.33 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280511412 | ADULT PROBATION - DAN MOORE | 320.85 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280513718 | SHERIFF'S DEPT - DOUGLAS HUDSON | 409.40 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280517286 | COUNTY CLERK - MAE ROSS | 357.93 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280520870 | JUSTICE COURT PCT #1 - VERA BARTON | (104.73) |
| MEDICAL SUPPLIES | 10/29/2018 | 2280521968 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 166.26 |
| PRISONER EXTRADITION TRAVEL | 10/29/2018 | 2280523314 | SHERIFF'S DEPT - MATTHEW LYONS | 8.69 |
| BUILDING MAINTENANCE | 10/29/2018 | 2280541788 | FACILITIES SERVICES - MICHAEL J BELL | 1,438.80 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280544952 | CONSTABLE PCT #3 - DERRICK ROSE | 40.10 |
| MEDICAL SUPPLIES | 10/29/2018 | 2280549850 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 5.88 |
| BUILDING MAINTENANCE | 10/29/2018 | 2280558298 | FACILITIES SERVICES - MICHAEL J BELL | 246.75 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280562160 | LEGAL DEPARTMENT - VERONICA VANHORI | 42.99 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280562662 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 159.95 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280564454 | ADULT PROBATION - DAN MOORE | 427.80 |

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|-------------------------------|-------------|-----------------|---------------------------------------|---------------|
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280569562 | HUMAN RESOURCES - COREY JANNETT | 104.81 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280571304 | COUNTY JUDGE - DIANNA MARTINEZ | (79.37) |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280572540 | ADULT PROBATION - DAN MOORE | 624.00 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280583224 | ECONOMIC DEVELOPMENT - DANE CARLSON | 245.60 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280583570 | SHERIFF'S DEPT - DAISY SALINAS | 103.53 |
| BOOKS, PERIODICALS AND SUBSCR | 10/29/2018 | 2280587764 | HUMAN RESOURCES - KATHERINE BRANCH | 24.00 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280592338 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 127.96 |
| TRAVEL AND CONFERENCE | 10/29/2018 | 2280596562 | ADULT PROBATION - DAN MOORE | 624.00 |
| EMERGENCY FAMILY SUPPORT | 10/29/2018 | 2280620256 | VETERAN'S COURT - MATTHEW PARRISH | 19.60 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280623218 | SHERIFF'S DEPT - JENNIFER PARSONS | (85.45) |
| PRISONER EXTRADITION TRAVEL | 10/29/2018 | 2280629006 | SHERIFF'S DEPT - ISRAEL GARZA | 16.84 |
| EMERGENCY FAMILY SUPPORT | 10/29/2018 | 2280636556 | VETERAN'S COURT - MATTHEW PARRISH | 15.00 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280659374 | SHERIFF'S DEPT - DAISY SALINAS | 799.75 |
| PRISONER EXTRADITION TRAVEL | 10/29/2018 | 2280662440 | SHERIFF'S DEPT - ISRAEL GARZA | 189.67 |
| PRISONER EXTRADITION TRAVEL | 10/29/2018 | 2280663764 | SHERIFF'S DEPT - ISRAEL GARZA | 14.93 |
| ADMINISTRATIVE SUPPLIES | 10/29/2018 | 2280667068 | COUNTY EXTENSION SERVICE - CHARISSA D | 59.99 |
| BUILDING MAINTENANCE | 10/30/2018 | 2283610708 | FACILITIES SERVICES - MARK GARCIA | 31.18 |
| TRAVEL AND CONFERENCE | 10/30/2018 | 2283611034 | ECONOMIC DEVELOPMENT - DANE CARLSON | 20.00 |
| ADMINISTRATIVE SUPPLIES | 10/30/2018 | 2283622856 | COUNTY JUDGE - LINDA B LIECHTY | 22.50 |
| MEMBERSHIP AND DUES | 10/30/2018 | 2283652018 | 306TH DISTRICT COURT - RUFUS CROWDER | 204.76 |
| TRAVEL AND CONFERENCE | 10/30/2018 | 2283688706 | SHERIFF'S DEPT - TRAVIS L HALL | 650.00 |
| BUILDING MAINTENANCE | 10/31/2018 | 2286656384 | FACILITIES SERVICES - MICHAEL J BELL | 374.03 |
| BUILDING MAINTENANCE | 10/31/2018 | 2286659950 | FACILITIES SERVICES - MICHAEL J BELL | 367.60 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286662860 | COUNTY CLERK - MAE ROSS | 1,399.80 |
| TRAVEL AND CONFERENCE | 10/31/2018 | 2286662898 | SHERIFF'S DEPT - PATRICK RYAN | 30.24 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286665072 | SHERIFF'S DEPT - ROSEANN CRUZ | 253.72 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286670626 | SHERIFF'S DEPT - JENNIFER PARSONS | 79.25 |
| VEHICLE MAINTENANCE | 10/31/2018 | 2286673866 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286674368 | SENIOR CITIZENS - JULIE DIAZ | 93.76 |
| MARKETING AND ADVERTISING | 10/31/2018 | 2286675146 | PURCHASING DEPARTMENT - RUFUS CROW | 244.00 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286675236 | SHERIFF'S DEPT - ANDREW MEJIA | 17.58 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286676808 | COUNTY JUDGE - DIANNA MARTINEZ | 79.37 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286680298 | JUVENILE JUSTICE - VICKIE BESHEARS | 338.49 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286681468 | COUNTY JUDGE - DIANNA MARTINEZ | 64.25 |
| PRISONER EXTRADITION TRAVEL | 10/31/2018 | 2286681694 | SHERIFF'S DEPT - TRAVIS L HALL | 8.16 |
| BUILDING MAINTENANCE | 10/31/2018 | 2286687752 | FACILITIES SERVICES - MICHAEL J BELL | 3,601.00 |
| TRAVEL AND CONFERENCE | 10/31/2018 | 2286692462 | COUNTY AUDITOR - RANDALL RICE | 949.00 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286693092 | SENIOR CITIZENS - JULIE DIAZ | 6.38 |
| VEHICLE MAINTENANCE | 10/31/2018 | 2286699576 | FLEET MANAGEMENT - EDWARD NOLAN | 82.50 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286699982 | SHERIFF'S DEPT - DAISY SALINAS | 441.00 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286700558 | SHERIFF'S DEPT - DAISY SALINAS | 462.90 |
| ADMINISTRATIVE SUPPLIES | 10/31/2018 | 2286704786 | SHERIFF'S DEPT - JENNIFER PARSONS | 155.97 |
| ADMINISTRATIVE SUPPLIES | 11/1/2018 | 2289412378 | JUSTICE COURT PCT #2 - ELLENOR REYES | 156.98 |
| MEDICAL SUPPLIES | 11/1/2018 | 2289501674 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 310.13 |
| ADMINISTRATIVE SUPPLIES | 11/1/2018 | 2289502730 | DISTRICT CLERK - JOHN KINARD | 105.93 |

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| MEMBERSHIP AND DUES | 11/1/2018 | 2289534070 | COUNTY AUDITOR - RANDALL RICE | 220.00 |
| PRE-EMPLOYMENT EXPENDITURES | 11/1/2018 | 2289551056 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| MEDICAL SUPPLIES | 11/1/2018 | 2289567942 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 123.49 |
| PRE-EMPLOYMENT EXPENDITURES | 11/1/2018 | 2289584924 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAINING AND TRAINING SUPPLIES | 11/1/2018 | 2289593598 | SHERIFF'S DEPT - JOSETTE RIVAS | 500.00 |
| ADMINISTRATIVE SUPPLIES | 11/1/2018 | 2289597232 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 10.00 |
| PRE-EMPLOYMENT EXPENDITURES | 11/1/2018 | 2289614750 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292113658 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 14.50 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292117506 | SHERIFF'S DEPT - GINA DOOLITTLE | 166.30 |
| TRAVEL AND CONFERENCE | 11/2/2018 | 2292122704 | SHERIFF'S DEPT - CODY SCHLAGETER | 37.75 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292124520 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 29.98 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292125680 | COUNTY CLERK - MAE ROSS | 394.68 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292128770 | DISTRICT CLERK - JOHN KINARD | 50.39 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292138556 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 7.57 |
| BUILDING MAINTENANCE | 11/2/2018 | 2292145056 | FACILITIES SERVICES - MARK GARCIA | 83.74 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292154678 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 13.74 |
| TRAVEL AND CONFERENCE | 11/2/2018 | 2292155240 | SHERIFF'S DEPT - MARK MCGAFFEY | 91.94 |
| TRAVEL AND CONFERENCE | 11/2/2018 | 2292160428 | COUNTY EXTENSION SERVICE - PHOENIX LE | 15.71 |
| BUILDING MAINTENANCE | 11/2/2018 | 2292174184 | FACILITIES SERVICES - MICHAEL J BELL | 245.00 |
| MAINT & REPAIRS EQUIPMENT | 11/2/2018 | 2292189878 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 568.50 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292197544 | JUVENILE JUSTICE - VICKIE BESHEARS | 133.17 |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292214094 | DISTRICT CLERK - JOHN KINARD | (21.39) |
| ADMINISTRATIVE SUPPLIES | 11/2/2018 | 2292227294 | HUMAN RESOURCES - COREY JANNETT | 50.56 |
| TRAVEL AND CONFERENCE | 11/2/2018 | 2292232710 | ADULT PROBATION - DAN MOORE | 402.00 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232454173 | CONSTABLE PCT #1 - RICK SHARP | (4.99) |
| MARKETING AND ADVERTISING | 11/5/2018 | 3232542497 | HUMAN RESOURCES - KATHERINE BRANCH | 216.76 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232544277 | CONSTABLE PCT #1 - RICK SHARP | 105.49 |
| EXTRAORDINARY SUPPLIES | 11/5/2018 | 3232561043 | BEACH AND PARKS DEPARTMENT - BO HAH | 1,398.00 |
| TRAVEL AND CONFERENCE | 11/5/2018 | 3232576055 | COUNTY CLERK - DWIGHT SULLIVAN | 52.28 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232576309 | DISTRICT COURT ADMINISTRATION - MELIS | 572.04 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232580099 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 14.99 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232585429 | DISTRICT ATTORNEY - ZONIA SMITH | 68.62 |
| BUILDING MAINTENANCE | 11/5/2018 | 3232588351 | FACILITIES SERVICES - MICHAEL J BELL | 969.54 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232594475 | SHERIFF'S DEPT - DAISY SALINAS | 274.95 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232598363 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 21.62 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232600849 | SHERIFF'S DEPT - HENRY TROCHESSET | 244.53 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232603657 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 297.55 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232610271 | DISTRICT ATTORNEY - ZONIA SMITH | 21.96 |
| EXTRAORDINARY SUPPLIES | 11/5/2018 | 3232610833 | SHERIFF'S DEPT - BRENDA CASTRO | 179.98 |
| BUILDING MAINTENANCE | 11/5/2018 | 3232615221 | FACILITIES SERVICES - MICHAEL J BELL | 19.71 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232619835 | DISTRICT ATTORNEY - ZONIA SMITH | 17.19 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232619847 | CONSTABLE PCT #1 - RICK SHARP | 14.38 |
| TRAVEL AND CONFERENCE | 11/5/2018 | 3232620297 | SHERIFF'S DEPT - CODY SCHLAGETER | 307.33 |
| TRAINING AND TRAINING SUPPLIES | 11/5/2018 | 3232622233 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232630277 | CONSTABLE PCT #1 - RICK SHARP | 4.99 |

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|-------------------------|-----------|------------|--------------------------------------|--------|
| TRAVEL AND CONFERENCE | 11/5/2018 | 3232632659 | ADULT PROBATION - DAN MOORE | 502.60 |
| TRAVEL AND CONFERENCE | 11/5/2018 | 3232637191 | SHERIFF'S DEPT - CODY SCHLAGETER | 274.85 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232646443 | SHERIFF'S DEPT - DAISY SALINAS | 53.90 |
| TRAVEL AND CONFERENCE | 11/5/2018 | 3232647065 | SHERIFF'S DEPT - CODY SCHLAGETER | 45.43 |
| TRAVEL AND CONFERENCE | 11/5/2018 | 3232654437 | SHERIFF'S DEPT - DOUGLAS HUDSON | 289.80 |
| MEMBERSHIP AND DUES | 11/5/2018 | 3232665727 | DISTRICT ATTORNEY - ZONIA SMITH | 110.00 |
| BUILDING MAINTENANCE | 11/5/2018 | 3232669905 | FACILITIES SERVICES - MICHAEL J BELL | 783.40 |
| TRAVEL AND CONFERENCE | 11/5/2018 | 3232671553 | COUNTY CLERK - DWIGHT SULLIVAN | 62.40 |
| EXTRAORDINARY SUPPLIES | 11/5/2018 | 3232672845 | BEACH AND PARKS DEPARTMENT - BO HAH | 999.00 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232673491 | CONSTABLE PCT #1 - RICK SHARP | 45.58 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232678115 | COUNTY JUDGE - DIANNA MARTINEZ | 60.66 |
| BUILDING MAINTENANCE | 11/5/2018 | 3232681623 | FACILITIES SERVICES - MICHAEL J BELL | 250.06 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232685049 | SHERIFF'S DEPT - ROSEANN CRUZ | 0.99 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232685907 | CONSTABLE PCT #1 - RICK SHARP | 24.95 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232688009 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 98.03 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232698519 | DISTRICT ATTORNEY - JACK ROADY | 62.31 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232699013 | COUNTY JUDGE - DIANNA MARTINEZ | 7.32 |
| ADMINISTRATIVE SUPPLIES | 11/5/2018 | 3232701183 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 20.69 |

November 2018 Total: 139,653.75

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|-------------------------------|-----------|------------|---------------------------------------|--------|
| ELECTION EXPENSE | 11/6/2018 | 3235347507 | COUNTY CLERK - MAE ROSS | 25.00 |
| ADMINISTRATIVE SUPPLIES | 11/6/2018 | 3235349929 | BEACH AND PARKS DEPARTMENT - JULIE DI | 92.95 |
| BOOKS, PERIODICALS AND SUBSCR | 11/6/2018 | 3235352193 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| BUILDING MAINTENANCE | 11/6/2018 | 3235352565 | FACILITIES SERVICES - MICHAEL J BELL | 683.38 |
| ELECTION EXPENSE | 11/6/2018 | 3235361273 | COUNTY CLERK - DWIGHT SULLIVAN | 56.77 |
| ADMINISTRATIVE SUPPLIES | 11/6/2018 | 3235365507 | COUNTY CLERK - MAE ROSS | 107.17 |
| ELECTION EXPENSE | 11/6/2018 | 3235372595 | COUNTY CLERK - DWIGHT SULLIVAN | 56.34 |
| IN-HOUSE MEETINGS AND FOOD | 11/6/2018 | 3235378097 | DISTRICT ATTORNEY - JACK ROADY | 198.23 |
| MEDICAL SUPPLIES | 11/6/2018 | 3235379405 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 403.42 |
| BUILDING MAINTENANCE | 11/6/2018 | 3235385907 | FACILITIES SERVICES - MICHAEL J BELL | 32.98 |
| ADMINISTRATIVE SUPPLIES | 11/6/2018 | 3235387097 | SHERIFF'S DEPT - DOUGLAS HUDSON | 59.99 |
| BUILDING MAINTENANCE | 11/6/2018 | 3235388975 | FACILITIES SERVICES - ERIC M. VENABLE | 104.59 |
| PRISONER EXTRADITION TRAVEL | 11/7/2018 | 3237849453 | SHERIFF'S DEPT - REGINALD JACKSON | 21.63 |
| CARPET CLEANING | 11/7/2018 | 3237849673 | FACILITIES SERVICES - MICHAEL J BELL | 505.00 |
| MARKETING AND ADVERTISING | 11/7/2018 | 3237852997 | PURCHASING DEPARTMENT - RUFUS CROW | 178.00 |
| PRISONER EXTRADITION TRAVEL | 11/7/2018 | 3237854005 | SHERIFF'S DEPT - RICHARD FERRINO | 31.54 |
| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237854795 | CONSTABLE PCT #4 - CURTIS NORMAN | 189.99 |
| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237872489 | COLLECTIONS OFFICE - GREG RIKARD | 24.99 |
| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237874679 | JUVENILE JUSTICE - VICKIE BESHEARS | 50.00 |
| OPERATING SUPPLIES | 11/7/2018 | 3237874679 | JUVENILE JUSTICE - VICKIE BESHEARS | 44.41 |
| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237875307 | COUNTY CLERK - MAE ROSS | 61.59 |
| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237895685 | COLLECTIONS OFFICE - GREG RIKARD | 29.79 |
| MARKETING AND ADVERTISING | 11/7/2018 | 3237912397 | PURCHASING DEPARTMENT - RUFUS CROW | 194.00 |
| TRAVEL AND CONFERENCE | 11/7/2018 | 3237923429 | COUNTY AUDITOR - RANDALL RICE | 25.00 |
| BOOKS, PERIODICALS AND SUBSCR | 11/7/2018 | 3237933817 | HUMAN RESOURCES - KATHERINE BRANCH | 34.00 |

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| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237934527 | DISTRICT ATTORNEY - ZONIA SMITH | 1,649.50 |
| TRAVEL AND CONFERENCE | 11/7/2018 | 3237935741 | COUNTY AUDITOR - RANDALL RICE | 25.00 |
| EXTRAORDINARY SUPPLIES | 11/7/2018 | 3237936025 | DISTRICT CLERK - JOHN KINARD | 343.49 |
| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237957075 | DISTRICT ATTORNEY - ZONIA SMITH | (173.65) |
| ADMINISTRATIVE SUPPLIES | 11/7/2018 | 3237957331 | SHERIFF'S DEPT - BRENDA CASTRO | 213.65 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241248763 | DISTRICT CLERK - JOHN KINARD | 9.73 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241251391 | SHERIFF'S DEPT - BRENDA CASTRO | 57.87 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241253807 | SHERIFF'S DEPT - BRENDA CASTRO | 14.99 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241281865 | COUNTY EXTENSION SERVICE - CHARISSA D | 863.44 |
| MEMBERSHIP AND DUES | 11/8/2018 | 3241304493 | GALVESTON COUNTY MUSEUM - DAVID DE | 181.98 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241318089 | ADULT PROBATION - DAN MOORE | 319.90 |
| TRAVEL AND CONFERENCE | 11/8/2018 | 3241320387 | SHERIFF'S DEPT - CODY SCHLAGETER | 35.71 |
| BUILDING MAINTENANCE | 11/8/2018 | 3241321427 | FACILITIES SERVICES - MICHAEL J BELL | 345.66 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241326781 | ADULT PROBATION - DAN MOORE | 334.26 |
| BUILDING MAINTENANCE | 11/8/2018 | 3241330681 | FACILITIES SERVICES - MICHAEL J BELL | 50.87 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241359545 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 94.45 |
| BUILDING MAINTENANCE | 11/8/2018 | 3241364073 | FACILITIES SERVICES - MICHAEL J BELL | 10.99 |
| ADMINISTRATIVE SUPPLIES | 11/8/2018 | 3241364559 | COUNTY JUDGE - DIANNA MARTINEZ | 149.99 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244253063 | SHERIFF'S DEPT - DAISY SALINAS | 102.68 |
| BUILDING MAINTENANCE | 11/9/2018 | 3244257033 | FACILITIES SERVICES - MICHAEL J BELL | 922.00 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244262367 | SENIOR CITIZENS - BO HAHN | 27.95 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244273371 | PERSONAL BOND OFFICE - GREG RIKARD | (37.99) |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244290643 | DISTRICT CLERK - JOHN KINARD | 28.56 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244290685 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 7.88 |
| EXTRAORDINARY SUPPLIES | 11/9/2018 | 3244313427 | DISTRICT CLERK - JOHN KINARD | 346.97 |
| TRAINING AND TRAINING SUPPLIES | 11/9/2018 | 3244314087 | SHERIFF'S DEPT - JOSETTE RIVAS | 50.00 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244325855 | DISTRICT ATTORNEY - ZONIA SMITH | 44.63 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244331961 | DISTRICT CLERK - JOHN KINARD | 29.96 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244339723 | DISTRICT ATTORNEY - ZONIA SMITH | 129.02 |
| VEHICLE MAINTENANCE | 11/9/2018 | 3244347229 | FLEET MANAGEMENT - EDWARD NOLAN | 103.50 |
| ELECTION EXPENSE | 11/9/2018 | 3244353031 | COUNTY CLERK - DWIGHT SULLIVAN | 561.65 |
| TRAVEL AND CONFERENCE | 11/9/2018 | 3244353093 | COUNTY TREASURER - CRYSTAL COOPER | 45.00 |
| VEHICLE MAINTENANCE | 11/9/2018 | 3244357519 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 11/9/2018 | 3244369345 | SHERIFF'S DEPT - DOUGLAS HUDSON | 324.56 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244388807 | SHERIFF'S DEPT - DAISY SALINAS | 114.58 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244395157 | PERSONAL BOND OFFICE - GREG RIKARD | 68.79 |
| BUILDING MAINTENANCE | 11/9/2018 | 3244399603 | FACILITIES SERVICES - MICHAEL J BELL | 307.50 |
| ADMINISTRATIVE SUPPLIES | 11/9/2018 | 3244403523 | JUVENILE JUSTICE - VICKIE BESHEARS | 183.79 |
| EXTRAORDINARY SUPPLIES | 11/9/2018 | 3244427709 | DISTRICT CLERK - JOHN KINARD | 160.99 |
| ELECTION EXPENSE | 11/9/2018 | 3244452787 | COUNTY CLERK - DWIGHT SULLIVAN | 562.85 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250496407 | SHERIFF'S DEPT - TRAVIS L HALL | 11.37 |
| OPERATING SUPPLIES | 11/12/2018 | 3250497473 | ROAD DEPARTMENT - RONALD CROWDER | 519.98 |
| TRANSP & PER DIEM - WITNESSES | 11/12/2018 | 3250497981 | DISTRICT ATTORNEY - JACK ROADY | 90.65 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250500799 | DISTRICT ATTORNEY - ZONIA SMITH | 86.96 |
| BUSINESS MEALS | 11/12/2018 | 3250502501 | ADULT PROBATION - DAN MOORE | 174.15 |

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| BUILDING MAINTENANCE | 11/12/2018 | 3250506131 | FACILITIES SERVICES - MICHAEL J BELL | 87.09 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250507437 | SHERIFF'S DEPT - JENNIFER PARSONS | 6.38 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250508175 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 15.74 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250508357 | ADULT PROBATION - DAN MOORE | 55.90 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250508565 | SHERIFF'S DEPT - DAISY SALINAS | 64.98 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250508901 | SHERIFF'S DEPT - MARK MCGAFFEY | 35.22 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250511497 | COUNTY COURT ADMINISTRATION - MONIC | 73.20 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250519719 | SHERIFF'S DEPT - JACOB T MANUEL | 44.38 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250532341 | SHERIFF'S DEPT - MARK MCGAFFEY | 705.39 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250533043 | SHERIFF'S DEPT - DEAN L. WISE | 29.17 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250533147 | SHERIFF'S DEPT - ROSEANN CRUZ | 74.99 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250536585 | SHERIFF'S DEPT - MATTHEW LYONS | 16.97 |
| BUILDING MAINTENANCE | 11/12/2018 | 3250537617 | FACILITIES SERVICES - MARK GARCIA | 27.88 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250538955 | COUNTY COURT ADMINISTRATION - MONIC | 65.84 |
| TRAVEL AND CONFERENCE | 11/12/2018 | 3250542759 | COUNTY CLERK - DWIGHT SULLIVAN | 154.34 |
| BUSINESS MEALS | 11/12/2018 | 3250543759 | ADULT PROBATION - DAN MOORE | 90.84 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250546391 | SHERIFF'S DEPT - JENNIFER PARSONS | 72.85 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250546601 | SHERIFF'S DEPT - JACOB T MANUEL | 171.31 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250547285 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 103.29 |
| TRAVEL AND CONFERENCE | 11/12/2018 | 3250550103 | COUNTY AUDITOR - RANDALL RICE | 328.16 |
| TRAVEL AND CONFERENCE | 11/12/2018 | 3250554103 | COUNTY TREASURER - KEVIN WALSH | 369.30 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250556581 | SHERIFF'S DEPT - TRAVIS L HALL | 71.82 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250568259 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 79.98 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250568737 | SHERIFF'S DEPT - TRAVIS L HALL | 27.76 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250572383 | COUNTY CLERK - MAE ROSS | 462.26 |
| BUILDING MAINTENANCE | 11/12/2018 | 3250574741 | FACILITIES SERVICES - MICHAEL J BELL | 82.00 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250575887 | ROAD DEPARTMENT - RONALD CROWDER | 22.98 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250583537 | SHERIFF'S DEPT - MARK MCGAFFEY | 56.43 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250594119 | SHERIFF'S DEPT - MARK MCGAFFEY | 62.36 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250595401 | SHERIFF'S DEPT - MARK MCGAFFEY | 440.20 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250598837 | SHERIFF'S DEPT - DAISY SALINAS | 26.28 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250600003 | SHERIFF'S DEPT - MARK MCGAFFEY | 21.02 |
| JURY EXPENDITURES | 11/12/2018 | 3250601147 | COUNTY COURT ADMINISTRATION - MONIC | 95.93 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250604711 | SHERIFF'S DEPT - MARK MCGAFFEY | 11.13 |
| TRAVEL AND CONFERENCE | 11/12/2018 | 3250605575 | COUNTY TREASURER - CRYSTAL COOPER | 328.16 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250607219 | SHERIFF'S DEPT - MARK MCGAFFEY | 27.00 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250618307 | FLEET MANAGEMENT - RONALD CROWDER | 190.99 |
| PRISONER EXTRADITION TRAVEL | 11/12/2018 | 3250623777 | SHERIFF'S DEPT - DAVID ROJAS | 17.54 |
| TRANSP & PER DIEM - WITNESSES | 11/12/2018 | 3250624317 | DISTRICT ATTORNEY - JACK ROADY | 1,133.16 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250624339 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 181.93 |
| ADMINISTRATIVE SUPPLIES | 11/12/2018 | 3250625515 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 81.42 |
| PRISONER EXTRADITION TRAVEL | 11/13/2018 | 3254600713 | SHERIFF'S DEPT - TRAVIS L HALL | 104.14 |
| MEDICAL SUPPLIES | 11/13/2018 | 3254600879 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 30.62 |
| TRAVEL AND CONFERENCE | 11/13/2018 | 3254603001 | COUNTY EXTENSION SERVICE - JYMANN DA | 12.63 |
| TRAVEL AND CONFERENCE | 11/13/2018 | 3254614669 | COUNTY EXTENSION SERVICE - JYMANN DA | 10.61 |

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| EXTRAORDINARY SUPPLIES | 11/13/2018 | 3254618549 | FLOOD CONTROL - RONALD CROWDER | 612.00 |
| GROUPS MAINTENANCE | 11/13/2018 | 3254621213 | BEACH AND PARKS DEPARTMENT - JULIE DI | 158.76 |
| EXTRAORDINARY SUPPLIES | 11/13/2018 | 3254630341 | ROAD DEPARTMENT - RONALD CROWDER | 593.46 |
| PRISONER EXTRADITION TRAVEL | 11/13/2018 | 3254631127 | SHERIFF'S DEPT - JACOB T MANUEL | 39.00 |
| EXTRAORDINARY SUPPLIES | 11/13/2018 | 3254641645 | ROAD DEPARTMENT - RONALD CROWDER | 429.86 |
| PRISONER EXTRADITION TRAVEL | 11/13/2018 | 3254662109 | SHERIFF'S DEPT - MARK MCGAFFEY | 345.78 |
| TRAVEL AND CONFERENCE | 11/13/2018 | 3254666099 | SHERIFF'S DEPT - DENNIS MACIK | 795.00 |
| ADMINISTRATIVE SUPPLIES | 11/14/2018 | 3257538729 | FLEET MANAGEMENT - RONALD CROWDER | 27.95 |
| BUILDING MAINTENANCE | 11/14/2018 | 3257540511 | FACILITIES SERVICES - DEBRA BELANY | 30.00 |
| ADMINISTRATIVE SUPPLIES | 11/14/2018 | 3257544697 | DISTRICT ATTORNEY - ZONIA SMITH | 26.99 |
| TRAVEL AND CONFERENCE | 11/14/2018 | 3257545545 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 64.00 |
| BUILDING MAINTENANCE | 11/14/2018 | 3257549581 | FACILITIES SERVICES - DEBRA BELANY | 84.96 |
| ADMINISTRATIVE SUPPLIES | 11/14/2018 | 3257557315 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 151.57 |
| MEDICAL SUPPLIES | 11/14/2018 | 3257557651 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 68.68 |
| BUILDING MAINTENANCE | 11/14/2018 | 3257557661 | FACILITIES SERVICES - PEDRO RAMIREZ | 25.00 |
| BUILDING MAINTENANCE | 11/14/2018 | 3257569251 | FACILITIES SERVICES - MICHAEL J BELL | 802.00 |
| BUILDING MAINTENANCE | 11/14/2018 | 3257571763 | FACILITIES SERVICES - DEBRA BELANY | 1,315.00 |
| TRAVEL AND CONFERENCE | 11/14/2018 | 3257577139 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 40.35 |
| MEMBERSHIP AND DUES | 11/14/2018 | 3257588555 | RIGHT OF WAY DEPARTMENT - MICHAEL SH | 280.00 |
| BUILDING MAINTENANCE | 11/14/2018 | 3257591295 | FACILITIES SERVICES - DEBRA BELANY | 1,399.00 |
| TRAVEL AND CONFERENCE | 11/14/2018 | 3257592491 | DISTRICT ATTORNEY - JACK ROADY | 53.74 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260902941 | JUSTICE COURT PCT #1 - VERA BARTON | 287.31 |
| JURY EXPENDITURES | 11/15/2018 | 3260905743 | DISTRICT COURT ADMINISTRATION - ERIC N | 213.80 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260907087 | ADULT PROBATION - DAN MOORE | 21.99 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260909131 | SHERIFF'S DEPT - JENNIFER PARSONS | 76.33 |
| TRAVEL AND CONFERENCE | 11/15/2018 | 3260911289 | SHERIFF'S DEPT - MARGO IHDE | 150.00 |
| EMERGENCY FAMILY SUPPORT | 11/15/2018 | 3260911523 | VETERAN'S COURT - MATTHEW PARRISH | 7.30 |
| EMERGENCY FAMILY SUPPORT | 11/15/2018 | 3260913747 | VETERAN'S COURT - MATTHEW PARRISH | 10.79 |
| BUILDING MAINTENANCE | 11/15/2018 | 3260915757 | FACILITIES SERVICES - DEBRA BELANY | 450.00 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260919329 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 37.79 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260919485 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 18.89 |
| BUILDING MAINTENANCE | 11/15/2018 | 3260926921 | FACILITIES SERVICES - DEBRA BELANY | 1,090.51 |
| BUILDING MAINTENANCE | 11/15/2018 | 3260928527 | FACILITIES SERVICES - DEBRA BELANY | 331.40 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260931425 | JUSTICE COURT PCT #2 - ELLENOR REYES | 274.59 |
| PRISONER EXTRADITION TRAVEL | 11/15/2018 | 3260931689 | SHERIFF'S DEPT - JACOB T MANUEL | 23.23 |
| MARKETING AND ADVERTISING | 11/15/2018 | 3260934663 | HUMAN RESOURCES - KATHERINE BRANCH | 22.00 |
| BUILDING MAINTENANCE | 11/15/2018 | 3260948447 | FACILITIES SERVICES - PEDRO RAMIREZ | 359.80 |
| EMERGENCY FAMILY SUPPORT | 11/15/2018 | 3260952307 | VETERAN'S COURT - MATTHEW PARRISH | 19.70 |
| TRAVEL AND CONFERENCE | 11/15/2018 | 3260956919 | DISTRICT ATTORNEY - JACK ROADY | 40.63 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260962799 | 122ND DISTRICT COURT - RUFUS CROWDEF | 51.85 |
| BUILDING MAINTENANCE | 11/15/2018 | 3260967653 | FACILITIES SERVICES - DEBRA BELANY | 1,035.00 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260972453 | 212TH DISTRICT COURT - JO ANN FENTANE! | 38.05 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3260974053 | 212TH DISTRICT COURT - JO ANN FENTANE! | 266.62 |
| TRAVEL AND CONFERENCE | 11/15/2018 | 3260984511 | COUNTY EXTENSION SERVICE - JYMANN DA | 18.14 |
| UNIFORMS | 11/15/2018 | 3260990235 | ROAD DEPARTMENT - RONALD CROWDER | 672.50 |

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| BUILDING MAINTENANCE | 11/15/2018 | 3260994083 | FACILITIES SERVICES - DEBRA BELANY | 250.04 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3261005823 | 212TH DISTRICT COURT - JO ANN FENTANE: | 26.49 |
| BUILDING MAINTENANCE | 11/15/2018 | 3261007807 | FACILITIES SERVICES - DEBRA BELANY | 1,035.00 |
| MARKETING AND ADVERTISING | 11/15/2018 | 3261017349 | HUMAN RESOURCES - KATHERINE BRANCH | 10.00 |
| ADMINISTRATIVE SUPPLIES | 11/15/2018 | 3261033005 | VETERAN'S SERVICES - JEFFREY GOTTL0B | 111.04 |
| ADMINISTRATIVE SUPPLIES | 11/16/2018 | 3263796871 | SHERIFF'S DEPT - DAISY SALINAS | 639.80 |
| BUILDING MAINTENANCE | 11/16/2018 | 3263798195 | FACILITIES SERVICES - DEBRA BELANY | 210.00 |
| TRAVEL AND CONFERENCE | 11/16/2018 | 3263806959 | COUNTY EXTENSION SERVICE - JYMANN DA | 25.16 |
| ADMINISTRATIVE SUPPLIES | 11/16/2018 | 3263814063 | SHERIFF'S DEPT - JENNIFER PARSONS | (24.64) |
| MAINT & REPAIRS EQUIPMENT | 11/16/2018 | 3263814821 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 17.86 |
| BUILDING MAINTENANCE | 11/16/2018 | 3263819799 | FACILITIES SERVICES - DEBRA BELANY | 469.92 |
| ADMINISTRATIVE SUPPLIES | 11/16/2018 | 3263832321 | 212TH DISTRICT COURT - JO ANN FENTANE: | 24.29 |
| CARPET CLEANING | 11/16/2018 | 3263836789 | FACILITIES SERVICES - DEBRA BELANY | 915.00 |
| TRAVEL AND CONFERENCE | 11/16/2018 | 3263843279 | DISTRICT ATTORNEY - JACK ROADY | 116.15 |
| TRAVEL AND CONFERENCE | 11/16/2018 | 3263865701 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 617.55 |
| TRAVEL AND CONFERENCE | 11/16/2018 | 3263882163 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 548.55 |
| BUILDING MAINTENANCE | 11/16/2018 | 3263894817 | FACILITIES SERVICES - DEBRA BELANY | 94.50 |
| MARKETING AND ADVERTISING | 11/16/2018 | 3263906981 | PURCHASING DEPARTMENT - RUFUS CROW | 34.00 |
| TRAVEL AND CONFERENCE | 11/16/2018 | 3263907397 | DISTRICT ATTORNEY - JACK ROADY | 116.15 |
| MAINT & REPAIRS EQUIPMENT | 11/16/2018 | 3263913541 | MOSQUITO CONTROL DISTRICT - JOHN MAI | (127.55) |
| BUILDING MAINTENANCE | 11/16/2018 | 3263914229 | FACILITIES SERVICES - DEBRA BELANY | 1,443.45 |
| BUILDING MAINTENANCE | 11/16/2018 | 3263922343 | FACILITIES SERVICES - MICHAEL J BELL | 50.85 |
| PRISONER EXTRADITION TRAVEL | 11/19/2018 | 3267902087 | SHERIFF'S DEPT - REGINALD JACKSON | 23.79 |
| BUILDING MAINTENANCE | 11/19/2018 | 3267904319 | FACILITIES SERVICES - DEBRA BELANY | 250.70 |
| BUILDING MAINTENANCE | 11/19/2018 | 3267947889 | FACILITIES SERVICES - PEDRO RAMIREZ | 146.06 |
| ADMINISTRATIVE SUPPLIES | 11/19/2018 | 3267955953 | SENIOR CITIZENS - JULIE DIAZ | 206.43 |
| MAINT & REPAIRS EQUIPMENT | 11/19/2018 | 3267956851 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 192.57 |
| TRAVEL AND CONFERENCE | 11/19/2018 | 3267962891 | COUNTY EXTENSION SERVICE - JYMANN DA | 18.22 |
| TRAVEL AND CONFERENCE | 11/19/2018 | 3267966007 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 29.21 |
| TRAVEL AND CONFERENCE | 11/19/2018 | 3267968591 | ADULT PROBATION - DAN MOORE | 260.64 |
| ADMINISTRATIVE SUPPLIES | 11/19/2018 | 3267970977 | SHERIFF'S DEPT - DAISY SALINAS | 8.00 |
| TRAVEL AND CONFERENCE | 11/19/2018 | 3267985675 | ADULT PROBATION - DAN MOORE | 243.70 |
| ADMINISTRATIVE SUPPLIES | 11/19/2018 | 3267987569 | COUNTY TREASURER - CRYSTAL COOPER | 19.99 |
| BUILDING MAINTENANCE | 11/19/2018 | 3268027071 | FACILITIES SERVICES - HENRY C JARAMILLO | 560.00 |
| PRISONER EXTRADITION TRAVEL | 11/19/2018 | 3268028967 | SHERIFF'S DEPT - REGINALD JACKSON | 11.73 |
| MARKETING AND ADVERTISING | 11/19/2018 | 3268045027 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| TRAVEL AND CONFERENCE | 11/19/2018 | 3268052471 | COUNTY EXTENSION SERVICE - JYMANN DA | 34.60 |
| ADMINISTRATIVE SUPPLIES | 11/19/2018 | 3268059523 | COUNTY ENGINEER - ELIZABETH ROBERTSON | 51.14 |
| ADMINISTRATIVE SUPPLIES | 11/19/2018 | 3268062533 | COUNTY CLERK - MAE ROSS | 145.39 |
| ADMINISTRATIVE SUPPLIES | 11/19/2018 | 3268070353 | SHERIFF'S DEPT - DOUGLAS HUDSON | 67.79 |
| MEDICAL SUPPLIES | 11/19/2018 | 3268075377 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 169.04 |
| BUILDING MAINTENANCE | 11/19/2018 | 3268088535 | FACILITIES SERVICES - DEBRA BELANY | 18.99 |
| PRISONER EXTRADITION TRAVEL | 11/19/2018 | 3268103453 | SHERIFF'S DEPT - REGINALD JACKSON | 16.11 |
| EMERGENCY FAMILY SUPPORT | 11/20/2018 | 3272113073 | VETERAN'S COURT - MATTHEW PARRISH | 120.20 |
| TRAVEL AND CONFERENCE | 11/20/2018 | 3272129649 | OEM HOMELAND SECURITY - MICHAEL LAN | 33.51 |

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| PRISONER EXTRADITION TRAVEL | 11/20/2018 | 3272133397 | SHERIFF'S DEPT - REGINALD JACKSON | 155.94 |
| TRAVEL AND CONFERENCE | 11/20/2018 | 3272142397 | LAW ENFORC-GRANT CASH MATCH - GINA | 97.74 |
| TRAVEL AND CONFERENCE | 11/20/2018 | 3272142397 | SHERIFF'S DEPT - GINA DOOLITTLE | 152.48 |
| VEHICLE MAINTENANCE | 11/20/2018 | 3272147833 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAINING AND TRAINING SUPPLIES | 11/20/2018 | 3272154685 | DISTRICT ATTORNEY - JACK ROADY | 802.40 |
| VEHICLE MAINTENANCE | 11/20/2018 | 3272178955 | FLEET MANAGEMENT - EDWARD NOLAN | 114.75 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274685917 | COUNTY CLERK - MAE ROSS | 159.95 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274687071 | JUVENILE JUSTICE - VICKIE BESHEARS | 323.39 |
| EMERGENCY FAMILY SUPPORT | 11/21/2018 | 3274690009 | VETERAN'S COURT - MATTHEW PARRISH | 96.64 |
| TRAVEL AND CONFERENCE | 11/21/2018 | 3274693007 | SHERIFF'S DEPT - GINA DOOLITTLE | 12.99 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274697233 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 74.89 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274705289 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 12.59 |
| MARKETING AND ADVERTISING | 11/21/2018 | 3274706013 | PURCHASING DEPARTMENT - RUFUS CROW | 244.00 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274713731 | HUMAN RESOURCES - COREY JANNETT | 11.98 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274715099 | SHERIFF'S DEPT - LINDA CONE | 8.29 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274723255 | HUMAN RESOURCES - COREY JANNETT | 19.61 |
| TRAVEL AND CONFERENCE | 11/21/2018 | 3274723295 | SHERIFF'S DEPT - SETH ROWLANDS | 495.00 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274724427 | SHERIFF'S DEPT - LINDA CONE | 156.78 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274730893 | ROAD DISTRICT #1 - DEBRA BELANY | 678.91 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274742801 | SHERIFF'S DEPT - LINDA CONE | 292.63 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274742945 | HUMAN RESOURCES - COREY JANNETT | 60.98 |
| ADMINISTRATIVE SUPPLIES | 11/21/2018 | 3274764153 | COUNTY CLERK - MAE ROSS | 105.34 |
| TRAVEL AND CONFERENCE | 11/23/2018 | 3277819975 | SHERIFF'S DEPT - TREVOR POWELL | 300.00 |
| MEDICAL SUPPLIES | 11/23/2018 | 3277822469 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 12.24 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277825149 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 159.95 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277829903 | HOUSING PROGRAM - CRYSTAL SARVIS | 73.97 |
| OPERATING SUPPLIES | 11/23/2018 | 3277831177 | ROAD DEPARTMENT - RONALD CROWDER | 160.21 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277831467 | COUNTY JUDGE - LINDA B LIECHTY | 203.21 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277833081 | SHERIFF'S DEPT - MICHAEL BELL | 372.60 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277840097 | SHERIFF'S DEPT - MICHAEL BELL | 59.92 |
| BUILDING MAINTENANCE | 11/23/2018 | 3277840731 | FACILITIES SERVICES - PEDRO RAMIREZ | 384.15 |
| BUILDING MAINTENANCE | 11/23/2018 | 3277840803 | FACILITIES SERVICES - PEDRO RAMIREZ | 680.00 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277843071 | JUVENILE JUSTICE - VICKIE BESHEARS | 337.45 |
| BUILDING MAINTENANCE | 11/23/2018 | 3277844485 | FACILITIES SERVICES - DEBRA BELANY | 22.24 |
| TRAVEL AND CONFERENCE | 11/23/2018 | 3277847969 | OEM HOMELAND SECURITY - MICHAEL LAN | 374.14 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277849351 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 103.22 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277849675 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 26.99 |
| TRAVEL AND CONFERENCE | 11/23/2018 | 3277850803 | OEM HOMELAND SECURITY - MICHAEL LAN | 21.17 |
| ADMINISTRATIVE SUPPLIES | 11/23/2018 | 3277852263 | COUNTY AUDITOR - RANDALL RICE | 165.76 |
| BUILDING MAINTENANCE | 11/26/2018 | 3281370987 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 568.50 |
| TRAVEL AND CONFERENCE | 11/26/2018 | 3281391435 | BEACH AND PARKS DEPARTMENT - JULIE DI | 143.20 |
| ADMINISTRATIVE SUPPLIES | 11/27/2018 | 3284375579 | BEACH AND PARKS DEPARTMENT - JULIE DI | 54.96 |
| ADMINISTRATIVE SUPPLIES | 11/27/2018 | 3284390123 | COUNTY JUDGE - LINDA B LIECHTY | 123.70 |
| VEHICLE MAINTENANCE | 11/27/2018 | 3284401451 | SHERIFF'S DEPT - HAL BARROW | 12.92 |
| MAINT & REPAIRS EQUIPMENT | 11/27/2018 | 3284411307 | FLEET MANAGEMENT - RONALD CROWDER | 181.05 |

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| MEDICAL SUPPLIES | 11/27/2018 | 3284431843 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 14.34 |
| BUILDING MAINTENANCE | 11/27/2018 | 3284439305 | FACILITIES SERVICES - HENRY C JARAMILLO | 21.65 |
| TRAVEL AND CONFERENCE | 11/28/2018 | 3286323071 | ROAD DEPARTMENT - RONALD CROWDER | 76.94 |
| TRAVEL AND CONFERENCE | 11/28/2018 | 3286336991 | NUISANCE ABATEMENT - GARRETT FOSKIT | 52.00 |
| BUILDING MAINTENANCE | 11/28/2018 | 3286341629 | FACILITIES SERVICES - PEDRO RAMIREZ | 240.00 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286351969 | COUNTY EXTENSION SERVICE - CHARISSA D | 159.96 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286359589 | COUNTY EXTENSION SERVICE - CHARISSA D | 340.81 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286370105 | COUNTY JUDGE - DIANNA MARTINEZ | 86.05 |
| PRISONER EXTRADITION TRAVEL | 11/28/2018 | 3286382373 | SHERIFF'S DEPT - MATTHEW LYONS | 534.40 |
| TRAINING AND TRAINING SUPPLIES | 11/28/2018 | 3286383709 | DISTRICT ATTORNEY - JACK ROADY | (1,133.16) |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286383725 | SHERIFF'S DEPT - DAISY SALINAS | 72.33 |
| TRAVEL AND CONFERENCE | 11/28/2018 | 3286394835 | SHERIFF'S DEPT - SETH ROWLANDS | 7.57 |
| PRISONER EXTRADITION TRAVEL | 11/28/2018 | 3286397093 | SHERIFF'S DEPT - MATTHEW LYONS | 29.94 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286402167 | COUNTY JUDGE - DIANNA MARTINEZ | 108.28 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286408875 | SHERIFF'S DEPT - DAISY SALINAS | 22.36 |
| TRAVEL AND CONFERENCE | 11/28/2018 | 3286411021 | ROAD DEPARTMENT - RONALD CROWDER | 76.94 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286411925 | ADULT PROBATION - DAN MOORE | 56.44 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286417503 | OEM HOMELAND SECURITY - ALYSSA YOUN | 181.51 |
| PRISONER EXTRADITION TRAVEL | 11/28/2018 | 3286419167 | SHERIFF'S DEPT - MATTHEW LYONS | 42.75 |
| PRISONER EXTRADITION TRAVEL | 11/28/2018 | 3286419313 | SHERIFF'S DEPT - MATTHEW LYONS | 374.20 |
| ADMINISTRATIVE SUPPLIES | 11/28/2018 | 3286421079 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 50.85 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289263405 | COUNTY COURT #1 - MONICA GRACIA | 26.42 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289264207 | SHERIFF'S DEPT - DAISY SALINAS | 74.99 |
| PRISONER EXTRADITION TRAVEL | 11/29/2018 | 3289265431 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 898.40 |
| PRISONER EXTRADITION TRAVEL | 11/29/2018 | 3289265481 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 35.94 |
| TRAVEL AND CONFERENCE | 11/29/2018 | 3289266349 | INFORMATION TECHNOLOGY - LANEISHA K | 29.00 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289271107 | ADULT PROBATION - DAN MOORE | 21.98 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289277983 | COUNTY COURT #3 - MONICA GRACIA | 45.25 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289278451 | DISTRICT ATTORNEY - ZONIA SMITH | 507.34 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289281787 | DISTRICT ATTORNEY - ZONIA SMITH | 64.98 |
| TRAVEL AND CONFERENCE | 11/29/2018 | 3289283895 | SHERIFF'S DEPT - SETH ROWLANDS | 12.72 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289284319 | BEACH AND PARKS DEPARTMENT - RENELLI | 17.89 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289285279 | SHERIFF'S DEPT - DAISY SALINAS | 113.33 |
| VEHICLE MAINTENANCE | 11/29/2018 | 3289287103 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 11/29/2018 | 3289288763 | SHERIFF'S DEPT - SETH ROWLANDS | 26.29 |
| BUILDING MAINTENANCE | 11/29/2018 | 3289288889 | FACILITIES SERVICES - DEBRA BELANY | 502.30 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289289073 | SENIOR CITIZENS - JULIE DIAZ | 22.09 |
| PRISONER EXTRADITION TRAVEL | 11/29/2018 | 3289290449 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 898.40 |
| VEHICLE MAINTENANCE | 11/29/2018 | 3289293287 | FLEET MANAGEMENT - EDWARD NOLAN | 16.50 |
| VEHICLE MAINTENANCE | 11/29/2018 | 3289294013 | FLEET MANAGEMENT - EDWARD NOLAN | 7.50 |
| PRISONER EXTRADITION TRAVEL | 11/29/2018 | 3289300655 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 449.20 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289301473 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| TRAVEL AND CONFERENCE | 11/29/2018 | 3289305703 | SHERIFF'S DEPT - SETH ROWLANDS | 19.23 |
| BUILDING MAINTENANCE | 11/29/2018 | 3289311067 | FACILITIES SERVICES - PEDRO RAMIREZ | 600.00 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289311145 | COUNTY COURT #2 - MONICA GRACIA | 23.09 |

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| VEHICLE MAINTENANCE | 11/29/2018 | 3289322443 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| PRISONER EXTRADITION TRAVEL | 11/29/2018 | 3289324711 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 71.87 |
| TRAVEL AND CONFERENCE | 11/29/2018 | 3289325059 | ECONOMIC DEVELOPMENT - DANE CARLSON | 15.00 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289326131 | FLEET MANAGEMENT - RONALD CROWDER | 78.42 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289329505 | SENIOR CITIZENS - JULIE DIAZ | 220.45 |
| ADMINISTRATIVE SUPPLIES | 11/29/2018 | 3289332645 | BEACH AND PARKS DEPARTMENT - RENELLI | 179.74 |
| PRISONER EXTRADITION TRAVEL | 11/29/2018 | 3289334149 | SHERIFF'S DEPT - ISRAEL GARZA | 2.91 |
| PRISONER EXTRADITION TRAVEL | 11/29/2018 | 3289334759 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 71.87 |
| JURY EXPENDITURES | 11/30/2018 | 3292625675 | DISTRICT COURT ADMINISTRATION - ERIC N | 199.30 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292631349 | COUNTY CLERK - MAE ROSS | 8.09 |
| PRE-EMPLOYMENT EXPENDITURES | 11/30/2018 | 3292633663 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292643099 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 60.35 |
| BUILDING MAINTENANCE | 11/30/2018 | 3292645817 | FACILITIES SERVICES - PEDRO RAMIREZ | 10.04 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292650583 | COUNTY COURT ADMINISTRATION - MONIC | 81.31 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292656867 | COUNTY CLERK - MAE ROSS | 534.54 |
| PRE-EMPLOYMENT EXPENDITURES | 11/30/2018 | 3292669407 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| IN-HOUSE MEETINGS AND FOOD | 11/30/2018 | 3292671359 | ECONOMIC DEVELOPMENT - DANE CARLSON | 30.12 |
| PRISONER EXTRADITION TRAVEL | 11/30/2018 | 3292679767 | SHERIFF'S DEPT - ISRAEL GARZA | 12.80 |
| TRAVEL AND CONFERENCE | 11/30/2018 | 3292690059 | INFORMATION TECHNOLOGY - LANEISHA K | 33.76 |
| JURY EXPENDITURES | 11/30/2018 | 3292691511 | COUNTY COURT ADMINISTRATION - MONIC | 86.75 |
| TRAVEL AND CONFERENCE | 11/30/2018 | 3292694481 | SHERIFF'S DEPT - SETH ROWLANDS | 11.96 |
| BUILDING MAINTENANCE | 11/30/2018 | 3292697015 | FACILITIES SERVICES - PEDRO RAMIREZ | 427.06 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292699905 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 57.87 |
| BUILDING MAINTENANCE | 11/30/2018 | 3292700147 | FACILITIES SERVICES - PEDRO RAMIREZ | 15.06 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292702789 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 90.33 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292714535 | ADULT PROBATION - DAN MOORE | 27.74 |
| BUILDING MAINTENANCE | 11/30/2018 | 3292714921 | FACILITIES SERVICES - PEDRO RAMIREZ | 5.02 |
| PRISONER EXTRADITION TRAVEL | 11/30/2018 | 3292720433 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 49.11 |
| BUILDING MAINTENANCE | 11/30/2018 | 3292722511 | FACILITIES SERVICES - PEDRO RAMIREZ | 10.04 |
| PRE-EMPLOYMENT EXPENDITURES | 11/30/2018 | 3292726423 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292743361 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 159.95 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292750059 | JUVENILE JUSTICE - VICKIE BESHEARS | 257.75 |
| TRAVEL AND CONFERENCE | 11/30/2018 | 3292750277 | INFORMATION TECHNOLOGY - LANEISHA K | 421.96 |
| ADMINISTRATIVE SUPPLIES | 11/30/2018 | 3292753099 | COUNTY CLERK - MAE ROSS | 40.47 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296384457 | DISTRICT CLERK - JOHN KINARD | 193.13 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296386327 | SHERIFF'S DEPT - MATTHEW LYONS | 8.80 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296388483 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 7.10 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296391103 | SHERIFF'S DEPT - DAISY SALINAS | 239.80 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296393107 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 7.12 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296398101 | SHERIFF'S DEPT - REGINALD JACKSON | 13.51 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296398539 | COUNTY COURT ADMINISTRATION - MONIC | 28.09 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296401205 | ROAD DEPARTMENT - RONALD CROWDER | 54.67 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296406015 | SHERIFF'S DEPT - ISRAEL GARZA | 23.77 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296406781 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 34.54 |
| TRAVEL AND CONFERENCE | 12/3/2018 | 3296408957 | SHERIFF'S DEPT - SETH ROWLANDS | 25.25 |

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| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296412359 | SHERIFF'S DEPT - ALFREDA WHITAKER | 79.00 |
| TRAVEL AND CONFERENCE | 12/3/2018 | 3296413569 | DISTRICT ATTORNEY - JACK ROADY | (278.00) |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296426177 | JUVENILE JUSTICE - VICKIE BESHEARS | 336.36 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296426691 | COUNTY JUDGE - DIANNA MARTINEZ | 64.87 |
| TRAVEL AND CONFERENCE | 12/3/2018 | 3296434421 | SHERIFF'S DEPT - DENNIS MACIK | 588.44 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296434755 | SHERIFF'S DEPT - MATTHEW LYONS | 34.86 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296438189 | SHERIFF'S DEPT - ALFREDA WHITAKER | 10.00 |
| TRAVEL AND CONFERENCE | 12/3/2018 | 3296439519 | INFORMATION TECHNOLOGY - LANEISHA K | 119.04 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296448777 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 28.00 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296456053 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 28.39 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296457487 | SHERIFF'S DEPT - ALFREDA WHITAKER | 23.65 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296466235 | SHERIFF'S DEPT - MATTHEW LYONS | 32.00 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296469549 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 18.38 |
| MARKETING AND ADVERTISING | 12/3/2018 | 3296471263 | ECONOMIC DEVELOPMENT - DANE CARLSON | 120.00 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296472209 | COUNTY JUDGE - DIANNA MARTINEZ | 10.08 |
| TRAVEL AND CONFERENCE | 12/3/2018 | 3296476747 | DISTRICT ATTORNEY - JACK ROADY | 278.00 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296477235 | FLEET MANAGEMENT - RONALD CROWDER | 41.96 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296478125 | SHERIFF'S DEPT - ISRAEL GARZA | 16.69 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296479297 | ROAD DEPARTMENT - RONALD CROWDER | 50.34 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296483113 | BEACH AND PARKS DEPARTMENT - RENELLI | 76.00 |
| TRAVEL AND CONFERENCE | 12/3/2018 | 3296483479 | COUNTY AUDITOR - RANDALL RICE | 237.07 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296485157 | ROAD DEPARTMENT - RONALD CROWDER | 15.29 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296500555 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 273.02 |
| TRAINING AND TRAINING SUPPLIES | 12/3/2018 | 3296501455 | DISTRICT ATTORNEY - ZONIA SMITH | 682.00 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296502603 | SHERIFF'S DEPT - DAISY SALINAS | 297.47 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296507557 | SHERIFF'S DEPT - ALFREDA WHITAKER | 12.18 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296511335 | 56TH DISTRICT COURT - RUFUS CROWDER | 62.40 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296512357 | DISTRICT CLERK - JOHN KINARD | 28.09 |
| TRAVEL AND CONFERENCE | 12/3/2018 | 3296512683 | LEGAL DEPARTMENT - BARRY WILLEY | 61.50 |
| OPERATING SUPPLIES | 12/3/2018 | 3296514705 | ROAD DEPARTMENT - RONALD CROWDER | 135.30 |
| PRISONER EXTRADITION TRAVEL | 12/3/2018 | 3296529405 | SHERIFF'S DEPT - MATTHEW LYONS | 108.33 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296531821 | SHERIFF'S DEPT - ROSEANN CRUZ | 152.99 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296533837 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 24.29 |
| ADMINISTRATIVE SUPPLIES | 12/3/2018 | 3296538559 | SHERIFF'S DEPT - ROSEANN CRUZ | 130.40 |
| ADMINISTRATIVE SUPPLIES | 12/4/2018 | 3301322293 | DISTRICT CLERK - JOHN KINARD | 4.59 |
| BUILDING MAINTENANCE | 12/4/2018 | 3301323077 | FACILITIES SERVICES - DEBRA BELANY | 367.85 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301324043 | SHERIFF'S DEPT - DAVID ROJAS | 22.00 |
| VEHICLE MAINTENANCE | 12/4/2018 | 3301329311 | FLEET MANAGEMENT - EDWARD NOLAN | 46.50 |
| ADMINISTRATIVE SUPPLIES | 12/4/2018 | 3301337779 | SHERIFF'S DEPT - DAISY SALINAS | 146.74 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301339289 | SHERIFF'S DEPT - ISRAEL GARZA | 16.16 |
| VEHICLE MAINTENANCE | 12/4/2018 | 3301342759 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301345659 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 24.31 |
| BUILDING MAINTENANCE | 12/4/2018 | 3301346319 | FACILITIES SERVICES - PEDRO RAMIREZ | 222.90 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301347951 | SHERIFF'S DEPT - ISRAEL GARZA | 78.93 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301348707 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 48.36 |

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| TRAVEL AND CONFERENCE | 12/4/2018 | 3301357555 | INFORMATION TECHNOLOGY - LANEISHA K | 2,095.00 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301358539 | SHERIFF'S DEPT - MATTHEW LYONS | 16.69 |
| BUILDING MAINTENANCE | 12/4/2018 | 3301362467 | FACILITIES SERVICES - HENRY C JARAMILLO | 15.40 |
| ADMINISTRATIVE SUPPLIES | 12/4/2018 | 3301362845 | SHERIFF'S DEPT - ROSEANN CRUZ | 0.99 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301362889 | SHERIFF'S DEPT - MATTHEW LYONS | 103.49 |
| BUILDING MAINTENANCE | 12/4/2018 | 3301363783 | FACILITIES SERVICES - DEBRA BELANY | 1,436.01 |
| BUILDING MAINTENANCE | 12/4/2018 | 3301365705 | FACILITIES SERVICES - PEDRO RAMIREZ | 315.00 |
| TRAVEL AND CONFERENCE | 12/4/2018 | 3301369543 | INFORMATION TECHNOLOGY - LANEISHA K | 2,095.00 |
| TRAVEL AND CONFERENCE | 12/4/2018 | 3301371173 | SHERIFF'S DEPT - MARGO IHDE | 28.56 |
| PRISONER EXTRADITION TRAVEL | 12/4/2018 | 3301371533 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 194.67 |
| BUILDING MAINTENANCE | 12/5/2018 | 3304184197 | FACILITIES SERVICES - DEBRA BELANY | 155.50 |
| TRAVEL AND CONFERENCE | 12/5/2018 | 3304185961 | ADULT PROBATION - DAN MOORE | 295.74 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304189491 | COLLECTIONS OFFICE - GREG RIKARD | 359.34 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304189491 | PERSONAL BOND OFFICE - GREG RIKARD | 13.33 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304192285 | SHERIFF'S DEPT - LINDA CONE | 28.12 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304193257 | COUNTY JUDGE - LINDA B LIECHTY | 123.69 |
| IN-HOUSE MEETINGS AND FOOD | 12/5/2018 | 3304197355 | COUNTY JUDGE - MARK HENRY | 62.93 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304203377 | SHERIFF'S DEPT - LINDA CONE | 356.36 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304204937 | SHERIFF'S DEPT - DAISY SALINAS | 122.92 |
| VEHICLE MAINTENANCE | 12/5/2018 | 3304211307 | SHERIFF'S DEPT - HAL BARROW | 19.42 |
| TRAVEL AND CONFERENCE | 12/5/2018 | 3304212379 | COUNTY AUDITOR - RANDALL RICE | (18.07) |
| BOOKS, PERIODICALS AND SUBSCR | 12/5/2018 | 3304217505 | DISTRICT ATTORNEY - ZONIA SMITH | 105.00 |
| TRAVEL AND CONFERENCE | 12/5/2018 | 3304217661 | ADULT PROBATION - DAN MOORE | 295.74 |
| TRAVEL AND CONFERENCE | 12/5/2018 | 3304218067 | SHERIFF'S DEPT - ROSEANN CRUZ T | 108.10 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304222683 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 67.56 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304232161 | SHERIFF'S DEPT - DAISY SALINAS | 226.25 |
| BUILDING MAINTENANCE | 12/5/2018 | 3304235985 | FACILITIES SERVICES - DEBRA BELANY | 69.95 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304245757 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 255.92 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304246335 | SHERIFF'S DEPT - PETE SIFUENTES | 286.44 |
| MEDICAL SUPPLIES | 12/5/2018 | 3304249861 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 108.88 |
| BUILDING MAINTENANCE | 12/5/2018 | 3304250517 | FACILITIES SERVICES - JOHN BERTOLINO | 47.88 |
| TRAVEL AND CONFERENCE | 12/5/2018 | 3304252753 | GENERAL GOVERNMENT - MARK HENRY | (217.49) |
| MEMBERSHIP AND DUES | 12/5/2018 | 3304259883 | PURCHASING DEPARTMENT - RUFUS CROW | 450.00 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304264393 | SHERIFF'S DEPT - LINDA CONE | 9.35 |
| BUILDING MAINTENANCE | 12/5/2018 | 3304274859 | FACILITIES SERVICES - PEDRO RAMIREZ | 432.89 |
| ADMINISTRATIVE SUPPLIES | 12/5/2018 | 3304279387 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 149.95 |

December 2018 Total: 74,707.30

| | | | | |
|-----------------------------|-----------|------------|--------------------------------------|--------|
| UNIFORMS | 12/6/2018 | 3307088619 | ROAD DEPARTMENT - RONALD CROWDER | 195.00 |
| ADMINISTRATIVE SUPPLIES | 12/6/2018 | 3307095063 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 95.51 |
| MARKETING AND ADVERTISING | 12/6/2018 | 3307101513 | PURCHASING DEPARTMENT - RUFUS CROW | 34.00 |
| ADMINISTRATIVE SUPPLIES | 12/6/2018 | 3307107993 | GENERAL GOVERNMENT - DAVID DELAC | 519.40 |
| TRAVEL AND CONFERENCE | 12/6/2018 | 3307110061 | SHERIFF'S DEPT - ROSEANN CRUZ T | 25.68 |
| PRISONER EXTRADITION TRAVEL | 12/6/2018 | 3307118889 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 26.34 |
| ADMINISTRATIVE SUPPLIES | 12/6/2018 | 3307119681 | PURCHASING DEPARTMENT - RUFUS CROW | 91.43 |

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| TRAVEL AND CONFERENCE | 12/6/2018 | 3307127545 | SHERIFF'S DEPT - ALFREDA WHITAKER | 53.91 |
| PRISONER EXTRADITION TRAVEL | 12/6/2018 | 3307128679 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 329.20 |
| TRAVEL AND CONFERENCE | 12/6/2018 | 3307131749 | COUNTY EXTENSION SERVICE - PHOENIX LE | 119.84 |
| BUILDING MAINTENANCE | 12/6/2018 | 3307134879 | FACILITIES SERVICES - DEBRA BELANY | 34.95 |
| ADMINISTRATIVE SUPPLIES | 12/6/2018 | 3307135571 | DISTRICT CLERK - JOHN KINARD | 151.11 |
| MEMBERSHIP AND DUES | 12/6/2018 | 3307151153 | PURCHASING DEPARTMENT - RUFUS CROW | 605.00 |
| PRISONER EXTRADITION TRAVEL | 12/6/2018 | 3307177383 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 501.39 |
| TRAVEL AND CONFERENCE | 12/6/2018 | 3307178887 | COUNTY EXTENSION SERVICE - PHOENIX LE | 8.97 |
| TRAVEL AND CONFERENCE | 12/6/2018 | 3307181623 | COUNTY EXTENSION SERVICE - PHOENIX LE | 7.57 |
| TRAVEL AND CONFERENCE | 12/6/2018 | 3307187017 | SHERIFF'S DEPT - MARGO IHDE | 19.11 |
| ADMINISTRATIVE SUPPLIES | 12/6/2018 | 3307189729 | SHERIFF'S DEPT - DAISY SALINAS | 80.05 |
| BUILDING MAINTENANCE | 12/6/2018 | 3307191267 | FACILITIES SERVICES - DEBRA BELANY | 291.24 |
| ADMINISTRATIVE SUPPLIES | 12/6/2018 | 3307199881 | COUNTY CLERK - MAE ROSS | 8.26 |
| TRAVEL AND CONFERENCE | 12/6/2018 | 3307201909 | SHERIFF'S DEPT - EDWARD REYES | 300.00 |
| TRAVEL AND CONFERENCE | 12/6/2018 | 3307215977 | SHERIFF'S DEPT - ALFREDA WHITAKER | 18.40 |
| PRISONER EXTRADITION TRAVEL | 12/6/2018 | 3307217765 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 40.11 |
| TRAVEL AND CONFERENCE | 12/7/2018 | 3310095431 | SHERIFF'S DEPT - ALFREDA WHITAKER | 7.04 |
| MARKETING AND ADVERTISING | 12/7/2018 | 3310109885 | PURCHASING DEPARTMENT - RUFUS CROW | 172.00 |
| TRAVEL AND CONFERENCE | 12/7/2018 | 3310110651 | SHERIFF'S DEPT - CODY SCHLAGETER | 22.40 |
| ADMINISTRATIVE SUPPLIES | 12/7/2018 | 3310114337 | JUVENILE JUSTICE - VICKIE BESHEARS | 62.89 |
| TRAINING AND TRAINING SUPPLIES | 12/7/2018 | 3310119757 | DISTRICT ATTORNEY - JACK ROADY | 93.58 |
| PRISONER EXTRADITION TRAVEL | 12/7/2018 | 3310120339 | SHERIFF'S DEPT - ALFREDA WHITAKER | 46.50 |
| PRISONER EXTRADITION TRAVEL | 12/7/2018 | 3310122629 | SHERIFF'S DEPT - ALFREDA WHITAKER | 664.40 |
| BUILDING MAINTENANCE | 12/7/2018 | 3310131131 | FACILITIES SERVICES - DEBRA BELANY | 413.31 |
| EXTRAORDINARY SUPPLIES | 12/7/2018 | 3310138133 | GALVESTON COUNTY MUSEUM - DAVID DE | 600.00 |
| BUILDING MAINTENANCE | 12/7/2018 | 3310140707 | FACILITIES SERVICES - DEBRA BELANY | 225.93 |
| ADMINISTRATIVE SUPPLIES | 12/7/2018 | 3310141997 | SENIOR CITIZENS - JULIE DIAZ | 11.97 |
| MARKETING AND ADVERTISING | 12/7/2018 | 3310146859 | PURCHASING DEPARTMENT - RUFUS CROW | 178.00 |
| ADMINISTRATIVE SUPPLIES | 12/7/2018 | 3310148979 | ROAD DEPARTMENT - RONALD CROWDER | 13.88 |
| BUILDING MAINTENANCE | 12/7/2018 | 3310157559 | FACILITIES SERVICES - DEBRA BELANY | 1,499.00 |
| ADMINISTRATIVE SUPPLIES | 12/7/2018 | 3310160037 | ROAD DEPARTMENT - RONALD CROWDER | 41.37 |
| BOOKS, PERIODICALS AND SUBSCR | 12/7/2018 | 3310161003 | HUMAN RESOURCES - KATHERINE BRANCH | 34.00 |
| TRAVEL AND CONFERENCE | 12/7/2018 | 3310163741 | SHERIFF'S DEPT - CODY SCHLAGETER | 5.41 |
| MEDICAL SUPPLIES | 12/7/2018 | 3310180019 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 457.36 |
| PRISONER EXTRADITION TRAVEL | 12/7/2018 | 3310180941 | SHERIFF'S DEPT - ALFREDA WHITAKER | 53.15 |
| ADMINISTRATIVE SUPPLIES | 12/7/2018 | 3310182993 | SHERIFF'S DEPT - LINDA CONE | 22.86 |
| PRISONER EXTRADITION TRAVEL | 12/7/2018 | 3310187035 | SHERIFF'S DEPT - ALFREDA WHITAKER | 581.20 |
| BUILDING MAINTENANCE | 12/10/2018 | 3313854155 | FACILITIES SERVICES - HENRY C JARAMILLO | 12.88 |
| TRAVEL AND CONFERENCE | 12/10/2018 | 3313870555 | SHERIFF'S DEPT - ALFREDA WHITAKER | 453.00 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313872109 | SHERIFF'S DEPT - ALFREDA WHITAKER | 28.00 |
| TRAVEL AND CONFERENCE | 12/10/2018 | 3313873573 | SHERIFF'S DEPT - ROSEANN CRUZ T | 343.29 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313877825 | SHERIFF'S DEPT - ALFREDA WHITAKER | 21.50 |
| TRAVEL AND CONFERENCE | 12/10/2018 | 3313897877 | ADULT PROBATION - DAN MOORE | (16.74) |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313899161 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 30.00 |
| OPERATING SUPPLIES | 12/10/2018 | 3313915359 | ROAD DEPARTMENT - RONALD CROWDER | 440.00 |

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| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313935447 | SHERIFF'S DEPT - REGINALD JACKSON | 12.19 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313951681 | SHERIFF'S DEPT - JACOB T MANUEL | 45.02 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313959629 | SHERIFF'S DEPT - JACOB T MANUEL | 14.65 |
| TRAVEL AND CONFERENCE | 12/10/2018 | 3313959785 | SHERIFF'S DEPT - CODY SCHLAGETER | 12.99 |
| ADMINISTRATIVE SUPPLIES | 12/10/2018 | 3313962685 | COLLECTIONS OFFICE - GREG RIKARD | 625.00 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313966481 | SHERIFF'S DEPT - JACOB T MANUEL | 46.00 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313977563 | SHERIFF'S DEPT - ALFREDA WHITAKER | 83.27 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313990369 | SHERIFF'S DEPT - ALFREDA WHITAKER | 152.62 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3313999645 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 62.29 |
| MEDICAL SUPPLIES | 12/10/2018 | 3314003097 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 18.04 |
| TRAVEL AND CONFERENCE | 12/10/2018 | 3314019277 | INFORMATION TECHNOLOGY - LANEISHA K | 1,598.00 |
| BUILDING MAINTENANCE | 12/10/2018 | 3314034077 | FACILITIES SERVICES - DEBRA BELANY | 84.28 |
| ADMINISTRATIVE SUPPLIES | 12/10/2018 | 3314037973 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 472.43 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3314043345 | SHERIFF'S DEPT - ALFREDA WHITAKER | 7.77 |
| BUILDING MAINTENANCE | 12/10/2018 | 3314044081 | FACILITIES SERVICES - DEBRA BELANY | 1,424.50 |
| PRISONER EXTRADITION TRAVEL | 12/10/2018 | 3314047663 | SHERIFF'S DEPT - REGINALD JACKSON | 19.19 |
| MEDICAL SUPPLIES | 12/10/2018 | 3314079841 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 81.70 |
| TRAVEL AND CONFERENCE | 12/10/2018 | 3314083243 | SHERIFF'S DEPT - CODY SCHLAGETER | 287.40 |
| PRISONER EXTRADITION TRAVEL | 12/11/2018 | 3318323419 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 124.26 |
| ADMINISTRATIVE SUPPLIES | 12/11/2018 | 3318327387 | FLEET MANAGEMENT - RONALD CROWDER | 15.77 |
| ADMINISTRATIVE SUPPLIES | 12/11/2018 | 3318327537 | SENIOR CITIZENS - JULIE DIAZ | 40.99 |
| PRISONER EXTRADITION TRAVEL | 12/11/2018 | 3318331449 | SHERIFF'S DEPT - REGINALD JACKSON | 99.00 |
| ADMINISTRATIVE SUPPLIES | 12/11/2018 | 3318343243 | SHERIFF'S DEPT - MARGO IHDE | 40.99 |
| ADMINISTRATIVE SUPPLIES | 12/11/2018 | 3318343393 | SHERIFF'S DEPT - JAMES ROY | 56.16 |
| TRAINING AND TRAINING SUPPLIES | 12/12/2018 | 3320996005 | DISTRICT ATTORNEY - JACK ROADY | 684.25 |
| JURY EXPENDITURES | 12/12/2018 | 3321006659 | COUNTY COURT ADMINISTRATION - MONIC | 68.55 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321010989 | SHERIFF'S DEPT - MARGO IHDE | 83.96 |
| PRISONER EXTRADITION TRAVEL | 12/12/2018 | 3321023527 | SHERIFF'S DEPT - ISRAEL GARZA | 5.61 |
| PRISONER EXTRADITION TRAVEL | 12/12/2018 | 3321025441 | SHERIFF'S DEPT - ISRAEL GARZA | 3.98 |
| BUILDING MAINTENANCE | 12/12/2018 | 3321030055 | FACILITIES SERVICES - DEBRA BELANY | 484.90 |
| BUILDING MAINTENANCE | 12/12/2018 | 3321036997 | FACILITIES SERVICES - DEBRA BELANY | 499.35 |
| TRAVEL AND CONFERENCE | 12/12/2018 | 3321038863 | BEACH AND PARKS DEPARTMENT - BO HAH | 100.00 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321049375 | ADULT PROBATION - DAN MOORE | 319.90 |
| VEHICLE MAINTENANCE | 12/12/2018 | 3321051543 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| PRISONER EXTRADITION TRAVEL | 12/12/2018 | 3321054859 | SHERIFF'S DEPT - ISRAEL GARZA | 7.11 |
| TRAINING AND TRAINING SUPPLIES | 12/12/2018 | 3321056911 | DISTRICT ATTORNEY - JACK ROADY | 684.25 |
| TRAINING AND TRAINING SUPPLIES | 12/12/2018 | 3321057215 | DISTRICT ATTORNEY - JACK ROADY | 684.25 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321061579 | 56TH DISTRICT COURT - RUFUS CROWDER | 45.98 |
| TRAVEL AND CONFERENCE | 12/12/2018 | 3321064667 | EMERGENCY MANAGEMENT - LAURA NORM | 22.00 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321066223 | ADULT PROBATION - DAN MOORE | 117.55 |
| PRISONER EXTRADITION TRAVEL | 12/12/2018 | 3321066371 | SHERIFF'S DEPT - ISRAEL GARZA | 13.92 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321067391 | DISTRICT ATTORNEY - ZONIA SMITH | 294.36 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321068399 | HUMAN RESOURCES - COREY JANNETT | 56.25 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321069027 | SHERIFF'S DEPT - DAISY SALINAS | 210.99 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321070651 | ROAD DEPARTMENT - RONALD CROWDER | 37.99 |

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| TRAINING AND TRAINING SUPPLIES | 12/12/2018 | 3321070663 | DISTRICT ATTORNEY - JACK ROADY | 684.25 |
| VEHICLE MAINTENANCE | 12/12/2018 | 3321081881 | FLEET MANAGEMENT - EDWARD NOLAN | 41.25 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321083627 | COUNTY CLERK - MAE ROSS | 222.27 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321084223 | COUNTY CLERK - MAE ROSS | 99.04 |
| VEHICLE MAINTENANCE | 12/12/2018 | 3321088477 | SHERIFF'S DEPT - HAL BARROW | 131.25 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321090849 | SENIOR CITIZENS - JULIE DIAZ | 55.55 |
| ADMINISTRATIVE SUPPLIES | 12/12/2018 | 3321095409 | FACILITIES SERVICES - PEDRO RAMIREZ | 122.37 |
| PRE-EMPLOYMENT EXPENDITURES | 12/13/2018 | 3323931633 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 12/13/2018 | 3323937251 | SENIOR CITIZENS - JULIE DIAZ | 61.99 |
| BUILDING MAINTENANCE | 12/13/2018 | 3323938937 | BEACH AND PARKS DEPARTMENT - BO HAH | 200.00 |
| JURY EXPENDITURES | 12/13/2018 | 3323943215 | DISTRICT COURT ADMINISTRATION - ERIC N | 214.25 |
| ADMINISTRATIVE SUPPLIES | 12/13/2018 | 3323955959 | COUNTY COURT ADMINISTRATION - MONIC | 82.99 |
| ADMINISTRATIVE SUPPLIES | 12/13/2018 | 3323960645 | FLEET MANAGEMENT - RONALD CROWDER | 557.44 |
| TRAVEL AND CONFERENCE | 12/13/2018 | 3323963829 | COUNTY AUDITOR - RANDALL RICE | 200.00 |
| ADMINISTRATIVE SUPPLIES | 12/13/2018 | 3323967611 | SHERIFF'S DEPT - DAISY SALINAS | 131.98 |
| ADMINISTRATIVE SUPPLIES | 12/13/2018 | 3323973309 | COUNTY EXTENSION SERVICE - CHARISSA D | 67.15 |
| PRE-EMPLOYMENT EXPENDITURES | 12/13/2018 | 3323976277 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 12/13/2018 | 3323976649 | DISTRICT ATTORNEY - ZONIA SMITH | 307.50 |
| ADMINISTRATIVE SUPPLIES | 12/13/2018 | 3323989747 | COUNTY JUDGE - LINDA B LIECHTY | 263.40 |
| PRISONER EXTRADITION TRAVEL | 12/13/2018 | 3323995149 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 12.99 |
| PRISONER EXTRADITION TRAVEL | 12/13/2018 | 3324003813 | SHERIFF'S DEPT - ISRAEL GARZA | 15.59 |
| TRAVEL AND CONFERENCE | 12/13/2018 | 3324008319 | EMERGENCY MANAGEMENT - LAURA NORM | 19.80 |
| PRISONER EXTRADITION TRAVEL | 12/13/2018 | 3324009723 | SHERIFF'S DEPT - ISRAEL GARZA | 15.59 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326590583 | JUSTICE COURT PCT #1 - VERA BARTON | 306.05 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326597597 | BEACH AND PARKS DEPARTMENT - RENELLI | 59.35 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326600049 | SHERIFF'S DEPT - DAISY SALINAS | 63.28 |
| TRAVEL AND CONFERENCE | 12/14/2018 | 3326606023 | EMERGENCY MANAGEMENT - LAURA NORM | 22.00 |
| PRISONER EXTRADITION TRAVEL | 12/14/2018 | 3326613007 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 7.23 |
| JURY EXPENDITURES | 12/14/2018 | 3326618773 | DISTRICT COURT ADMINISTRATION - ERIC N | 239.39 |
| PRISONER EXTRADITION TRAVEL | 12/14/2018 | 3326619107 | SHERIFF'S DEPT - TRAVIS L HALL | 70.08 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326621441 | COUNTY COURT #2 - RUFUS CROWDER | 77.99 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326625185 | FLEET MANAGEMENT - RONALD CROWDER | 25.98 |
| PRISONER EXTRADITION TRAVEL | 12/14/2018 | 3326628263 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 5.87 |
| TRAINING AND TRAINING SUPPLIES | 12/14/2018 | 3326632669 | DISTRICT ATTORNEY - JACK ROADY | 684.25 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326634149 | DISTRICT CLERK - JOHN KINARD | 68.52 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326643773 | JUSTICE COURT PCT #1 - VERA BARTON | 14.49 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326646019 | JUVENILE JUSTICE - VICKIE BESHEARS | 138.44 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326650011 | SHERIFF'S DEPT - DAISY SALINAS | 86.28 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326653591 | PERSONAL BOND OFFICE - BARBARA PINEG | 98.81 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326658481 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| VEHICLE MAINTENANCE | 12/14/2018 | 3326672835 | SHERIFF'S DEPT - HAL BARROW | (18.00) |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326681369 | ROAD DEPARTMENT - RONALD CROWDER | 90.88 |
| BUILDING MAINTENANCE | 12/14/2018 | 3326687677 | FACILITIES SERVICES - HENRY C JARAMILLO | 51.52 |
| MAINT & REPAIRS EQUIPMENT | 12/14/2018 | 3326693355 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 99.73 |
| PRISONER EXTRADITION TRAVEL | 12/14/2018 | 3326695237 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 3.26 |

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| TRAVEL AND CONFERENCE | 12/14/2018 | 3326704299 | EMERGENCY MANAGEMENT - LAURA NORM | 11.01 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326706899 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 113.39 |
| ADMINISTRATIVE SUPPLIES | 12/14/2018 | 3326708469 | JUVENILE JUSTICE - VICKIE BESHEARS | 4.99 |
| PRISONER EXTRADITION TRAVEL | 12/17/2018 | 3331976783 | SHERIFF'S DEPT - TRAVIS L HALL | 7.96 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3331976957 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 90.55 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3331982665 | JUSTICE COURT PCT #2 - ELLENOR REYES | 261.60 |
| TRAVEL AND CONFERENCE | 12/17/2018 | 3331988461 | OEM HOMELAND SECURITY - MICHAEL LAN | 10.00 |
| BUILDING MAINTENANCE | 12/17/2018 | 3331989167 | FACILITIES SERVICES - DEBRA BELANY | 228.16 |
| TRAVEL AND CONFERENCE | 12/17/2018 | 3331993043 | EMERGENCY MANAGEMENT - LAURA NORM | 13.64 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3331996383 | SHERIFF'S DEPT - JENNIFER PARSONS | 31.99 |
| BUILDING MAINTENANCE | 12/17/2018 | 3331999737 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,729.99 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332004217 | COUNTY TREASURER - CRYSTAL COOPER | 64.00 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332005791 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 73.66 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332014545 | SHERIFF'S DEPT - JENNIFER PARSONS | 205.79 |
| PRE-EMPLOYMENT EXPENDITURES | 12/17/2018 | 3332023147 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332028863 | SHERIFF'S DEPT - PETE SIFUENTES | 237.54 |
| BUILDING MAINTENANCE | 12/17/2018 | 3332034853 | FACILITIES SERVICES - DEBRA BELANY | 84.00 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332040883 | JUVENILE JUSTICE - VICKIE BESHEARS | 63.68 |
| BUILDING MAINTENANCE | 12/17/2018 | 3332043713 | FACILITIES SERVICES - WILLIAM RIORDAN | 3,459.98 |
| PRISONER EXTRADITION TRAVEL | 12/17/2018 | 3332049089 | SHERIFF'S DEPT - TRAVIS L HALL | 119.00 |
| TRAVEL AND CONFERENCE | 12/17/2018 | 3332053659 | CONSTABLE PCT #4 - DWAYNE ROUSE | 89.00 |
| PRISONER EXTRADITION TRAVEL | 12/17/2018 | 3332062539 | SHERIFF'S DEPT - TRAVIS L HALL | 31.31 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332070845 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 14.87 |
| PRISONER EXTRADITION TRAVEL | 12/17/2018 | 3332077269 | SHERIFF'S DEPT - DUGGAN TROCHESSET | 23.96 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332079183 | JUVENILE JUSTICE - VICKIE BESHEARS | 201.24 |
| TRAVEL AND CONFERENCE | 12/17/2018 | 3332079347 | EMERGENCY MANAGEMENT - LAURA NORM | 12.48 |
| TRAVEL AND CONFERENCE | 12/17/2018 | 3332084991 | ECONOMIC DEVELOPMENT - DANE CARLSON | 2.00 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332087169 | 212TH DISTRICT COURT - JO ANN FENTANE | 47.17 |
| TRAVEL AND CONFERENCE | 12/17/2018 | 3332093185 | EMERGENCY MANAGEMENT - LAURA NORM | 12.59 |
| MEDICAL SUPPLIES | 12/17/2018 | 3332094417 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 167.86 |
| TRAVEL AND CONFERENCE | 12/17/2018 | 3332095377 | SHERIFF'S DEPT - ROSEANN CRUZ T | (108.10) |
| BUILDING MAINTENANCE | 12/17/2018 | 3332096237 | FACILITIES SERVICES - WILLIAM RIORDAN | 42.41 |
| MEMBERSHIP AND DUES | 12/17/2018 | 3332098131 | COUNTY ENGINEER - MICHAEL SHANNON | 40.00 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332098527 | SHERIFF'S DEPT - PETE SIFUENTES | 279.76 |
| ADMINISTRATIVE SUPPLIES | 12/17/2018 | 3332102695 | COUNTY EXTENSION SERVICE - CHARISSA D | 89.98 |
| BUILDING MAINTENANCE | 12/18/2018 | 3336723145 | FACILITIES SERVICES - ERIC M. VENABLE | 175.46 |
| BUILDING MAINTENANCE | 12/18/2018 | 3336736363 | FACILITIES SERVICES - DEBRA BELANY | 232.82 |
| EMERGENCY FAMILY SUPPORT | 12/18/2018 | 3336749323 | VETERAN'S COURT - MATTHEW PARRISH | 131.30 |
| MEDICAL SUPPLIES | 12/18/2018 | 3336764965 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 136.91 |
| MARKETING AND ADVERTISING | 12/18/2018 | 3336765369 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| BUILDING MAINTENANCE | 12/18/2018 | 3336768673 | FACILITIES SERVICES - DEBRA BELANY | 597.00 |
| PRE-EMPLOYMENT EXPENDITURES | 12/18/2018 | 3336769039 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| BUILDING MAINTENANCE | 12/18/2018 | 3336776507 | FACILITIES SERVICES - DEBRA BELANY | 1,962.80 |
| VEHICLE MAINTENANCE | 12/18/2018 | 3336781117 | SHERIFF'S DEPT - HAL BARROW | 16.18 |
| ADMINISTRATIVE SUPPLIES | 12/18/2018 | 3336782707 | FACILITIES SERVICES - WILLIAM RIORDAN | 2.38 |

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| ADMINISTRATIVE SUPPLIES | 12/19/2018 | 3339153887 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 56.34 |
| BUILDING MAINTENANCE | 12/19/2018 | 3339171683 | FACILITIES SERVICES - DEBRA BELANY | 531.86 |
| PRISONER EXTRADITION TRAVEL | 12/19/2018 | 3339176179 | SHERIFF'S DEPT - DAVID ROJAS | 16.17 |
| ADMINISTRATIVE SUPPLIES | 12/19/2018 | 3339186431 | PROBATE COURT - KIMBERLY SULLIVAN | 210.00 |
| MEMBERSHIP AND DUES | 12/19/2018 | 3339196839 | GALVESTON COUNTY MUSEUM - DAVID DE | 100.00 |
| TRANSP & PER DIEM - WITNESSES | 12/19/2018 | 3339204629 | DISTRICT ATTORNEY - JACK ROADY | 167.80 |
| TRANSP & PER DIEM - WITNESSES | 12/19/2018 | 3339206819 | DISTRICT ATTORNEY - JACK ROADY | 13.43 |
| BUILDING MAINTENANCE | 12/19/2018 | 3339229919 | FACILITIES SERVICES - DEBRA BELANY | 1,499.00 |
| TRAINING AND TRAINING SUPPLIES | 12/19/2018 | 3339241013 | DISTRICT ATTORNEY - JACK ROADY | 684.25 |
| ADMINISTRATIVE SUPPLIES | 12/19/2018 | 3339261971 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 294.44 |
| JURY EXPENDITURES | 12/20/2018 | 3341846147 | COUNTY COURT ADMINISTRATION - MONIC | 69.35 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341848203 | DISTRICT ATTORNEY - ZONIA SMITH | 29.85 |
| BOOKS, PERIODICALS AND SUBSCR | 12/20/2018 | 3341848203 | DISTRICT ATTORNEY - ZONIA SMITH | 199.00 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341851725 | GENERAL GOVERNMENT - DIANNA GARZA-I | 825.72 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341860927 | SHERIFF'S DEPT - DAISY SALINAS | 17.36 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341863505 | SHERIFF'S DEPT - PETE SIFUENTES | 250.95 |
| TRAVEL AND CONFERENCE | 12/20/2018 | 3341865485 | DISTRICT CLERK - GILBERT HERNANDEZ | 180.00 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341867499 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 241.10 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341867853 | COUNTY CLERK - MAE ROSS | 831.30 |
| MAINT & REPAIRS EQUIPMENT | 12/20/2018 | 3341868693 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 1,250.00 |
| TRAVEL AND CONFERENCE | 12/20/2018 | 3341873273 | DISTRICT CLERK - GILBERT HERNANDEZ | 180.00 |
| VEHICLE MAINTENANCE | 12/20/2018 | 3341878289 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341879057 | SHERIFF'S DEPT - JENNIFER PARSONS | 67.57 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341884165 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 42.50 |
| IN-HOUSE MEETINGS AND FOOD | 12/20/2018 | 3341886839 | VETERAN'S COURT - LINDA B LIECHTY | 80.30 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341887145 | SHERIFF'S DEPT - DAISY SALINAS | 74.81 |
| MARKETING AND ADVERTISING | 12/20/2018 | 3341887637 | PURCHASING DEPARTMENT - RUFUS CROW | 34.00 |
| UNIFORMS | 12/20/2018 | 3341888077 | ROAD DEPARTMENT - RONALD CROWDER | 575.00 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341893905 | ROAD DISTRICT #1 - DEBRA BELANY | 70.12 |
| BOOKS, PERIODICALS AND SUBSCR | 12/20/2018 | 3341894173 | DISTRICT ATTORNEY - ZONIA SMITH | 44.97 |
| TRAVEL AND CONFERENCE | 12/20/2018 | 3341894327 | DISTRICT CLERK - JOHN KINARD | 180.00 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341894957 | SHERIFF'S DEPT - DAISY SALINAS | 799.75 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341897045 | ROAD DISTRICT #1 - DEBRA BELANY | 30.54 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341897661 | FACILITIES SERVICES - DEBRA BELANY | 58.76 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341902715 | DIR OF FINANCE/ADMIN/BUDGET OF - DIAN | 169.48 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341903453 | SHERIFF'S DEPT - JENNIFER PARSONS | 118.12 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341907095 | SHERIFF'S DEPT - PETE SIFUENTES | 11.94 |
| VEHICLE MAINTENANCE | 12/20/2018 | 3341908995 | FLEET MANAGEMENT - EDWARD NOLAN | 16.50 |
| BUILDING MAINTENANCE | 12/20/2018 | 3341909883 | FACILITIES SERVICES - DEBRA BELANY | (1,443.45) |
| JURY EXPENDITURES | 12/20/2018 | 3341918889 | DISTRICT COURT ADMINISTRATION - ERIC N | 136.95 |
| JURY EXPENDITURES | 12/20/2018 | 3341919967 | DISTRICT COURT ADMINISTRATION - MELIS | 246.80 |
| ADMINISTRATIVE SUPPLIES | 12/20/2018 | 3341923645 | COLLECTIONS OFFICE - BARBARA PINEGAR | 52.92 |
| PRISONER EXTRADITION TRAVEL | 12/21/2018 | 3344191935 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 19.23 |
| PRISONER EXTRADITION TRAVEL | 12/21/2018 | 3344193449 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 16.63 |
| EMERGENCY FAMILY SUPPORT | 12/21/2018 | 3344195565 | VETERAN'S COURT - MATTHEW PARRISH | 93.17 |

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| TRAVEL AND CONFERENCE | 12/21/2018 | 3344199019 | OEM HOMELAND SECURITY - MICHAEL LAN | 17.26 |
| BUSINESS MEALS | 12/21/2018 | 3344199541 | ADULT PROBATION - DAN MOORE | 107.33 |
| ADMINISTRATIVE SUPPLIES | 12/21/2018 | 3344207891 | GALVESTON COUNTY MUSEUM - DAVID DE | 42.65 |
| JURY EXPENDITURES | 12/21/2018 | 3344208195 | DISTRICT COURT ADMINISTRATION - MELIS | 19.50 |
| ADMINISTRATIVE SUPPLIES | 12/21/2018 | 3344210921 | ROAD DEPARTMENT - RONALD CROWDER | 11.39 |
| MARKETING AND ADVERTISING | 12/21/2018 | 3344212695 | PURCHASING DEPARTMENT - RUFUS CROW | (194.00) |
| BUILDING MAINTENANCE | 12/21/2018 | 3344214237 | FACILITIES SERVICES - DEBRA BELANY | 869.00 |
| BOOKS, PERIODICALS AND SUBSCR | 12/21/2018 | 3344216275 | BEACH AND PARKS DEPARTMENT - JULIE DI | 301.35 |
| BUILDING MAINTENANCE | 12/21/2018 | 3344216621 | FACILITIES SERVICES - JOHN BERTOLINO | 104.13 |
| ADMINISTRATIVE SUPPLIES | 12/21/2018 | 3344220575 | SHERIFF'S DEPT - DAISY SALINAS | 112.99 |
| JURY EXPENDITURES | 12/21/2018 | 3344223133 | DISTRICT COURT ADMINISTRATION - ERIC N | 191.90 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347030221 | COUNTY EXTENSION SERVICE - CHARISSA D | 43.74 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347033355 | COUNTY EXTENSION SERVICE - CHARISSA D | 3.18 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347034611 | COUNTY EXTENSION SERVICE - CHARISSA D | 61.98 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347035343 | NUISANCE ABATEMENT - ALYSSA YOUNG | 361.46 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347035375 | COUNTY CLERK - MAE ROSS | 163.99 |
| TRAVEL AND CONFERENCE | 12/24/2018 | 3347036173 | INFORMATION TECHNOLOGY - LANEISHA K | 22.00 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347040947 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 283.08 |
| OPERATING SUPPLIES | 12/24/2018 | 3347044289 | NUISANCE ABATEMENT - ALYSSA YOUNG | 392.84 |
| BUILDING MAINTENANCE | 12/24/2018 | 3347045973 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,090.65 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347047447 | SHERIFF'S DEPT - ROSEANN CRUZ | 7.34 |
| BOOKS, PERIODICALS AND SUBSCR | 12/24/2018 | 3347048953 | BEACH AND PARKS DEPARTMENT - JULIE DI | 45.83 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347049391 | COUNTY EXTENSION SERVICE - CHARISSA D | 83.51 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347049407 | COUNTY COURT ADMINISTRATION - MONIC | 138.66 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347050013 | COUNTY AUDITOR - RANDALL RICE | 28.67 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347050495 | COUNTY CLERK - MAE ROSS | 36.98 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347050793 | COUNTY EXTENSION SERVICE - CHARISSA D | 20.97 |
| TRAVEL AND CONFERENCE | 12/24/2018 | 3347051689 | INFORMATION TECHNOLOGY - LANEISHA K | 274.96 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347051705 | NUISANCE ABATEMENT - ALYSSA YOUNG | 28.97 |
| JURY EXPENDITURES | 12/24/2018 | 3347052077 | DISTRICT COURT ADMINISTRATION - ERIC N | 141.49 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347053213 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 195.67 |
| BUILDING MAINTENANCE | 12/24/2018 | 3347053391 | BEACH AND PARKS DEPARTMENT - BO HAH | 200.00 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347053515 | HUMAN RESOURCES - COREY JANNETT | 22.57 |
| BUILDING MAINTENANCE | 12/24/2018 | 3347053615 | FACILITIES SERVICES - WILLIAM RIORDAN | 110.00 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347054651 | ADULT PROBATION - DAN MOORE | 21.54 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347057229 | SHERIFF'S DEPT - ROSEANN CRUZ | 132.40 |
| TRAVEL AND CONFERENCE | 12/24/2018 | 3347057807 | INFORMATION TECHNOLOGY - LANEISHA K | 1,500.00 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347059981 | ADULT PROBATION - DAN MOORE | 35.30 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347060189 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 40.99 |
| PRISONER EXTRADITION TRAVEL | 12/24/2018 | 3347060345 | SHERIFF'S DEPT - ISRAEL GARZA | 3.25 |
| JURY EXPENDITURES | 12/24/2018 | 3347061099 | COUNTY COURT ADMINISTRATION - MONIC | 36.43 |
| TRAVEL AND CONFERENCE | 12/24/2018 | 3347061897 | INFORMATION TECHNOLOGY - LANEISHA K | 248.30 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347063265 | SHERIFF'S DEPT - JENNIFER PARSONS | 22.98 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347063327 | NUISANCE ABATEMENT - ALYSSA YOUNG | 666.20 |
| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347063827 | DISTRICT CLERK - JOHN KINARD | 128.62 |

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| ADMINISTRATIVE SUPPLIES | 12/24/2018 | 3347063883 | HUMAN RESOURCES - COREY JANNETT | 27.44 |
| PRISONER EXTRADITION TRAVEL | 12/24/2018 | 3347065821 | SHERIFF'S DEPT - ISRAEL GARZA | 9.58 |
| ADMINISTRATIVE SUPPLIES | 12/26/2018 | 3350029853 | ROAD DEPARTMENT - RONALD CROWDER | (9.89) |
| ADMINISTRATIVE SUPPLIES | 12/26/2018 | 3350046727 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 80.97 |
| BUILDING MAINTENANCE | 12/26/2018 | 3350051809 | FACILITIES SERVICES - DEBRA BELANY | 332.90 |
| ADMINISTRATIVE SUPPLIES | 12/26/2018 | 3350052167 | VETERAN'S COURT - DIANNA MARTINEZ | 48.76 |
| ADMINISTRATIVE SUPPLIES | 12/27/2018 | 3350967467 | VETERAN'S COURT - DIANNA MARTINEZ | 8.99 |
| ADMINISTRATIVE SUPPLIES | 12/27/2018 | 3350970105 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 60.30 |
| BUILDING MAINTENANCE | 12/27/2018 | 3350971283 | FACILITIES SERVICES - WILLIAM RIORDAN | 117.90 |
| MEMBERSHIP AND DUES | 12/27/2018 | 3350975893 | COUNTY AUDITOR - RANDALL RICE | 160.00 |
| ADMINISTRATIVE SUPPLIES | 12/27/2018 | 3350978833 | COUNTY CLERK - MAE ROSS | 247.80 |
| ADMINISTRATIVE SUPPLIES | 12/27/2018 | 3350979263 | COUNTY EXTENSION SERVICE - CHARISSA D | 240.98 |
| ADMINISTRATIVE SUPPLIES | 12/27/2018 | 3350979519 | DISTRICT ATTORNEY - ZONIA SMITH | 59.99 |
| ADMINISTRATIVE SUPPLIES | 12/27/2018 | 3350991859 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 59.50 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351843589 | PURCHASING DEPARTMENT - RUFUS CROW | 51.91 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351844497 | VETERAN'S COURT - DIANNA MARTINEZ | 106.16 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351851481 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 218.38 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351854421 | SHERIFF'S DEPT - JENNIFER PARSONS | 113.79 |
| TRAVEL AND CONFERENCE | 12/28/2018 | 3351864593 | SHERIFF'S DEPT - MARGO IHDE | 69.00 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351866927 | SHERIFF'S DEPT - JENNIFER PARSONS | 52.18 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351873153 | ECONOMIC DEVELOPMENT - DIANNA MAR | 117.42 |
| BUILDING MAINTENANCE | 12/28/2018 | 3351875183 | FACILITIES SERVICES - HENRY C JARAMILLO | 14.00 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351889719 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 84.54 |
| ADMINISTRATIVE SUPPLIES | 12/28/2018 | 3351893085 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 59.04 |
| TRAVEL AND CONFERENCE | 12/28/2018 | 3351894541 | SHERIFF'S DEPT - MARGO IHDE | 419.00 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353902779 | SHERIFF'S DEPT - MARGO IHDE | 59.99 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353906951 | SHERIFF'S DEPT - JENNIFER PARSONS | 77.99 |
| MEMBERSHIP AND DUES | 12/31/2018 | 3353918495 | PERSONAL BOND OFFICE - BARBARA PINEG | 70.00 |
| PRISONER EXTRADITION TRAVEL | 12/31/2018 | 3353922737 | SHERIFF'S DEPT - TRAVIS L HALL | 11.24 |
| PRISONER EXTRADITION TRAVEL | 12/31/2018 | 3353933799 | SHERIFF'S DEPT - DAVID ROJAS | 20.00 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353934417 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 10.58 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353934757 | FACILITIES SERVICES - DEBRA BELANY | 19.47 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353937569 | SHERIFF'S DEPT - MARGO IHDE | 35.00 |
| BUILDING MAINTENANCE | 12/31/2018 | 3353938799 | FACILITIES SERVICES - WILLIAM RIORDAN | 131.40 |
| MEMBERSHIP AND DUES | 12/31/2018 | 3353940929 | FLOOD CONTROL - MICHAEL SHANNON | 100.00 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353944127 | COUNTY CLERK - MAE ROSS | (8.17) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353953651 | SHERIFF'S DEPT - DAISY SALINAS | 4.19 |
| TRAVEL AND CONFERENCE | 12/31/2018 | 3353963021 | ROAD DEPARTMENT - RONALD CROWDER | 335.60 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353963965 | 405TH DISTRICT COURT - RUFUS CROWDER | 51.48 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353964713 | SHERIFF'S DEPT - DAISY SALINAS | 66.90 |
| BUILDING MAINTENANCE | 12/31/2018 | 3353964989 | FACILITIES SERVICES - WILLIAM RIORDAN | 499.35 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353971785 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 47.87 |
| TRAVEL AND CONFERENCE | 12/31/2018 | 3353983815 | ROAD DEPARTMENT - RONALD CROWDER | 335.60 |
| JURY EXPENDITURES | 12/31/2018 | 3353987041 | COUNTY COURT ADMINISTRATION - MONIC | 50.42 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3353987287 | VETERAN'S COURT - DIANNA MARTINEZ | 120.78 |

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|-----------------------------|-------------|-----------------|---------------------------------------|---------------|
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355460899 | SHERIFF'S DEPT - MARGO IHDE | 35.00 |
| TRAVEL AND CONFERENCE | 12/31/2018 | 3355466369 | ROAD DEPARTMENT - RONALD CROWDER | 335.60 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355469031 | SHERIFF'S DEPT - MARGO IHDE | 59.99 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355469081 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 10.58 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355474657 | 405TH DISTRICT COURT - RUFUS CROWDER | 51.48 |
| PRISONER EXTRADITION TRAVEL | 12/31/2018 | 3355475403 | SHERIFF'S DEPT - DAVID ROJAS | 20.00 |
| PRISONER EXTRADITION TRAVEL | 12/31/2018 | 3355482631 | SHERIFF'S DEPT - TRAVIS L HALL | 11.24 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355483153 | VETERAN'S COURT - DIANNA MARTINEZ | 120.78 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355484333 | SHERIFF'S DEPT - JENNIFER PARSONS | 77.99 |
| BUILDING MAINTENANCE | 12/31/2018 | 3355489729 | FACILITIES SERVICES - WILLIAM RIORDAN | 499.35 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355490369 | COUNTY CLERK - MAE ROSS | (8.17) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355494575 | SHERIFF'S DEPT - DAISY SALINAS | 4.19 |
| TRAVEL AND CONFERENCE | 12/31/2018 | 3355495231 | ROAD DEPARTMENT - RONALD CROWDER | 335.60 |
| MEMBERSHIP AND DUES | 12/31/2018 | 3355505163 | FLOOD CONTROL - MICHAEL SHANNON | 100.00 |
| BUILDING MAINTENANCE | 12/31/2018 | 3355511115 | FACILITIES SERVICES - WILLIAM RIORDAN | 131.40 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355513087 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 47.87 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355513397 | FACILITIES SERVICES - DEBRA BELANY | 19.47 |
| JURY EXPENDITURES | 12/31/2018 | 3355514347 | COUNTY COURT ADMINISTRATION - MONIC | 50.42 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3355515451 | SHERIFF'S DEPT - DAISY SALINAS | 66.90 |
| MEMBERSHIP AND DUES | 12/31/2018 | 3355520847 | PERSONAL BOND OFFICE - BARBARA PINEG | 70.00 |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357137153 | 405TH DISTRICT COURT - RUFUS CROWDER | (51.48) |
| MEMBERSHIP AND DUES | 12/31/2018 | 3357150985 | PERSONAL BOND OFFICE - BARBARA PINEG | (70.00) |
| BUILDING MAINTENANCE | 12/31/2018 | 3357166127 | FACILITIES SERVICES - WILLIAM RIORDAN | (499.35) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357171133 | MOSQUITO CONTROL DISTRICT - JOHN MAI | (47.87) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357174143 | SHERIFF'S DEPT - DAISY SALINAS | (4.19) |
| JURY EXPENDITURES | 12/31/2018 | 3357183533 | COUNTY COURT ADMINISTRATION - MONIC | (50.42) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357184317 | SHERIFF'S DEPT - MARGO IHDE | (35.00) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357185537 | SHERIFF'S DEPT - JENNIFER PARSONS | (77.99) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357188557 | SHERIFF'S DEPT - MARGO IHDE | (59.99) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357192655 | SHERIFF'S DEPT - DAISY SALINAS | (66.90) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357203419 | FACILITIES SERVICES - DEBRA BELANY | (19.47) |
| PRISONER EXTRADITION TRAVEL | 12/31/2018 | 3357212979 | SHERIFF'S DEPT - TRAVIS L HALL | (11.24) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357227443 | COUNTY CLERK - MAE ROSS | 8.17 |
| TRAVEL AND CONFERENCE | 12/31/2018 | 3357229687 | ROAD DEPARTMENT - RONALD CROWDER | (335.60) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357232067 | MOSQUITO CONTROL DISTRICT - JOHN MAI | (10.58) |
| ADMINISTRATIVE SUPPLIES | 12/31/2018 | 3357236859 | VETERAN'S COURT - DIANNA MARTINEZ | (120.78) |
| TRAVEL AND CONFERENCE | 12/31/2018 | 3357244207 | ROAD DEPARTMENT - RONALD CROWDER | (335.60) |
| PRISONER EXTRADITION TRAVEL | 12/31/2018 | 3357249471 | SHERIFF'S DEPT - DAVID ROJAS | (20.00) |
| MEMBERSHIP AND DUES | 12/31/2018 | 3357252117 | FLOOD CONTROL - MICHAEL SHANNON | (100.00) |
| BUILDING MAINTENANCE | 12/31/2018 | 3357266883 | FACILITIES SERVICES - WILLIAM RIORDAN | (131.40) |
| ADMINISTRATIVE SUPPLIES | 1/2/2019 | 3356144641 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 210.92 |
| ADMINISTRATIVE SUPPLIES | 1/2/2019 | 3356147323 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 173.18 |
| BUILDING MAINTENANCE | 1/2/2019 | 3356151737 | FACILITIES SERVICES - WILLIAM RIORDAN | 478.43 |
| ADMINISTRATIVE SUPPLIES | 1/2/2019 | 3356152015 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 52.99 |
| VEHICLE MAINTENANCE | 1/2/2019 | 3356161189 | FLEET MANAGEMENT - EDWARD NOLAN | 7.50 |

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| ADMINISTRATIVE SUPPLIES | 1/2/2019 | 3356161817 | SHERIFF'S DEPT - JENNIFER PARSONS | 151.92 |
| MEDICAL SUPPLIES | 1/2/2019 | 3356163633 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 174.24 |
| VEHICLE MAINTENANCE | 1/2/2019 | 3356166929 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| OPERATING SUPPLIES | 1/2/2019 | 3356171461 | VETERAN'S COURT - MATTHEW PARRISH | 65.02 |
| ADMINISTRATIVE SUPPLIES | 1/2/2019 | 3356172115 | COUNTY JUDGE - DIANNA MARTINEZ | 59.99 |
| ADMINISTRATIVE SUPPLIES | 1/2/2019 | 3356173005 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 50.74 |
| MEMBERSHIP AND DUES | 1/2/2019 | 3356175379 | COUNTY AUDITOR - RANDALL RICE | 160.00 |
| BUILDING MAINTENANCE | 1/3/2019 | 3357614319 | FACILITIES SERVICES - WILLIAM RIORDAN | 366.70 |
| MEMBERSHIP AND DUES | 1/3/2019 | 3357614643 | DISTRICT ATTORNEY - ZONIA SMITH | 4,448.75 |
| TRAVEL AND CONFERENCE | 1/3/2019 | 3357624139 | SHERIFF'S DEPT - ANDREW MEJIA | 297.00 |
| BUILDING MAINTENANCE | 1/3/2019 | 3357627865 | FACILITIES SERVICES - DEBRA BELANY | 612.55 |
| MEMBERSHIP AND DUES | 1/3/2019 | 3357633575 | PURCHASING DEPARTMENT - RUFUS CROW | 240.00 |
| BUILDING MAINTENANCE | 1/3/2019 | 3357651463 | FACILITIES SERVICES - WILLIAM RIORDAN | 991.25 |
| ADMINISTRATIVE SUPPLIES | 1/3/2019 | 3357655643 | FACILITIES SERVICES - DEBRA BELANY | 136.75 |
| BUILDING MAINTENANCE | 1/3/2019 | 3357672615 | FACILITIES SERVICES - WILLIAM RIORDAN | 100.76 |
| ADMINISTRATIVE SUPPLIES | 1/4/2019 | 3359306267 | SHERIFF'S DEPT - MARGO IHDE | 519.91 |
| BUILDING MAINTENANCE | 1/4/2019 | 3359319749 | FACILITIES SERVICES - WILLIAM RIORDAN | 66.28 |
| TRAINING AND TRAINING SUPPLIES | 1/4/2019 | 3359357937 | DISTRICT ATTORNEY - ZONIA SMITH | 700.00 |
| ADMINISTRATIVE SUPPLIES | 1/4/2019 | 3359361595 | JUVENILE JUSTICE - VICKIE BESHEARS | 158.38 |
| ADMINISTRATIVE SUPPLIES | 1/4/2019 | 3359369001 | DISTRICT ATTORNEY - ZONIA SMITH | 16.24 |
| MEMBERSHIP AND DUES | 1/4/2019 | 3359377937 | COUNTY AUDITOR - RANDALL RICE | 415.00 |
| ADMINISTRATIVE SUPPLIES | 1/4/2019 | 3359386259 | SHERIFF'S DEPT - ROSEANN CRUZ | 0.99 |
| TRAVEL AND CONFERENCE | 1/4/2019 | 3359388785 | ECONOMIC DEVELOPMENT - DANE CARLSON | 173.96 |
| OPERATING SUPPLIES | 1/4/2019 | 3359397053 | ROAD DEPARTMENT - RONALD CROWDER | 475.00 |
| ADMINISTRATIVE SUPPLIES | 1/4/2019 | 3359397373 | 122ND DISTRICT COURT - RUFUS CROWDEF | 38.15 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362155031 | PURCHASING DEPARTMENT - RUFUS CROW | 165.00 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362162187 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 387.15 |
| TRAVEL AND CONFERENCE | 1/7/2019 | 3362167275 | DISTRICT ATTORNEY - JACK ROADY | 178.80 |
| TRAVEL AND CONFERENCE | 1/7/2019 | 3362174329 | COUNTY AUDITOR - RANDALL RICE | 829.00 |
| VEHICLE MAINTENANCE | 1/7/2019 | 3362177929 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| BUILDING MAINTENANCE | 1/7/2019 | 3362180699 | FACILITIES SERVICES - HENRY C JARAMILLO | 16.00 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362180873 | DISTRICT ATTORNEY - ZONIA SMITH | 2,320.66 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362180965 | SHERIFF'S DEPT - ROSEANN CRUZ | 108.53 |
| BOOKS, PERIODICALS AND SUBSCR | 1/7/2019 | 3362184107 | HUMAN RESOURCES - KATHERINE BRANCH | 34.00 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362187929 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 159.95 |
| PRISONER EXTRADITION TRAVEL | 1/7/2019 | 3362192319 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 14.15 |
| TRAVEL AND CONFERENCE | 1/7/2019 | 3362192747 | COUNTY AUDITOR - RANDALL RICE | 829.00 |
| TRAVEL AND CONFERENCE | 1/7/2019 | 3362196049 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 30.00 |
| CARPET CLEANING | 1/7/2019 | 3362199353 | FACILITIES SERVICES - WILLIAM RIORDAN | 158.00 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362200941 | BEACH AND PARKS DEPARTMENT - RENELLI | 32.12 |
| MARKETING AND ADVERTISING | 1/7/2019 | 3362202721 | PURCHASING DEPARTMENT - RUFUS CROW | 222.00 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362205177 | FACILITIES SERVICES - DEBRA BELANY | 60.06 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362209035 | SHERIFF'S DEPT - DAISY SALINAS | 105.03 |
| TRAVEL AND CONFERENCE | 1/7/2019 | 3362209887 | COUNTY AUDITOR - RANDALL RICE | 829.00 |
| PRISONER EXTRADITION TRAVEL | 1/7/2019 | 3362215841 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 5.31 |

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| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362221413 | SHERIFF'S DEPT - MARGO IHDE | 190.42 |
| CARPET CLEANING | 1/7/2019 | 3362221627 | FACILITIES SERVICES - WILLIAM RIORDAN | 69.95 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362223071 | HOUSING PROGRAM - CRYSTAL SARVIS | 33.80 |
| MEDICAL SUPPLIES | 1/7/2019 | 3362228189 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 84.70 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362236131 | COUNTY EXTENSION SERVICE - CHARISSA D | 7.49 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362236579 | BEACH AND PARKS DEPARTMENT - RENELLI | 35.90 |
| MEDICAL SUPPLIES | 1/7/2019 | 3362236929 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 164.84 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362237501 | JUVENILE JUSTICE - VICKIE BESHEARS | 119.76 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362238355 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 199.99 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362239561 | COUNTY EXTENSION SERVICE - CHARISSA D | 200.91 |
| PRISONER EXTRADITION TRAVEL | 1/7/2019 | 3362260367 | SHERIFF'S DEPT - JACOB T MANUEL | 8.56 |
| CARPET CLEANING | 1/7/2019 | 3362260983 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,569.02 |
| VEHICLE MAINTENANCE | 1/7/2019 | 3362278603 | FLEET MANAGEMENT - EDWARD NOLAN | 52.25 |
| EXTRAORDINARY SUPPLIES | 1/7/2019 | 3362279927 | SHERIFF'S DEPT - MARGO IHDE | 259.06 |
| ADMINISTRATIVE SUPPLIES | 1/7/2019 | 3362282103 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 41.59 |
| January 2019 Total: | | | | 79,812.11 |
| BUILDING MAINTENANCE | 1/8/2019 | 3365383117 | FACILITIES SERVICES - DEBRA BELANY | 17.98 |
| TRAVEL AND CONFERENCE | 1/8/2019 | 3365383979 | SHERIFF'S DEPT - DAISY SALINAS | 275.00 |
| TRAVEL AND CONFERENCE | 1/8/2019 | 3365388529 | COLLECTIONS OFFICE - BARBARA PINEGAR | (35.00) |
| TRAVEL AND CONFERENCE | 1/8/2019 | 3365400813 | BEACH AND PARKS DEPARTMENT - JULIE DI | 26.08 |
| TRAVEL AND CONFERENCE | 1/8/2019 | 3365411359 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 59.00 |
| OPERATING SUPPLIES | 1/8/2019 | 3365417747 | ROAD DEPARTMENT - RONALD CROWDER | 64.24 |
| MEMBERSHIP AND DUES | 1/8/2019 | 3365428517 | COUNTY AUDITOR - RANDALL RICE | 160.00 |
| TRAVEL AND CONFERENCE | 1/8/2019 | 3365437875 | COLLECTIONS OFFICE - BARBARA PINEGAR | (35.00) |
| BUILDING MAINTENANCE | 1/8/2019 | 3365444425 | FACILITIES SERVICES - WILLIAM RIORDAN | 684.40 |
| BUILDING MAINTENANCE | 1/8/2019 | 3365445337 | FACILITIES SERVICES - HENRY C JARAMILLO | 12.00 |
| TRAINING AND TRAINING SUPPLIES | 1/8/2019 | 3365448185 | DISTRICT ATTORNEY - ZONIA SMITH | 115.00 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367642449 | COUNTY COURT #2 - MONICA GRACIA | 23.09 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367645177 | COUNTY COURT ADMINISTRATION - MONIC | 32.87 |
| BUILDING MAINTENANCE | 1/9/2019 | 3367649243 | FACILITIES SERVICES - WILLIAM RIORDAN | 19.02 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367652333 | DISTRICT ATTORNEY - ZONIA SMITH | 71.62 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367655435 | SHERIFF'S DEPT - RUFUS CROWDER | 141.72 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367658603 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 21.24 |
| BUILDING MAINTENANCE | 1/9/2019 | 3367665609 | FACILITIES SERVICES - WILLIAM RIORDAN | 99.54 |
| TRAVEL AND CONFERENCE | 1/9/2019 | 3367675193 | COUNTY AUDITOR - RANDALL RICE | 699.00 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367685259 | HOUSING PROGRAM - CRYSTAL SARVIS | 6.47 |
| TRAVEL AND CONFERENCE | 1/9/2019 | 3367687229 | COUNTY EXTENSION SERVICE - PHOENIX LE | 350.00 |
| BOOKS, PERIODICALS AND SUBSCR | 1/9/2019 | 3367697013 | DISTRICT ATTORNEY - ZONIA SMITH | 190.31 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367698673 | 122ND DISTRICT COURT - RUFUS CROWDEF | 199.99 |
| MARKETING AND ADVERTISING | 1/9/2019 | 3367704317 | PURCHASING DEPARTMENT - RUFUS CROW | 246.00 |
| TRAVEL AND CONFERENCE | 1/9/2019 | 3367705117 | COUNTY AUDITOR - RANDALL RICE | 150.00 |
| BUILDING MAINTENANCE | 1/9/2019 | 3367705443 | FACILITIES SERVICES - WILLIAM RIORDAN | 164.00 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367709853 | JUVENILE JUSTICE - VICKIE BESHEARS | 322.33 |
| TRAINING AND TRAINING SUPPLIES | 1/9/2019 | 3367711693 | SHERIFF'S DEPT - JOSETTE RIVAS | 350.00 |

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| BUILDING MAINTENANCE | 1/9/2019 | 3367732535 | FACILITIES SERVICES - WILLIAM RIORDAN | 138.00 |
| BUILDING MAINTENANCE | 1/9/2019 | 3367732807 | FACILITIES SERVICES - WILLIAM RIORDAN | 78.06 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367741081 | COUNTY COURT #1 - MONICA GRACIA | 13.44 |
| TRAVEL AND CONFERENCE | 1/9/2019 | 3367741399 | COUNTY AUDITOR - RANDALL RICE | 699.00 |
| ADMINISTRATIVE SUPPLIES | 1/9/2019 | 3367741437 | ROAD DEPARTMENT - RONALD CROWDER | 249.99 |
| OPERATING SUPPLIES | 1/9/2019 | 3367756823 | SENIOR CITIZENS - BO HAHN | 77.00 |
| TRAVEL AND CONFERENCE | 1/10/2019 | 3369754327 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 15.72 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369766559 | 10TH DIST CRT - RUFUS CROWDER | 68.58 |
| BUILDING MAINTENANCE | 1/10/2019 | 3369769071 | FACILITIES SERVICES - WILLIAM RIORDAN | 662.49 |
| TRAVEL AND CONFERENCE | 1/10/2019 | 3369771795 | PURCHASING DEPARTMENT - RUFUS CROW | 225.00 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369778819 | COUNTY AUDITOR - RANDALL RICE | 300.66 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369780263 | COUNTY CLERK - MAE ROSS | 60.98 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369781305 | COUNTY CLERK - MAE ROSS | 10.20 |
| BUILDING MAINTENANCE | 1/10/2019 | 3369785369 | FACILITIES SERVICES - JOHN BERTOLINO | 80.18 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369795637 | SENIOR CITIZENS - JULIE DIAZ | 12.58 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369796011 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 170.96 |
| TRAVEL AND CONFERENCE | 1/10/2019 | 3369801353 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 229.96 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369803307 | ROAD DEPARTMENT - RONALD CROWDER | 26.98 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369810889 | COUNTY AUDITOR - RANDALL RICE | 130.97 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369816233 | FLOOD CONTROL - ELIZABETH ROBERTSON | 24.99 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369819611 | COUNTY COURT ADMINISTRATION - MONIC | 513.58 |
| TRAVEL AND CONFERENCE | 1/10/2019 | 3369822793 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 27.34 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369823491 | COUNTY CLERK - MAE ROSS | 159.98 |
| ADMINISTRATIVE SUPPLIES | 1/10/2019 | 3369828127 | SENIOR CITIZENS - JULIE DIAZ | 222.84 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372371817 | SHERIFF'S DEPT - MICHAEL BELL | 40.39 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372374349 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 45.14 |
| BUILDING MAINTENANCE | 1/11/2019 | 3372378465 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,529.60 |
| BUILDING MAINTENANCE | 1/11/2019 | 3372384615 | FACILITIES SERVICES - WILLIAM RIORDAN | 116.70 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372389317 | PROBATE COURT - KIMBERLY SULLIVAN | 243.89 |
| BUILDING MAINTENANCE | 1/11/2019 | 3372392451 | FACILITIES SERVICES - WILLIAM RIORDAN | 167.17 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372392927 | HUMAN RESOURCES - COREY JANNETT | 132.07 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372394181 | COUNTY TREASURER - CRYSTAL COOPER | 105.66 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372397067 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 20.60 |
| BUILDING MAINTENANCE | 1/11/2019 | 3372398181 | FACILITIES SERVICES - WILLIAM RIORDAN | 446.58 |
| TRAVEL AND CONFERENCE | 1/11/2019 | 3372400895 | INFORMATION TECHNOLOGY - LANEISHA K | 950.00 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372401165 | SHERIFF'S DEPT - JENNIFER PARSONS | 5.50 |
| JURY EXPENDITURES | 1/11/2019 | 3372406543 | DISTRICT COURT ADMINISTRATION - ERIC N | 191.35 |
| PRISONER EXTRADITION TRAVEL | 1/11/2019 | 3372410433 | SHERIFF'S DEPT - ISRAEL GARZA | 14.72 |
| PRISONER EXTRADITION TRAVEL | 1/11/2019 | 3372413869 | SHERIFF'S DEPT - ISRAEL GARZA | 40.56 |
| BUILDING MAINTENANCE | 1/11/2019 | 3372431721 | FACILITIES SERVICES - WILLIAM RIORDAN | 110.00 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372433541 | COUNTY CLERK - MAE ROSS | 323.21 |
| BUILDING MAINTENANCE | 1/11/2019 | 3372434727 | FACILITIES SERVICES - WILLIAM RIORDAN | 332.90 |
| TRAVEL AND CONFERENCE | 1/11/2019 | 3372437527 | INFORMATION TECHNOLOGY - LANEISHA K | 950.00 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372438631 | COUNTY EXTENSION SERVICE - CHARISSA D | 26.91 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372439943 | PURCHASING DEPARTMENT - RUFUS CROW | (20.78) |

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| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372450399 | SHERIFF'S DEPT - MICHAEL BELL | 31.36 |
| TRAVEL AND CONFERENCE | 1/11/2019 | 3372456031 | SHERIFF'S DEPT - PATRICK RYAN | 57.78 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372456479 | COUNTY COURT #2 - RUFUS CROWDER | 47.97 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372462695 | COUNTY COURT #2 - RUFUS CROWDER | 211.82 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372464859 | COUNTY COURT #2 - MONICA GRACIA | 158.95 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372465099 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 126.44 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372467709 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 66.94 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372467771 | DISTRICT CLERK - JOHN KINARD | 1,003.72 |
| TRAVEL AND CONFERENCE | 1/11/2019 | 3372469987 | INFORMATION TECHNOLOGY - LANEISHA K | 950.00 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372495605 | COUNTY EXTENSION SERVICE - CHARISSA D | (37.80) |
| JURY EXPENDITURES | 1/11/2019 | 3372496705 | DISTRICT COURT ADMINISTRATION - ERIC N | 145.20 |
| MAINT & REPAIRS EQUIPMENT | 1/11/2019 | 3372497667 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 109.16 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372504301 | SHERIFF'S DEPT - DAISY SALINAS | 78.27 |
| BUILDING MAINTENANCE | 1/11/2019 | 3372508413 | FACILITIES SERVICES - DEBRA BELANY | 305.75 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372512421 | SHERIFF'S DEPT - JENNIFER PARSONS | 112.54 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372519949 | COUNTY EXTENSION SERVICE - CHARISSA D | 60.11 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372529435 | PURCHASING DEPARTMENT - RUFUS CROW | 137.73 |
| TRAVEL AND CONFERENCE | 1/11/2019 | 3372530317 | SHERIFF'S DEPT - JAIME CASTRO | 249.00 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372531565 | ROAD DEPARTMENT - RONALD CROWDER | 113.22 |
| GROUPS MAINTENANCE | 1/11/2019 | 3372532171 | BEACH AND PARKS DEPARTMENT - BO HAH | 200.00 |
| TRAVEL AND CONFERENCE | 1/11/2019 | 3372534179 | COUNTY EXTENSION SERVICE - WILLIAM JO | 175.00 |
| ADMINISTRATIVE SUPPLIES | 1/11/2019 | 3372535049 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 55.53 |
| MEDICAL SUPPLIES | 1/14/2019 | 3376083381 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 105.54 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376085571 | ADULT PROBATION - DAN MOORE | 320.85 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376087929 | ADULT PROBATION - DAN MOORE | 320.85 |
| PRISONER EXTRADITION TRAVEL | 1/14/2019 | 3376089915 | SHERIFF'S DEPT - REGINALD JACKSON | 18.79 |
| PRISONER EXTRADITION TRAVEL | 1/14/2019 | 3376090747 | SHERIFF'S DEPT - REGINALD JACKSON | 10.91 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376109995 | PROBATE COURT - KIMBERLY SULLIVAN | 23.94 |
| BUILDING MAINTENANCE | 1/14/2019 | 3376115487 | FACILITIES SERVICES - DEBRA BELANY | 12.00 |
| BUILDING MAINTENANCE | 1/14/2019 | 3376115583 | FACILITIES SERVICES - DEBRA BELANY | 56.71 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376115969 | SHERIFF'S DEPT - PETE SIFUENTES | 27.96 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376117479 | JUVENILE JUSTICE - VICKIE BESHEARS | 319.90 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376117625 | PURCHASING DEPARTMENT - RUFUS CROW | 144.91 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376118049 | BEACH AND PARKS DEPARTMENT - JULIE DI | 888.00 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376124673 | COUNTY CLERK - MAE ROSS | 129.99 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376130237 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 450.28 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376132257 | ADULT PROBATION - DAN MOORE | 320.85 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376136115 | COUNTY EXTENSION SERVICE - PHOENIX LE | 100.58 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376138339 | COUNTY EXTENSION SERVICE - PHOENIX LE | 59.15 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376139079 | JUVENILE JUSTICE - VICKIE BESHEARS | 130.25 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376142619 | ADULT PROBATION - DAN MOORE | (30.12) |
| PRISONER EXTRADITION TRAVEL | 1/14/2019 | 3376147885 | SHERIFF'S DEPT - REGINALD JACKSON | 34.25 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376152975 | SHERIFF'S DEPT - DOUGLAS HUDSON | 782.00 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376159795 | COUNTY EXTENSION SERVICE - PHOENIX LE | 14.10 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376163163 | GENERAL GOVERNMENT - TYLER DRUMMO | 225.14 |

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| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376163515 | SHERIFF'S DEPT - LINDA CONE | 85.98 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376167213 | COUNTY EXTENSION SERVICE - CHARISSA D | 349.98 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376172569 | ADULT PROBATION - DAN MOORE | 582.93 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376173293 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 58.49 |
| BUILDING MAINTENANCE | 1/14/2019 | 3376175595 | FACILITIES SERVICES - WILLIAM RIORDAN | 409.60 |
| BUILDING MAINTENANCE | 1/14/2019 | 3376180487 | FACILITIES SERVICES - WILLIAM RIORDAN | 34.89 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376193087 | COUNTY EXTENSION SERVICE - PHOENIX LE | 6.06 |
| MARKETING AND ADVERTISING | 1/14/2019 | 3376204119 | PURCHASING DEPARTMENT - RUFUS CROW | 166.00 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376209563 | GENERAL GOVERNMENT - TYLER DRUMMO | 736.00 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376210741 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 18.50 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376221413 | JUVENILE JUSTICE - VICKIE BESHEARS | (35.98) |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376221471 | SHERIFF'S DEPT - PETE SIFUENTES | 34.95 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376222467 | JUVENILE JUSTICE - VICKIE BESHEARS | 282.80 |
| OPERATING SUPPLIES | 1/14/2019 | 3376222467 | JUVENILE JUSTICE - VICKIE BESHEARS | 141.40 |
| PRISONER EXTRADITION TRAVEL | 1/14/2019 | 3376224341 | SHERIFF'S DEPT - REGINALD JACKSON | 31.95 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376225329 | JUVENILE JUSTICE - VICKIE BESHEARS | 35.98 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376225479 | SHERIFF'S DEPT - DOUGLAS HUDSON | 275.00 |
| VEHICLE MAINTENANCE | 1/14/2019 | 3376225931 | FLEET MANAGEMENT - EDWARD NOLAN | 108.25 |
| VEHICLE MAINTENANCE | 1/14/2019 | 3376230697 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376233077 | NUISANCE ABATEMENT - ALYSSA YOUNG | 179.99 |
| BUILDING MAINTENANCE | 1/14/2019 | 3376234107 | FACILITIES SERVICES - PEDRO RAMIREZ | 139.10 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376235455 | ADULT PROBATION - DAN MOORE | 320.85 |
| BUILDING MAINTENANCE | 1/14/2019 | 3376238089 | FACILITIES SERVICES - WILLIAM RIORDAN | 50.00 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376239879 | GENERAL GOVERNMENT - TYLER DRUMMO | 675.42 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376241091 | SHERIFF'S DEPT - PETE SIFUENTES | 487.85 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376241495 | COUNTY COURT ADMINISTRATION - MONIC | 286.75 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376247643 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 320.00 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376249771 | COUNTY EXTENSION SERVICE - CHARISSA D | 2.99 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376258249 | COUNTY COURT #2 - RUFUS CROWDER | 45.72 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376259945 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 58.49 |
| BUILDING MAINTENANCE | 1/14/2019 | 3376262283 | FACILITIES SERVICES - JOHN BERTOLINO | 12.75 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376263315 | GENERAL GOVERNMENT - MARK HENRY | 271.38 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376264401 | JUVENILE JUSTICE - VICKIE BESHEARS | 53.97 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376265619 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 90.00 |
| ADMINISTRATIVE SUPPLIES | 1/14/2019 | 3376265995 | SHERIFF'S DEPT - MICHAEL BELL | 37.38 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376270473 | ADULT PROBATION - DAN MOORE | 577.14 |
| TRAVEL AND CONFERENCE | 1/14/2019 | 3376277017 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 31.31 |
| PRISONER EXTRADITION TRAVEL | 1/15/2019 | 3380269455 | SHERIFF'S DEPT - TRAVIS L HALL | 9.09 |
| BUILDING MAINTENANCE | 1/15/2019 | 3380271043 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,013.35 |
| TRAVEL AND CONFERENCE | 1/15/2019 | 3380272425 | PURCHASING DEPARTMENT - RUFUS CROW | 300.00 |
| ADMINISTRATIVE SUPPLIES | 1/15/2019 | 3380273635 | HUMAN RESOURCES - KATHERINE BRANCH | 154.00 |
| TRAVEL AND CONFERENCE | 1/15/2019 | 3380276223 | SHERIFF'S DEPT - SETH ROWLANDS | 6.87 |
| ADMINISTRATIVE SUPPLIES | 1/15/2019 | 3380278867 | SHERIFF'S DEPT - DOUGLAS HUDSON | 1,010.00 |
| PRISONER EXTRADITION TRAVEL | 1/15/2019 | 3380283291 | SHERIFF'S DEPT - MATTHEW LYONS | 29.63 |
| BUILDING MAINTENANCE | 1/15/2019 | 3380288277 | FACILITIES SERVICES - WILLIAM RIORDAN | 870.00 |

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| MEMBERSHIP AND DUES | 1/15/2019 | 3380288533 | SHERIFF'S DEPT - DOUGLAS HUDSON | 50.00 |
| TRAVEL AND CONFERENCE | 1/15/2019 | 3380290515 | COUNTY EXTENSION SERVICE - PHOENIX LE | 7.72 |
| TRAVEL AND CONFERENCE | 1/15/2019 | 3380294833 | SHERIFF'S DEPT - DOUGLAS HUDSON | 255.00 |
| TRAVEL AND CONFERENCE | 1/15/2019 | 3380296409 | SHERIFF'S DEPT - SETH ROWLANDS | 16.63 |
| TRAVEL AND CONFERENCE | 1/15/2019 | 3380303307 | SENIOR CITIZENS - BO HAHN | 450.00 |
| PRISONER EXTRADITION TRAVEL | 1/15/2019 | 3380304117 | SHERIFF'S DEPT - MATTHEW LYONS | 0.86 |
| PRISONER EXTRADITION TRAVEL | 1/15/2019 | 3380305941 | SHERIFF'S DEPT - REGINALD JACKSON | 181.58 |
| PRISONER EXTRADITION TRAVEL | 1/15/2019 | 3380319245 | SHERIFF'S DEPT - MATTHEW LYONS | 1.08 |
| PRISONER EXTRADITION TRAVEL | 1/16/2019 | 3382742327 | SHERIFF'S DEPT - MATTHEW LYONS | 21.41 |
| GROUNDS MAINTENANCE | 1/16/2019 | 3382742827 | BEACH AND PARKS DEPARTMENT - BO HAH | 200.00 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382744655 | COUNTY TREASURER - CRYSTAL COOPER | 54.52 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382747255 | FACILITIES SERVICES - WILLIAM RIORDAN | 633.61 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382749295 | JUSTICE COURT PCT #1 - VERA BARTON | 129.42 |
| TRAVEL AND CONFERENCE | 1/16/2019 | 3382753023 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 20.00 |
| CARPET CLEANING | 1/16/2019 | 3382762431 | FACILITIES SERVICES - WILLIAM RIORDAN | 242.25 |
| MARKETING AND ADVERTISING | 1/16/2019 | 3382762547 | PURCHASING DEPARTMENT - RUFUS CROW | 170.00 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382763411 | GENERAL GOVERNMENT - DIANNA MARTIN | 228.20 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382763725 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,439.60 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382764587 | PERSONAL BOND OFFICE - BARBARA PINEG | 79.98 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382767697 | SHERIFF'S DEPT - DANNY KITCHENS | 114.30 |
| TRAINING AND TRAINING SUPPLIES | 1/16/2019 | 3382768763 | SHERIFF'S DEPT - JOSETTE RIVAS | 1,200.00 |
| MOBILE PHONE EXPENSE | 1/16/2019 | 3382769991 | GENERAL GOVERNMENT - DAVID DELAC | 18,179.55 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382776661 | FACILITIES SERVICES - HENRY C JARAMILLO | 11.13 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382789033 | FACILITIES SERVICES - DEBRA BELANY | 1,203.03 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382792891 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 470.14 |
| TRAVEL AND CONFERENCE | 1/16/2019 | 3382796977 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 20.00 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382798593 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 18.57 |
| TRAVEL AND CONFERENCE | 1/16/2019 | 3382798745 | SHERIFF'S DEPT - SETH ROWLANDS | 6.77 |
| EXTRAORDINARY SUPPLIES | 1/16/2019 | 3382800609 | BEACH AND PARKS DEPARTMENT - JULIE DI | 830.00 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382802993 | ADULT PROBATION - DAN MOORE | 203.37 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382804483 | DISTRICT ATTORNEY - ZONIA SMITH | 399.18 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382805885 | FACILITIES SERVICES - JOHN BERTOLINO | 13.17 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382808825 | FACILITIES SERVICES - WILLIAM RIORDAN | 50.37 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382818923 | FACILITIES SERVICES - WILLIAM RIORDAN | 827.75 |
| TRAVEL AND CONFERENCE | 1/16/2019 | 3382819819 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| BUILDING MAINTENANCE | 1/16/2019 | 3382821115 | FACILITIES SERVICES - WILLIAM RIORDAN | 29.98 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382821701 | HUMAN RESOURCES - COREY JANNETT | 177.28 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382823447 | SHERIFF'S DEPT - DAISY SALINAS | 120.76 |
| PRISONER EXTRADITION TRAVEL | 1/16/2019 | 3382823601 | SHERIFF'S DEPT - MATTHEW LYONS | 103.03 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382823865 | LEGAL DEPARTMENT - VERONICA VANHORI | 239.82 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382824957 | PURCHASING DEPARTMENT - RUFUS CROW | 34.00 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382825241 | JUVENILE JUSTICE - VICKIE BESHEARS | 24.06 |
| MOBILE PHONE EXPENSE | 1/16/2019 | 3382825585 | GENERAL GOVERNMENT - DAVID DELAC | 834.80 |
| TRAVEL AND CONFERENCE | 1/16/2019 | 3382829405 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 593.96 |
| MARKETING AND ADVERTISING | 1/16/2019 | 3382832089 | PURCHASING DEPARTMENT - RUFUS CROW | 168.00 |

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| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382834061 | DISTRICT ATTORNEY - ZONIA SMITH | 263.18 |
| ADMINISTRATIVE SUPPLIES | 1/16/2019 | 3382837047 | LEGAL DEPARTMENT - VERONICA VANHORI | 6.29 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385598141 | COUNTY COURT ADMINISTRATION - MONIC | 41.70 |
| MAINT & REPAIRS EQUIPMENT | 1/17/2019 | 3385653167 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 19.19 |
| PRISONER EXTRADITION TRAVEL | 1/17/2019 | 3385654135 | SHERIFF'S DEPT - TRAVIS L HALL | 57.06 |
| PRISONER EXTRADITION TRAVEL | 1/17/2019 | 3385666007 | SHERIFF'S DEPT - TRAVIS L HALL | 352.30 |
| PRISONER EXTRADITION TRAVEL | 1/17/2019 | 3385678853 | SHERIFF'S DEPT - TRAVIS L HALL | 28.88 |
| TRAVEL AND CONFERENCE | 1/17/2019 | 3385680137 | DISTRICT CLERK - JOHN KINARD | 460.00 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385688437 | SHERIFF'S DEPT - DAISY SALINAS | 61.11 |
| MAINT & REPAIRS EQUIPMENT | 1/17/2019 | 3385690513 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 179.14 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385692449 | SHERIFF'S DEPT - DOUGLAS HUDSON | 67.98 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385694851 | COUNTY COURT ADMINISTRATION - MONIC | 15.99 |
| TRAVEL AND CONFERENCE | 1/17/2019 | 3385696349 | DISTRICT CLERK - GILBERT HERNANDEZ | 230.00 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385703187 | SHERIFF'S DEPT - DAISY SALINAS | 159.80 |
| BUILDING MAINTENANCE | 1/17/2019 | 3385706637 | FACILITIES SERVICES - WILLIAM RIORDAN | 88.53 |
| TRAVEL AND CONFERENCE | 1/17/2019 | 3385715983 | SHERIFF'S DEPT - SETH ROWLANDS | 8.87 |
| PRISONER EXTRADITION TRAVEL | 1/17/2019 | 3385716411 | SHERIFF'S DEPT - REGINALD JACKSON | 34.60 |
| PRISONER EXTRADITION TRAVEL | 1/17/2019 | 3385717261 | SHERIFF'S DEPT - TRAVIS L HALL | 361.00 |
| PRISONER EXTRADITION TRAVEL | 1/17/2019 | 3385717527 | SHERIFF'S DEPT - TRAVIS L HALL | 361.00 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385719331 | EMERGENCY MANAGEMENT - LAURA NORM | 6.90 |
| TRAVEL AND CONFERENCE | 1/17/2019 | 3385719703 | SHERIFF'S DEPT - SETH ROWLANDS | 15.25 |
| JURY EXPENDITURES | 1/17/2019 | 3385723893 | DISTRICT COURT ADMINISTRATION - ERIC N | 200.30 |
| TRAVEL AND CONFERENCE | 1/17/2019 | 3385724731 | PURCHASING DEPARTMENT - RUFUS CROW | 578.00 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385725177 | SHERIFF'S DEPT - DAISY SALINAS | 959.70 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385727807 | SHERIFF'S DEPT - DAISY SALINAS | 34.84 |
| TRAVEL AND CONFERENCE | 1/17/2019 | 3385734871 | COUNTY EXTENSION SERVICE - JYMANN DA | 14.33 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385742751 | SHERIFF'S DEPT - DAISY SALINAS | 314.83 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385745155 | PERSONAL BOND OFFICE - BARBARA PINEG | 140.71 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385746619 | BEACH AND PARKS DEPARTMENT - RENELLI | 68.19 |
| BUILDING MAINTENANCE | 1/17/2019 | 3385747131 | FACILITIES SERVICES - WILLIAM RIORDAN | 124.28 |
| BUILDING MAINTENANCE | 1/17/2019 | 3385748125 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,374.60 |
| MEDICAL SUPPLIES | 1/17/2019 | 3385748393 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 104.67 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385750619 | FLOOD CONTROL - ELIZABETH ROBERTSON | 62.48 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385751337 | SHERIFF'S DEPT - DOUGLAS HUDSON | 216.37 |
| TRAINING AND TRAINING SUPPLIES | 1/17/2019 | 3385767119 | SHERIFF'S DEPT - JOSETTE RIVAS | 1,690.00 |
| ADMINISTRATIVE SUPPLIES | 1/17/2019 | 3385767687 | EMERGENCY MANAGEMENT - LAURA NORM | 21.13 |
| MEMBERSHIP AND DUES | 1/17/2019 | 3385769117 | COUNTY AUDITOR - RANDALL RICE | 160.00 |
| JURY EXPENDITURES | 1/17/2019 | 3385770293 | DISTRICT COURT ADMINISTRATION - ERIC N | 141.10 |
| TRAINING AND TRAINING SUPPLIES | 1/18/2019 | 3388294231 | SHERIFF'S DEPT - JOSETTE RIVAS | 199.00 |
| OPERATING SUPPLIES | 1/18/2019 | 3388374145 | SHERIFF'S DEPT - HAL BARROW | 270.94 |
| MARKETING AND ADVERTISING | 1/18/2019 | 3388375063 | PURCHASING DEPARTMENT - RUFUS CROW | 272.00 |
| BUILDING MAINTENANCE | 1/18/2019 | 3388378747 | FACILITIES SERVICES - WILLIAM RIORDAN | 66.28 |
| BUILDING MAINTENANCE | 1/18/2019 | 3388379161 | FACILITIES SERVICES - JOHN BERTOLINO | 34.38 |
| TRAVEL AND CONFERENCE | 1/18/2019 | 3388379749 | SHERIFF'S DEPT - SETH ROWLANDS | 7.50 |
| ADMINISTRATIVE SUPPLIES | 1/18/2019 | 3388382325 | DISTRICT COURT ADMINISTRATION - ERIC N | 29.98 |

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| ADMINISTRATIVE SUPPLIES | 1/18/2019 | 3388387957 | DISTRICT ATTORNEY - ZONIA SMITH | 137.30 |
| BOOKS, PERIODICALS AND SUBSCR | 1/18/2019 | 3388390359 | HUMAN RESOURCES - KATHERINE BRANCH | 10.00 |
| MEMBERSHIP AND DUES | 1/18/2019 | 3388398535 | COUNTY ENGINEER - MICHAEL SHANNON | 45.00 |
| VEHICLE MAINTENANCE | 1/18/2019 | 3388408043 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 1/18/2019 | 3388430013 | SHERIFF'S DEPT - SETH ROWLANDS | 21.88 |
| VEHICLE MAINTENANCE | 1/18/2019 | 3388431655 | FLEET MANAGEMENT - EDWARD NOLAN | 54.00 |
| JURY EXPENDITURES | 1/18/2019 | 3388460073 | DISTRICT COURT ADMINISTRATION - ERIC N | 115.35 |
| MARKETING AND ADVERTISING | 1/18/2019 | 3388463903 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| PRISONER EXTRADITION TRAVEL | 1/18/2019 | 3388464843 | SHERIFF'S DEPT - TRAVIS L HALL | 33.05 |
| TRAVEL AND CONFERENCE | 1/18/2019 | 3388469075 | SHERIFF'S DEPT - JOSETTE RIVAS | 3,150.00 |
| BUILDING MAINTENANCE | 1/18/2019 | 3388472571 | FACILITIES SERVICES - WILLIAM RIORDAN | 22.34 |
| BUILDING MAINTENANCE | 1/18/2019 | 3388476183 | FACILITIES SERVICES - DEBRA BELANY | 58.34 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391771419 | SHERIFF'S DEPT - DOUGLAS HUDSON | 189.75 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391773735 | SHERIFF'S DEPT - GINA DOOLITTLE | 217.12 |
| BUILDING MAINTENANCE | 1/21/2019 | 3391783723 | FACILITIES SERVICES - JOHN BERTOLINO | 67.52 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391783867 | DISTRICT CLERK - JOHN KINARD | 139.99 |
| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391786649 | SHERIFF'S DEPT - TRAVIS L HALL | 18.47 |
| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391790003 | SHERIFF'S DEPT - ALFREDA WHITAKER | 28.66 |
| BUILDING MAINTENANCE | 1/21/2019 | 3391791149 | FACILITIES SERVICES - HENRY C JARAMILLO | 4.33 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391791591 | SHERIFF'S DEPT - BRENDA CASTRO | 85.98 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391792061 | ROAD DEPARTMENT - RONALD CROWDER | 60.75 |
| TRAVEL AND CONFERENCE | 1/21/2019 | 3391792683 | SHERIFF'S DEPT - SETH ROWLANDS | 520.93 |
| TRAVEL AND CONFERENCE | 1/21/2019 | 3391793221 | COUNTY AUDITOR - RANDALL RICE | 699.00 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391796729 | SHERIFF'S DEPT - PETE SIFUENTES | 103.45 |
| TRAVEL AND CONFERENCE | 1/21/2019 | 3391798533 | SHERIFF'S DEPT - SETH ROWLANDS | 27.80 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391800651 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 30.18 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391800887 | DISTRICT COURT ADMINISTRATION - MELIS | 241.02 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391808451 | SHERIFF'S DEPT - BRENDA CASTRO | 15.57 |
| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391808991 | SHERIFF'S DEPT - TRAVIS L HALL | 162.00 |
| BUILDING MAINTENANCE | 1/21/2019 | 3391809653 | FACILITIES SERVICES - WILLIAM RIORDAN | 31.56 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391811469 | DISTRICT COURT ADMINISTRATION - MELIS | 17.49 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391811809 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 127.96 |
| MARKETING AND ADVERTISING | 1/21/2019 | 3391813103 | PURCHASING DEPARTMENT - RUFUS CROW | 278.00 |
| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391813721 | SHERIFF'S DEPT - TRAVIS L HALL | 195.11 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391814675 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 90.83 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391817489 | DISTRICT COURT ADMINISTRATION - MELIS | 53.64 |
| MEDICAL SUPPLIES | 1/21/2019 | 3391818053 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 169.10 |
| TRAVEL AND CONFERENCE | 1/21/2019 | 3391820703 | ADULT PROBATION - DAN MOORE | 446.07 |
| BOOKS, PERIODICALS AND SUBSCR | 1/21/2019 | 3391825729 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391828975 | SHERIFF'S DEPT - TRAVIS L HALL | 44.00 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391833863 | 306TH DISTRICT COURT - RUFUS CROWDER | 34.29 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391835259 | DISTRICT ATTORNEY - ZONIA SMITH | 259.95 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391835521 | SHERIFF'S DEPT - BRENDA CASTRO | 89.08 |
| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391837511 | SHERIFF'S DEPT - ALFREDA WHITAKER | 15.18 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391838519 | SHERIFF'S DEPT - DOUGLAS HUDSON | 711.15 |

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| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391839259 | SHERIFF'S DEPT - TRAVIS L HALL | 33.15 |
| PRISONER EXTRADITION TRAVEL | 1/21/2019 | 3391839381 | SHERIFF'S DEPT - TRAVIS L HALL | 23.67 |
| TRAVEL AND CONFERENCE | 1/21/2019 | 3391839637 | SHERIFF'S DEPT - SETH ROWLANDS | 9.91 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391841161 | DISTRICT CLERK - JOHN KINARD | 330.10 |
| BUILDING MAINTENANCE | 1/21/2019 | 3391843925 | FACILITIES SERVICES - PEDRO RAMIREZ | 50.00 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391844239 | 306TH DISTRICT COURT - RUFUS CROWDER | 418.21 |
| ADMINISTRATIVE SUPPLIES | 1/21/2019 | 3391845443 | COUNTY CLERK - MAE ROSS | 71.39 |
| PRISONER EXTRADITION TRAVEL | 1/22/2019 | 3396115265 | SHERIFF'S DEPT - TRAVIS L HALL | 99.99 |
| PRISONER EXTRADITION TRAVEL | 1/22/2019 | 3396136871 | SHERIFF'S DEPT - ALFREDA WHITAKER | 172.02 |
| BUILDING MAINTENANCE | 1/22/2019 | 3396150561 | FACILITIES SERVICES - DEBRA BELANY | 29.99 |
| MAINT & REPAIRS EQUIPMENT | 1/22/2019 | 3396169969 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 745.00 |
| ADMINISTRATIVE SUPPLIES | 1/23/2019 | 3398310409 | COUNTY EXTENSION SERVICE - CHARISSA D | 484.68 |
| PRISONER EXTRADITION TRAVEL | 1/23/2019 | 3398313333 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 18.68 |
| TRAINING AND TRAINING SUPPLIES | 1/23/2019 | 3398314687 | SHERIFF'S DEPT - JOSETTE RIVAS | 1,050.00 |
| ADMINISTRATIVE SUPPLIES | 1/23/2019 | 3398319811 | HUMAN RESOURCES - COREY JANNETT | 194.52 |
| PRISONER EXTRADITION TRAVEL | 1/23/2019 | 3398321131 | SHERIFF'S DEPT - RICHARD FERRINO | 29.20 |
| PRISONER EXTRADITION TRAVEL | 1/23/2019 | 3398357233 | SHERIFF'S DEPT - ALFREDA WHITAKER | (10.93) |
| BUILDING MAINTENANCE | 1/23/2019 | 3398371447 | FACILITIES SERVICES - DEBRA BELANY | 125.66 |
| ADMINISTRATIVE SUPPLIES | 1/23/2019 | 3398386853 | COUNTY CLERK - MAE ROSS | 35.94 |
| MEDICAL SUPPLIES | 1/23/2019 | 3398400353 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 139.05 |
| PRISONER EXTRADITION TRAVEL | 1/24/2019 | 3400942473 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 11.48 |
| ADMINISTRATIVE SUPPLIES | 1/24/2019 | 3400947461 | SHERIFF'S DEPT - DAISY SALINAS | 150.00 |
| ADMINISTRATIVE SUPPLIES | 1/24/2019 | 3400969043 | SHERIFF'S DEPT - DAISY SALINAS | 6.70 |
| BUILDING MAINTENANCE | 1/24/2019 | 3400970715 | FACILITIES SERVICES - WILLIAM RIORDAN | 380.00 |
| SOFTWARE LICENSING AND MAINT | 1/24/2019 | 3400991135 | EMERGENCY MANAGEMENT - MARK HENR' | 10.81 |
| OPERATING SUPPLIES | 1/24/2019 | 3400996075 | SHERIFF'S DEPT - HAL BARROW | 12.09 |
| BUILDING MAINTENANCE | 1/24/2019 | 3401000979 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 642.76 |
| ADMINISTRATIVE SUPPLIES | 1/24/2019 | 3401003815 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 395.50 |
| MARKETING AND ADVERTISING | 1/24/2019 | 3401026019 | ECONOMIC DEVELOPMENT - DANE CARLSON | 36.34 |
| SOFTWARE LICENSING AND MAINT | 1/24/2019 | 3401036539 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| TRANSP & PER DIEM - WITNESSES | 1/24/2019 | 3401046497 | DISTRICT ATTORNEY - JACK ROADY | 1,123.96 |
| ADMINISTRATIVE SUPPLIES | 1/24/2019 | 3401050023 | COUNTY EXTENSION SERVICE - CHARISSA D | 32.97 |
| ADMINISTRATIVE SUPPLIES | 1/24/2019 | 3401062835 | DISTRICT ATTORNEY - ZONIA SMITH | 699.90 |
| TRANSP & PER DIEM - WITNESSES | 1/24/2019 | 3401067155 | DISTRICT ATTORNEY - JACK ROADY | 89.92 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404140517 | HUMAN RESOURCES - COREY JANNETT | 44.66 |
| MEDICAL SUPPLIES | 1/25/2019 | 3404143553 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 19.99 |
| TRAVEL AND CONFERENCE | 1/25/2019 | 3404157185 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 149.00 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404172017 | COUNTY JUDGE - DIANNA MARTINEZ | 93.20 |
| MARKETING AND ADVERTISING | 1/25/2019 | 3404178535 | PURCHASING DEPARTMENT - RUFUS CROW | 258.00 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404181023 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 50.39 |
| TRAVEL AND CONFERENCE | 1/25/2019 | 3404187039 | INFORMATION TECHNOLOGY - LANEISHA K | 4,796.00 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404189441 | COUNTY EXTENSION SERVICE - CHARISSA D | 608.88 |
| PRE-EMPLOYMENT EXPENDITURES | 1/25/2019 | 3404194883 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404194903 | COLLECTIONS OFFICE - BARBARA PINEGAR | 71.15 |
| EXTRAORDINARY SUPPLIES | 1/25/2019 | 3404197629 | JUSTICE COURT PCT #1 - VERA BARTON | 322.99 |

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| EXTRAORDINARY SUPPLIES | 1/25/2019 | 3404201387 | DISTRICT CLERK - JOHN KINARD | 379.33 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404215085 | SHERIFF'S DEPT - PETE SIFUENTES | 41.94 |
| TRAVEL AND CONFERENCE | 1/25/2019 | 3404219913 | SHERIFF'S DEPT - EDWARD REYES | 75.00 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404226119 | PROBATE COURT - KIMBERLY SULLIVAN | 50.25 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404231035 | SHERIFF'S DEPT - DAISY SALINAS | 229.32 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404239967 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 53.20 |
| ADMINISTRATIVE SUPPLIES | 1/25/2019 | 3404246857 | HUMAN RESOURCES - COREY JANNETT | 15.27 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407420869 | COUNTY CLERK - MAE ROSS | 118.69 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407421309 | FLEET MANAGEMENT - RONALD CROWDER | 256.00 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407422273 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 64.00 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407423795 | JUVENILE JUSTICE - VICKIE BESHEARS | 32.34 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407425941 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 414.80 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407426541 | SHERIFF'S DEPT - MARGO IHDE | 149.00 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407428091 | SHERIFF'S DEPT - JENNIFER PARSONS | 112.49 |
| VEHICLE MAINTENANCE | 1/28/2019 | 3407429429 | FLEET MANAGEMENT - EDWARD NOLAN | 71.25 |
| BUILDING MAINTENANCE | 1/28/2019 | 3407442695 | FACILITIES SERVICES - ERIC M. VENABLE | 527.79 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407443767 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 63.28 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407447325 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 376.30 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407449451 | COUNTY AUDITOR - RANDALL RICE | 85.00 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407466871 | SHERIFF'S DEPT - DOUGLAS HUDSON | 260.00 |
| BUILDING MAINTENANCE | 1/28/2019 | 3407478515 | FACILITIES SERVICES - WILLIAM RIORDAN | 250.50 |
| BUSINESS MEALS | 1/28/2019 | 3407481999 | ADULT PROBATION - DAN MOORE | 79.78 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407486391 | ADULT PROBATION - DAN MOORE | 319.90 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407486505 | COUNTY CLERK - DWIGHT SULLIVAN | 22.50 |
| BUILDING MAINTENANCE | 1/28/2019 | 3407494511 | FACILITIES SERVICES - WILLIAM RIORDAN | 265.00 |
| BUILDING MAINTENANCE | 1/28/2019 | 3407500067 | FACILITIES SERVICES - WILLIAM RIORDAN | 260.00 |
| BUILDING MAINTENANCE | 1/28/2019 | 3407500283 | FACILITIES SERVICES - WILLIAM RIORDAN | 76.80 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407503913 | PERSONAL BOND OFFICE - BARBARA PINEG | 63.98 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407504239 | JUVENILE JUSTICE - VICKIE BESHEARS | 63.98 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407504497 | SHERIFF'S DEPT - DOUGLAS HUDSON | 260.00 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407506035 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 376.30 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407507625 | COUNTY TREASURER - CRYSTAL COOPER | 132.23 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407509145 | JUVENILE JUSTICE - GLEN WATSON | 502.60 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407512869 | ROAD DEPARTMENT - RONALD CROWDER | 105.00 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407512903 | SHERIFF'S DEPT - DOUGLAS HUDSON | 260.00 |
| VEHICLE MAINTENANCE | 1/28/2019 | 3407516167 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407520851 | DISTRICT ATTORNEY - JACK ROADY | 109.99 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407520955 | BEACH AND PARKS DEPARTMENT - BO HAH | 450.00 |
| FOOD | 1/28/2019 | 3407522577 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 40.93 |
| BUILDING MAINTENANCE | 1/28/2019 | 3407542719 | FACILITIES SERVICES - WILLIAM RIORDAN | 972.00 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407560769 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 30.10 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407563827 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 17.90 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407567341 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 376.30 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407569725 | PERSONAL BOND OFFICE - BARBARA PINEG | 13.78 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407570981 | SHERIFF'S DEPT - DAISY SALINAS | 125.00 |

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| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407572185 | COUNTY EXTENSION SERVICE - CHARISSA D | 174.99 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407575027 | COUNTY COURT #1 - MONICA GRACIA | 203.78 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407575341 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 414.80 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407582871 | LEGAL DEPARTMENT - BARRY WILLEY | 0.06 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407590057 | COUNTY COURT #2 - MONICA GRACIA | 8.65 |
| ADMINISTRATIVE SUPPLIES | 1/28/2019 | 3407593251 | COUNTY CLERK - MAE ROSS | 148.39 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407597867 | COUNTY TREASURER - CRYSTAL COOPER | 575.00 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407598813 | SHERIFF'S DEPT - DOUGLAS HUDSON | 260.00 |
| BUILDING MAINTENANCE | 1/28/2019 | 3407599161 | FACILITIES SERVICES - WILLIAM RIORDAN | 245.00 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407601561 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 25.56 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407603923 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 22.00 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407604463 | SHERIFF'S DEPT - DOUGLAS HUDSON | 260.00 |
| EXTRAORDINARY SUPPLIES | 1/28/2019 | 3407605993 | SENIOR CITIZENS - JULIE DIAZ | 1,499.98 |
| EXTRAORDINARY SUPPLIES | 1/28/2019 | 3407611645 | BEACH AND PARKS DEPARTMENT - BO HAH | 693.17 |
| PRISONER EXTRADITION TRAVEL | 1/28/2019 | 3407616907 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 63.28 |
| TRAVEL AND CONFERENCE | 1/28/2019 | 3407619321 | LEGAL DEPARTMENT - BARRY WILLEY | 2.00 |
| ADMINISTRATIVE SUPPLIES | 1/29/2019 | 3411884437 | COUNTY COURT #3 - MONICA GRACIA | 20.36 |
| TRAVEL AND CONFERENCE | 1/29/2019 | 3411887377 | SHERIFF'S DEPT - TREVOR POWELL | 75.00 |
| JURY EXPENDITURES | 1/29/2019 | 3411890297 | DISTRICT COURT ADMINISTRATION - ERIC N | 58.32 |
| MAINT & REPAIRS EQUIPMENT | 1/29/2019 | 3411890367 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 39.85 |
| TRAVEL AND CONFERENCE | 1/29/2019 | 3411891133 | SHERIFF'S DEPT - PATRICK RYAN | 75.00 |
| TRAVEL AND CONFERENCE | 1/29/2019 | 3411892307 | NUISANCE ABATEMENT - GARRET FOSKIT | 160.00 |
| BUILDING MAINTENANCE | 1/29/2019 | 3411892531 | FACILITIES SERVICES - WILLIAM RIORDAN | 126.00 |
| BUILDING MAINTENANCE | 1/29/2019 | 3411893623 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| MEMBERSHIP AND DUES | 1/29/2019 | 3411894619 | COUNTY EXTENSION SERVICE - PHOENIX LE | 76.94 |
| EXTRAORDINARY SUPPLIES | 1/29/2019 | 3411898851 | SENIOR CITIZENS - BO HAHN | 30.00 |
| EXTRAORDINARY SUPPLIES | 1/29/2019 | 3411899491 | SENIOR CITIZENS - BO HAHN | 636.39 |
| CARPET CLEANING | 1/30/2019 | 3414323283 | FACILITIES SERVICES - WILLIAM RIORDAN | 222.06 |
| PRISONER EXTRADITION TRAVEL | 1/30/2019 | 3414340573 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 48.51 |
| BUILDING MAINTENANCE | 1/30/2019 | 3414342675 | FACILITIES SERVICES - WILLIAM RIORDAN | 752.30 |
| TRAVEL AND CONFERENCE | 1/30/2019 | 3414344103 | EMERGENCY MANAGEMENT - CHRISTOPHE | 225.00 |
| BUILDING MAINTENANCE | 1/30/2019 | 3414348649 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,439.60 |
| MAINT & REPAIRS EQUIPMENT | 1/30/2019 | 3414349571 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 195.48 |
| BUILDING MAINTENANCE | 1/30/2019 | 3414358639 | FACILITIES SERVICES - WILLIAM RIORDAN | 96.94 |
| BUILDING MAINTENANCE | 1/30/2019 | 3414391975 | FACILITIES SERVICES - WILLIAM RIORDAN | 312.50 |
| ADMINISTRATIVE SUPPLIES | 1/31/2019 | 3417607811 | SHERIFF'S DEPT - LINDA CONE | 500.51 |
| TRAVEL AND CONFERENCE | 1/31/2019 | 3417613631 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| BUILDING MAINTENANCE | 1/31/2019 | 3417616449 | FACILITIES SERVICES - JOHN BERTOLINO | 78.26 |
| BUILDING MAINTENANCE | 1/31/2019 | 3417621791 | FACILITIES SERVICES - DEBRA BELANY | 136.75 |
| MAINT & REPAIRS EQUIPMENT | 1/31/2019 | 3417628453 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 227.90 |
| ADMINISTRATIVE SUPPLIES | 1/31/2019 | 3417630039 | COUNTY EXTENSION SERVICE - CHARISSA D | 23.96 |
| EXTRAORDINARY SUPPLIES | 1/31/2019 | 3417630995 | JUSTICE COURT PCT #1 - VERA BARTON | 322.99 |
| TRAVEL AND CONFERENCE | 1/31/2019 | 3417641869 | PURCHASING DEPARTMENT - RUFUS CROW | 13.00 |
| TRAVEL AND CONFERENCE | 1/31/2019 | 3417648093 | DISTRICT CLERK - JOHN KINARD | 216.20 |
| BUILDING MAINTENANCE | 1/31/2019 | 3417664017 | FACILITIES SERVICES - WILLIAM RIORDAN | 60.00 |

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| BUILDING MAINTENANCE | 1/31/2019 | 3417669951 | FACILITIES SERVICES - WILLIAM RIORDAN | 368.70 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419713433 | BEACH AND PARKS DEPARTMENT - RENELLI | 65.31 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419717049 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419721553 | COUNTY CLERK - MAE ROSS | 17.88 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419726693 | DISTRICT ATTORNEY - ZONIA SMITH | 350.62 |
| PROFESSIONAL LICENSES | 2/1/2019 | 3419727195 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| TRAVEL AND CONFERENCE | 2/1/2019 | 3419728119 | DISTRICT CLERK - GILBERT HERNANDEZ | 324.30 |
| TRAVEL AND CONFERENCE | 2/1/2019 | 3419729627 | SHERIFF'S DEPT - DENNIS MACIK | 600.00 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419731535 | COUNTY JUDGE - DIANNA MARTINEZ | 30.41 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419735679 | COUNTY CLERK - MAE ROSS | 369.95 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419738617 | JUVENILE JUSTICE - VICKIE BESHEARS | 98.68 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419745283 | SHERIFF'S DEPT - DAISY SALINAS | 40.91 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419751121 | SENIOR CITIZENS - JULIE DIAZ | 15.29 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419751441 | DISTRICT ATTORNEY - ZONIA SMITH | 200.00 |
| PROFESSIONAL LICENSES | 2/1/2019 | 3419756367 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419760815 | COUNTY JUDGE - DIANNA MARTINEZ | 31.98 |
| PROFESSIONAL LICENSES | 2/1/2019 | 3419764433 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419764913 | DISTRICT CLERK - JOHN KINARD | 41.80 |
| EXTRAORDINARY SUPPLIES | 2/1/2019 | 3419764913 | DISTRICT CLERK - JOHN KINARD | 1,487.91 |
| SOFTWARE LICENSING AND MAINT | 2/1/2019 | 3419768321 | FLEET MANAGEMENT - RONALD CROWDER | 753.26 |
| BUILDING MAINTENANCE | 2/1/2019 | 3419772165 | FACILITIES SERVICES - WILLIAM RIORDAN | 99.00 |
| TRAVEL AND CONFERENCE | 2/1/2019 | 3419783373 | SHERIFF'S DEPT - JOSE R CASTRO | 99.00 |
| TRAVEL AND CONFERENCE | 2/1/2019 | 3419787569 | COUNTY CLERK - DWIGHT SULLIVAN | 35.03 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419789749 | SENIOR CITIZENS - JULIE DIAZ | 19.79 |
| TRAVEL AND CONFERENCE | 2/1/2019 | 3419790531 | SHERIFF'S DEPT - MARGO IHDE | 150.00 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419794933 | SENIOR CITIZENS - JULIE DIAZ | 329.46 |
| BUILDING MAINTENANCE | 2/1/2019 | 3419799015 | FACILITIES SERVICES - WILLIAM RIORDAN | 338.30 |
| MARKETING AND ADVERTISING | 2/1/2019 | 3419810757 | PURCHASING DEPARTMENT - RUFUS CROW | 208.00 |
| BUILDING MAINTENANCE | 2/1/2019 | 3419812017 | FACILITIES SERVICES - DEBRA BELANY | (3.00) |
| PROFESSIONAL LICENSES | 2/1/2019 | 3419813431 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419814945 | COUNTY CLERK - MAE ROSS | 5.84 |
| TRAVEL AND CONFERENCE | 2/1/2019 | 3419820987 | DISTRICT CLERK - GILBERT HERNANDEZ | 324.30 |
| ADMINISTRATIVE SUPPLIES | 2/1/2019 | 3419821041 | SENIOR CITIZENS - JULIE DIAZ | 467.98 |
| OPERATING SUPPLIES | 2/4/2019 | 2294705888 | ROAD DEPARTMENT - RONALD CROWDER | 349.90 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294793340 | SHERIFF'S DEPT - MATTHEW LYONS | 6.74 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294793508 | SHERIFF'S DEPT - DAISY SALINAS | 41.82 |
| TRAVEL AND CONFERENCE | 2/4/2019 | 2294793642 | COUNTY CLERK - DWIGHT SULLIVAN | 593.40 |
| BUILDING MAINTENANCE | 2/4/2019 | 2294794090 | FACILITIES SERVICES - WILLIAM RIORDAN | 247.00 |
| BUILDING MAINTENANCE | 2/4/2019 | 2294794282 | FACILITIES SERVICES - WILLIAM RIORDAN | 245.00 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294794718 | BEACH AND PARKS DEPARTMENT - RENELLI | 96.22 |
| BUILDING MAINTENANCE | 2/4/2019 | 2294794796 | FACILITIES SERVICES - WILLIAM RIORDAN | 385.00 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294795636 | BEACH AND PARKS DEPARTMENT - RENELLI | 69.68 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294796164 | DISTRICT ATTORNEY - JACK ROADY | 194.72 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294798598 | COUNTY EXTENSION SERVICE - CHARISSA D | 87.18 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294799162 | SHERIFF'S DEPT - MATTHEW LYONS | 7.25 |

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|--------------------------------|-------------|-----------------|---------------------------------------|---------------|
| TRAVEL AND CONFERENCE | 2/4/2019 | 2294799218 | ECONOMIC DEVELOPMENT - DANE CARLSO | 2.00 |
| EMERGENCY FAMILY SUPPORT | 2/4/2019 | 2294799358 | VETERAN'S COURT - MATTHEW PARRISH | 155.99 |
| TRAVEL AND CONFERENCE | 2/4/2019 | 2294799954 | COUNTY CLERK - BRANDY CHAPMAN | 593.40 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294802258 | DISTRICT COURT ADMINISTRATION - MELIS | 669.21 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294802730 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 7.69 |
| VEHICLE MAINTENANCE | 2/4/2019 | 2294803278 | FLEET MANAGEMENT - EDWARD NOLAN | 107.25 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294804570 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 25.56 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294805926 | SHERIFF'S DEPT - MATTHEW LYONS | 42.93 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294806376 | CONSTABLE PCT #4 - CURTIS NORMAN | 119.32 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294806664 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 34.66 |
| MARKETING AND ADVERTISING | 2/4/2019 | 2294807186 | HUMAN RESOURCES - KATHERINE BRANCH | 93.38 |
| TRAVEL AND CONFERENCE | 2/4/2019 | 2294809962 | COUNTY CLERK - DWIGHT SULLIVAN | 593.40 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294810352 | GENERAL GOVERNMENT - DIANNA GARZA-I | (825.72) |
| TRAINING AND TRAINING SUPPLIES | 2/4/2019 | 2294811068 | DISTRICT ATTORNEY - JACK ROADY | 38.13 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294814832 | ROAD DEPARTMENT - RONALD CROWDER | 11.10 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294816344 | SHERIFF'S DEPT - MATTHEW LYONS | 19.59 |
| TRAINING AND TRAINING SUPPLIES | 2/4/2019 | 2294816616 | DISTRICT ATTORNEY - JACK ROADY | 476.60 |
| BUILDING MAINTENANCE | 2/4/2019 | 2294817496 | FACILITIES SERVICES - WILLIAM RIORDAN | 298.22 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294817778 | SHERIFF'S DEPT - MATTHEW LYONS | 327.30 |
| MEMBERSHIP AND DUES | 2/4/2019 | 2294817934 | COUNTY AUDITOR - RANDALL RICE | 1,145.00 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294818036 | SHERIFF'S DEPT - MATTHEW LYONS | 39.14 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294818096 | SHERIFF'S DEPT - MATTHEW LYONS | 66.09 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294818174 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 46.29 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294820036 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 433.30 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294821434 | SHERIFF'S DEPT - MATTHEW LYONS | 536.60 |
| TRAVEL AND CONFERENCE | 2/4/2019 | 2294822260 | SHERIFF'S DEPT - DENNIS MACIK | 297.00 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294822330 | SENIOR CITIZENS - JULIE DIAZ | 24.99 |
| TRAVEL AND CONFERENCE | 2/4/2019 | 2294823606 | COUNTY AUDITOR - RANDALL RICE | 580.00 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294824382 | SHERIFF'S DEPT - MATTHEW LYONS | 26.18 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294825378 | DISTRICT ATTORNEY - ZONIA SMITH | 93.99 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294825396 | SHERIFF'S DEPT - PETE SIFUENTES | 51.37 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294827650 | SHERIFF'S DEPT - MATTHEW LYONS | 1.07 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294828560 | SHERIFF'S DEPT - DAISY SALINAS | 169.73 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294828774 | SENIOR CITIZENS - JULIE DIAZ | 1,034.97 |
| BUILDING MAINTENANCE | 2/4/2019 | 2294829568 | FACILITIES SERVICES - WILLIAM RIORDAN | 552.57 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294829622 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 123.09 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294830264 | SHERIFF'S DEPT - ROSEANN CRUZ | 0.99 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294833136 | COUNTY CLERK - MAE ROSS | 47.89 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294836350 | SHERIFF'S DEPT - MATTHEW LYONS | 2.46 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294836530 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 20.98 |
| VEHICLE MAINTENANCE | 2/4/2019 | 2294838930 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294839504 | SHERIFF'S DEPT - MATTHEW LYONS | 10.97 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294840432 | SHERIFF'S DEPT - MATTHEW LYONS | 30.00 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294841882 | JUSTICE COURT PCT #2 - LISA MITCHELL | 87.08 |
| BUILDING MAINTENANCE | 2/4/2019 | 2294842022 | FACILITIES SERVICES - DEBRA BELANY | 125.00 |

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| TRAVEL AND CONFERENCE | 2/4/2019 | 2294842080 | COUNTY CLERK - DWIGHT SULLIVAN | 593.40 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294843548 | NUISANCE ABATEMENT - ALYSSA YOUNG | 246.34 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294843910 | ADULT PROBATION - DAN MOORE | 73.67 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294844338 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 37.32 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294845054 | COUNTY EXTENSION SERVICE - CHARISSA D | 174.44 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294845988 | SHERIFF'S DEPT - MINNIS CHASE HUNT | 578.60 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294846584 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 331.62 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294846840 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 481.42 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294847196 | COUNTY CLERK - MAE ROSS | 84.99 |
| PRISONER EXTRADITION TRAVEL | 2/4/2019 | 2294847574 | SHERIFF'S DEPT - MARK MCGAFFEY | 44.00 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294849974 | JUSTICE COURT PCT #2 - LISA MITCHELL | 390.11 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294850134 | CONSTABLE PCT #4 - CURTIS NORMAN | 113.58 |
| ADMINISTRATIVE SUPPLIES | 2/4/2019 | 2294851268 | DISTRICT COURT ADMINISTRATION - MELIS | 28.60 |
| EMERGENCY FAMILY SUPPORT | 2/5/2019 | 2299317242 | VETERAN'S COURT - MATTHEW PARRISH | 217.31 |
| ADMINISTRATIVE SUPPLIES | 2/5/2019 | 2299325944 | SHERIFF'S DEPT - ANDREW MEJIA | 7.35 |
| BUILDING MAINTENANCE | 2/5/2019 | 2299337168 | FACILITIES SERVICES - JOHN BERTOLINO | 18.07 |
| BUILDING MAINTENANCE | 2/5/2019 | 2299347536 | FACILITIES SERVICES - MARK GARCIA | 11.18 |
| PRISONER EXTRADITION TRAVEL | 2/5/2019 | 2299347812 | SHERIFF'S DEPT - MATTHEW LYONS | 151.05 |
| MEDICAL SUPPLIES | 2/5/2019 | 2299367596 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 252.05 |

February 2019 Total: 138,369.69

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|--------------------------------|----------|------------|---------------------------------------|--------|
| ADMINISTRATIVE SUPPLIES | 2/6/2019 | 2301726732 | BEACH AND PARKS DEPARTMENT - RENELLI | 22.99 |
| TRAVEL AND CONFERENCE | 2/6/2019 | 2301726754 | INFORMATION TECHNOLOGY - LANEISHA K | 699.00 |
| ADMINISTRATIVE SUPPLIES | 2/6/2019 | 2301735982 | JUSTICE COURT PCT #2 - LISA MITCHELL | 17.27 |
| BUILDING MAINTENANCE | 2/6/2019 | 2301750464 | FACILITIES SERVICES - WILLIAM RIORDAN | 77.63 |
| TRAVEL AND CONFERENCE | 2/6/2019 | 2301755928 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 200.00 |
| TRAVEL AND CONFERENCE | 2/6/2019 | 2301764528 | INFORMATION TECHNOLOGY - LANEISHA K | 699.00 |
| BUILDING MAINTENANCE | 2/6/2019 | 2301766348 | FACILITIES SERVICES - MARK GARCIA | 18.71 |
| TRAVEL AND CONFERENCE | 2/6/2019 | 2301769330 | INFORMATION TECHNOLOGY - LANEISHA K | 699.00 |
| BUILDING MAINTENANCE | 2/6/2019 | 2301775386 | FACILITIES SERVICES - WILLIAM RIORDAN | 632.00 |
| TRAINING AND TRAINING SUPPLIES | 2/6/2019 | 2301778756 | DISTRICT ATTORNEY - ZONIA SMITH | 38.77 |
| ADMINISTRATIVE SUPPLIES | 2/6/2019 | 2301789934 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 17.99 |
| MARKETING AND ADVERTISING | 2/6/2019 | 2301802414 | PURCHASING DEPARTMENT - RUFUS CROW | 40.00 |
| ADMINISTRATIVE SUPPLIES | 2/6/2019 | 2301807720 | SHERIFF'S DEPT - JENNIFER PARSONS | 2.31 |
| ADMINISTRATIVE SUPPLIES | 2/6/2019 | 2301810030 | SHERIFF'S DEPT - DAISY SALINAS | 142.90 |
| ADMINISTRATIVE SUPPLIES | 2/6/2019 | 2301812082 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 133.32 |
| ADMINISTRATIVE SUPPLIES | 2/6/2019 | 2301813406 | BEACH AND PARKS DEPARTMENT - RENELLI | 15.29 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304724998 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 106.22 |
| ADMINISTRATIVE SUPPLIES | 2/7/2019 | 2304739136 | DISTRICT ATTORNEY - ZONIA SMITH | 25.98 |
| ADMINISTRATIVE SUPPLIES | 2/7/2019 | 2304742882 | CONSTABLE PCT #4 - CURTIS NORMAN | 14.39 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304744018 | SHERIFF'S DEPT - TRACY KEELE | 99.00 |
| ADMINISTRATIVE SUPPLIES | 2/7/2019 | 2304755036 | SHERIFF'S DEPT - JENNIFER PARSONS | 59.10 |
| BUILDING MAINTENANCE | 2/7/2019 | 2304770694 | FACILITIES SERVICES - JOHN BERTOLINO | 21.00 |
| BUILDING MAINTENANCE | 2/7/2019 | 2304774912 | FACILITIES SERVICES - WILLIAM RIORDAN | 623.20 |
| ADMINISTRATIVE SUPPLIES | 2/7/2019 | 2304777556 | FACILITIES SERVICES - WILLIAM RIORDAN | 44.65 |

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| TRAVEL AND CONFERENCE | 2/7/2019 | 2304786440 | COUNTY EXTENSION SERVICE - PHOENIX LE | 32.06 |
| BUILDING MAINTENANCE | 2/7/2019 | 2304805928 | FACILITIES SERVICES - WILLIAM RIORDAN | 262.50 |
| PRE-EMPLOYMENT EXPENDITURES | 2/7/2019 | 2304815850 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| MARKETING AND ADVERTISING | 2/7/2019 | 2304827422 | PURCHASING DEPARTMENT - RUFUS CROW | 202.00 |
| ADMINISTRATIVE SUPPLIES | 2/7/2019 | 2304828010 | HUMAN RESOURCES - COREY JANNETT | (154.30) |
| ADMINISTRATIVE SUPPLIES | 2/7/2019 | 2304831258 | PURCHASING DEPARTMENT - RUFUS CROW | 107.99 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304834766 | SHERIFF'S DEPT - TRACY KEELE | 99.00 |
| BOOKS, PERIODICALS AND SUBSCR | 2/7/2019 | 2304835420 | HUMAN RESOURCES - KATHERINE BRANCH | 34.00 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304838460 | NUISANCE ABATEMENT - GARRET FOSKIT | 400.00 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304840176 | SHERIFF'S DEPT - TRACY KEELE | 99.00 |
| PRISONER EXTRADITION TRAVEL | 2/7/2019 | 2304853134 | SHERIFF'S DEPT - MATTHEW LYONS | 28.03 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304855200 | SHERIFF'S DEPT - TRACY KEELE | 99.00 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304857018 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 200.00 |
| TRAVEL AND CONFERENCE | 2/7/2019 | 2304858760 | SHERIFF'S DEPT - KEVIN WALKER | 48.71 |
| MEDICAL SUPPLIES | 2/8/2019 | 2307515428 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 87.86 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307521748 | COUNTY EXTENSION SERVICE - CHARISSA D | 295.21 |
| TRAVEL AND CONFERENCE | 2/8/2019 | 2307544604 | SHERIFF'S DEPT - TRACY KEELE | 99.00 |
| BUILDING MAINTENANCE | 2/8/2019 | 2307544682 | FACILITIES SERVICES - WILLIAM RIORDAN | 585.60 |
| TRAVEL AND CONFERENCE | 2/8/2019 | 2307548298 | COUNTY EXTENSION SERVICE - PHOENIX LE | 61.33 |
| TRAVEL AND CONFERENCE | 2/8/2019 | 2307548890 | SHERIFF'S DEPT - KEVIN WALKER | 412.85 |
| PRISONER EXTRADITION TRAVEL | 2/8/2019 | 2307552368 | SHERIFF'S DEPT - MATTHEW LYONS | 19.42 |
| TRAINING AND TRAINING SUPPLIES | 2/8/2019 | 2307554118 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307567594 | VETERAN'S SERVICES - JEFFREY GOTTLOB | 66.56 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307571570 | JUVENILE JUSTICE - VICKIE BESHEARS | 131.11 |
| OPERATING SUPPLIES | 2/8/2019 | 2307571570 | JUVENILE JUSTICE - VICKIE BESHEARS | 18.83 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307572068 | FACILITIES SERVICES - WILLIAM RIORDAN | 35.99 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307577738 | SHERIFF'S DEPT - PETE SIFUENTES | 488.10 |
| TRAVEL AND CONFERENCE | 2/8/2019 | 2307578230 | SHERIFF'S DEPT - KEVIN WALKER | 23.43 |
| VOTING EQUIPMENT | 2/8/2019 | 2307584112 | COUNTY CLERK - DWIGHT SULLIVAN | (185.80) |
| PRISONER EXTRADITION TRAVEL | 2/8/2019 | 2307586194 | SHERIFF'S DEPT - MATTHEW LYONS | 4.95 |
| MAINT & REPAIRS EQUIPMENT | 2/8/2019 | 2307587012 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 97.42 |
| VOTING EQUIPMENT | 2/8/2019 | 2307591114 | COUNTY CLERK - DWIGHT SULLIVAN | 9,861.00 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307602120 | SHERIFF'S DEPT - DAISY SALINAS | 66.09 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307605972 | SHERIFF'S DEPT - MICHAEL BELL | 379.07 |
| TRAVEL AND CONFERENCE | 2/8/2019 | 2307608368 | SHERIFF'S DEPT - KEVIN WALKER | 38.97 |
| MARKETING AND ADVERTISING | 2/8/2019 | 2307609234 | ECONOMIC DEVELOPMENT - DANE CARLSON | 53.17 |
| TRAVEL AND CONFERENCE | 2/8/2019 | 2307618282 | SHERIFF'S DEPT - KEVIN WALKER | 412.85 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307619764 | COUNTY AUDITOR - RANDALL RICE | 110.36 |
| TRAINING AND TRAINING SUPPLIES | 2/8/2019 | 2307628124 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| TRAINING AND TRAINING SUPPLIES | 2/8/2019 | 2307637712 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| TRAINING AND TRAINING SUPPLIES | 2/8/2019 | 2307645136 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307649046 | CONSTABLE PCT #4 - CURTIS NORMAN | 183.98 |
| ADMINISTRATIVE SUPPLIES | 2/8/2019 | 2307649628 | SHERIFF'S DEPT - DAISY SALINAS | 147.19 |
| TRAINING AND TRAINING SUPPLIES | 2/11/2019 | 2311329612 | DISTRICT ATTORNEY - JACK ROADY | 100.00 |
| TRAVEL AND CONFERENCE | 2/11/2019 | 2311330068 | SHERIFF'S DEPT - DOUGLAS HUDSON | 275.00 |

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| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311362334 | SHERIFF'S DEPT - JENNIFER PARSONS | 11.69 |
| PRISONER EXTRADITION TRAVEL | 2/11/2019 | 2311364560 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 12.05 |
| BUILDING MAINTENANCE | 2/11/2019 | 2311364690 | FACILITIES SERVICES - WILLIAM RIORDAN | 2,800.00 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311366960 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 112.17 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311368660 | PURCHASING DEPARTMENT - RUFUS CROW | 22.58 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311369092 | DISTRICT CLERK - JOHN KINARD | 126.35 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311369346 | JUSTICE COURT PCT #2 - LISA MITCHELL | 417.08 |
| TRAINING AND TRAINING SUPPLIES | 2/11/2019 | 2311372192 | DISTRICT ATTORNEY - JACK ROADY | 1,157.36 |
| MARKETING AND ADVERTISING | 2/11/2019 | 2311373944 | PURCHASING DEPARTMENT - RUFUS CROW | 136.00 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311380888 | SHERIFF'S DEPT - ROSEANN CRUZ | 367.32 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311385414 | SHERIFF'S DEPT - BRENDA CASTRO | 205.83 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311390516 | ROAD DEPARTMENT - RONALD CROWDER | 2.59 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311390740 | PURCHASING DEPARTMENT - RUFUS CROW | 1,307.95 |
| TRAINING AND TRAINING SUPPLIES | 2/11/2019 | 2311391762 | DISTRICT ATTORNEY - JACK ROADY | 37.44 |
| MEMBERSHIP AND DUES | 2/11/2019 | 2311394700 | SHERIFF'S DEPT - MARGO IHDE | 92.00 |
| PRISONER EXTRADITION TRAVEL | 2/11/2019 | 2311395026 | SHERIFF'S DEPT - ISRAEL GARZA | 31.76 |
| TRAINING AND TRAINING SUPPLIES | 2/11/2019 | 2311400394 | DISTRICT ATTORNEY - JACK ROADY | 467.96 |
| TRAINING AND TRAINING SUPPLIES | 2/11/2019 | 2311402756 | DISTRICT ATTORNEY - JACK ROADY | 1,286.61 |
| MAINT & REPAIRS EQUIPMENT | 2/11/2019 | 2311418866 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 43.77 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311425044 | PURCHASING DEPARTMENT - RUFUS CROW | 7.19 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311427494 | JUSTICE COURT PCT #2 - LISA MITCHELL | 541.31 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311439582 | SHERIFF'S DEPT - JENNIFER PARSONS | 71.99 |
| TRAINING AND TRAINING SUPPLIES | 2/11/2019 | 2311448390 | DISTRICT ATTORNEY - JACK ROADY | 92.59 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311451066 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 86.80 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311456060 | FACILITIES SERVICES - WILLIAM RIORDAN | 17.10 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311465056 | COUNTY CLERK - MAE ROSS | (41.69) |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311465058 | COLLECTIONS OFFICE - BARBARA PINEGAR | 52.49 |
| TRAINING AND TRAINING SUPPLIES | 2/11/2019 | 2311469068 | DISTRICT ATTORNEY - JACK ROADY | (476.60) |
| IN-HOUSE MEETINGS AND FOOD | 2/11/2019 | 2311470994 | ECONOMIC DEVELOPMENT - DANE CARLSON | 30.29 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311472432 | COUNTY EXTENSION SERVICE - CHARISSA D | 60.95 |
| MEDICAL SUPPLIES | 2/11/2019 | 2311475136 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 783.07 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311491152 | FACILITIES SERVICES - WILLIAM RIORDAN | 168.42 |
| MEDICAL SUPPLIES | 2/11/2019 | 2311494006 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 5.99 |
| TRAVEL AND CONFERENCE | 2/11/2019 | 2311498446 | SHERIFF'S DEPT - MARGO IHDE | 925.00 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311500792 | SHERIFF'S DEPT - DAISY SALINAS | 125.00 |
| ADMINISTRATIVE SUPPLIES | 2/11/2019 | 2311501144 | SHERIFF'S DEPT - DOUGLAS HUDSON | 81.50 |
| TRAVEL AND CONFERENCE | 2/11/2019 | 2311501668 | SHERIFF'S DEPT - DOUGLAS HUDSON | 275.00 |
| PRISONER EXTRADITION TRAVEL | 2/11/2019 | 2311510022 | SHERIFF'S DEPT - ISRAEL GARZA | 17.13 |
| VEHICLE MAINTENANCE | 2/11/2019 | 2311512052 | FLEET MANAGEMENT - EDWARD NOLAN | 24.75 |
| VEHICLE MAINTENANCE | 2/11/2019 | 2311519370 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| BUILDING MAINTENANCE | 2/12/2019 | 2315840716 | FACILITIES SERVICES - JOHN BERTOLINO | 441.73 |
| BUILDING MAINTENANCE | 2/12/2019 | 2315845064 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,985.00 |
| BUILDING MAINTENANCE | 2/12/2019 | 2315852364 | FACILITIES SERVICES - WILLIAM RIORDAN | 894.11 |
| PRE-EMPLOYMENT EXPENDITURES | 2/12/2019 | 2315863438 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| PRISONER EXTRADITION TRAVEL | 2/12/2019 | 2315864264 | SHERIFF'S DEPT - JACOB T MANUEL | 49.20 |

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| PRISONER EXTRADITION TRAVEL | 2/12/2019 | 2315867928 | SHERIFF'S DEPT - ISRAEL GARZA | 108.10 |
| TRAINING AND TRAINING SUPPLIES | 2/12/2019 | 2315869096 | DISTRICT ATTORNEY - ZONIA SMITH | 1,162.00 |
| PRISONER EXTRADITION TRAVEL | 2/12/2019 | 2315874326 | SHERIFF'S DEPT - ISRAEL GARZA | 16.44 |
| MEMBERSHIP AND DUES | 2/12/2019 | 2315876508 | SHERIFF'S DEPT - DOUGLAS HUDSON | 50.00 |
| MEMBERSHIP AND DUES | 2/12/2019 | 2315877894 | SHERIFF'S DEPT - DOUGLAS HUDSON | 50.00 |
| TRAINING AND TRAINING SUPPLIES | 2/12/2019 | 2315879726 | DISTRICT ATTORNEY - ZONIA SMITH | 225.00 |
| TRAVEL AND CONFERENCE | 2/13/2019 | 2318460112 | JUVENILE JUSTICE - GLEN WATSON | 5.00 |
| EMERGENCY FAMILY SUPPORT | 2/13/2019 | 2318462428 | VETERAN'S COURT - MATTHEW PARRISH | 5.00 |
| MEDICAL SUPPLIES | 2/13/2019 | 2318463722 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 273.75 |
| TRAVEL AND CONFERENCE | 2/13/2019 | 2318467132 | SHERIFF'S DEPT - PERRY LARVIN | 160.00 |
| EMERGENCY FAMILY SUPPORT | 2/13/2019 | 2318468930 | VETERAN'S COURT - MATTHEW PARRISH | 36.21 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318469854 | SHERIFF'S DEPT - DOUGLAS HUDSON | 198.52 |
| TRAVEL AND CONFERENCE | 2/13/2019 | 2318470278 | PROBATE COURT - KIMBERLY SULLIVAN | 475.00 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318471018 | SHERIFF'S DEPT - JENNIFER PARSONS | 3.88 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318471782 | ROAD DEPARTMENT - RONALD CROWDER | 35.78 |
| BUILDING MAINTENANCE | 2/13/2019 | 2318474858 | FACILITIES SERVICES - WILLIAM RIORDAN | 120.00 |
| EMERGENCY FAMILY SUPPORT | 2/13/2019 | 2318476352 | VETERAN'S COURT - MATTHEW PARRISH | 35.77 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318478400 | JUSTICE COURT PCT #2 - LISA MITCHELL | 87.56 |
| MEMBERSHIP AND DUES | 2/13/2019 | 2318479034 | SHERIFF'S DEPT - DOUGLAS HUDSON | 30.00 |
| MAINT & REPAIRS EQUIPMENT | 2/13/2019 | 2318481706 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 58.98 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318483120 | JUSTICE COURT PCT #2 - LISA MITCHELL | 55.96 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318484508 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 26.99 |
| EMERGENCY FAMILY SUPPORT | 2/13/2019 | 2318485302 | VETERAN'S COURT - MATTHEW PARRISH | 5.00 |
| PRISONER EXTRADITION TRAVEL | 2/13/2019 | 2318486222 | SHERIFF'S DEPT - JACOB T MANUEL | 30.78 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318486360 | HUMAN RESOURCES - COREY JANNETT | 63.69 |
| BUILDING MAINTENANCE | 2/13/2019 | 2318487064 | FACILITIES SERVICES - HENRY C JARAMILLO | 9.98 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318487242 | SHERIFF'S DEPT - DAISY SALINAS | 111.36 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318491268 | ROAD DEPARTMENT - RONALD CROWDER | 36.00 |
| BUILDING MAINTENANCE | 2/13/2019 | 2318492252 | FACILITIES SERVICES - WILLIAM RIORDAN | 85.00 |
| ADMINISTRATIVE SUPPLIES | 2/13/2019 | 2318497516 | SHERIFF'S DEPT - JAIME CASTRO | 438.70 |
| TRAVEL AND CONFERENCE | 2/13/2019 | 2318500810 | COUNTY AUDITOR - RANDALL RICE | 23.78 |
| MEDICAL SUPPLIES | 2/13/2019 | 2318502574 | JUVENILE JUSTICE - ZAIRINIA CRUZ | (499.53) |
| BUILDING MAINTENANCE | 2/14/2019 | 2321128398 | FACILITIES SERVICES - WILLIAM RIORDAN | 42.75 |
| BUILDING MAINTENANCE | 2/14/2019 | 2321137490 | FACILITIES SERVICES - DEBRA BELANY | 987.55 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321137568 | SHERIFF'S DEPT - DOUGLAS HUDSON | 166.75 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321146620 | DISTRICT CLERK - JOHN KINARD | 200.90 |
| IN-HOUSE MEETINGS AND FOOD | 2/14/2019 | 2321148614 | ECONOMIC DEVELOPMENT - DANE CARLSO | 156.07 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321149404 | SHERIFF'S DEPT - MARGO IHDE | 15.09 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321149538 | COUNTY CLERK - MAE ROSS | 209.92 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321150488 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 9.88 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321151566 | SHERIFF'S DEPT - DOUGLAS HUDSON | 166.75 |
| IN-HOUSE MEETINGS AND FOOD | 2/14/2019 | 2321155794 | ECONOMIC DEVELOPMENT - DANE CARLSO | 131.19 |
| BUILDING MAINTENANCE | 2/14/2019 | 2321160102 | FACILITIES SERVICES - WILLIAM RIORDAN | 251.31 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321163244 | COUNTY AUDITOR - RANDALL RICE | 72.65 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321164486 | SHERIFF'S DEPT - DOUGLAS HUDSON | 166.75 |

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| TRAVEL AND CONFERENCE | 2/14/2019 | 2321175272 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 26.59 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321178880 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 20.52 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321183510 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 30.40 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321185350 | SHERIFF'S DEPT - MARGO IHDE | 51.61 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321185534 | LEGAL DEPARTMENT - VERONICA VANHORI | 50.62 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321186868 | COUNTY AUDITOR - RANDALL RICE | 249.00 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321188466 | DISTRICT CLERK - JOHN KINARD | 127.96 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321194256 | ROAD DEPARTMENT - RONALD CROWDER | 64.73 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321202256 | ROAD DEPARTMENT - RONALD CROWDER | 99.16 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321207244 | LEGAL DEPARTMENT - VERONICA VANHORI | 77.98 |
| TRAVEL AND CONFERENCE | 2/14/2019 | 2321207788 | EMERGENCY MANAGEMENT - CHRISTOPHE | 3.88 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321208622 | LEGAL DEPARTMENT - VERONICA VANHORI | 639.80 |
| ADMINISTRATIVE SUPPLIES | 2/14/2019 | 2321212422 | JUVENILE JUSTICE - VICKIE BESHEARS | 320.76 |
| OPERATING SUPPLIES | 2/14/2019 | 2321212422 | JUVENILE JUSTICE - VICKIE BESHEARS | 149.60 |
| PRISONER EXTRADITION TRAVEL | 2/14/2019 | 2321213394 | SHERIFF'S DEPT - DAVID ROJAS | 18.42 |
| JURY EXPENDITURES | 2/15/2019 | 2324223950 | DISTRICT COURT ADMINISTRATION - ERIC N | 191.80 |
| ELECTION EXPENSE | 2/15/2019 | 2324224540 | COUNTY CLERK - MAE ROSS | 211.99 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324237124 | LEGAL DEPARTMENT - VERONICA VANHORI | 6.96 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324245086 | COUNTY CLERK - MAE ROSS | 17.99 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324247428 | DISTRICT ATTORNEY - ZONIA SMITH | 54.95 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324247990 | COUNTY COURT ADMINISTRATION - MONIC | 120.29 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324252552 | JUSTICE COURT PCT #1 - VERA BARTON | 23.56 |
| EXTRAORDINARY SUPPLIES | 2/15/2019 | 2324256104 | SHERIFF'S DEPT - MARGO IHDE | 124.79 |
| MAINT & REPAIRS EQUIPMENT | 2/15/2019 | 2324256380 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 87.30 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324263848 | SHERIFF'S DEPT - DAISY SALINAS | 959.70 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324264626 | COUNTY TREASURER - CRYSTAL COOPER | 56.67 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324269040 | ADULT PROBATION - DAN MOORE | 76.00 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324269318 | SHERIFF'S DEPT - ROSEANN CRUZ | 312.88 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324273154 | JUSTICE COURT PCT #1 - VERA BARTON | 278.01 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324273800 | COUNTY AUDITOR - RANDALL RICE | 129.98 |
| TRAVEL AND CONFERENCE | 2/15/2019 | 2324276634 | JUVENILE JUSTICE - GLEN WATSON | 324.30 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324278046 | SHERIFF'S DEPT - DAISY SALINAS | 17.99 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324288246 | JUSTICE COURT PCT #1 - VERA BARTON | 332.10 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324291734 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 63.98 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324313120 | JUVENILE JUSTICE - VICKIE BESHEARS | 12.46 |
| OPERATING SUPPLIES | 2/15/2019 | 2324313120 | JUVENILE JUSTICE - VICKIE BESHEARS | 6.23 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324317942 | SHERIFF'S DEPT - DAISY SALINAS | 93.63 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324323436 | DISTRICT ATTORNEY - ZONIA SMITH | 122.03 |
| MAINT & REPAIRS EQUIPMENT | 2/15/2019 | 2324324704 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 99.97 |
| MEMBERSHIP AND DUES | 2/15/2019 | 2324325618 | ROAD DEPARTMENT - RONALD CROWDER | 200.00 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324327230 | SHERIFF'S DEPT - DOUGLAS HUDSON | 81.19 |
| ADMINISTRATIVE SUPPLIES | 2/15/2019 | 2324339202 | GENERAL GOVERNMENT - DIANNA GARZA-I | 1,398.60 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423146017 | JUSTICE COURT PCT #2 - LISA MITCHELL | 104.29 |
| MEDICAL SUPPLIES | 2/18/2019 | 3423170817 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 9.96 |
| JURY EXPENDITURES | 2/18/2019 | 3423171041 | DISTRICT COURT ADMINISTRATION - ERIC N | 233.10 |

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| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423174085 | SHERIFF'S DEPT - DOUGLAS HUDSON | 133.87 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423176879 | DISTRICT ATTORNEY - ZONIA SMITH | 8.90 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423178511 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 255.30 |
| UNIFORMS | 2/18/2019 | 3423182659 | SHERIFF'S DEPT - DOUGLAS HUDSON | 139.99 |
| TRAVEL AND CONFERENCE | 2/18/2019 | 3423182869 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 51.75 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423188451 | SHERIFF'S DEPT - DAISY SALINAS | 119.97 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423188921 | SHERIFF'S DEPT - PETE SIFUENTES | 42.99 |
| MEMBERSHIP AND DUES | 2/18/2019 | 3423189067 | SHERIFF'S DEPT - DOUGLAS HUDSON | 50.00 |
| MEMBERSHIP AND DUES | 2/18/2019 | 3423190781 | DISTRICT ATTORNEY - ZONIA SMITH | 125.00 |
| VEHICLE MAINTENANCE | 2/18/2019 | 3423193149 | FLEET MANAGEMENT - EDWARD NOLAN | 88.50 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423196493 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 257.06 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423199123 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 7.99 |
| MEMBERSHIP AND DUES | 2/18/2019 | 3423199721 | SHERIFF'S DEPT - DOUGLAS HUDSON | 50.00 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423204443 | ROAD DEPARTMENT - RONALD CROWDER | 34.97 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423211061 | SHERIFF'S DEPT - DOUGLAS HUDSON | 182.92 |
| ELECTION EXPENSE | 2/18/2019 | 3423216851 | COUNTY CLERK - MAE ROSS | 598.80 |
| MAINT & REPAIRS EQUIPMENT | 2/18/2019 | 3423218147 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 192.57 |
| MARKETING AND ADVERTISING | 2/18/2019 | 3423219313 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423222323 | JUSTICE COURT PCT #2 - LISA MITCHELL | 108.59 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423224351 | SHERIFF'S DEPT - ROSEANN CRUZ | 2.89 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423226357 | COLLECTIONS OFFICE - BARBARA PINEGAR | 155.08 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423227931 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 17.97 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423228423 | SHERIFF'S DEPT - DAISY SALINAS | 7.58 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423229183 | SHERIFF'S DEPT - DAISY SALINAS | 159.60 |
| TRAVEL AND CONFERENCE | 2/18/2019 | 3423230209 | JUVENILE JUSTICE - GLEN WATSON | 502.60 |
| TRAINING AND TRAINING SUPPLIES | 2/18/2019 | 3423230239 | DISTRICT ATTORNEY - JACK ROADY | (1,286.61) |
| ELECTION EXPENSE | 2/18/2019 | 3423230557 | COUNTY CLERK - MAE ROSS | 70.00 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423237129 | COUNTY CLERK - MAE ROSS | 541.52 |
| IN-HOUSE MEETINGS AND FOOD | 2/18/2019 | 3423241335 | DISTRICT ATTORNEY - JOHNNY J FREEZE | 24.48 |
| VEHICLE MAINTENANCE | 2/18/2019 | 3423242243 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| MEDICAL SUPPLIES | 2/18/2019 | 3423243725 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 267.22 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423245297 | JUSTICE COURT PCT #2 - LISA MITCHELL | 31.22 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423246047 | SHERIFF'S DEPT - DAISY SALINAS | 125.00 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423246289 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 377.26 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423246713 | DISTRICT ATTORNEY - ZONIA SMITH | 122.50 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423250145 | JUSTICE COURT PCT #2 - LISA MITCHELL | 254.32 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423251061 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 159.95 |
| ADMINISTRATIVE SUPPLIES | 2/18/2019 | 3423251617 | JUVENILE JUSTICE - VICKIE BESHEARS | 131.25 |
| GROUNDS MAINTENANCE | 2/19/2019 | 3427098331 | BEACH AND PARKS DEPARTMENT - JULIE DI | 315.78 |
| MAINT & REPAIRS EQUIPMENT | 2/19/2019 | 3427111325 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 186.37 |
| TRAVEL AND CONFERENCE | 2/19/2019 | 3427122449 | EMERGENCY MANAGEMENT - CHRISTOPHE | 12.94 |
| ADMINISTRATIVE SUPPLIES | 2/20/2019 | 3431177925 | SENIOR CITIZENS - JULIE DIAZ | 76.87 |
| JURY EXPENDITURES | 2/20/2019 | 3431189599 | DISTRICT COURT ADMINISTRATION - ERIC N | 224.25 |
| ADMINISTRATIVE SUPPLIES | 2/20/2019 | 3431190773 | JUVENILE JUSTICE - VICKIE BESHEARS | 319.90 |
| ADMINISTRATIVE SUPPLIES | 2/20/2019 | 3431213859 | SHERIFF'S DEPT - PETE SIFUENTES | 25.49 |

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| ADMINISTRATIVE SUPPLIES | 2/20/2019 | 3431220987 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 47.99 |
| ADMINISTRATIVE SUPPLIES | 2/20/2019 | 3431224877 | SHERIFF'S DEPT - LINDA CONE | 82.38 |
| ADMINISTRATIVE SUPPLIES | 2/20/2019 | 3431240479 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 283.84 |
| ADMINISTRATIVE SUPPLIES | 2/20/2019 | 3431260477 | COUNTY EXTENSION SERVICE - CHARISSA D | 250.57 |
| ADMINISTRATIVE SUPPLIES | 2/21/2019 | 3434589237 | JUSTICE COURT PCT #1 - VERA BARTON | 145.74 |
| TRAVEL AND CONFERENCE | 2/21/2019 | 3434593799 | EMERGENCY MANAGEMENT - CHRISTOPHE | 39.16 |
| ADMINISTRATIVE SUPPLIES | 2/21/2019 | 3434598731 | ADULT PROBATION - DAN MOORE | 21.99 |
| ADMINISTRATIVE SUPPLIES | 2/21/2019 | 3434600267 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 149.99 |
| BUILDING MAINTENANCE | 2/21/2019 | 3434601451 | FACILITIES SERVICES - WILLIAM RIORDAN | 525.50 |
| TRAVEL AND CONFERENCE | 2/21/2019 | 3434623801 | EMERGENCY MANAGEMENT - CHRISTOPHE | 250.70 |
| ADMINISTRATIVE SUPPLIES | 2/21/2019 | 3434634729 | ROAD DEPARTMENT - RONALD CROWDER | 22.98 |
| ADMINISTRATIVE SUPPLIES | 2/21/2019 | 3434638755 | SHERIFF'S DEPT - DAISY SALINAS | 352.77 |
| BOOKS, PERIODICALS AND SUBSCR | 2/21/2019 | 3434643333 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| BUILDING MAINTENANCE | 2/22/2019 | 3437203543 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,239.01 |
| ADMINISTRATIVE SUPPLIES | 2/22/2019 | 3437205431 | ROAD DEPARTMENT - RONALD CROWDER | 71.60 |
| TRAVEL AND CONFERENCE | 2/22/2019 | 3437207097 | SHERIFF'S DEPT - PETE SIFUENTES | 1,575.00 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437210161 | SHERIFF'S DEPT - REGINALD JACKSON | 25.54 |
| TRAINING AND TRAINING SUPPLIES | 2/22/2019 | 3437211203 | SHERIFF'S DEPT - JOSETTE RIVAS | (300.00) |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437215643 | SHERIFF'S DEPT - REGINALD JACKSON | 319.30 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437215719 | SHERIFF'S DEPT - REGINALD JACKSON | 34.13 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437217365 | SHERIFF'S DEPT - MATTHEW LYONS | 279.30 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437225979 | SHERIFF'S DEPT - MATTHEW LYONS | 288.00 |
| TRAINING AND TRAINING SUPPLIES | 2/22/2019 | 3437228387 | DISTRICT ATTORNEY - JACK ROADY | 1,097.30 |
| ADMINISTRATIVE SUPPLIES | 2/22/2019 | 3437234919 | BEACH AND PARKS DEPARTMENT - RENELLI | 71.59 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437245405 | SHERIFF'S DEPT - MATTHEW LYONS | 45.42 |
| BUILDING MAINTENANCE | 2/22/2019 | 3437253597 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,255.32 |
| BUILDING MAINTENANCE | 2/22/2019 | 3437255577 | FACILITIES SERVICES - WILLIAM RIORDAN | 729.75 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437257505 | SHERIFF'S DEPT - MATTHEW LYONS | 288.00 |
| TRAINING AND TRAINING SUPPLIES | 2/22/2019 | 3437262173 | DISTRICT ATTORNEY - ZONIA SMITH | 450.00 |
| ADMINISTRATIVE SUPPLIES | 2/22/2019 | 3437263131 | COUNTY CLERK - MAE ROSS | (12.39) |
| BUILDING MAINTENANCE | 2/22/2019 | 3437264827 | FACILITIES SERVICES - WILLIAM RIORDAN | 690.00 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437281641 | SHERIFF'S DEPT - MATTHEW LYONS | 23.04 |
| PRISONER EXTRADITION TRAVEL | 2/22/2019 | 3437285327 | SHERIFF'S DEPT - REGINALD JACKSON | 426.60 |
| TRAINING AND TRAINING SUPPLIES | 2/22/2019 | 3437295449 | DISTRICT ATTORNEY - JACK ROADY | 87.78 |
| BUILDING MAINTENANCE | 2/22/2019 | 3437298447 | FACILITIES SERVICES - WILLIAM RIORDAN | 318.50 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440949357 | SHERIFF'S DEPT - ISRAEL GARZA | 18.88 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440949439 | SHERIFF'S DEPT - JENNIFER PARSONS | 223.41 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440949607 | ROAD DEPARTMENT - RONALD CROWDER | 16.14 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440949843 | COUNTY COURT #2 - MONICA GRACIA | 23.09 |
| MAINT & REPAIRS EQUIPMENT | 2/25/2019 | 3440950429 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 216.39 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440952551 | JUVENILE JUSTICE - VICKIE BESHEARS | (3.59) |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440953169 | SHERIFF'S DEPT - MATTHEW LYONS | 30.00 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440953457 | SHERIFF'S DEPT - REGINALD JACKSON | 19.46 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440955383 | ROAD DEPARTMENT - RONALD CROWDER | 19.98 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440956623 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 117.05 |

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| VEHICLE MAINTENANCE | 2/25/2019 | 3440957103 | FLEET MANAGEMENT - EDWARD NOLAN | 80.25 |
| MAINT & REPAIRS EQUIPMENT | 2/25/2019 | 3440961747 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 512.37 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440961787 | COLLECTIONS OFFICE - BARBARA PINEGAR | (59.99) |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440961825 | SHERIFF'S DEPT - REGINALD JACKSON | (347.20) |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440961907 | SHERIFF'S DEPT - MATTHEW LYONS | 52.60 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440962161 | SHERIFF'S DEPT - REGINALD JACKSON | (755.40) |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440962897 | SHERIFF'S DEPT - REGINALD JACKSON | 152.54 |
| MAINT & REPAIRS EQUIPMENT | 2/25/2019 | 3440963139 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 95.00 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440964407 | SHERIFF'S DEPT - ISRAEL GARZA | 18.53 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440964667 | ROAD DEPARTMENT - RONALD CROWDER | 36.98 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440965275 | SHERIFF'S DEPT - ISRAEL GARZA | 11.36 |
| BUILDING MAINTENANCE | 2/25/2019 | 3440965869 | FACILITIES SERVICES - WILLIAM RIORDAN | 320.00 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440966517 | FLEET MANAGEMENT - RONALD CROWDER | 40.88 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440967037 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 56.90 |
| TRAINING AND TRAINING SUPPLIES | 2/25/2019 | 3440968207 | DISTRICT ATTORNEY - ZONIA SMITH | 581.00 |
| BUILDING MAINTENANCE | 2/25/2019 | 3440969681 | FACILITIES SERVICES - WILLIAM RIORDAN | 407.50 |
| VEHICLE MAINTENANCE | 2/25/2019 | 3440970855 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440972379 | COUNTY COURT #1 - MONICA GRACIA | 24.93 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440973613 | SHERIFF'S DEPT - MATTHEW LYONS | 11.77 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440974981 | SHERIFF'S DEPT - ISRAEL GARZA | 15.71 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440977013 | SHERIFF'S DEPT - MATTHEW LYONS | 27.79 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440977511 | FLEET MANAGEMENT - RONALD CROWDER | 35.78 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440981321 | SHERIFF'S DEPT - REGINALD JACKSON | 18.16 |
| TRAVEL AND CONFERENCE | 2/25/2019 | 3440981753 | INFORMATION TECHNOLOGY - LANEISHA K | 450.00 |
| MARKETING AND ADVERTISING | 2/25/2019 | 3440983673 | PURCHASING DEPARTMENT - RUFUS CROW | 45.00 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440985397 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 127.96 |
| PRISONER EXTRADITION TRAVEL | 2/25/2019 | 3440986677 | SHERIFF'S DEPT - MATTHEW LYONS | 30.39 |
| ADMINISTRATIVE SUPPLIES | 2/25/2019 | 3440987907 | COLLECTIONS OFFICE - BARBARA PINEGAR | 83.99 |
| SOFTWARE LICENSING AND MAINT | 2/25/2019 | 3440989129 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| PRISONER EXTRADITION TRAVEL | 2/26/2019 | 3445592207 | SHERIFF'S DEPT - ISRAEL GARZA | 6.33 |
| PRISONER EXTRADITION TRAVEL | 2/26/2019 | 3445607255 | SHERIFF'S DEPT - MATTHEW LYONS | 163.32 |
| PRISONER EXTRADITION TRAVEL | 2/26/2019 | 3445615299 | SHERIFF'S DEPT - REGINALD JACKSON | 28.38 |
| BUILDING MAINTENANCE | 2/26/2019 | 3445620255 | FACILITIES SERVICES - JOHN BERTOLINO | 18.98 |
| PRISONER EXTRADITION TRAVEL | 2/26/2019 | 3445625675 | SHERIFF'S DEPT - TRAVIS L HALL | 23.74 |
| PRISONER EXTRADITION TRAVEL | 2/27/2019 | 3447924131 | SHERIFF'S DEPT - ISRAEL GARZA | 107.35 |
| PRISONER EXTRADITION TRAVEL | 2/27/2019 | 3447925429 | SHERIFF'S DEPT - TRAVIS L HALL | 21.01 |
| ADMINISTRATIVE SUPPLIES | 2/27/2019 | 3447925705 | COUNTY AUDITOR - RANDALL RICE | 129.92 |
| PRISONER EXTRADITION TRAVEL | 2/27/2019 | 3447925875 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 10.35 |
| ADMINISTRATIVE SUPPLIES | 2/27/2019 | 3447940135 | PROBATE COURT - KIMBERLY SULLIVAN | 479.98 |
| ADMINISTRATIVE SUPPLIES | 2/27/2019 | 3447942951 | SHERIFF'S DEPT - DOUGLAS HUDSON | 172.95 |
| BUILDING MAINTENANCE | 2/27/2019 | 3447944117 | FACILITIES SERVICES - WILLIAM RIORDAN | 752.00 |
| BUILDING MAINTENANCE | 2/27/2019 | 3447944681 | FACILITIES SERVICES - WILLIAM RIORDAN | 85.50 |
| ADMINISTRATIVE SUPPLIES | 2/27/2019 | 3447945857 | JUVENILE JUSTICE - VICKIE BESHEARS | (79.93) |
| OPERATING SUPPLIES | 2/27/2019 | 3447945857 | JUVENILE JUSTICE - VICKIE BESHEARS | (39.97) |
| ADMINISTRATIVE SUPPLIES | 2/27/2019 | 3447953155 | PROBATE COURT - KIMBERLY SULLIVAN | 26.10 |

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| ADMINISTRATIVE SUPPLIES | 2/27/2019 | 3447953979 | PROBATE COURT - KIMBERLY SULLIVAN | 349.99 |
| PRISONER EXTRADITION TRAVEL | 2/27/2019 | 3447955365 | SHERIFF'S DEPT - TRAVIS L HALL | 11.89 |
| EXTRAORDINARY SUPPLIES | 2/27/2019 | 3447964497 | DISTRICT CLERK - JOHN KINARD | 879.99 |
| BUILDING MAINTENANCE | 2/27/2019 | 3447966793 | FACILITIES SERVICES - WILLIAM RIORDAN | 428.40 |
| ADMINISTRATIVE SUPPLIES | 2/27/2019 | 3447967149 | JUVENILE JUSTICE - VICKIE BESHEARS | (39.41) |
| OPERATING SUPPLIES | 2/27/2019 | 3447967149 | JUVENILE JUSTICE - VICKIE BESHEARS | (19.71) |
| ADMINISTRATIVE SUPPLIES | 2/28/2019 | 3451115427 | JUVENILE JUSTICE - VICKIE BESHEARS | 94.14 |
| TRAINING AND TRAINING SUPPLIES | 2/28/2019 | 3451122849 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| ADMINISTRATIVE SUPPLIES | 2/28/2019 | 3451122865 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 53.62 |
| PRISONER EXTRADITION TRAVEL | 2/28/2019 | 3451124393 | SHERIFF'S DEPT - REGINALD JACKSON | 26.70 |
| PRISONER EXTRADITION TRAVEL | 2/28/2019 | 3451130209 | SHERIFF'S DEPT - REGINALD JACKSON | 876.60 |
| TRAVEL AND CONFERENCE | 2/28/2019 | 3451131061 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 4.00 |
| ADMINISTRATIVE SUPPLIES | 2/28/2019 | 3451131323 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 22.17 |
| TRAINING AND TRAINING SUPPLIES | 2/28/2019 | 3451132615 | DISTRICT ATTORNEY - ZONIA SMITH | 581.00 |
| TRAVEL AND CONFERENCE | 2/28/2019 | 3451136055 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 31.39 |
| PRISONER EXTRADITION TRAVEL | 2/28/2019 | 3451139201 | SHERIFF'S DEPT - REGINALD JACKSON | 70.13 |
| PRISONER EXTRADITION TRAVEL | 2/28/2019 | 3451140541 | SHERIFF'S DEPT - REGINALD JACKSON | 35.06 |
| TRAVEL AND CONFERENCE | 2/28/2019 | 3451144017 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 572.05 |
| ADMINISTRATIVE SUPPLIES | 2/28/2019 | 3451145003 | PROBATE COURT - KIMBERLY SULLIVAN | 51.39 |
| TRAINING AND TRAINING SUPPLIES | 2/28/2019 | 3451145999 | DISTRICT ATTORNEY - ZONIA SMITH | 581.00 |
| IN-HOUSE MEETINGS AND FOOD | 2/28/2019 | 3451146673 | VETERAN'S COURT - LINDA B LIECHTY | 93.88 |
| PRISONER EXTRADITION TRAVEL | 2/28/2019 | 3451147789 | SHERIFF'S DEPT - REGINALD JACKSON | 876.60 |
| PRISONER EXTRADITION TRAVEL | 2/28/2019 | 3451150523 | SHERIFF'S DEPT - REGINALD JACKSON | 70.13 |
| PRISONER EXTRADITION TRAVEL | 2/28/2019 | 3451150739 | SHERIFF'S DEPT - REGINALD JACKSON | 438.30 |
| ADMINISTRATION COSTS | 2/28/2019 | 3451150891 | VETERAN'S COURT - MARK HENRY | 557.80 |
| TRAVEL AND CONFERENCE | 2/28/2019 | 3451150985 | SHERIFF'S DEPT - HENRY TROCHESSET | 144.28 |
| ADMINISTRATIVE SUPPLIES | 2/28/2019 | 3451152429 | SHERIFF'S DEPT - HENRY TROCHESSET | 53.32 |
| ADMINISTRATIVE SUPPLIES | 2/28/2019 | 3451153065 | SHERIFF'S DEPT - PATRICK RYAN | 35.05 |
| TRAVEL AND CONFERENCE | 2/28/2019 | 3451153767 | ECONOMIC DEVELOPMENT - DANE CARLSON | 34.35 |
| BUILDING MAINTENANCE | 3/1/2019 | 3454221193 | FACILITIES SERVICES - WILLIAM RIORDAN | 557.64 |
| BUILDING MAINTENANCE | 3/1/2019 | 3454224161 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,209.95 |
| TRAINING AND TRAINING SUPPLIES | 3/1/2019 | 3454224613 | SHERIFF'S DEPT - JOSETTE RIVAS | 50.00 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454239183 | ADULT PROBATION - DAN MOORE | 319.90 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454239209 | JUVENILE JUSTICE - VICKIE BESHEARS | 1,332.83 |
| OPERATING SUPPLIES | 3/1/2019 | 3454239209 | JUVENILE JUSTICE - VICKIE BESHEARS | 37.63 |
| TRAVEL AND CONFERENCE | 3/1/2019 | 3454246049 | EMERGENCY MANAGEMENT - CHRISTOPHE | 150.00 |
| PRISONER EXTRADITION TRAVEL | 3/1/2019 | 3454249051 | SHERIFF'S DEPT - REGINALD JACKSON | 24.34 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454256439 | COUNTY EXTENSION SERVICE - CHARISSA D | 233.40 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454262065 | ROAD DEPARTMENT - RONALD CROWDER | 31.40 |
| PRISONER EXTRADITION TRAVEL | 3/1/2019 | 3454264851 | SHERIFF'S DEPT - REGINALD JACKSON | 24.00 |
| TRAINING AND TRAINING SUPPLIES | 3/1/2019 | 3454268457 | SHERIFF'S DEPT - JOSETTE RIVAS | 345.00 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454278015 | CONSTABLE PCT #1 - RICK SHARP | 32.96 |
| MARKETING AND ADVERTISING | 3/1/2019 | 3454283287 | HUMAN RESOURCES - KATHERINE BRANCH | 500.34 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454283869 | COUNTY AUDITOR - RANDALL RICE | 369.90 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454304111 | DISTRICT ATTORNEY - ZONIA SMITH | 351.35 |

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| PRISONER EXTRADITION TRAVEL | 3/1/2019 | 3454309915 | SHERIFF'S DEPT - REGINALD JACKSON | 64.72 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454312849 | LEGAL DEPARTMENT - VERONICA VANHORI | 12.99 |
| TRAVEL AND CONFERENCE | 3/1/2019 | 3454324069 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 106.22 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454336813 | JUVENILE JUSTICE - VICKIE BESHEARS | 119.76 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454338439 | CONSTABLE PCT #1 - RICK SHARP | 189.69 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454352581 | FACILITIES SERVICES - DEBRA BELANY | 597.83 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454354897 | DISTRICT ATTORNEY - ZONIA SMITH | 3,121.28 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454357911 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 194.34 |
| ADMINISTRATIVE SUPPLIES | 3/1/2019 | 3454358815 | DISTRICT ATTORNEY - ZONIA SMITH | 1,283.00 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458444691 | SHERIFF'S DEPT - MATTHEW LYONS | 7.07 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458455977 | SHERIFF'S DEPT - MATTHEW LYONS | 7.79 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458457217 | COUNTY TREASURER - CRYSTAL COOPER | 52.78 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458459433 | DISTRICT CLERK - JOHN KINARD | 125.40 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458460539 | DISTRICT CLERK - JOHN KINARD | 110.58 |
| MARKETING AND ADVERTISING | 3/4/2019 | 3458460631 | HUMAN RESOURCES - KATHERINE BRANCH | 499.00 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458465437 | SHERIFF'S DEPT - REGINALD JACKSON | 8.16 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458470631 | SHERIFF'S DEPT - REGINALD JACKSON | 114.20 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458477771 | GENERAL GOVERNMENT - TYLER DRUMMO | 737.55 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458480547 | SHERIFF'S DEPT - REGINALD JACKSON | 33.41 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458496375 | SHERIFF'S DEPT - REGINALD JACKSON | 24.00 |
| BUILDING MAINTENANCE | 3/4/2019 | 3458497071 | FACILITIES SERVICES - WILLIAM RIORDAN | 3,425.90 |
| BUILDING MAINTENANCE | 3/4/2019 | 3458504947 | FACILITIES SERVICES - WILLIAM RIORDAN | 59.05 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458505409 | ROAD DEPARTMENT - RONALD CROWDER | 18.99 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458512055 | SHERIFF'S DEPT - RUFUS CROWDER | 122.60 |
| BUILDING MAINTENANCE | 3/4/2019 | 3458517389 | FACILITIES SERVICES - WILLIAM RIORDAN | 497.68 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458517431 | COUNTY COURT #3 - MONICA GRACIA | 27.87 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458532743 | SHERIFF'S DEPT - MATTHEW LYONS | 25.27 |
| MOBILE PHONE EXPENSE | 3/4/2019 | 3458534269 | GENERAL GOVERNMENT - DAVID DELAC | 208.92 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458538197 | SHERIFF'S DEPT - REGINALD JACKSON | 114.20 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458539149 | ROAD DEPARTMENT - RONALD CROWDER | 832.20 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458543385 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 32.18 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458544705 | GENERAL GOVERNMENT - TYLER DRUMMO | 1,036.97 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458545443 | NUISANCE ABATEMENT - ALYSSA YOUNG | 47.35 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458549973 | SHERIFF'S DEPT - DAISY SALINAS | 230.79 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458556441 | DISTRICT CLERK - JOHN KINARD | 250.00 |
| TRAINING AND TRAINING SUPPLIES | 3/4/2019 | 3458561691 | SHERIFF'S DEPT - JOSETTE RIVAS | 60.00 |
| BUILDING MAINTENANCE | 3/4/2019 | 3458566981 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,241.78 |
| MARKETING AND ADVERTISING | 3/4/2019 | 3458569021 | HUMAN RESOURCES - KATHERINE BRANCH | 9.66 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458573059 | SHERIFF'S DEPT - DENNIS MACIK | 19.00 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458573885 | ECONOMIC DEVELOPMENT - DANE CARLSO | 55.43 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458575565 | DISTRICT CLERK - GILBERT HERNANDEZ | 250.00 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458580223 | ROAD DEPARTMENT - RONALD CROWDER | (22.98) |
| BUILDING MAINTENANCE | 3/4/2019 | 3458580549 | FACILITIES SERVICES - DEBRA BELANY | 125.00 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458594225 | SHERIFF'S DEPT - REGINALD JACKSON | 19.46 |
| BUILDING MAINTENANCE | 3/4/2019 | 3458594783 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,283.38 |

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| MOBILE PHONE EXPENSE | 3/4/2019 | 3458596021 | GENERAL GOVERNMENT - DAVID DELAC | 2,807.66 |
| MAINT & REPAIRS EQUIPMENT | 3/4/2019 | 3458596441 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 66.23 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458599331 | DISTRICT CLERK - GILBERT HERNANDEZ | 250.00 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458607863 | BEACH AND PARKS DEPARTMENT - RENELLI | 68.76 |
| EXTRAORDINARY SUPPLIES | 3/4/2019 | 3458610541 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 59.38 |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458615913 | SHERIFF'S DEPT - REGINALD JACKSON | 102.65 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458617197 | BEACH AND PARKS DEPARTMENT - RENELLI | 11.60 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458631199 | GENERAL GOVERNMENT - TYLER DRUMMO | 737.55 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458633239 | PROBATE COURT - KIMBERLY SULLIVAN | (16.11) |
| PRISONER EXTRADITION TRAVEL | 3/4/2019 | 3458644673 | SHERIFF'S DEPT - MATTHEW LYONS | 7.88 |
| BUILDING MAINTENANCE | 3/4/2019 | 3458653905 | FACILITIES SERVICES - WILLIAM RIORDAN | 316.70 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458657547 | HOUSING PROGRAM - CRYSTAL SARVIS | 105.35 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458657953 | PROBATE COURT - KIMBERLY SULLIVAN | 14.37 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458658035 | COUNTY CLERK - DWIGHT SULLIVAN | 1,000.00 |
| TRAVEL AND CONFERENCE | 3/4/2019 | 3458661051 | DISTRICT CLERK - JOHN KINARD | 250.00 |
| ADMINISTRATIVE SUPPLIES | 3/4/2019 | 3458661589 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 166.55 |
| ADMINISTRATIVE SUPPLIES | 3/5/2019 | 3463170789 | PROBATE COURT - KIMBERLY SULLIVAN | 140.00 |
| VEHICLE MAINTENANCE | 3/5/2019 | 3463178273 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| BUILDING MAINTENANCE | 3/5/2019 | 3463192995 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| TRAVEL AND CONFERENCE | 3/5/2019 | 3463200939 | SHERIFF'S DEPT - DENNIS MACIK | 328.18 |
| PRISONER EXTRADITION TRAVEL | 3/5/2019 | 3463203997 | SHERIFF'S DEPT - REGINALD JACKSON | 183.20 |
| VEHICLE MAINTENANCE | 3/5/2019 | 3463214425 | FLEET MANAGEMENT - EDWARD NOLAN | 39.00 |

March 2019 Total: 107,826.84

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|-------------------------|----------|------------|---|----------|
| BUILDING MAINTENANCE | 3/6/2019 | 3465649339 | FACILITIES SERVICES - WILLIAM RIORDAN | 464.56 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465657141 | COUNTY TREASURER - CRYSTAL COOPER | (7.51) |
| TRAVEL AND CONFERENCE | 3/6/2019 | 3465657997 | ADULT PROBATION - DAN MOORE | 446.82 |
| EXTRAORDINARY SUPPLIES | 3/6/2019 | 3465659139 | SENIOR CITIZENS - BO HAHN | 153.00 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465663459 | SHERIFF'S DEPT - RUFUS CROWDER | 160.99 |
| TRAVEL AND CONFERENCE | 3/6/2019 | 3465675143 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 45.80 |
| TRAVEL AND CONFERENCE | 3/6/2019 | 3465676813 | ROAD DEPARTMENT - RONALD CROWDER | 76.94 |
| TRAVEL AND CONFERENCE | 3/6/2019 | 3465676861 | VETERAN'S COURT - MARK HENRY | 1,260.00 |
| TRAVEL AND CONFERENCE | 3/6/2019 | 3465676979 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 23.68 |
| BUILDING MAINTENANCE | 3/6/2019 | 3465679067 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,742.62 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465691553 | SHERIFF'S DEPT - LINDA CONE | 832.83 |
| VOTING EQUIPMENT | 3/6/2019 | 3465702201 | COUNTY CLERK - JOHN BERTOLINO | 112.41 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465704349 | PURCHASING DEPARTMENT - RUFUS CROW | 81.05 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465706785 | DISTRICT ATTORNEY - ZONIA SMITH | 114.07 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465710711 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 47.68 |
| BUILDING MAINTENANCE | 3/6/2019 | 3465716333 | FACILITIES SERVICES - HENRY C JARAMILLO | 57.98 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465722935 | ROAD DEPARTMENT - RONALD CROWDER | 13.98 |
| EXTRAORDINARY SUPPLIES | 3/6/2019 | 3465723575 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 74.78 |
| MEMBERSHIP AND DUES | 3/6/2019 | 3465729615 | PERSONAL BOND OFFICE - BARBARA PINEG | 35.00 |
| BUILDING MAINTENANCE | 3/6/2019 | 3465729833 | FACILITIES SERVICES - WILLIAM RIORDAN | 201.71 |
| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465743751 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 33.58 |

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| ADMINISTRATIVE SUPPLIES | 3/6/2019 | 3465746725 | DISTRICT ATTORNEY - ZONIA SMITH | 279.12 |
| PRISONER EXTRADITION TRAVEL | 3/6/2019 | 3465756553 | SHERIFF'S DEPT - TRAVIS L HALL | 10.53 |
| MEMBERSHIP AND DUES | 3/6/2019 | 3465761889 | PERSONAL BOND OFFICE - BARBARA PINEG | 60.00 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469067133 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 7.50 |
| BOOKS, PERIODICALS AND SUBSCR | 3/7/2019 | 3469072035 | HUMAN RESOURCES - KATHERINE BRANCH | 34.00 |
| JURY EXPENDITURES | 3/7/2019 | 3469075829 | DISTRICT COURT ADMINISTRATION - ERIC N | 150.50 |
| BUILDING MAINTENANCE | 3/7/2019 | 3469076821 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,452.45 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469087409 | ECONOMIC DEVELOPMENT - DANE CARLSON | 6.35 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469094025 | ECONOMIC DEVELOPMENT - DANE CARLSON | 1.00 |
| BUILDING MAINTENANCE | 3/7/2019 | 3469103469 | FACILITIES SERVICES - WILLIAM RIORDAN | 42.75 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469108745 | ECONOMIC DEVELOPMENT - DANE CARLSON | 9.18 |
| ADMINISTRATIVE SUPPLIES | 3/7/2019 | 3469117589 | COUNTY TREASURER - CRYSTAL COOPER | 4.59 |
| PRISONER EXTRADITION TRAVEL | 3/7/2019 | 3469121101 | SHERIFF'S DEPT - JOSE LOZANO | 22.25 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469129617 | ECONOMIC DEVELOPMENT - DANE CARLSON | 1.00 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469136407 | SHERIFF'S DEPT - CODY SCHLAGETER | 8.65 |
| VOTING EQUIPMENT | 3/7/2019 | 3469153197 | COUNTY CLERK - JOHN BERTOLINO | 493.82 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469157133 | SHERIFF'S DEPT - MATTHEW LYONS | 400.00 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469158509 | ECONOMIC DEVELOPMENT - DANE CARLSON | 1.00 |
| TRAVEL AND CONFERENCE | 3/7/2019 | 3469162699 | ECONOMIC DEVELOPMENT - DANE CARLSON | 13.82 |
| MEDICAL SUPPLIES | 3/7/2019 | 3469169207 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 15.81 |
| ADMINISTRATIVE SUPPLIES | 3/7/2019 | 3469173777 | SHERIFF'S DEPT - DOUGLAS HUDSON | 353.97 |
| ADMINISTRATIVE SUPPLIES | 3/7/2019 | 3469178841 | SHERIFF'S DEPT - DOUGLAS HUDSON | 165.00 |
| TRANSP & PER DIEM - WITNESSES | 3/8/2019 | 3471790919 | DISTRICT ATTORNEY - JACK ROADY | 91.47 |
| ADMINISTRATIVE SUPPLIES | 3/8/2019 | 3471796977 | COUNTY EXTENSION SERVICE - CHARISSA D | 6.19 |
| TRANSP & PER DIEM - WITNESSES | 3/8/2019 | 3471805713 | DISTRICT ATTORNEY - CAROLYN ADKINS | 104.65 |
| MAINT & REPAIRS EQUIPMENT | 3/8/2019 | 3471806859 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 9.32 |
| TRAVEL AND CONFERENCE | 3/8/2019 | 3471812629 | SHERIFF'S DEPT - CODY SCHLAGETER | 263.35 |
| TRAVEL AND CONFERENCE | 3/8/2019 | 3471813269 | SHERIFF'S DEPT - CODY SCHLAGETER | 9.47 |
| TRAVEL AND CONFERENCE | 3/8/2019 | 3471813691 | GENERAL GOVERNMENT - DARRELL APFFEL | 392.21 |
| TRAVEL AND CONFERENCE | 3/8/2019 | 3471815127 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 28.33 |
| TRANSP & PER DIEM - WITNESSES | 3/8/2019 | 3471819797 | DISTRICT ATTORNEY - JACK ROADY | 1,143.36 |
| ADMINISTRATIVE SUPPLIES | 3/8/2019 | 3471822309 | SHERIFF'S DEPT - DAISY SALINAS | 41.84 |
| TRANSP & PER DIEM - WITNESSES | 3/8/2019 | 3471826679 | DISTRICT ATTORNEY - CAROLYN ADKINS | 104.65 |
| ADMINISTRATIVE SUPPLIES | 3/8/2019 | 3471833583 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 36.44 |
| TRAVEL AND CONFERENCE | 3/8/2019 | 3471837331 | GENERAL GOVERNMENT - MARK HENRY | 345.96 |
| TRAVEL AND CONFERENCE | 3/8/2019 | 3471838213 | SHERIFF'S DEPT - HENRY TROCHESSET | 228.90 |
| TRANSP & PER DIEM - WITNESSES | 3/8/2019 | 3471847219 | DISTRICT ATTORNEY - CAROLYN ADKINS | 36.16 |
| OPERATING SUPPLIES | 3/8/2019 | 3471855931 | DISTRICT ATTORNEY - ZONIA SMITH | 150.42 |
| MAINT & REPAIRS EQUIPMENT | 3/8/2019 | 3471861965 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 4.64 |
| INTERPRETERS | 3/8/2019 | 3471862047 | LEGAL DEPARTMENT - BARRY WILLEY | 2.00 |
| ADMINISTRATIVE SUPPLIES | 3/8/2019 | 3471871149 | COUNTY JUDGE - DIANNA MARTINEZ | 77.37 |
| ADMINISTRATIVE SUPPLIES | 3/8/2019 | 3471874473 | COUNTY AUDITOR - RANDALL RICE | 33.80 |
| MEMBERSHIP AND DUES | 3/8/2019 | 3471883925 | SHERIFF'S DEPT - DOUGLAS HUDSON | 50.00 |
| ADMINISTRATIVE SUPPLIES | 3/8/2019 | 3471885203 | SHERIFF'S DEPT - DAISY SALINAS | 19.75 |
| BUILDING MAINTENANCE | 3/8/2019 | 3471891447 | FACILITIES SERVICES - JOHN BERTOLINO | 1,395.95 |

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| BUILDING MAINTENANCE | 3/11/2019 | 2327925426 | FACILITIES SERVICES - JOHN BERTOLINO | 120.51 |
| PRISONER EXTRADITION TRAVEL | 3/11/2019 | 2327928644 | SHERIFF'S DEPT - REGINALD JACKSON | 134.47 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2327933766 | GENERAL GOVERNMENT - MICHAEL SHANN | 64.00 |
| BUILDING MAINTENANCE | 3/11/2019 | 2327935520 | FACILITIES SERVICES - WILLIAM RIORDAN | 388.31 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2327936478 | GENERAL GOVERNMENT - DARRELL APFFEL | 772.86 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2327938366 | COUNTY CLERK - MAE ROSS | 409.19 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2327945168 | JUVENILE JUSTICE - VICKIE BESHEARS | 441.94 |
| BUILDING MAINTENANCE | 3/11/2019 | 2327948030 | FACILITIES SERVICES - WILLIAM RIORDAN | 5.89 |
| MEMBERSHIP AND DUES | 3/11/2019 | 2327955388 | SHERIFF'S DEPT - DOUGLAS HUDSON | 30.00 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2327958396 | COUNTY CLERK - DWIGHT SULLIVAN | 184.97 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2327965084 | NUISANCE ABATEMENT - ALYSSA YOUNG | 29.99 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2327972892 | EMERGENCY MANAGEMENT - ALYSSA YOUI | (149.99) |
| INTERPRETERS | 3/11/2019 | 2327973964 | LEGAL DEPARTMENT - BARRY WILLEY | 0.06 |
| TRANSP & PER DIEM - WITNESSES | 3/11/2019 | 2327994042 | DISTRICT ATTORNEY - CAROLYN ADKINS | 17.51 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2327997086 | SHERIFF'S DEPT - HENRY TROCHESSET | 0.99 |
| PRISONER EXTRADITION TRAVEL | 3/11/2019 | 2328005118 | SHERIFF'S DEPT - REGINALD JACKSON | 8.22 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328007248 | EMERGENCY MANAGEMENT - LAURA NORM | 23.91 |
| MEMBERSHIP AND DUES | 3/11/2019 | 2328010526 | SHERIFF'S DEPT - DOUGLAS HUDSON | 30.00 |
| PRISONER EXTRADITION TRAVEL | 3/11/2019 | 2328010880 | SHERIFF'S DEPT - MATTHEW LYONS | 3.28 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328014226 | PERSONAL BOND OFFICE - BARBARA PINEG | 78.69 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328019950 | JUSTICE COURT PCT #2 - LISA MITCHELL | 451.52 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328021852 | JUSTICE COURT PCT #2 - LISA MITCHELL | 17.12 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328022018 | COLLECTIONS OFFICE - BARBARA PINEGAR | 11.13 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328022018 | PERSONAL BOND OFFICE - BARBARA PINEG | 8.99 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328027688 | CONSTABLE PCT #4 - CURTIS NORMAN | 56.79 |
| GROUPS MAINTENANCE | 3/11/2019 | 2328032668 | BEACH AND PARKS DEPARTMENT - BO HAH | 978.15 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328038116 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 356.27 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328041774 | BEACH AND PARKS DEPARTMENT - RENELLI | 55.94 |
| VOTING EQUIPMENT | 3/11/2019 | 2328044900 | COUNTY CLERK - JOHN BERTOLINO | 328.70 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328049808 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 784.42 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328050672 | JUSTICE COURT PCT #2 - LISA MITCHELL | 28.49 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328054912 | DISTRICT CLERK - JOHN KINARD | 53.18 |
| PRISONER EXTRADITION TRAVEL | 3/11/2019 | 2328061222 | SHERIFF'S DEPT - MATTHEW LYONS | 27.35 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328063094 | DISTRICT CLERK - JOHN KINARD | 54.46 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328082920 | COUNTY JUDGE - DIANNA MARTINEZ | 93.08 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328095162 | PERSONAL BOND OFFICE - BARBARA PINEG | 39.49 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328097988 | NUISANCE ABATEMENT - ALYSSA YOUNG | 27.99 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328100392 | ADULT PROBATION - DAN MOORE | 35.90 |
| PRISONER EXTRADITION TRAVEL | 3/11/2019 | 2328100750 | SHERIFF'S DEPT - REGINALD JACKSON | 3.49 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328111718 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 279.80 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328112222 | COUNTY CLERK - DWIGHT SULLIVAN | 222.86 |
| BUILDING MAINTENANCE | 3/11/2019 | 2328113314 | FACILITIES SERVICES - WILLIAM RIORDAN | 98.00 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328113352 | COUNTY EXTENSION SERVICE - CHARISSA D | 159.06 |
| JURY EXPENDITURES | 3/11/2019 | 2328113724 | COUNTY COURT ADMINISTRATION - MONIC | 52.61 |
| MARKETING AND ADVERTISING | 3/11/2019 | 2328133054 | ECONOMIC DEVELOPMENT - DANE CARLSO | 53.17 |

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| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328135604 | COUNTY CLERK - MAE ROSS | 415.38 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328137782 | COUNTY AUDITOR - RANDALL RICE | 19.99 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328141196 | COUNTY CLERK - DWIGHT SULLIVAN | 184.97 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328144920 | GENERAL GOVERNMENT - MARK HENRY | 1,176.63 |
| PRISONER EXTRADITION TRAVEL | 3/11/2019 | 2328147454 | SHERIFF'S DEPT - REGINALD JACKSON | 18.50 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328150856 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 691.32 |
| PRISONER EXTRADITION TRAVEL | 3/11/2019 | 2328153634 | SHERIFF'S DEPT - MATTHEW LYONS | 15.78 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328157284 | GENERAL GOVERNMENT - TYLER DRUMMO | 1,176.63 |
| TRAVEL AND CONFERENCE | 3/11/2019 | 2328158748 | GENERAL GOVERNMENT - MICHAEL SHANN | 674.66 |
| ADMINISTRATIVE SUPPLIES | 3/11/2019 | 2328164152 | ADULT PROBATION - DAN MOORE | 42.73 |
| MEMBERSHIP AND DUES | 3/11/2019 | 2328168082 | SHERIFF'S DEPT - DOUGLAS HUDSON | 30.00 |
| IN-HOUSE MEETINGS AND FOOD | 3/11/2019 | 2328175082 | SHERIFF'S DEPT - LOUIS TROCHESSET | 121.40 |
| MAINT & REPAIRS EQUIPMENT | 3/12/2019 | 2332528992 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 168.20 |
| PRISONER EXTRADITION TRAVEL | 3/12/2019 | 2332530620 | SHERIFF'S DEPT - MATTHEW LYONS | 7.72 |
| MAINT & REPAIRS EQUIPMENT | 3/12/2019 | 2332586116 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 75.87 |
| TRAINING AND TRAINING SUPPLIES | 3/12/2019 | 2332587968 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| ADMINISTRATIVE SUPPLIES | 3/12/2019 | 2332588384 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 124.83 |
| BUILDING MAINTENANCE | 3/12/2019 | 2332593552 | FACILITIES SERVICES - WILLIAM RIORDAN | 351.00 |
| FOOD | 3/12/2019 | 2332598138 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 31.44 |
| TRAVEL AND CONFERENCE | 3/12/2019 | 2332599180 | SHERIFF'S DEPT - MARGO IHDE | 150.00 |
| PRISONER EXTRADITION TRAVEL | 3/12/2019 | 2332600156 | SHERIFF'S DEPT - MATTHEW LYONS | 122.38 |
| BUILDING MAINTENANCE | 3/12/2019 | 2332609132 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,150.00 |
| VEHICLE MAINTENANCE | 3/13/2019 | 2335331538 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335332046 | COUNTY CLERK - MAE ROSS | 12.39 |
| BUILDING MAINTENANCE | 3/13/2019 | 2335340306 | FACILITIES SERVICES - WILLIAM RIORDAN | 638.02 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335350414 | LEGAL DEPARTMENT - VERONICA VANHORI | 102.39 |
| GROUND MAINTENANCE | 3/13/2019 | 2335350476 | BEACH AND PARKS DEPARTMENT - BO HAH | 29.00 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335355432 | HUMAN RESOURCES - COREY JANNETT | 60.41 |
| CONTRACT LEGAL SERVICES | 3/13/2019 | 2335355638 | DISTRICT ATTORNEY - ZONIA SMITH | 4,000.00 |
| BUILDING MAINTENANCE | 3/13/2019 | 2335375370 | FACILITIES SERVICES - HENRY C JARAMILLO | 29.94 |
| BUILDING MAINTENANCE | 3/13/2019 | 2335380654 | FACILITIES SERVICES - WILLIAM RIORDAN | 343.76 |
| BUILDING MAINTENANCE | 3/13/2019 | 2335381150 | FACILITIES SERVICES - WILLIAM RIORDAN | 277.65 |
| BUILDING MAINTENANCE | 3/13/2019 | 2335382472 | FACILITIES SERVICES - WILLIAM RIORDAN | 161.50 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335387752 | SHERIFF'S DEPT - DAISY SALINAS | 20.00 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335393438 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 145.26 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335400280 | DISTRICT CLERK - JOHN KINARD | 940.04 |
| TRAVEL AND CONFERENCE | 3/13/2019 | 2335401690 | GENERAL GOVERNMENT - TYLER DRUMMO | 139.35 |
| TRAVEL AND CONFERENCE | 3/13/2019 | 2335403134 | INFORMATION TECHNOLOGY - LANEISHA K | 899.00 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335404160 | JUVENILE JUSTICE - VICKIE BESHEARS | 52.24 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335407176 | EMERGENCY MANAGEMENT - ALYSSA YOUI | (16.79) |
| VEHICLE MAINTENANCE | 3/13/2019 | 2335421196 | FLEET MANAGEMENT - EDWARD NOLAN | 41.25 |
| TRAVEL AND CONFERENCE | 3/13/2019 | 2335425648 | GENERAL GOVERNMENT - TYLER DRUMMO | 93.11 |
| PRISONER EXTRADITION TRAVEL | 3/13/2019 | 2335428960 | SHERIFF'S DEPT - ISRAEL GARZA | 19.83 |
| BOOKS, PERIODICALS AND SUBSCR | 3/13/2019 | 2335429250 | DISTRICT ATTORNEY - ZONIA SMITH | 298.93 |
| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335434108 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 44.91 |

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| ADMINISTRATIVE SUPPLIES | 3/13/2019 | 2335438302 | CONSTABLE PCT #4 - CURTIS NORMAN | 112.00 |
| ADMINISTRATIVE SUPPLIES | 3/14/2019 | 2337953808 | SHERIFF'S DEPT - LOUIS TROCHESSET | 49.29 |
| JURY EXPENDITURES | 3/14/2019 | 2338053560 | DISTRICT COURT ADMINISTRATION - MELIS | 455.23 |
| PRISONER EXTRADITION TRAVEL | 3/14/2019 | 2338055844 | SHERIFF'S DEPT - MINNIS HUNT | 854.31 |
| ADMINISTRATIVE SUPPLIES | 3/14/2019 | 2338058668 | 405TH DISTRICT COURT - RUFUS CROWDER | 308.00 |
| PRISONER EXTRADITION TRAVEL | 3/14/2019 | 2338061330 | SHERIFF'S DEPT - MINNIS HUNT | 1,158.61 |
| MEDICAL SUPPLIES | 3/14/2019 | 2338066410 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 90.77 |
| MEDICAL SUPPLIES | 3/14/2019 | 2338070916 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 126.33 |
| PRISONER EXTRADITION TRAVEL | 3/14/2019 | 2338077328 | SHERIFF'S DEPT - DEAN L. WISE | 24.52 |
| ADMINISTRATIVE SUPPLIES | 3/14/2019 | 2338078674 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 107.95 |
| BUILDING MAINTENANCE | 3/14/2019 | 2338079082 | FACILITIES SERVICES - WILLIAM RIORDAN | 340.00 |
| BUILDING MAINTENANCE | 3/14/2019 | 2338079840 | FACILITIES SERVICES - HENRY C JARAMILLO | 93.82 |
| MAINT & REPAIRS EQUIPMENT | 3/14/2019 | 2338081594 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 77.17 |
| BUILDING MAINTENANCE | 3/14/2019 | 2338083308 | FACILITIES SERVICES - WILLIAM RIORDAN | 184.50 |
| ADMINISTRATIVE SUPPLIES | 3/14/2019 | 2338084560 | COUNTY CLERK - MAE ROSS | 14.18 |
| PRISONER EXTRADITION TRAVEL | 3/14/2019 | 2338085208 | SHERIFF'S DEPT - MINNIS HUNT | 92.69 |
| JURY EXPENDITURES | 3/14/2019 | 2338086590 | COUNTY COURT ADMINISTRATION - MONIC | 128.00 |
| BUILDING MAINTENANCE | 3/14/2019 | 2338087284 | FACILITIES SERVICES - WILLIAM RIORDAN | 733.25 |
| ADMINISTRATIVE SUPPLIES | 3/14/2019 | 2338087552 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 97.09 |
| OPERATING SUPPLIES | 3/14/2019 | 2338090856 | DISTRICT ATTORNEY - ZONIA SMITH | 1,224.02 |
| MAINT & REPAIRS EQUIPMENT | 3/14/2019 | 2338091942 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 280.00 |
| BUILDING MAINTENANCE | 3/14/2019 | 2338093770 | FACILITIES SERVICES - WILLIAM RIORDAN | 43.90 |
| PRISONER EXTRADITION TRAVEL | 3/14/2019 | 2338096648 | SHERIFF'S DEPT - MINNIS HUNT | 68.34 |
| ADMINISTRATIVE SUPPLIES | 3/14/2019 | 2338098110 | SHERIFF'S DEPT - MICHAEL BELL | 62.10 |
| OPERATING SUPPLIES | 3/14/2019 | 2338104222 | DISTRICT ATTORNEY - ZONIA SMITH | 1,200.00 |
| JURY EXPENDITURES | 3/14/2019 | 2338104396 | DISTRICT COURT ADMINISTRATION - MELIS | 23.07 |
| MARKETING AND ADVERTISING | 3/14/2019 | 2338104674 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| BUILDING MAINTENANCE | 3/14/2019 | 2338104676 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,452.45 |
| MEDICAL SUPPLIES | 3/15/2019 | 2341029710 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 324.95 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341076002 | COUNTY CLERK - MAE ROSS | 68.46 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341080314 | JUVENILE JUSTICE - VICKIE BESHEARS | 41.27 |
| TRAVEL AND CONFERENCE | 3/15/2019 | 2341080452 | DISTRICT ATTORNEY - JACK ROADY | 33.06 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341080804 | JUSTICE COURT PCT #2 - LISA MITCHELL | 349.69 |
| TRAVEL AND CONFERENCE | 3/15/2019 | 2341080960 | DISTRICT ATTORNEY - JACK ROADY | 19.96 |
| BUILDING MAINTENANCE | 3/15/2019 | 2341081536 | FACILITIES SERVICES - HENRY C JARAMILLO | 16.94 |
| TRAVEL AND CONFERENCE | 3/15/2019 | 2341082808 | DISTRICT ATTORNEY - JACK ROADY | 184.00 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341082856 | COUNTY CLERK - MAE ROSS | 693.98 |
| TRAVEL AND CONFERENCE | 3/15/2019 | 2341083786 | DISTRICT ATTORNEY - JACK ROADY | 184.00 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341084040 | COUNTY CLERK - MAE ROSS | 273.99 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341084080 | 212TH DISTRICT COURT - JO ANN FENTANEI | (43.89) |
| MEMBERSHIP AND DUES | 3/15/2019 | 2341087326 | SHERIFF'S DEPT - DOUGLAS HUDSON | 60.00 |
| MEMBERSHIP AND DUES | 3/15/2019 | 2341087516 | SHERIFF'S DEPT - DOUGLAS HUDSON | 48.00 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341088128 | COUNTY CLERK - MAE ROSS | 18.87 |
| JURY EXPENDITURES | 3/15/2019 | 2341090150 | DISTRICT COURT ADMINISTRATION - ERIC N | 221.80 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341091342 | JUSTICE COURT PCT #2 - LISA MITCHELL | 118.10 |

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| BUILDING MAINTENANCE | 3/15/2019 | 2341095010 | FACILITIES SERVICES - JOHN BERTOLINO | 16.42 |
| ADMINISTRATIVE SUPPLIES | 3/15/2019 | 2341098978 | SHERIFF'S DEPT - DAISY SALINAS | 741.61 |
| BUILDING MAINTENANCE | 3/15/2019 | 2341099000 | FACILITIES SERVICES - WILLIAM RIORDAN | 600.88 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345559010 | SHERIFF'S DEPT - DOUGLAS HUDSON | 1,515.00 |
| PRISONER EXTRADITION TRAVEL | 3/18/2019 | 2345562622 | SHERIFF'S DEPT - MINNIS HUNT | 7.16 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345565500 | COUNTY EXTENSION SERVICE - CHARISSA D | 85.91 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345567278 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 82.18 |
| MAINT & REPAIRS EQUIPMENT | 3/18/2019 | 2345574918 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 570.00 |
| JURY EXPENDITURES | 3/18/2019 | 2345580044 | DISTRICT COURT ADMINISTRATION - ERIC N | 193.35 |
| JURY EXPENDITURES | 3/18/2019 | 2345581622 | DISTRICT COURT ADMINISTRATION - ERIC N | 173.30 |
| BUILDING MAINTENANCE | 3/18/2019 | 2345588786 | FACILITIES SERVICES - WILLIAM RIORDAN | 198.40 |
| EXTRAORDINARY SUPPLIES | 3/18/2019 | 2345588838 | BEACH AND PARKS DEPARTMENT - JULIE DI | 117.66 |
| BUILDING MAINTENANCE | 3/18/2019 | 2345590550 | FACILITIES SERVICES - WILLIAM RIORDAN | 150.00 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345599850 | ADULT PROBATION - DAN MOORE | 49.66 |
| TRAVEL AND CONFERENCE | 3/18/2019 | 2345604144 | INFORMATION TECHNOLOGY - LANEISHA K | 23.60 |
| TRAINING AND TRAINING SUPPLIES | 3/18/2019 | 2345614042 | DISTRICT ATTORNEY - ZONIA SMITH | 980.00 |
| TRAVEL AND CONFERENCE | 3/18/2019 | 2345616808 | DISTRICT ATTORNEY - JACK ROADY | 492.20 |
| PRISONER EXTRADITION TRAVEL | 3/18/2019 | 2345629544 | SHERIFF'S DEPT - MINNIS HUNT | 63.09 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345645478 | COUNTY EXTENSION SERVICE - CHARISSA D | 225.46 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345677672 | SHERIFF'S DEPT - PETE SIFUENTES | 50.28 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345681460 | COUNTY EXTENSION SERVICE - CHARISSA D | 189.12 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345699292 | SHERIFF'S DEPT - PETE SIFUENTES | 39.98 |
| IN-HOUSE MEETINGS AND FOOD | 3/18/2019 | 2345707030 | ECONOMIC DEVELOPMENT - DANE CARLSON | 144.00 |
| PRISONER EXTRADITION TRAVEL | 3/18/2019 | 2345709718 | SHERIFF'S DEPT - MINNIS HUNT | 26.51 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345710648 | COUNTY EXTENSION SERVICE - CHARISSA D | 18.01 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345716836 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 211.23 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345720780 | ADULT PROBATION - DAN MOORE | 79.35 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345725170 | COUNTY EXTENSION SERVICE - CHARISSA D | 15.78 |
| MARKETING AND ADVERTISING | 3/18/2019 | 2345727084 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345727980 | JUVENILE JUSTICE - VICKIE BESHEARS | 337.45 |
| ADMINISTRATIVE SUPPLIES | 3/18/2019 | 2345736340 | COUNTY EXTENSION SERVICE - CHARISSA D | 30.95 |
| PRISONER EXTRADITION TRAVEL | 3/18/2019 | 2345739840 | SHERIFF'S DEPT - MINNIS HUNT | 24.00 |
| PRISONER EXTRADITION TRAVEL | 3/19/2019 | 2349528332 | SHERIFF'S DEPT - MINNIS HUNT | 15.62 |
| TRAVEL AND CONFERENCE | 3/19/2019 | 2349532312 | ECONOMIC DEVELOPMENT - DANE CARLSON | 5.00 |
| PRISONER EXTRADITION TRAVEL | 3/19/2019 | 2349533828 | SHERIFF'S DEPT - MINNIS HUNT | 108.40 |
| PRISONER EXTRADITION TRAVEL | 3/19/2019 | 2349533930 | SHERIFF'S DEPT - MINNIS HUNT | 34.87 |
| BUILDING MAINTENANCE | 3/19/2019 | 2349534908 | ROAD DEPARTMENT - RONALD CROWDER | 220.00 |
| TRAINING AND TRAINING SUPPLIES | 3/19/2019 | 2349536362 | DISTRICT ATTORNEY - ZONIA SMITH | 315.00 |
| JURY EXPENDITURES | 3/19/2019 | 2349539684 | DISTRICT COURT ADMINISTRATION - ERIC N | 215.30 |
| TRAVEL AND CONFERENCE | 3/19/2019 | 2349540456 | COUNTY TREASURER - CRYSTAL COOPER | 39.70 |
| BUILDING MAINTENANCE | 3/19/2019 | 2349545138 | FACILITIES SERVICES - MARK GARCIA | 50.00 |
| ADMINISTRATIVE SUPPLIES | 3/19/2019 | 2349546288 | SHERIFF'S DEPT - DAISY SALINAS | 84.90 |
| TRAVEL AND CONFERENCE | 3/19/2019 | 2349549844 | CONSTABLE PCT #4 - JERRY FISHER | 200.00 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351921092 | SHERIFF'S DEPT - JENNIFER OLVERA | 75.00 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351921958 | SHERIFF'S DEPT - GINA DOOLITTLE | 417.97 |

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| ADMINISTRATIVE SUPPLIES | 3/20/2019 | 2351922506 | SHERIFF'S DEPT - DOUGLAS HUDSON | 658.86 |
| BUILDING MAINTENANCE | 3/20/2019 | 2351923146 | FACILITIES SERVICES - WILLIAM RIORDAN | 204.74 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351923416 | ADULT PROBATION - DAN MOORE | 27.95 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351924900 | COUNTY EXTENSION SERVICE - JYMAN DA | 12.93 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351924916 | DISTRICT ATTORNEY - ZONIA SMITH | 980.00 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351924928 | ADULT PROBATION - DAN MOORE | 27.95 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351926710 | COUNTY TREASURER - CRYSTAL COOPER | (102.04) |
| ADMINISTRATIVE SUPPLIES | 3/20/2019 | 2351926924 | COUNTY COURT #2 - MONICA GRACIA | 19.07 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351929088 | DISTRICT ATTORNEY - ZONIA SMITH | 490.00 |
| MAINT & REPAIRS EQUIPMENT | 3/20/2019 | 2351929866 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 42.58 |
| ADMINISTRATIVE SUPPLIES | 3/20/2019 | 2351930140 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 101.48 |
| ADMINISTRATIVE SUPPLIES | 3/20/2019 | 2351930180 | ADULT PROBATION - DAN MOORE | 21.99 |
| ADMINISTRATIVE SUPPLIES | 3/20/2019 | 2351930778 | COUNTY COURT #1 - MONICA GRACIA | 26.42 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351931078 | ECONOMIC DEVELOPMENT - DANE CARLSO | 6.00 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351931734 | ADULT PROBATION - DAN MOORE | 27.95 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351933192 | ADULT PROBATION - DAN MOORE | 27.95 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351933314 | SHERIFF'S DEPT - GINA DOOLITTLE | 339.96 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351935546 | ADULT PROBATION - DAN MOORE | 27.95 |
| ADMINISTRATIVE SUPPLIES | 3/20/2019 | 2351937392 | SHERIFF'S DEPT - DAISY SALINAS | 245.52 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351937516 | JUVENILE JUSTICE - GLEN WATSON | 170.00 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351938458 | SHERIFF'S DEPT - JOSETTE RIVAS | (20.00) |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351938802 | SHERIFF'S DEPT - GINA DOOLITTLE | 310.96 |
| TRAVEL AND CONFERENCE | 3/20/2019 | 2351942180 | SHERIFF'S DEPT - GINA DOOLITTLE | 339.96 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351942560 | ADULT PROBATION - DAN MOORE | 27.95 |
| BUILDING MAINTENANCE | 3/20/2019 | 2351943622 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,465.00 |
| TRAINING AND TRAINING SUPPLIES | 3/20/2019 | 2351944234 | ADULT PROBATION - DAN MOORE | 27.95 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355018020 | SHERIFF'S DEPT - JENNIFER PARSONS | 258.16 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355019824 | BEACH AND PARKS DEPARTMENT - RENELLI | 20.98 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355021470 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 97.09 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355026204 | COUNTY TREASURER - CRYSTAL COOPER | 729.33 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355027136 | COUNTY TREASURER - CRYSTAL COOPER | 41.00 |
| BUILDING MAINTENANCE | 3/21/2019 | 2355027662 | FACILITIES SERVICES - WILLIAM RIORDAN | 520.80 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355030438 | SHERIFF'S DEPT - GINA DOOLITTLE | 27.20 |
| OPERATING SUPPLIES | 3/21/2019 | 2355030540 | DISTRICT ATTORNEY - ZONIA SMITH | 36.61 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355031856 | SHERIFF'S DEPT - GINA DOOLITTLE | 27.20 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355037290 | COUNTY TREASURER - CRYSTAL COOPER | 39.19 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355038156 | COUNTY TREASURER - CRYSTAL COOPER | 59.00 |
| OPERATING SUPPLIES | 3/21/2019 | 2355039384 | DISTRICT ATTORNEY - ZONIA SMITH | 112.36 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355040944 | PURCHASING DEPARTMENT - RUFUS CROW | 300.00 |
| BUILDING MAINTENANCE | 3/21/2019 | 2355042086 | FACILITIES SERVICES - HENRY C JARAMILLO | 7.62 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355042168 | ROAD DEPARTMENT - RONALD CROWDER | 75.00 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355044094 | ECONOMIC DEVELOPMENT - DANE CARLSO | 318.01 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355045098 | SHERIFF'S DEPT - BRENDA CASTRO | 99.80 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355050350 | COUNTY CLERK - DWIGHT SULLIVAN | 225.00 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355051328 | ROAD DEPARTMENT - RONALD CROWDER | 13.60 |

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| BUILDING MAINTENANCE | 3/21/2019 | 2355060274 | FACILITIES SERVICES - WILLIAM RIORDAN | (1,150.00) |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355062928 | BEACH AND PARKS DEPARTMENT - RENELLI | 81.59 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355064312 | ECONOMIC DEVELOPMENT - DANE CARLSO | 20.00 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355064338 | SHERIFF'S DEPT - GINA DOOLITTLE | 24.88 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355066152 | COUNTY CLERK - MAE ROSS | 816.12 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355067248 | SHERIFF'S DEPT - GINA DOOLITTLE | 33.44 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355067428 | ECONOMIC DEVELOPMENT - DANE CARLSO | 20.00 |
| OPERATING SUPPLIES | 3/21/2019 | 2355067640 | NUISANCE ABATEMENT - ALYSSA YOUNG | 37.99 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355068470 | COUNTY EXTENSION SERVICE - JYMANN DA | 24.79 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355074322 | DISTRICT ATTORNEY - ZONIA SMITH | 386.93 |
| BOOKS, PERIODICALS AND SUBSCR | 3/21/2019 | 2355075248 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355080482 | PERSONAL BOND OFFICE - BARBARA PINEG | 50.07 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355086454 | 56TH DISTRICT COURT - RUFUS CROWDER | 46.90 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355089754 | COUNTY CLERK - MAE ROSS | 12.89 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355090366 | 56TH DISTRICT COURT - RUFUS CROWDER | 22.49 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355091774 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 10.93 |
| OPERATING SUPPLIES | 3/21/2019 | 2355092294 | ROAD DEPARTMENT - RONALD CROWDER | 258.00 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355096508 | DISTRICT ATTORNEY - ZONIA SMITH | 522.21 |
| ADMINISTRATIVE SUPPLIES | 3/21/2019 | 2355096966 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 176.00 |
| TRAVEL AND CONFERENCE | 3/21/2019 | 2355097828 | ROAD DEPARTMENT - RONALD CROWDER | 75.00 |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358098150 | SHERIFF'S DEPT - MARGO IHDE | 738.00 |
| OPERATING SUPPLIES | 3/22/2019 | 2358109368 | JUVENILE JUSTICE - VICKIE BESHEARS | 168.00 |
| PROFESSIONAL LICENSES | 3/22/2019 | 2358114478 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358115270 | COUNTY AUDITOR - RANDALL RICE | 730.53 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358121386 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 16.79 |
| BUILDING MAINTENANCE | 3/22/2019 | 2358128148 | FACILITIES SERVICES - JOHN BERTOLINO | 22.00 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358128806 | COUNTY COURT ADMINISTRATION - MONIC | 66.83 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358132300 | DISTRICT ATTORNEY - ZONIA SMITH | 378.24 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358134834 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 37.78 |
| MAINT & REPAIRS EQUIPMENT | 3/22/2019 | 2358146672 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 31.41 |
| OPERATING SUPPLIES | 3/22/2019 | 2358147198 | ROAD DEPARTMENT - RONALD CROWDER | 79.94 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358149566 | SHERIFF'S DEPT - DOUGLAS HUDSON | 179.99 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358152958 | NUISANCE ABATEMENT - ALYSSA YOUNG | 20.26 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358157328 | ROAD DEPARTMENT - RONALD CROWDER | 77.25 |
| JURY EXPENDITURES | 3/22/2019 | 2358159606 | DISTRICT COURT ADMINISTRATION - ERIC N | 108.00 |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358161350 | COUNTY EXTENSION SERVICE - JYMANN DA | (9.82) |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358165482 | COUNTY EXTENSION SERVICE - JYMANN DA | 175.11 |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358185420 | COUNTY AUDITOR - RANDALL RICE | 779.25 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358187924 | PERSONAL BOND OFFICE - BARBARA PINEG | 34.38 |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358189238 | COUNTY AUDITOR - RANDALL RICE | 730.53 |
| PRISONER EXTRADITION TRAVEL | 3/22/2019 | 2358193240 | SHERIFF'S DEPT - REGINALD JACKSON | 19.95 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358203600 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 52.48 |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358205692 | DISTRICT ATTORNEY - JACK ROADY | 160.00 |
| OPERATING SUPPLIES | 3/22/2019 | 2358214214 | DISTRICT ATTORNEY - ZONIA SMITH | 107.75 |
| ADMINISTRATIVE SUPPLIES | 3/22/2019 | 2358214352 | PROBATE COURT - KIMBERLY SULLIVAN | 21.03 |

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| PRE-EMPLOYMENT EXPENDITURES | 3/22/2019 | 2358218984 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 3/22/2019 | 2358220624 | COUNTY EXTENSION SERVICE - JYMANNA DA | 4.91 |
| BUILDING MAINTENANCE | 3/22/2019 | 2358220890 | FACILITIES SERVICES - WILLIAM RIORDAN | 455.00 |
| BUILDING MAINTENANCE | 3/22/2019 | 2358224092 | FACILITIES SERVICES - WILLIAM RIORDAN | 204.66 |
| MAINT & REPAIRS EQUIPMENT | 3/22/2019 | 2358230686 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 480.45 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475621425 | DISTRICT ATTORNEY - JACK ROADY | 184.00 |
| SOFTWARE LICENSING AND MAINT | 3/25/2019 | 3475621751 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| EXTRAORDINARY SUPPLIES | 3/25/2019 | 3475628949 | DISTRICT CLERK - JOHN KINARD | 879.99 |
| BUILDING MAINTENANCE | 3/25/2019 | 3475630129 | FACILITIES SERVICES - HENRY C JARAMILLO | 19.93 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475630499 | COUNTY EXTENSION SERVICE - CHARISSA D | 168.43 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475634345 | SHERIFF'S DEPT - RUFUS CROWDER | 211.10 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475636943 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 6.01 |
| BUILDING MAINTENANCE | 3/25/2019 | 3475637779 | FACILITIES SERVICES - WILLIAM RIORDAN | 284.24 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475638139 | INFORMATION TECHNOLOGY - LANEISHA K | 751.84 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475644735 | ROAD DEPARTMENT - RONALD CROWDER | 43.87 |
| PRISONER EXTRADITION TRAVEL | 3/25/2019 | 3475645657 | SHERIFF'S DEPT - REGINALD JACKSON | 83.00 |
| BUILDING MAINTENANCE | 3/25/2019 | 3475646639 | FACILITIES SERVICES - WILLIAM RIORDAN | 919.54 |
| VOTING EQUIPMENT | 3/25/2019 | 3475647657 | COUNTY CLERK - MAE ROSS | 2,355.00 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475649995 | INFORMATION TECHNOLOGY - LANEISHA K | 979.88 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475650199 | SHERIFF'S DEPT - PETE SIFUENTES | 51.14 |
| BUILDING MAINTENANCE | 3/25/2019 | 3475650635 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,017.00 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475651745 | INFORMATION TECHNOLOGY - LANEISHA K | 2,095.00 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475653433 | DISTRICT CLERK - JOHN KINARD | 85.09 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475654789 | ROAD DEPARTMENT - RONALD CROWDER | 64.07 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475655747 | JUVENILE JUSTICE - VICKIE BESHEARS | 24.16 |
| BUILDING MAINTENANCE | 3/25/2019 | 3475656505 | FACILITIES SERVICES - WILLIAM RIORDAN | 220.93 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475656625 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 44.84 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475657293 | INFORMATION TECHNOLOGY - LANEISHA K | 831.94 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475657753 | INFORMATION TECHNOLOGY - LANEISHA K | 1,357.61 |
| PRISONER EXTRADITION TRAVEL | 3/25/2019 | 3475661289 | SHERIFF'S DEPT - REGINALD JACKSON | 24.88 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475666447 | DISTRICT ATTORNEY - JACK ROADY | 184.00 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475667373 | 122ND DISTRICT COURT - RUFUS CROWDEF | 36.98 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475667793 | SHERIFF'S DEPT - PETE SIFUENTES | 26.39 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475668459 | SHERIFF'S DEPT - KEVIN WALKER | 21.31 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475669099 | FACILITIES SERVICES - DEBRA BELANY | 56.19 |
| OPERATING SUPPLIES | 3/25/2019 | 3475671361 | DISTRICT ATTORNEY - ZONIA SMITH | (112.36) |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475672215 | 212TH DISTRICT COURT - JO ANN FENTANE! | 197.84 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475676043 | 212TH DISTRICT COURT - JO ANN FENTANE! | 24.29 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475677159 | ROAD DEPARTMENT - RONALD CROWDER | 109.99 |
| GROUPS MAINTENANCE | 3/25/2019 | 3475677387 | BEACH AND PARKS DEPARTMENT - BO HAH | 232.00 |
| PRISONER EXTRADITION TRAVEL | 3/25/2019 | 3475677909 | SHERIFF'S DEPT - REGINALD JACKSON | 9.08 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475678021 | 212TH DISTRICT COURT - JO ANN FENTANE! | 99.99 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475679401 | ROAD DEPARTMENT - RONALD CROWDER | 58.77 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475680245 | HUMAN RESOURCES - COREY JANNETT | 59.58 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475681703 | ROAD DEPARTMENT - RONALD CROWDER | 29.14 |

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| TRAVEL AND CONFERENCE | 3/25/2019 | 3475683531 | ADULT PROBATION - DAN MOORE | 683.60 |
| PRISONER EXTRADITION TRAVEL | 3/25/2019 | 3475685317 | SHERIFF'S DEPT - RICHARD FERRINO | 140.80 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475685753 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475687125 | INFORMATION TECHNOLOGY - LANEISHA K | 751.84 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475688519 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 43.99 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475688825 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475689489 | COUNTY CLERK - MAE ROSS | 33.98 |
| ADMINISTRATIVE SUPPLIES | 3/25/2019 | 3475692099 | SHERIFF'S DEPT - RUFUS CROWDER | 47.96 |
| PRISONER EXTRADITION TRAVEL | 3/25/2019 | 3475693641 | SHERIFF'S DEPT - RICHARD FERRINO | 38.89 |
| TRAVEL AND CONFERENCE | 3/25/2019 | 3475694907 | INFORMATION TECHNOLOGY - LANEISHA K | 825.44 |
| BUILDING MAINTENANCE | 3/25/2019 | 3475695097 | FACILITIES SERVICES - WILLIAM RIORDAN | 538.50 |
| BUILDING MAINTENANCE | 3/26/2019 | 3480536139 | FACILITIES SERVICES - WILLIAM RIORDAN | 29.34 |
| MAINT & REPAIRS EQUIPMENT | 3/26/2019 | 3480536443 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 942.50 |
| ADMINISTRATIVE SUPPLIES | 3/26/2019 | 3480544887 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 531.08 |
| BUILDING MAINTENANCE | 3/26/2019 | 3480553499 | FACILITIES SERVICES - WILLIAM RIORDAN | 98.00 |
| TRAVEL AND CONFERENCE | 3/26/2019 | 3480558865 | SHERIFF'S DEPT - KEVIN WALKER | 2.48 |
| VEHICLE MAINTENANCE | 3/26/2019 | 3480559089 | FLEET MANAGEMENT - EDWARD NOLAN | 61.50 |
| VEHICLE MAINTENANCE | 3/26/2019 | 3480563191 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| BUILDING MAINTENANCE | 3/26/2019 | 3480570329 | FACILITIES SERVICES - WILLIAM RIORDAN | (89.43) |
| BUILDING MAINTENANCE | 3/26/2019 | 3480573505 | FACILITIES SERVICES - WILLIAM RIORDAN | 28.35 |
| TRAVEL AND CONFERENCE | 3/26/2019 | 3480574073 | SHERIFF'S DEPT - MARGO IHDE | 149.00 |
| GROUNDS MAINTENANCE | 3/26/2019 | 3480576991 | BEACH AND PARKS DEPARTMENT - BO HAH | 135.00 |
| TRAVEL AND CONFERENCE | 3/26/2019 | 3480580137 | ROAD DEPARTMENT - RONALD CROWDER | 510.00 |
| TRAINING AND TRAINING SUPPLIES | 3/27/2019 | 3482937835 | SHERIFF'S DEPT - JOSETTE RIVAS | 253.00 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3482938579 | INFORMATION TECHNOLOGY - LANEISHA K | 45.04 |
| BUILDING MAINTENANCE | 3/27/2019 | 3482963093 | FACILITIES SERVICES - WILLIAM RIORDAN | 62.68 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3482965293 | ECONOMIC DEVELOPMENT - DANE CARLSO | 8.00 |
| TRAINING AND TRAINING SUPPLIES | 3/27/2019 | 3482968811 | SHERIFF'S DEPT - JOSETTE RIVAS | 100.00 |
| TRAINING AND TRAINING SUPPLIES | 3/27/2019 | 3482972995 | DISTRICT ATTORNEY - ZONIA SMITH | 1,935.00 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3482977501 | ECONOMIC DEVELOPMENT - DANE CARLSO | 36.62 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3482986485 | ECONOMIC DEVELOPMENT - DANE CARLSO | 4.00 |
| TRAINING AND TRAINING SUPPLIES | 3/27/2019 | 3482987915 | SHERIFF'S DEPT - JOSETTE RIVAS | 100.00 |
| OPERATING SUPPLIES | 3/27/2019 | 3482989295 | VETERAN'S COURT - MATTHEW PARRISH | 79.51 |
| TRAINING AND TRAINING SUPPLIES | 3/27/2019 | 3482991125 | SHERIFF'S DEPT - JOSETTE RIVAS | 345.00 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3482992303 | ECONOMIC DEVELOPMENT - DANE CARLSO | 37.67 |
| MEMBERSHIP AND DUES | 3/27/2019 | 3482993699 | SHERIFF'S DEPT - TRACY KEELE | 200.00 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3482998711 | INFORMATION TECHNOLOGY - LANEISHA K | 562.96 |
| ADMINISTRATIVE SUPPLIES | 3/27/2019 | 3483004037 | SHERIFF'S DEPT - DAISY SALINAS | 125.00 |
| JURY EXPENDITURES | 3/27/2019 | 3483004375 | COUNTY COURT ADMINISTRATION - MONIC | 52.35 |
| ADMINISTRATIVE SUPPLIES | 3/27/2019 | 3483007813 | FACILITIES SERVICES - DEBRA BELANY | 28.98 |
| BUILDING MAINTENANCE | 3/27/2019 | 3483009363 | FACILITIES SERVICES - WILLIAM RIORDAN | 728.23 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3483010131 | ECONOMIC DEVELOPMENT - DANE CARLSO | 3.00 |
| ADMINISTRATIVE SUPPLIES | 3/27/2019 | 3483015579 | COUNTY CLERK - MAE ROSS | 299.73 |
| TRAVEL AND CONFERENCE | 3/27/2019 | 3483015877 | SHERIFF'S DEPT - STEVEN BARAJAZ | 400.00 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485598895 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 136.92 |

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| BUILDING MAINTENANCE | 3/28/2019 | 3485605225 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 1,410.96 |
| TRAVEL AND CONFERENCE | 3/28/2019 | 3485608823 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 64.00 |
| TRAVEL AND CONFERENCE | 3/28/2019 | 3485611217 | DISTRICT ATTORNEY - JACK ROADY | 184.00 |
| TRAINING AND TRAINING SUPPLIES | 3/28/2019 | 3485620057 | SHERIFF'S DEPT - JOSETTE RIVAS | 100.00 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485634007 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 342.30 |
| BUILDING MAINTENANCE | 3/28/2019 | 3485638791 | FACILITIES SERVICES - HENRY C JARAMILLO | 19.94 |
| BUILDING MAINTENANCE | 3/28/2019 | 3485647761 | FACILITIES SERVICES - WILLIAM RIORDAN | 239.70 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485649991 | SHERIFF'S DEPT - LINDA CONE | 670.18 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485650007 | COUNTY TREASURER - CRYSTAL COOPER | 26.28 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485654099 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 96.23 |
| TRAVEL AND CONFERENCE | 3/28/2019 | 3485656865 | DISTRICT ATTORNEY - JACK ROADY | 491.55 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485658183 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 171.15 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485662217 | COUNTY EXTENSION SERVICE - CHARISSA D | 37.94 |
| TRAVEL AND CONFERENCE | 3/28/2019 | 3485663119 | COUNTY COURT #3 - MONICA GRACIA | 160.00 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485664061 | SHERIFF'S DEPT - DAISY SALINAS | 116.35 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485674663 | COUNTY EXTENSION SERVICE - CHARISSA D | 104.01 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485678749 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 24.99 |
| TRAVEL AND CONFERENCE | 3/28/2019 | 3485679045 | ADULT PROBATION - DAN MOORE | 212.44 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485699847 | COUNTY TREASURER - CRYSTAL COOPER | 27.98 |
| ADMINISTRATIVE SUPPLIES | 3/28/2019 | 3485708053 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 134.85 |
| TRAVEL AND CONFERENCE | 3/28/2019 | 3485710293 | ADULT PROBATION - DAN MOORE | 201.16 |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488940365 | ADULT PROBATION - DAN MOORE | (27.95) |
| BUILDING MAINTENANCE | 3/29/2019 | 3488963051 | FACILITIES SERVICES - WILLIAM RIORDAN | 187.50 |
| TRAVEL AND CONFERENCE | 3/29/2019 | 3488963407 | GENERAL GOVERNMENT - TYLER DRUMMO | 439.24 |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488964615 | ADULT PROBATION - DAN MOORE | (27.95) |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488964667 | ADULT PROBATION - DAN MOORE | (27.95) |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488964683 | ADULT PROBATION - DAN MOORE | (27.95) |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488964745 | ADULT PROBATION - DAN MOORE | (27.95) |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488965591 | ADULT PROBATION - DAN MOORE | (27.95) |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488965857 | ADULT PROBATION - DAN MOORE | (27.95) |
| TRAVEL AND CONFERENCE | 3/29/2019 | 3488970479 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 527.33 |
| PRE-EMPLOYMENT EXPENDITURES | 3/29/2019 | 3488970627 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488970839 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 109.99 |
| BUILDING MAINTENANCE | 3/29/2019 | 3488970997 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,717.25 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488973393 | PERSONAL BOND OFFICE - BARBARA PINEG | 32.99 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488976231 | COLLECTIONS OFFICE - BARBARA PINEGAR | 4.54 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488977515 | JUVENILE JUSTICE - VICKIE BESHEARS | 9.00 |
| BUILDING MAINTENANCE | 3/29/2019 | 3488979323 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,353.55 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488980765 | COUNTY EXTENSION SERVICE - CHARISSA D | 138.07 |
| MARKETING AND ADVERTISING | 3/29/2019 | 3488982797 | PURCHASING DEPARTMENT - RUFUS CROW | 188.00 |
| MARKETING AND ADVERTISING | 3/29/2019 | 3488983109 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| TRAVEL AND CONFERENCE | 3/29/2019 | 3488986561 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 369.17 |
| BUILDING MAINTENANCE | 3/29/2019 | 3488986993 | FACILITIES SERVICES - WILLIAM RIORDAN | 682.20 |
| MARKETING AND ADVERTISING | 3/29/2019 | 3488987235 | PURCHASING DEPARTMENT - RUFUS CROW | 1,202.00 |
| TRAVEL AND CONFERENCE | 3/29/2019 | 3488987285 | SHERIFF'S DEPT - KEVIN WALKER | 9.56 |

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| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488990307 | PURCHASING DEPARTMENT - RUFUS CROW | 64.04 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488991133 | JUVENILE JUSTICE - VICKIE BESHEARS | (12.08) |
| PRISONER EXTRADITION TRAVEL | 3/29/2019 | 3488994181 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 8.73 |
| MARKETING AND ADVERTISING | 3/29/2019 | 3488994491 | PURCHASING DEPARTMENT - RUFUS CROW | 186.00 |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488994515 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| TRAINING AND TRAINING SUPPLIES | 3/29/2019 | 3488996469 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488996699 | COUNTY TREASURER - CRYSTAL COOPER | 52.56 |
| ADMINISTRATIVE SUPPLIES | 3/29/2019 | 3488998449 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 57.59 |
| BUILDING MAINTENANCE | 3/29/2019 | 3488999871 | FACILITIES SERVICES - WILLIAM RIORDAN | 23.51 |
| BUILDING MAINTENANCE | 4/1/2019 | 3492991591 | FACILITIES SERVICES - WILLIAM RIORDAN | 75.00 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3492994719 | DISTRICT ATTORNEY - JACK ROADY | 39.36 |
| MARKETING AND ADVERTISING | 4/1/2019 | 3492995117 | HUMAN RESOURCES - KATHERINE BRANCH | 229.06 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3492996097 | ADULT PROBATION - DAN MOORE | 342.30 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3492999305 | COUNTY EXTENSION SERVICE - CHARISSA D | 435.83 |
| TRAINING AND TRAINING SUPPLIES | 4/1/2019 | 3493000139 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| PRISONER EXTRADITION TRAVEL | 4/1/2019 | 3493001113 | SHERIFF'S DEPT - MATTHEW LYONS | 47.65 |
| TRAINING AND TRAINING SUPPLIES | 4/1/2019 | 3493001673 | DISTRICT ATTORNEY - JACK ROADY | 132.55 |
| PRISONER EXTRADITION TRAVEL | 4/1/2019 | 3493003017 | SHERIFF'S DEPT - MATTHEW LYONS | 352.30 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493011273 | DISTRICT ATTORNEY - JACK ROADY | 491.96 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493012055 | DISTRICT ATTORNEY - JACK ROADY | 491.96 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493013001 | DISTRICT ATTORNEY - JACK ROADY | 491.96 |
| BUILDING MAINTENANCE | 4/1/2019 | 3493018661 | FACILITIES SERVICES - WILLIAM RIORDAN | 465.00 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493018993 | SHERIFF'S DEPT - MARGO IHDE | 64.59 |
| TRAVEL AND CONFERENCE | 4/1/2019 | 3493023963 | INFORMATION TECHNOLOGY - LANEISHA K | 670.25 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493024193 | DISTRICT ATTORNEY - JACK ROADY | 39.36 |
| FOOD | 4/1/2019 | 3493026141 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 40.01 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493030733 | SHERIFF'S DEPT - GINA DOOLITTLE | 450.91 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493031381 | SHERIFF'S DEPT - LINDA CONE | 246.60 |
| TRAINING AND TRAINING SUPPLIES | 4/1/2019 | 3493032125 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| TRAVEL AND CONFERENCE | 4/1/2019 | 3493035525 | INFORMATION TECHNOLOGY - LANEISHA K | 670.25 |
| TRAINING AND TRAINING SUPPLIES | 4/1/2019 | 3493042143 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493043161 | DISTRICT ATTORNEY - JACK ROADY | 491.96 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493046533 | DISTRICT ATTORNEY - JACK ROADY | 39.36 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493048467 | BEACH AND PARKS DEPARTMENT - RENELLI | 54.18 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493048639 | SHERIFF'S DEPT - DAISY SALINAS | 58.58 |
| PRISONER EXTRADITION TRAVEL | 4/1/2019 | 3493051407 | SHERIFF'S DEPT - MATTHEW LYONS | 28.18 |
| BUILDING MAINTENANCE | 4/1/2019 | 3493052083 | FACILITIES SERVICES - HENRY C JARAMILLO | 50.01 |
| TRAINING AND TRAINING SUPPLIES | 4/1/2019 | 3493053921 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| PRISONER EXTRADITION TRAVEL | 4/1/2019 | 3493055949 | SHERIFF'S DEPT - MATTHEW LYONS | 24.00 |
| TRAVEL AND CONFERENCE | 4/1/2019 | 3493058173 | COUNTY TREASURER - CRYSTAL COOPER | 42.31 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493061903 | PERSONAL BOND OFFICE - BARBARA PINEG | 32.99 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493063271 | FACILITIES SERVICES - DEBRA BELANY | 42.99 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493065547 | DISTRICT ATTORNEY - JACK ROADY | 39.36 |
| PRISONER EXTRADITION TRAVEL | 4/1/2019 | 3493074515 | SHERIFF'S DEPT - MATTHEW LYONS | 56.37 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493075735 | FACILITIES SERVICES - DEBRA BELANY | 40.49 |

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| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493076203 | SHERIFF'S DEPT - JENNIFER PARSONS | 111.78 |
| MAINT & REPAIRS EQUIPMENT | 4/1/2019 | 3493077541 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 194.86 |
| TRAVEL AND CONFERENCE | 4/1/2019 | 3493083005 | VETERAN'S COURT - MARK HENRY | 630.00 |
| PRISONER EXTRADITION TRAVEL | 4/1/2019 | 3493101567 | SHERIFF'S DEPT - MATTHEW LYONS | 704.60 |
| TRAINING AND TRAINING SUPPLIES | 4/1/2019 | 3493105487 | DISTRICT ATTORNEY - JACK ROADY | 132.55 |
| BUILDING MAINTENANCE | 4/1/2019 | 3493116533 | FACILITIES SERVICES - WILLIAM RIORDAN | 352.81 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493116551 | COLLECTIONS OFFICE - BARBARA PINEGAR | 74.76 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493118259 | SHERIFF'S DEPT - DAISY SALINAS | 35.96 |
| BUILDING MAINTENANCE | 4/1/2019 | 3493118351 | FACILITIES SERVICES - HENRY C JARAMILLO | 71.26 |
| ADMINISTRATIVE SUPPLIES | 4/1/2019 | 3493122211 | SENIOR CITIZENS - JULIE DIAZ | 55.43 |
| TRAINING AND TRAINING SUPPLIES | 4/1/2019 | 3493145049 | DISTRICT ATTORNEY - JACK ROADY | 132.55 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493148131 | DISTRICT ATTORNEY - JACK ROADY | 491.96 |
| BUILDING MAINTENANCE | 4/1/2019 | 3493152145 | FACILITIES SERVICES - HENRY C JARAMILLO | 392.96 |
| TRANSP & PER DIEM - WITNESSES | 4/1/2019 | 3493154861 | DISTRICT ATTORNEY - JACK ROADY | 39.36 |
| PRISONER EXTRADITION TRAVEL | 4/2/2019 | 3497397645 | SHERIFF'S DEPT - MATTHEW LYONS | 26.17 |
| PRISONER EXTRADITION TRAVEL | 4/2/2019 | 3497409651 | SHERIFF'S DEPT - MATTHEW LYONS | 213.62 |
| MEMBERSHIP AND DUES | 4/2/2019 | 3497419525 | BEACH AND PARKS DEPARTMENT - JULIE DI | 103.85 |
| TRAVEL AND CONFERENCE | 4/2/2019 | 3497432267 | NUISANCE ABATEMENT - GARRET FOSKIT | 556.82 |
| TRAVEL AND CONFERENCE | 4/2/2019 | 3497438783 | NUISANCE ABATEMENT - GARRET FOSKIT | 42.38 |
| PRISONER EXTRADITION TRAVEL | 4/2/2019 | 3497442717 | SHERIFF'S DEPT - MATTHEW LYONS | 37.56 |
| TRAVEL AND CONFERENCE | 4/2/2019 | 3497444655 | SHERIFF'S DEPT - KEVIN WALKER | 7.75 |
| TRAVEL AND CONFERENCE | 4/2/2019 | 3497454547 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 556.82 |
| MEDICAL SUPPLIES | 4/2/2019 | 3497458943 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 207.96 |
| PRISONER EXTRADITION TRAVEL | 4/2/2019 | 3497471781 | SHERIFF'S DEPT - MATTHEW LYONS | 25.27 |
| OPERATING SUPPLIES | 4/3/2019 | 3499917585 | ROAD DEPARTMENT - RONALD CROWDER | 159.95 |
| TRAINING AND TRAINING SUPPLIES | 4/3/2019 | 3499917665 | SHERIFF'S DEPT - JOSETTE RIVAS | 50.00 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499918123 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499919645 | DISTRICT CLERK - JOHN KINARD | 21.32 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499921573 | FACILITIES SERVICES - HENRY C JARAMILLO | 907.00 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499922877 | FACILITIES SERVICES - HENRY C JARAMILLO | 224.56 |
| TRANSP & PER DIEM - WITNESSES | 4/3/2019 | 3499926441 | DISTRICT ATTORNEY - CAROLYN ADKINS | 120.75 |
| VEHICLE MAINTENANCE | 4/3/2019 | 3499927435 | FLEET MANAGEMENT - EDWARD NOLAN | 70.50 |
| MEMBERSHIP AND DUES | 4/3/2019 | 3499928201 | BEACH AND PARKS DEPARTMENT - JULIE DI | 85.00 |
| TRAVEL AND CONFERENCE | 4/3/2019 | 3499929027 | ADULT PROBATION - DAN MOORE | 1,230.00 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499930463 | FACILITIES SERVICES - DEBRA BELANY | 125.00 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499932153 | SHERIFF'S DEPT - DAISY SALINAS | 68.76 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499935293 | DISTRICT CLERK - JOHN KINARD | 256.36 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499935985 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499936191 | ADULT PROBATION - DAN MOORE | 8.38 |
| TRAVEL AND CONFERENCE | 4/3/2019 | 3499936271 | COUNTY COURT #2 - MONICA GRACIA | 160.00 |
| MEMBERSHIP AND DUES | 4/3/2019 | 3499937619 | BEACH AND PARKS DEPARTMENT - JULIE DI | 650.00 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499939281 | ADULT PROBATION - DAN MOORE | 216.74 |
| TRAVEL AND CONFERENCE | 4/3/2019 | 3499939589 | COUNTY TREASURER - CRYSTAL COOPER | 522.60 |
| PRISONER EXTRADITION TRAVEL | 4/3/2019 | 3499945543 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 2.15 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499945607 | FACILITIES SERVICES - DEBRA BELANY | 42.99 |

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| TRAVEL AND CONFERENCE | 4/3/2019 | 3499945729 | COUNTY TREASURER - CRYSTAL COOPER | 38.71 |
| TRAINING AND TRAINING SUPPLIES | 4/3/2019 | 3499947051 | SHERIFF'S DEPT - JOSETTE RIVAS | 100.00 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499947889 | COUNTY CLERK - MAE ROSS | 251.48 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499955753 | FACILITIES SERVICES - PEDRO RAMIREZ | 53.66 |
| VEHICLE MAINTENANCE | 4/3/2019 | 3499956117 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499956137 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 59.55 |
| ADMINISTRATIVE SUPPLIES | 4/3/2019 | 3499958961 | SHERIFF'S DEPT - DAISY SALINAS | 20.69 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499961445 | FACILITIES SERVICES - HENRY C JARAMILLO | 139.00 |
| TRANSP & PER DIEM - WITNESSES | 4/3/2019 | 3499961705 | DISTRICT ATTORNEY - CAROLYN ADKINS | 120.75 |
| MARKETING AND ADVERTISING | 4/3/2019 | 3499962255 | HUMAN RESOURCES - KATHERINE BRANCH | 209.94 |
| BUILDING MAINTENANCE | 4/3/2019 | 3499963691 | FACILITIES SERVICES - WILLIAM RIORDAN | 250.00 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503466509 | 405TH DISTRICT COURT - RUFUS CROWDER | 24.29 |
| PRISONER EXTRADITION TRAVEL | 4/4/2019 | 3503467939 | SHERIFF'S DEPT - ISRAEL GARZA | 9.65 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503475241 | INFORMATION TECHNOLOGY - LANEISHA K | 113.65 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503483513 | ROAD DEPARTMENT - RONALD CROWDER | 33.57 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503492429 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 174.95 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503492799 | ROAD DEPARTMENT - RONALD CROWDER | 100.20 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503492913 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 62.52 |
| JURY EXPENDITURES | 4/4/2019 | 3503498057 | DISTRICT COURT ADMINISTRATION - ERIC N | 10.15 |
| PRISONER EXTRADITION TRAVEL | 4/4/2019 | 3503498429 | SHERIFF'S DEPT - JACOB T MANUEL | 20.62 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503498661 | SHERIFF'S DEPT - KEVIN WALKER | 22.49 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503499409 | ADULT PROBATION - DAN MOORE | 241.50 |
| BUILDING MAINTENANCE | 4/4/2019 | 3503499729 | FACILITIES SERVICES - ERIC M. VENABLE | 162.15 |
| BUILDING MAINTENANCE | 4/4/2019 | 3503506565 | FACILITIES SERVICES - HENRY C JARAMILLO | 26.60 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503508075 | SHERIFF'S DEPT - TRAVIS L HALL | 400.00 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503509101 | COUNTY CLERK - MAE ROSS | 37.39 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503509245 | JUVENILE JUSTICE - GLEN WATSON | 285.20 |
| BUILDING MAINTENANCE | 4/4/2019 | 3503515221 | FACILITIES SERVICES - HENRY C JARAMILLO | 23.76 |
| JURY EXPENDITURES | 4/4/2019 | 3503515725 | DISTRICT COURT ADMINISTRATION - ERIC N | 180.60 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503530735 | SHERIFF'S DEPT - KEVIN WALKER | 19.55 |
| OPERATING SUPPLIES | 4/4/2019 | 3503540417 | DISTRICT ATTORNEY - ZONIA SMITH | 193.56 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503543193 | COUNTY CLERK - MAE ROSS | 753.49 |
| JURY EXPENDITURES | 4/4/2019 | 3503543247 | COUNTY COURT ADMINISTRATION - MONIC | 91.25 |
| BUILDING MAINTENANCE | 4/4/2019 | 3503554263 | FACILITIES SERVICES - WILLIAM RIORDAN | 183.24 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503555669 | 306TH DISTRICT COURT - RUFUS CROWDER | 53.69 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503557149 | PURCHASING DEPARTMENT - RUFUS CROW | 27.89 |
| BUILDING MAINTENANCE | 4/4/2019 | 3503564461 | FACILITIES SERVICES - WILLIAM RIORDAN | 409.00 |
| PRISONER EXTRADITION TRAVEL | 4/4/2019 | 3503567247 | SHERIFF'S DEPT - ISRAEL GARZA | 25.46 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503583815 | ROAD DEPARTMENT - RONALD CROWDER | (12.69) |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503591281 | SHERIFF'S DEPT - DAISY SALINAS | 11.61 |
| TRAVEL AND CONFERENCE | 4/4/2019 | 3503592577 | INFORMATION TECHNOLOGY - LANEISHA K | (2,095.00) |
| PRISONER EXTRADITION TRAVEL | 4/4/2019 | 3503592671 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 9.68 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503597025 | PURCHASING DEPARTMENT - RUFUS CROW | 178.26 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503599289 | DISTRICT ATTORNEY - ZONIA SMITH | 155.62 |
| ADMINISTRATIVE SUPPLIES | 4/4/2019 | 3503603395 | SHERIFF'S DEPT - RUFUS CROWDER | 52.02 |

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| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361498272 | DISTRICT ATTORNEY - ZONIA SMITH | 44.98 |
| TRAVEL AND CONFERENCE | 4/5/2019 | 2361500832 | SHERIFF'S DEPT - PERRY LARVIN | 577.22 |
| TRAVEL AND CONFERENCE | 4/5/2019 | 2361508960 | SHERIFF'S DEPT - DARRELL ISAACKS | 125.00 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361510264 | VETERAN'S SERVICES - JEFFREY GOTTLÖB | 87.19 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361510750 | GENERAL GOVERNMENT - DIANNA MARTIN | 157.07 |
| PRISONER EXTRADITION TRAVEL | 4/5/2019 | 2361512904 | SHERIFF'S DEPT - ISRAEL GARZA | 32.26 |
| OPERATING SUPPLIES | 4/5/2019 | 2361516724 | ROAD DEPARTMENT - RONALD CROWDER | 69.99 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361519124 | BEACH AND PARKS DEPARTMENT - RENELLI | 35.14 |
| BUILDING MAINTENANCE | 4/5/2019 | 2361520210 | FACILITIES SERVICES - WILLIAM RIORDAN | 150.00 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361521118 | SHERIFF'S DEPT - DAISY SALINAS | 768.47 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361522132 | GENERAL GOVERNMENT - DIANNA MARTIN | 32.96 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361522194 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 53.97 |
| TRAVEL AND CONFERENCE | 4/5/2019 | 2361533014 | OEM HOMELAND SECURITY - ALYSSA YOUNG | 200.00 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361537014 | SHERIFF'S DEPT - DAISY SALINAS | 7.00 |
| TRAVEL AND CONFERENCE | 4/5/2019 | 2361537034 | DISTRICT ATTORNEY - JACK ROADY | (184.00) |
| BUILDING MAINTENANCE | 4/5/2019 | 2361543730 | FACILITIES SERVICES - WILLIAM RIORDAN | 200.00 |
| BUILDING MAINTENANCE | 4/5/2019 | 2361547878 | FACILITIES SERVICES - HENRY C JARAMILLO | 118.72 |
| ADMINISTRATIVE SUPPLIES | 4/5/2019 | 2361548344 | SHERIFF'S DEPT - DAISY SALINAS | 264.90 |

April 2019 Total: 136,924.46

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|-------------------------------|----------|------------|---------------------------------------|--------|
| TRANSP & PER DIEM - WITNESSES | 4/8/2019 | 2364915298 | DISTRICT ATTORNEY - JACK ROADY | 38.00 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364915706 | DISTRICT CLERK - JOHN KINARD | 297.90 |
| BUILDING MAINTENANCE | 4/8/2019 | 2364917532 | FACILITIES SERVICES - PEDRO RAMIREZ | 28.50 |
| VOTING EQUIPMENT | 4/8/2019 | 2364918540 | COUNTY CLERK - JOHN BERTOLINO | 234.08 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364920126 | ROAD DEPARTMENT - RONALD CROWDER | 192.00 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364921128 | COUNTY COURT ADMINISTRATION - MONIC | 9.00 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364921560 | COUNTY JUDGE - DIANNA MARTINEZ | 145.90 |
| BUILDING MAINTENANCE | 4/8/2019 | 2364921628 | FACILITIES SERVICES - ERIC M. VENABLE | 24.45 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364925254 | COUNTY COURT ADMINISTRATION - MONIC | 37.49 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364925722 | JUVENILE JUSTICE - VICKIE BESHEARS | 471.26 |
| TRANSP & PER DIEM - WITNESSES | 4/8/2019 | 2364926406 | DISTRICT ATTORNEY - JACK ROADY | 899.96 |
| TRANSP & PER DIEM - WITNESSES | 4/8/2019 | 2364926836 | DISTRICT ATTORNEY - JACK ROADY | 72.00 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364927456 | SHERIFF'S DEPT - JOSETTE RIVAS | 219.96 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364928860 | SHERIFF'S DEPT - JOSETTE RIVAS | 219.96 |
| PRISONER EXTRADITION TRAVEL | 4/8/2019 | 2364928932 | SHERIFF'S DEPT - TRAVIS L HALL | 8.21 |
| VOTING EQUIPMENT | 4/8/2019 | 2364928954 | COUNTY CLERK - JOHN BERTOLINO | 216.43 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364932256 | SHERIFF'S DEPT - JOSETTE RIVAS | 219.96 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364936290 | 405TH DISTRICT COURT - RUFUS CROWDER | 239.05 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364937682 | EMERGENCY MANAGEMENT - LAURA NORI | 70.00 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364938320 | COUNTY CLERK - MAE ROSS | 148.95 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364938782 | 306TH DISTRICT COURT - RUFUS CROWDER | 36.98 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364940352 | JUSTICE COURT PCT #2 - LISA MITCHELL | 5.97 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364940496 | JUSTICE COURT PCT #2 - LISA MITCHELL | 68.99 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364943054 | COUNTY AUDITOR - RANDALL RICE | 580.00 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364943972 | ROAD DEPARTMENT - RONALD CROWDER | 28.82 |

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| TRAVEL AND CONFERENCE | 4/8/2019 | 2364946092 | CONSTABLE PCT #4 - DWAYNE ROUSE | 30.00 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364947334 | SHERIFF'S DEPT - KEVIN WALKER | 4.64 |
| TRANSP & PER DIEM - WITNESSES | 4/8/2019 | 2364947502 | DISTRICT ATTORNEY - JACK ROADY | 38.00 |
| TRANSP & PER DIEM - WITNESSES | 4/8/2019 | 2364949782 | DISTRICT ATTORNEY - JACK ROADY | 475.96 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364949922 | NUISANCE ABATEMENT - GARRET FOSKIT | 27.53 |
| TRANSP & PER DIEM - WITNESSES | 4/8/2019 | 2364952344 | DISTRICT ATTORNEY - JACK ROADY | 475.96 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364952742 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 30.00 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364953418 | COLLECTIONS OFFICE - BARBARA PINEGAR | 375.33 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364955554 | EMERGENCY MANAGEMENT - CHRISTOPHE | 25.00 |
| JURY EXPENDITURES | 4/8/2019 | 2364955642 | COUNTY COURT ADMINISTRATION - MONIC | 87.27 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364958506 | COUNTY CLERK - MAE ROSS | 148.95 |
| TRAINING AND TRAINING SUPPLIES | 4/8/2019 | 2364960804 | SHERIFF'S DEPT - JOSETTE RIVAS | 219.96 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364961472 | BEACH AND PARKS DEPARTMENT - RENELLI | 26.19 |
| BUILDING MAINTENANCE | 4/8/2019 | 2364962046 | FACILITIES SERVICES - HENRY C JARAMILLO | 28.95 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364964708 | COUNTY EXTENSION SERVICE - CHARISSA D | 216.80 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364964888 | 405TH DISTRICT COURT - RUFUS CROWDER | 161.99 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364966876 | COUNTY TREASURER - CRYSTAL COOPER | 27.09 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364967772 | SHERIFF'S DEPT - KELLY FREEMAN | 149.00 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364967934 | PERSONAL BOND OFFICE - BARBARA PINEG | 9.62 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364968574 | DISTRICT CLERK - JOHN KINARD | 297.90 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364968584 | COLLECTIONS OFFICE - BARBARA PINEGAR | 83.13 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364968832 | ROAD DEPARTMENT - RONALD CROWDER | 33.96 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364970006 | PERSONAL BOND OFFICE - BARBARA PINEG | 49.59 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364971248 | DISTRICT CLERK - JOHN KINARD | 308.67 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364971280 | 405TH DISTRICT COURT - RUFUS CROWDER | 169.99 |
| UNIFORMS | 4/8/2019 | 2364974474 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 599.94 |
| MAINT & REPAIRS EQUIPMENT | 4/8/2019 | 2364975144 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 51.06 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364976818 | GENERAL GOVERNMENT - TYLER DRUMMO | 276.60 |
| BUILDING MAINTENANCE | 4/8/2019 | 2364978986 | FACILITIES SERVICES - HENRY C JARAMILLO | 8.76 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364978990 | COUNTY CLERK - MAE ROSS | 148.95 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364982326 | CONSTABLE PCT #2 - JIMMY FULLEN | 51.65 |
| ADMINISTRATIVE SUPPLIES | 4/8/2019 | 2364983352 | ROAD DEPARTMENT - RONALD CROWDER | 192.00 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364983540 | DISTRICT CLERK - JOHN KINARD | 297.90 |
| BUILDING MAINTENANCE | 4/8/2019 | 2364983570 | FACILITIES SERVICES - HENRY C JARAMILLO | 169.97 |
| TRAVEL AND CONFERENCE | 4/8/2019 | 2364987026 | DISTRICT CLERK - GILBERT HERNANDEZ | 297.90 |
| TRAINING AND TRAINING SUPPLIES | 4/9/2019 | 2369425104 | DISTRICT ATTORNEY - JACK ROADY | 686.96 |
| PRINTING | 4/9/2019 | 2369428822 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 900.00 |
| PRISONER EXTRADITION TRAVEL | 4/9/2019 | 2369434696 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 14.87 |
| MARKETING AND ADVERTISING | 4/9/2019 | 2369437728 | ECONOMIC DEVELOPMENT - DANE CARLSON | 53.17 |
| TRAINING AND TRAINING SUPPLIES | 4/9/2019 | 2369443978 | DISTRICT ATTORNEY - JACK ROADY | 738.92 |
| TRAINING AND TRAINING SUPPLIES | 4/9/2019 | 2369453134 | DISTRICT ATTORNEY - JACK ROADY | 686.96 |
| TRAINING AND TRAINING SUPPLIES | 4/9/2019 | 2369462840 | DISTRICT ATTORNEY - JACK ROADY | 738.92 |
| ADMINISTRATIVE SUPPLIES | 4/9/2019 | 2369473160 | COUNTY COURT #2 - MONICA GRACIA | 15.99 |
| ADMINISTRATIVE SUPPLIES | 4/9/2019 | 2369479926 | COUNTY COURT #2 - MONICA GRACIA | 109.66 |
| TRAINING AND TRAINING SUPPLIES | 4/9/2019 | 2369499062 | DISTRICT ATTORNEY - JACK ROADY | 688.92 |

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| TRAVEL AND CONFERENCE | 4/10/2019 | 2372053532 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 0.23 |
| PRINTING | 4/10/2019 | 2372074700 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 900.00 |
| TRAVEL AND CONFERENCE | 4/10/2019 | 2372078754 | SHERIFF'S DEPT - DAISY SALINAS | 225.00 |
| TRAVEL AND CONFERENCE | 4/10/2019 | 2372082458 | COUNTY TREASURER - CRYSTAL COOPER | 45.51 |
| BUILDING MAINTENANCE | 4/10/2019 | 2372085034 | FACILITIES SERVICES - HENRY C JARAMILLO | 48.50 |
| TRAVEL AND CONFERENCE | 4/10/2019 | 2372087864 | COUNTY AUDITOR - RANDALL RICE | 120.00 |
| VEHICLE MAINTENANCE | 4/10/2019 | 2372105632 | FLEET MANAGEMENT - EDWARD NOLAN | 100.50 |
| BUILDING MAINTENANCE | 4/10/2019 | 2372120570 | FACILITIES SERVICES - WILLIAM RIORDAN | 204.00 |
| VEHICLE MAINTENANCE | 4/10/2019 | 2372122790 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 4/10/2019 | 2372126434 | JUVENILE JUSTICE - VICKIE BESHEARS | 20.67 |
| GROUNDS MAINTENANCE | 4/10/2019 | 2372136144 | BEACH AND PARKS DEPARTMENT - JULIE DI | 259.96 |
| BUILDING MAINTENANCE | 4/10/2019 | 2372142864 | FACILITIES SERVICES - WILLIAM RIORDAN | 133.43 |
| TRAVEL AND CONFERENCE | 4/10/2019 | 2372147562 | CONSTABLE PCT #4 - JERRY FISHER | 284.96 |
| TRAVEL AND CONFERENCE | 4/10/2019 | 2372158234 | CONSTABLE PCT #4 - DWAYNE ROUSE | 495.00 |
| TRAVEL AND CONFERENCE | 4/10/2019 | 2372172836 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 22.59 |
| BUILDING MAINTENANCE | 4/10/2019 | 2372183138 | FACILITIES SERVICES - PEDRO RAMIREZ | 139.10 |
| TRAVEL AND CONFERENCE | 4/10/2019 | 2372188932 | JUSTICE COURT PCT #2 - M.W. NELSON | 136.58 |
| TRAVEL AND CONFERENCE | 4/11/2019 | 2375156406 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 0.74 |
| TRAINING AND TRAINING SUPPLIES | 4/11/2019 | 2375171590 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| TRAVEL AND CONFERENCE | 4/11/2019 | 2375176980 | COUNTY EXTENSION SERVICE - BRITTANY A | 45.00 |
| TRAINING AND TRAINING SUPPLIES | 4/11/2019 | 2375177028 | DISTRICT ATTORNEY - JACK ROADY | 145.71 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375178768 | SHERIFF'S DEPT - DAISY SALINAS | 195.00 |
| VEHICLE MAINTENANCE | 4/11/2019 | 2375180668 | FLEET MANAGEMENT - EDWARD NOLAN | 16.50 |
| EMERGENCY FAMILY SUPPORT | 4/11/2019 | 2375183600 | VETERAN'S COURT - MATTHEW PARRISH | 20.80 |
| PRISONER EXTRADITION TRAVEL | 4/11/2019 | 2375183684 | SHERIFF'S DEPT - DAVID ROJAS | 20.00 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375188500 | SHERIFF'S DEPT - RONALD HILL | 220.94 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375192430 | NUISANCE ABATEMENT - ALYSSA YOUNG | 26.98 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375194380 | ROAD DEPARTMENT - RONALD CROWDER | 108.93 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375201126 | JUSTICE COURT PCT #1 - VERA BARTON | 26.78 |
| TRAVEL AND CONFERENCE | 4/11/2019 | 2375217766 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 74.33 |
| BUILDING MAINTENANCE | 4/11/2019 | 2375223050 | FACILITIES SERVICES - WILLIAM RIORDAN | 596.58 |
| EXTRAORDINARY SUPPLIES | 4/11/2019 | 2375224078 | BEACH AND PARKS DEPARTMENT - JULIE DI | 190.36 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375224394 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 149.89 |
| TRAVEL AND CONFERENCE | 4/11/2019 | 2375224942 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 51.20 |
| TRANSP & PER DIEM - WITNESSES | 4/11/2019 | 2375228096 | DISTRICT ATTORNEY - JACK ROADY | 120.75 |
| VEHICLE MAINTENANCE | 4/11/2019 | 2375232056 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRANSP & PER DIEM - WITNESSES | 4/11/2019 | 2375236448 | DISTRICT ATTORNEY - JACK ROADY | 120.75 |
| BUILDING MAINTENANCE | 4/11/2019 | 2375238990 | FACILITIES SERVICES - WILLIAM RIORDAN | 556.40 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375243988 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 246.96 |
| EMERGENCY FAMILY SUPPORT | 4/11/2019 | 2375252612 | VETERAN'S COURT - MATTHEW PARRISH | 21.82 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375252948 | SENIOR CITIZENS - BO HAHN | 19.99 |
| BUILDING MAINTENANCE | 4/11/2019 | 2375253076 | FACILITIES SERVICES - WILLIAM RIORDAN | 200.56 |
| ADMINISTRATIVE SUPPLIES | 4/11/2019 | 2375256406 | JUSTICE COURT PCT #1 - VERA BARTON | 440.83 |
| TRAVEL AND CONFERENCE | 4/11/2019 | 2375259538 | SENIOR CITIZENS - LETICIA WILLIAMS | 35.00 |
| TRAVEL AND CONFERENCE | 4/11/2019 | 2375261742 | GENERAL GOVERNMENT - MARK HENRY | 756.70 |

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| TRAVEL AND CONFERENCE | 4/12/2019 | 2377930060 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 0.13 |
| MEDICAL SUPPLIES | 4/12/2019 | 2377933362 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 49.44 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2377936014 | SHERIFF'S DEPT - DAISY SALINAS | 63.95 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2377941054 | LAW ENFORC-GRANT CASH MATCH - DANIE | 301.92 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2377947872 | JUVENILE JUSTICE - VICKIE BESHEARS | 79.18 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2377948246 | JUVENILE JUSTICE - VICKIE BESHEARS | 7.60 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2377950668 | BEACH AND PARKS DEPARTMENT - JULIE DI | 10.00 |
| TRANSP & PER DIEM - WITNESSES | 4/12/2019 | 2377952240 | DISTRICT ATTORNEY - JACK ROADY | 120.75 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2377955090 | INFORMATION TECHNOLOGY - LANEISHA K | 691.65 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2377966234 | BEACH AND PARKS DEPARTMENT - BO HAH | 14.84 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2377967640 | INFORMATION TECHNOLOGY - LANEISHA K | 691.65 |
| BUILDING MAINTENANCE | 4/12/2019 | 2377968330 | FACILITIES SERVICES - WILLIAM RIORDAN | 679.50 |
| BUILDING MAINTENANCE | 4/12/2019 | 2377968658 | FACILITIES SERVICES - WILLIAM RIORDAN | 20.00 |
| TRANSP & PER DIEM - WITNESSES | 4/12/2019 | 2377969042 | DISTRICT ATTORNEY - JACK ROADY | 120.75 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2377970782 | JUVENILE JUSTICE - VICKIE BESHEARS | 61.09 |
| BUILDING MAINTENANCE | 4/12/2019 | 2377972150 | FACILITIES SERVICES - JOHN BERTOLINO | 18.73 |
| VOTING EQUIPMENT | 4/12/2019 | 2377972484 | COUNTY CLERK - JOHN BERTOLINO | 253.87 |
| TRAINING AND TRAINING SUPPLIES | 4/12/2019 | 2377972508 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| TRANSP & PER DIEM - WITNESSES | 4/12/2019 | 2377975332 | DISTRICT ATTORNEY - JACK ROADY | 120.75 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2377977954 | COUNTY TREASURER - CRYSTAL COOPER | 840.00 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2377979946 | GALVESTON COUNTY MUSEUM - DAVID DE | 428.68 |
| BUILDING MAINTENANCE | 4/12/2019 | 2377984840 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 78.72 |
| BUILDING MAINTENANCE | 4/12/2019 | 2377988470 | FACILITIES SERVICES - PEDRO RAMIREZ | 8.50 |
| TRANSP & PER DIEM - WITNESSES | 4/12/2019 | 2377993006 | DISTRICT ATTORNEY - JACK ROADY | 120.75 |
| TRANSP & PER DIEM - WITNESSES | 4/12/2019 | 2377996472 | DISTRICT ATTORNEY - JACK ROADY | 120.75 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2377996658 | INFORMATION TECHNOLOGY - LANEISHA K | 691.65 |
| JURY EXPENDITURES | 4/12/2019 | 2378002358 | DISTRICT COURT ADMINISTRATION - ERIC N | 199.30 |
| BUILDING MAINTENANCE | 4/12/2019 | 2378003412 | FACILITIES SERVICES - JOHN BERTOLINO | 7.35 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2378003434 | SHERIFF'S DEPT - RUFUS CROWDER | 24.29 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2378004858 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 12.72 |
| BUILDING MAINTENANCE | 4/12/2019 | 2378005422 | FACILITIES SERVICES - WILLIAM RIORDAN | 827.75 |
| BUILDING MAINTENANCE | 4/12/2019 | 2378005480 | FACILITIES SERVICES - ERIC M. VENABLE | 59.97 |
| BUILDING MAINTENANCE | 4/12/2019 | 2378008200 | FACILITIES SERVICES - JOHN BERTOLINO | 712.79 |
| ADMINISTRATIVE SUPPLIES | 4/12/2019 | 2378016656 | HUMAN RESOURCES - COREY JANNETT | 75.45 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2378018722 | LAW ENFORC-GRANT CASH MATCH - DANIE | 301.92 |
| TRAVEL AND CONFERENCE | 4/12/2019 | 2378021156 | GENERAL GOVERNMENT - TYLER DRUMMO | 966.75 |
| BUILDING MAINTENANCE | 4/12/2019 | 2378025152 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,133.34 |
| BUILDING MAINTENANCE | 4/15/2019 | 3507780857 | FACILITIES SERVICES - WILLIAM RIORDAN | 732.00 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507785797 | ADULT PROBATION - DAN MOORE | 188.00 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507787191 | SHERIFF'S DEPT - MARGO IHDE | 45.81 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507787487 | COUNTY EXTENSION SERVICE - JYMANN DA | 15.16 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507792031 | PROBATE COURT - KIMBERLY SULLIVAN | 821.20 |
| SOFTWARE LICENSING AND MAINT | 4/15/2019 | 3507793669 | INFORMATION TECHNOLOGY - WALTER LAC | 198.00 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507795395 | SHERIFF'S DEPT - GINA DOOLITTLE | 58.44 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507798317 | BEACH AND PARKS DEPARTMENT - JULIE DI | 65.48 |

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| BUILDING MAINTENANCE | 4/15/2019 | 3507798893 | FACILITIES SERVICES - WILLIAM RIORDAN | 346.00 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507801353 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 21.89 |
| VEHICLE MAINTENANCE | 4/15/2019 | 3507804449 | FLEET MANAGEMENT - EDWARD NOLAN | 24.25 |
| BUILDING MAINTENANCE | 4/15/2019 | 3507804733 | FACILITIES SERVICES - WILLIAM RIORDAN | 350.00 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507805739 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 21.89 |
| TRANSP & PER DIEM - WITNESSES | 4/15/2019 | 3507808407 | DISTRICT ATTORNEY - JACK ROADY | 241.50 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507809787 | COUNTY EXTENSION SERVICE - JYMANN DA | 23.87 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507810403 | COUNTY CLERK - MAE ROSS | 4.19 |
| VEHICLE MAINTENANCE | 4/15/2019 | 3507810987 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507814589 | JUSTICE COURT PCT #2 - M.W. NELSON | 215.01 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507814825 | COUNTY EXTENSION SERVICE - JYMANN DA | 33.86 |
| BUILDING MAINTENANCE | 4/15/2019 | 3507815311 | FACILITIES SERVICES - HENRY C JARAMILLO | 26.92 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507817247 | JUSTICE COURT PCT #2 - LISA MITCHELL | 13.84 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507818569 | COUNTY CLERK - MAE ROSS | 12.59 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507820647 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 64.62 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507821471 | COUNTY CLERK - MAE ROSS | 177.06 |
| EXTRAORDINARY SUPPLIES | 4/15/2019 | 3507824035 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 56.78 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507824563 | SHERIFF'S DEPT - RUFUS CROWDER | 85.98 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507826005 | INFORMATION TECHNOLOGY - LANEISHA K | 415.96 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507827351 | SHERIFF'S DEPT - MARGO IHDE | 12.39 |
| BUILDING MAINTENANCE | 4/15/2019 | 3507828271 | FACILITIES SERVICES - WILLIAM RIORDAN | 726.25 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507831061 | EMERGENCY MANAGEMENT - LAURA NORM | 6.41 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507832315 | SHERIFF'S DEPT - MARGO IHDE | 11.93 |
| BUILDING MAINTENANCE | 4/15/2019 | 3507835051 | FACILITIES SERVICES - HENRY C JARAMILLO | 39.28 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507835975 | COUNTY EXTENSION SERVICE - JYMANN DA | 50.29 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507836299 | COUNTY EXTENSION SERVICE - JYMANN DA | 50.29 |
| BUILDING MAINTENANCE | 4/15/2019 | 3507837685 | FACILITIES SERVICES - WILLIAM RIORDAN | (165.75) |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507837867 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 64.62 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507845525 | COUNTY EXTENSION SERVICE - JYMANN DA | 15.10 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507847941 | COUNTY EXTENSION SERVICE - JYMANN DA | 100.58 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507850203 | EMERGENCY MANAGEMENT - LAURA NORM | 10.01 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507852545 | COUNTY EXTENSION SERVICE - JYMANN DA | 33.92 |
| SOFTWARE LICENSING AND MAINT | 4/15/2019 | 3507852727 | INFORMATION TECHNOLOGY - WALTER LAC | 2,163.92 |
| TRAINING AND TRAINING SUPPLIES | 4/15/2019 | 3507857355 | DISTRICT ATTORNEY - JACK ROADY | 738.92 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507857981 | COUNTY CLERK - MAE ROSS | 312.93 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507859839 | INFORMATION TECHNOLOGY - LANEISHA K | 476.16 |
| TRAINING AND TRAINING SUPPLIES | 4/15/2019 | 3507859877 | SHERIFF'S DEPT - JOSETTE RIVAS | 30.00 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507860017 | EMERGENCY MANAGEMENT - LAURA NORM | 16.03 |
| TRAVEL AND CONFERENCE | 4/15/2019 | 3507860727 | COUNTY EXTENSION SERVICE - JYMANN DA | 80.25 |
| ADMINISTRATIVE SUPPLIES | 4/15/2019 | 3507861057 | SHERIFF'S DEPT - MARGO IHDE | 45.29 |
| PRE-EMPLOYMENT EXPENDITURES | 4/15/2019 | 3507861163 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| BUILDING MAINTENANCE | 4/16/2019 | 3512078541 | FACILITIES SERVICES - WILLIAM RIORDAN | 45.97 |
| TRAVEL AND CONFERENCE | 4/16/2019 | 3512082569 | SHERIFF'S DEPT - DOUGLAS HUDSON | 11.24 |
| BUILDING MAINTENANCE | 4/16/2019 | 3512082799 | FACILITIES SERVICES - WILLIAM RIORDAN | 520.00 |
| OTHER LITIGATION EXPENDITURES | 4/16/2019 | 3512085211 | LEGAL DEPARTMENT - BARRY WILLEY | 256.20 |

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| ADMINISTRATIVE SUPPLIES | 4/16/2019 | 3512095759 | COUNTY CLERK - MAE ROSS | 81.99 |
| OPERATING SUPPLIES | 4/16/2019 | 3512096723 | ROAD DEPARTMENT - RONALD CROWDER | 18.63 |
| BUILDING MAINTENANCE | 4/16/2019 | 3512098387 | FACILITIES SERVICES - PEDRO RAMIREZ | 182.50 |
| BUILDING MAINTENANCE | 4/16/2019 | 3512109299 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,390.63 |
| TRAINING AND TRAINING SUPPLIES | 4/16/2019 | 3512110409 | ADULT PROBATION - DAN MOORE | 300.00 |
| PRE-EMPLOYMENT EXPENDITURES | 4/16/2019 | 3512110525 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| BUILDING MAINTENANCE | 4/16/2019 | 3512112189 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,227.50 |
| BUILDING MAINTENANCE | 4/16/2019 | 3512115113 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 3.38 |
| BUILDING MAINTENANCE | 4/16/2019 | 3512129109 | FACILITIES SERVICES - WILLIAM RIORDAN | 44.00 |
| ADMINISTRATIVE SUPPLIES | 4/16/2019 | 3512133657 | BEACH AND PARKS DEPARTMENT - JULIE DI | 31.27 |
| TRAVEL AND CONFERENCE | 4/16/2019 | 3512135103 | COUNTY EXTENSION SERVICE - JYMANN DA | 30.64 |
| VOTING EQUIPMENT | 4/16/2019 | 3512136791 | COUNTY CLERK - JOHN BERTOLINO | 65.55 |
| TRAVEL AND CONFERENCE | 4/16/2019 | 3512138929 | EMERGENCY MANAGEMENT - LAURA NORM | 12.72 |
| MARKETING AND ADVERTISING | 4/16/2019 | 3512141969 | GENERAL GOVERNMENT - DAVID DELAC | 25.00 |
| TRAVEL AND CONFERENCE | 4/16/2019 | 3512145687 | FACILITIES SERVICES - PEDRO RAMIREZ | 50.00 |
| TRAVEL AND CONFERENCE | 4/16/2019 | 3512150395 | OEM HOMELAND SECURITY - ALYSSA YOUN | 15.14 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514557691 | SHERIFF'S DEPT - BRENDA CASTRO | 6.39 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514570669 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 23.31 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514574815 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 490.65 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514574941 | COUNTY TREASURER - CRYSTAL COOPER | 52.48 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514583033 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 139.47 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514585829 | SHERIFF'S DEPT - PATRICK RYAN | 35.00 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514594635 | SHERIFF'S DEPT - BRENDA CASTRO | 37.99 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514594789 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 16.76 |
| MEDICAL SUPPLIES | 4/17/2019 | 3514594891 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 251.39 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514597731 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 7.50 |
| BUILDING MAINTENANCE | 4/17/2019 | 3514598845 | FACILITIES SERVICES - WILLIAM RIORDAN | 27.37 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514600053 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 35.94 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514604845 | SHERIFF'S DEPT - KEVIN WALKER | 701.96 |
| JURY EXPENDITURES | 4/17/2019 | 3514609251 | COUNTY COURT ADMINISTRATION - MONIC | 76.55 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514611595 | COUNTY EXTENSION SERVICE - JYMANN DA | 23.10 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514614067 | NUISANCE ABATEMENT - GARRET FOSKIT | 23.31 |
| JURY EXPENDITURES | 4/17/2019 | 3514615105 | DISTRICT COURT ADMINISTRATION - ERIC N | 228.68 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514616127 | SHERIFF'S DEPT - BRENDA CASTRO | 12.72 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514617427 | NUISANCE ABATEMENT - GARRET FOSKIT | 31.96 |
| BUILDING MAINTENANCE | 4/17/2019 | 3514617429 | FACILITIES SERVICES - HENRY C JARAMILLO | 17.74 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514617535 | EMERGENCY MANAGEMENT - LAURA NORM | 7.50 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514621595 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 16.76 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514621787 | COUNTY EXTENSION SERVICE - CHARISSA D | 227.85 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514624049 | DISTRICT CLERK - JOHN KINARD | 54.46 |
| PRE-EMPLOYMENT EXPENDITURES | 4/17/2019 | 3514624077 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514625389 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 485.83 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514629473 | ADULT PROBATION - DAN MOORE | 382.59 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514629559 | COUNTY CLERK - DWIGHT SULLIVAN | 141.76 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514632761 | SHERIFF'S DEPT - TREVOR POWELL | 695.00 |

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| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514635355 | SHERIFF'S DEPT - BRENDA CASTRO | 85.98 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514636291 | COUNTY CLERK - DWIGHT SULLIVAN | 133.59 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514638349 | DISTRICT CLERK - JOHN KINARD | 112.49 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514639877 | EMERGENCY MANAGEMENT - LAURA NORMAN | 10.50 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514645799 | COUNTY JUDGE - LINDA B LIECHTY | 19.29 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514646055 | JUSTICE COURT PCT #2 - LISA MITCHELL | 394.22 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514648889 | SHERIFF'S DEPT - DAISY SALINAS | 99.05 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514654079 | DISTRICT CLERK - JOHN KINARD | 22.56 |
| TRAVEL AND CONFERENCE | 4/17/2019 | 3514655317 | CONSTABLE PCT #1 - RICK SHARP | 150.00 |
| MARKETING AND ADVERTISING | 4/17/2019 | 3514661879 | GENERAL GOVERNMENT - DAVID DELAC | 25.00 |
| PRE-EMPLOYMENT EXPENDITURES | 4/17/2019 | 3514666271 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514670619 | SHERIFF'S DEPT - BRENDA CASTRO | 7.82 |
| ADMINISTRATIVE SUPPLIES | 4/17/2019 | 3514670997 | EMERGENCY MANAGEMENT - ALYSSA YOUILL | 16.08 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517316695 | EMERGENCY MANAGEMENT - SCOTT TAFUL | 25.18 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517319177 | SHERIFF'S DEPT - DOUGLAS HUDSON | 18.34 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517321851 | NUISANCE ABATEMENT - GARRET FOSKIT | 12.01 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517323061 | EMERGENCY MANAGEMENT - LAURA NORMAN | 13.98 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517323221 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 13.95 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517324323 | INFORMATION TECHNOLOGY - LANEISHA K | 33.28 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517343637 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 15.00 |
| ADMINISTRATIVE SUPPLIES | 4/18/2019 | 3517346455 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 119.77 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517356035 | NUISANCE ABATEMENT - GARRET FOSKIT | 14.00 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517366869 | NUISANCE ABATEMENT - GARRET FOSKIT | 22.17 |
| MAINT & REPAIRS EQUIPMENT | 4/18/2019 | 3517366961 | MOSQUITO CONTROL DISTRICT - JOHN MA | 319.95 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517370405 | COUNTY EXTENSION SERVICE - WILLIAM JO | 8.97 |
| MARKETING AND ADVERTISING | 4/18/2019 | 3517370877 | GENERAL GOVERNMENT - DAVID DELAC | 25.00 |
| MARKETING AND ADVERTISING | 4/18/2019 | 3517376509 | PURCHASING DEPARTMENT - RUFUS CROW | 34.50 |
| BUILDING MAINTENANCE | 4/18/2019 | 3517382791 | FACILITIES SERVICES - WILLIAM RIORDAN | 29.94 |
| OPERATING SUPPLIES | 4/18/2019 | 3517389807 | ROAD DEPARTMENT - RONALD CROWDER | 59.99 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517402277 | EMERGENCY MANAGEMENT - LAURA NORMAN | 21.93 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517404941 | EMERGENCY MANAGEMENT - LAURA NORMAN | 17.00 |
| ADMINISTRATIVE SUPPLIES | 4/18/2019 | 3517406787 | 56TH DISTRICT COURT - RUFUS CROWDER | 41.48 |
| ADMINISTRATIVE SUPPLIES | 4/18/2019 | 3517407263 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 14.76 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517413473 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 13.81 |
| ADMINISTRATIVE SUPPLIES | 4/18/2019 | 3517414487 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 12.30 |
| PRISONER EXTRADITION TRAVEL | 4/18/2019 | 3517414643 | SHERIFF'S DEPT - DAVID ROJAS | 14.51 |
| MARKETING AND ADVERTISING | 4/18/2019 | 3517419025 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| TRAVEL AND CONFERENCE | 4/18/2019 | 3517429349 | EMERGENCY MANAGEMENT - SCOTT TAFUL | 18.37 |
| MAINT & REPAIRS EQUIPMENT | 4/18/2019 | 3517436951 | MOSQUITO CONTROL DISTRICT - JOHN MA | 128.15 |
| MARKETING AND ADVERTISING | 4/19/2019 | 3519897599 | GENERAL GOVERNMENT - DAVID DELAC | 35.00 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519900037 | EMERGENCY MANAGEMENT - LAURA NORMAN | 12.72 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519906047 | ADULT PROBATION - DAN MOORE | 324.30 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519908097 | EMERGENCY MANAGEMENT - LAURA NORMAN | 21.38 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519910051 | LAW ENFORC-GRANT CASH MATCH - GINA | 147.20 |
| PRISONER EXTRADITION TRAVEL | 4/19/2019 | 3519910117 | SHERIFF'S DEPT - JACOB T MANUEL | 20.18 |

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| PRISONER EXTRADITION TRAVEL | 4/19/2019 | 3519910845 | SHERIFF'S DEPT - REGINALD JACKSON | 21.46 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519913107 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 11.45 |
| UNIFORMS | 4/19/2019 | 3519913241 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 164.98 |
| VEHICLE MAINTENANCE | 4/19/2019 | 3519914791 | FLEET MANAGEMENT - EDWARD NOLAN | 63.75 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519914911 | ADULT PROBATION - DAN MOORE | 324.30 |
| VEHICLE MAINTENANCE | 4/19/2019 | 3519917361 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519920555 | ADULT PROBATION - DAN MOORE | 324.30 |
| ADMINISTRATIVE SUPPLIES | 4/19/2019 | 3519923615 | BEACH AND PARKS DEPARTMENT - JULIE DI | 26.49 |
| MEDICAL SUPPLIES | 4/19/2019 | 3519925127 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 39.57 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519925381 | ADULT PROBATION - DAN MOORE | 324.30 |
| ADMINISTRATIVE SUPPLIES | 4/19/2019 | 3519925527 | JUVENILE JUSTICE - VICKIE BESHEARS | 219.73 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519925797 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 10.06 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519929249 | SHERIFF'S DEPT - JOHN BLACKWELL | 109.70 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519930807 | LAW ENFORC-GRANT CASH MATCH - HAL B | 147.20 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519931993 | EMERGENCY MANAGEMENT - LAURA NORM | 8.50 |
| BUILDING MAINTENANCE | 4/19/2019 | 3519933269 | FACILITIES SERVICES - WILLIAM RIORDAN | 9.99 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519938621 | ADULT PROBATION - DAN MOORE | 324.30 |
| BUILDING MAINTENANCE | 4/19/2019 | 3519940005 | FACILITIES SERVICES - HENRY C JARAMILLO | 149.61 |
| BUILDING MAINTENANCE | 4/19/2019 | 3519942343 | FACILITIES SERVICES - PEDRO RAMIREZ | 87.00 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519942629 | COUNTY AUDITOR - RANDALL RICE | 199.00 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519942693 | NUISANCE ABATEMENT - GARRET FOSKIT | 20.46 |
| BUILDING MAINTENANCE | 4/19/2019 | 3519945327 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,555.16 |
| ADMINISTRATIVE SUPPLIES | 4/19/2019 | 3519946469 | ADULT PROBATION - DAN MOORE | 32.46 |
| ADMINISTRATIVE SUPPLIES | 4/19/2019 | 3519950153 | SHERIFF'S DEPT - DAISY SALINAS | 125.00 |
| BUILDING MAINTENANCE | 4/19/2019 | 3519950189 | FACILITIES SERVICES - WILLIAM RIORDAN | 196.50 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519950261 | OEM HOMELAND SECURITY - ALYSSA YOUN | 514.55 |
| TRAVEL AND CONFERENCE | 4/19/2019 | 3519956523 | SHERIFF'S DEPT - DOUGLAS HUDSON | 402.08 |
| SOFTWARE LICENSING AND MAINT | 4/19/2019 | 3519957931 | INFORMATION TECHNOLOGY - WALTER LAC | 400.00 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522741085 | SHERIFF'S DEPT - HENRY TROCHESSET | (0.99) |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522752013 | COUNTY EXTENSION SERVICE - JYMANN DA | 25.02 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522752667 | JUVENILE JUSTICE - VICKIE BESHEARS | 120.31 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522754659 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 6.44 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522758115 | NUISANCE ABATEMENT - GARRET FOSKIT | 880.20 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522763647 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 669.19 |
| BOOKS, PERIODICALS AND SUBSCR | 4/22/2019 | 3522767227 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522780719 | DISTRICT ATTORNEY - ZONIA SMITH | 65.96 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522787891 | SHERIFF'S DEPT - PETE SIFUENTES | 343.39 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522790639 | SHERIFF'S DEPT - DANIELLE HERMAN | 384.06 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522792557 | SHERIFF'S DEPT - DAISY SALINAS | 659.80 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522795961 | PROBATE COURT - KIMBERLY SULLIVAN | 81.69 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522797757 | SHERIFF'S DEPT - DOUGLAS HUDSON | 10.37 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522801071 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 53.08 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522811411 | JUVENILE JUSTICE - GLEN WATSON | 563.70 |
| SOFTWARE LICENSING AND MAINT | 4/22/2019 | 3522815827 | INFORMATION TECHNOLOGY - WALTER LAC | 281.60 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522833285 | SHERIFF'S DEPT - JOHN BLACKWELL | 384.06 |

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| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522838293 | HUMAN RESOURCES - COREY JANNETT | 192.16 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522838649 | SHERIFF'S DEPT - JOHN BLACKWELL | 430.06 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522848835 | SHERIFF'S DEPT - MARGO IHDE | 35.00 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522860813 | SHERIFF'S DEPT - DOUGLAS HUDSON | 100.52 |
| MAINT/REPAIRS BOAT | 4/22/2019 | 3522861145 | SHERIFF'S DEPT - LOUIS TROCHESSET | 248.99 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522863347 | ADULT PROBATION - DAN MOORE | 61.31 |
| MARKETING AND ADVERTISING | 4/22/2019 | 3522866629 | GENERAL GOVERNMENT - DAVID DELAC | 50.00 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522867161 | SHERIFF'S DEPT - JOHN BLACKWELL | 384.06 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522875823 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 89.68 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522876029 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 680.40 |
| TRAVEL AND CONFERENCE | 4/22/2019 | 3522878855 | INFORMATION TECHNOLOGY - LANEISHA K | 602.60 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522881293 | SHERIFF'S DEPT - PETE SIFUENTES | 40.49 |
| ADMINISTRATIVE SUPPLIES | 4/22/2019 | 3522893823 | JUVENILE JUSTICE - VICKIE BESHEARS | 239.95 |
| ADMINISTRATIVE SUPPLIES | 4/23/2019 | 3525974435 | HUMAN RESOURCES - COREY JANNETT | 222.75 |
| MARKETING AND ADVERTISING | 4/23/2019 | 3525978441 | GENERAL GOVERNMENT - DIANNA MARTIN | 476.99 |
| TRAVEL AND CONFERENCE | 4/23/2019 | 3525978831 | SHERIFF'S DEPT - MARK D. BONNER | (225.00) |
| MARKETING AND ADVERTISING | 4/23/2019 | 3525980485 | GENERAL GOVERNMENT - DAVID DELAC | 75.00 |
| ADMINISTRATIVE SUPPLIES | 4/23/2019 | 3525980939 | HUMAN RESOURCES - COREY JANNETT | 319.66 |
| TRAVEL AND CONFERENCE | 4/23/2019 | 3525981045 | COUNTY AUDITOR - RANDALL RICE | 249.00 |
| ADMINISTRATIVE SUPPLIES | 4/23/2019 | 3525981291 | 405TH DISTRICT COURT - RUFUS CROWDER | 190.52 |
| BUILDING MAINTENANCE | 4/23/2019 | 3525981473 | FACILITIES SERVICES - WILLIAM RIORDAN | 170.38 |
| TRAINING AND TRAINING SUPPLIES | 4/23/2019 | 3525981799 | DISTRICT ATTORNEY - JACK ROADY | (1.96) |
| TRAVEL AND CONFERENCE | 4/23/2019 | 3525982355 | SHERIFF'S DEPT - MARK D. BONNER | 225.00 |
| ADMINISTRATIVE SUPPLIES | 4/24/2019 | 3528169757 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| BUILDING MAINTENANCE | 4/24/2019 | 3528172703 | FACILITIES SERVICES - PEDRO RAMIREZ | 336.06 |
| EMERGENCY FAMILY SUPPORT | 4/24/2019 | 3528180071 | VETERAN'S COURT - MATTHEW PARRISH | 14.34 |
| TRAVEL AND CONFERENCE | 4/24/2019 | 3528193139 | SHERIFF'S DEPT - DAISY SALINAS | 695.00 |
| EXTRAORDINARY SUPPLIES | 4/24/2019 | 3528205521 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 125.79 |
| ADMINISTRATIVE SUPPLIES | 4/24/2019 | 3528209859 | ADULT PROBATION - DAN MOORE | 21.99 |
| VOTING EQUIPMENT | 4/24/2019 | 3528211257 | COUNTY CLERK - JOHN BERTOLINO | 21.84 |
| ADMINISTRATIVE SUPPLIES | 4/24/2019 | 3528220905 | DISTRICT ATTORNEY - ZONIA SMITH | 3,168.40 |
| EMERGENCY FAMILY SUPPORT | 4/24/2019 | 3528223245 | VETERAN'S COURT - MATTHEW PARRISH | 17.84 |
| VOTING EQUIPMENT | 4/24/2019 | 3528229615 | COUNTY CLERK - JOHN BERTOLINO | 64.38 |
| ADMINISTRATIVE SUPPLIES | 4/24/2019 | 3528257163 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 41.98 |
| ADMINISTRATIVE SUPPLIES | 4/24/2019 | 3528257227 | SHERIFF'S DEPT - DAISY SALINAS | 35.00 |
| ADMINISTRATIVE SUPPLIES | 4/24/2019 | 3528282989 | DISTRICT ATTORNEY - ZONIA SMITH | 17.00 |
| SOFTWARE LICENSING AND MAINT | 4/24/2019 | 3528288329 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| BUILDING MAINTENANCE | 4/25/2019 | 3531164677 | FACILITIES SERVICES - HENRY C JARAMILLO | 477.80 |
| PRISONER EXTRADITION TRAVEL | 4/25/2019 | 3531165221 | SHERIFF'S DEPT - TRAVIS L HALL | 15.58 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531165419 | SHERIFF'S DEPT - DAISY SALINAS | 403.16 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531166255 | SHERIFF'S DEPT - LINDA CONE | 339.06 |
| MAINT & REPAIRS EQUIPMENT | 4/25/2019 | 3531173275 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 379.00 |
| TRAVEL AND CONFERENCE | 4/25/2019 | 3531175335 | COUNTY AUDITOR - RANDALL RICE | 100.00 |
| TRAVEL AND CONFERENCE | 4/25/2019 | 3531177671 | COUNTY EXTENSION SERVICE - BRITTANY A | 7.47 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531182375 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 26.75 |

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| TRAVEL AND CONFERENCE | 4/25/2019 | 3531184929 | DISTRICT ATTORNEY - JACK ROADY | 7.99 |
| TRAINING AND TRAINING SUPPLIES | 4/25/2019 | 3531188409 | DISTRICT ATTORNEY - JACK ROADY | 145.00 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531190029 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 329.90 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531190747 | SHERIFF'S DEPT - JENNIFER PARSONS | 8.09 |
| MARKETING AND ADVERTISING | 4/25/2019 | 3531192063 | GENERAL GOVERNMENT - DAVID DELAC | 75.00 |
| BUILDING MAINTENANCE | 4/25/2019 | 3531196295 | FACILITIES SERVICES - HENRY C JARAMILLO | 26.89 |
| TRAVEL AND CONFERENCE | 4/25/2019 | 3531204649 | COUNTY EXTENSION SERVICE - BRITTANY A | 28.32 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531205077 | SHERIFF'S DEPT - DAISY SALINAS | 19.99 |
| EMERGENCY FAMILY SUPPORT | 4/25/2019 | 3531209577 | VETERAN'S COURT - MATTHEW PARRISH | 20.83 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531210267 | SHERIFF'S DEPT - JENNIFER PARSONS | 61.95 |
| TRAVEL AND CONFERENCE | 4/25/2019 | 3531212499 | COUNTY EXTENSION SERVICE - BRITTANY A | 24.50 |
| MAINT & REPAIRS EQUIPMENT | 4/25/2019 | 3531215191 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 448.80 |
| ADMINISTRATIVE SUPPLIES | 4/25/2019 | 3531215375 | SHERIFF'S DEPT - JENNIFER PARSONS | 11.09 |
| TRAVEL AND CONFERENCE | 4/25/2019 | 3531217235 | COUNTY CLERK - DWIGHT SULLIVAN | 1,470.00 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533512597 | COUNTY COURT #3 - MONICA GRACIA | 27.87 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533513803 | SHERIFF'S DEPT - DAISY SALINAS | 57.27 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533519473 | SHERIFF'S DEPT - DAISY SALINAS | 20.97 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533521747 | FACILITIES SERVICES - DEBRA BELANY | 58.50 |
| TRAVEL AND CONFERENCE | 4/26/2019 | 3533524421 | COUNTY EXTENSION SERVICE - BRITTANY A | 5.39 |
| BUILDING MAINTENANCE | 4/26/2019 | 3533525731 | FACILITIES SERVICES - WILLIAM RIORDAN | 47.96 |
| TRAVEL AND CONFERENCE | 4/26/2019 | 3533526165 | COUNTY EXTENSION SERVICE - WILLIAM JO | 42.47 |
| MARKETING AND ADVERTISING | 4/26/2019 | 3533539213 | PURCHASING DEPARTMENT - RUFUS CROW | 222.00 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533545769 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 8.84 |
| TRAVEL AND CONFERENCE | 4/26/2019 | 3533546773 | COUNTY EXTENSION SERVICE - BRITTANY A | 18.13 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533549133 | DISTRICT ATTORNEY - ZONIA SMITH | 434.79 |
| BUILDING MAINTENANCE | 4/26/2019 | 3533550487 | FACILITIES SERVICES - WILLIAM RIORDAN | 460.00 |
| PROFESSIONAL LICENSES | 4/26/2019 | 3533550755 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| BUILDING MAINTENANCE | 4/26/2019 | 3533551403 | FACILITIES SERVICES - WILLIAM RIORDAN | 372.40 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533555113 | CONSTABLE PCT #2 - JIMMY FULLEN | 279.98 |
| TRAVEL AND CONFERENCE | 4/26/2019 | 3533558169 | COUNTY EXTENSION SERVICE - BRITTANY A | 9.49 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533565377 | COUNTY COURT ADMINISTRATION - MONIC | 459.00 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533565733 | SHERIFF'S DEPT - DAISY SALINAS | 301.35 |
| PRISONER EXTRADITION TRAVEL | 4/26/2019 | 3533568575 | SHERIFF'S DEPT - MATTHEW LYONS | 18.12 |
| BUILDING MAINTENANCE | 4/26/2019 | 3533569045 | FACILITIES SERVICES - HENRY C JARAMILLO | 20.90 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533572405 | CONSTABLE PCT #2 - JIMMY FULLEN | 137.69 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533574049 | DISTRICT ATTORNEY - ZONIA SMITH | 108.92 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533575923 | PROBATE COURT - KIMBERLY SULLIVAN | 148.04 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533576359 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 108.71 |
| BUILDING MAINTENANCE | 4/26/2019 | 3533583625 | FACILITIES SERVICES - WILLIAM RIORDAN | 283.50 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533585831 | COUNTY COURT #1 - MONICA GRACIA | 45.84 |
| ADMINISTRATIVE SUPPLIES | 4/26/2019 | 3533587621 | COUNTY COURT #2 - MONICA GRACIA | 37.07 |
| MARKETING AND ADVERTISING | 4/29/2019 | 3537444367 | GENERAL GOVERNMENT - DAVID DELAC | 125.00 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537449497 | 56TH DISTRICT COURT - RUFUS CROWDER | (31.49) |
| PRISONER EXTRADITION TRAVEL | 4/29/2019 | 3537450981 | SHERIFF'S DEPT - REGINALD JACKSON | 12.45 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537453295 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 99.87 |

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| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537460449 | CONSTABLE PCT #1 - RICK SHARP | 135.10 |
| EXTRAORDINARY SUPPLIES | 4/29/2019 | 3537461365 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 238.09 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537462267 | COUNTY CLERK - MAE ROSS | 606.69 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537462585 | 56TH DISTRICT COURT - RUFUS CROWDER | 37.83 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537463649 | CONSTABLE PCT #1 - RICK SHARP | 37.19 |
| VEHICLE MAINTENANCE | 4/29/2019 | 3537465005 | FLEET MANAGEMENT - EDWARD NOLAN | 187.25 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537465675 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 20.99 |
| TRAVEL AND CONFERENCE | 4/29/2019 | 3537466537 | DISTRICT ATTORNEY - JACK ROADY | 116.36 |
| TRAVEL AND CONFERENCE | 4/29/2019 | 3537476097 | COUNTY EXTENSION SERVICE - WILLIAM JO | 23.91 |
| BUILDING MAINTENANCE | 4/29/2019 | 3537479985 | FACILITIES SERVICES - HENRY C JARAMILLO | 258.18 |
| TRAVEL AND CONFERENCE | 4/29/2019 | 3537481479 | DISTRICT ATTORNEY - JACK ROADY | 27.06 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537481889 | COUNTY EXTENSION SERVICE - CHARISSA D | 542.57 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537486259 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 111.82 |
| BUILDING MAINTENANCE | 4/29/2019 | 3537487219 | FACILITIES SERVICES - WILLIAM RIORDAN | 113.05 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537490913 | DISTRICT ATTORNEY - ZONIA SMITH | 415.25 |
| VEHICLE MAINTENANCE | 4/29/2019 | 3537493691 | FLEET MANAGEMENT - EDWARD NOLAN | 4.68 |
| BUILDING MAINTENANCE | 4/29/2019 | 3537496771 | FACILITIES SERVICES - WILLIAM RIORDAN | 45.41 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537500617 | 56TH DISTRICT COURT - RUFUS CROWDER | 20.99 |
| BUILDING MAINTENANCE | 4/29/2019 | 3537510701 | FACILITIES SERVICES - HENRY C JARAMILLO | 180.54 |
| PRISONER EXTRADITION TRAVEL | 4/29/2019 | 3537518227 | SHERIFF'S DEPT - REGINALD JACKSON | 31.95 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537524015 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 20.99 |
| TRAVEL AND CONFERENCE | 4/29/2019 | 3537525963 | EMERGENCY MANAGEMENT - CHRISTOPHE | 35.00 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537526885 | COUNTY CLERK - MAE ROSS | (49.99) |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537527189 | COUNTY JUDGE - DIANNA MARTINEZ | 55.36 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537532735 | CONSTABLE PCT #1 - RICK SHARP | 10.99 |
| ADMINISTRATIVE SUPPLIES | 4/29/2019 | 3537534047 | DISTRICT CLERK - JOHN KINARD | 131.96 |
| PRISONER EXTRADITION TRAVEL | 4/30/2019 | 3541812337 | SHERIFF'S DEPT - ROSEMARY CARRIZALEZ | 111.65 |
| BUILDING MAINTENANCE | 4/30/2019 | 3541827159 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,181.40 |
| BOOKS, PERIODICALS AND SUBSCR | 4/30/2019 | 3541828091 | DISTRICT ATTORNEY - ZONIA SMITH | 28.49 |
| MEDICAL SUPPLIES | 4/30/2019 | 3541834881 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 91.98 |
| TRAVEL AND CONFERENCE | 4/30/2019 | 3541837699 | COUNTY EXTENSION SERVICE - JYMANN DA | (50.29) |
| PRISONER EXTRADITION TRAVEL | 4/30/2019 | 3541838707 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 10.78 |
| TRAVEL AND CONFERENCE | 4/30/2019 | 3541846305 | COUNTY EXTENSION SERVICE - WILLIAM JO | 99.00 |
| BUILDING MAINTENANCE | 4/30/2019 | 3541851783 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,125.00 |
| PRISONER EXTRADITION TRAVEL | 4/30/2019 | 3541854841 | SHERIFF'S DEPT - REGINALD JACKSON | 114.89 |
| ADMINISTRATIVE SUPPLIES | 4/30/2019 | 3541855985 | SHERIFF'S DEPT - DARRELL ISAACKS | 96.90 |
| BUILDING MAINTENANCE | 4/30/2019 | 3541874055 | FACILITIES SERVICES - WILLIAM RIORDAN | 77.58 |
| TRAVEL AND CONFERENCE | 4/30/2019 | 3541876127 | COUNTY EXTENSION SERVICE - JYMANN DA | (50.29) |
| BOOKS, PERIODICALS AND SUBSCR | 4/30/2019 | 3541889967 | DISTRICT ATTORNEY - ZONIA SMITH | 101.98 |
| BUILDING MAINTENANCE | 4/30/2019 | 3541910767 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,181.40 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544202127 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 70.16 |
| BUILDING MAINTENANCE | 5/1/2019 | 3544215953 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,275.00 |
| MARKETING AND ADVERTISING | 5/1/2019 | 3544216295 | PURCHASING DEPARTMENT - RUFUS CROW | 194.00 |
| MARKETING AND ADVERTISING | 5/1/2019 | 3544220425 | HUMAN RESOURCES - KATHERINE BRANCH | 209.95 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544221069 | 56TH DISTRICT COURT - RUFUS CROWDER | (9.99) |

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| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544222339 | SHERIFF'S DEPT - DAISY SALINAS | 488.90 |
| EXTRAORDINARY SUPPLIES | 5/1/2019 | 3544236045 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 476.18 |
| PRISONER EXTRADITION TRAVEL | 5/1/2019 | 3544248903 | SHERIFF'S DEPT - REGINALD JACKSON | 30.90 |
| PRE-EMPLOYMENT EXPENDITURES | 5/1/2019 | 3544251399 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 5/1/2019 | 3544253295 | COUNTY EXTENSION SERVICE - PHOENIX LE | 12.65 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544254241 | DISTRICT ATTORNEY - ZONIA SMITH | 26.00 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544277217 | SHERIFF'S DEPT - DAISY SALINAS | 162.35 |
| MEMBERSHIP AND DUES | 5/1/2019 | 3544284537 | SHERIFF'S DEPT - DARRELL ISAACKS | 225.00 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544285379 | ROAD DEPARTMENT - RONALD CROWDER | 54.54 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544295589 | BEACH AND PARKS DEPARTMENT - RENELLI | 67.76 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544299909 | COUNTY AUDITOR - RANDALL RICE | 155.47 |
| ADMINISTRATIVE SUPPLIES | 5/1/2019 | 3544302075 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 117.15 |
| EXTRAORDINARY SUPPLIES | 5/1/2019 | 3544304459 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 238.09 |
| TRAINING AND TRAINING SUPPLIES | 5/2/2019 | 3547168525 | DISTRICT ATTORNEY - ZONIA SMITH | 170.00 |
| TRANSP & PER DIEM - WITNESSES | 5/2/2019 | 3547168753 | DISTRICT ATTORNEY - JACK ROADY | 166.75 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547170617 | SHERIFF'S DEPT - PETE SIFUENTES | 33.98 |
| TRAVEL AND CONFERENCE | 5/2/2019 | 3547171989 | COUNTY CLERK - DWIGHT SULLIVAN | 413.60 |
| TRANSP & PER DIEM - WITNESSES | 5/2/2019 | 3547173067 | DISTRICT ATTORNEY - JACK ROADY | 166.75 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547173495 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 69.48 |
| TRAVEL AND CONFERENCE | 5/2/2019 | 3547178457 | COUNTY EXTENSION SERVICE - PHOENIX LE | 12.70 |
| TRAVEL AND CONFERENCE | 5/2/2019 | 3547178695 | COUNTY EXTENSION SERVICE - PHOENIX LE | 21.29 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547180485 | COUNTY CLERK - MAE ROSS | 303.54 |
| BUILDING MAINTENANCE | 5/2/2019 | 3547182167 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| TRAVEL AND CONFERENCE | 5/2/2019 | 3547183793 | COUNTY EXTENSION SERVICE - PHOENIX LE | 132.68 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547187083 | SHERIFF'S DEPT - DAISY SALINAS | 51.49 |
| TRAINING AND TRAINING SUPPLIES | 5/2/2019 | 3547187219 | DISTRICT ATTORNEY - ZONIA SMITH | 170.00 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547187249 | COUNTY TREASURER - CRYSTAL COOPER | 62.70 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547190053 | CONSTABLE PCT #2 - JIMMY FULLEN | 120.88 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547191135 | COUNTY CLERK - MAE ROSS | 587.26 |
| TRAVEL AND CONFERENCE | 5/2/2019 | 3547191563 | COUNTY EXTENSION SERVICE - WILLIAM JO | 12.87 |
| BUILDING MAINTENANCE | 5/2/2019 | 3547192773 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| BUILDING MAINTENANCE | 5/2/2019 | 3547193395 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 5/2/2019 | 3547193623 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 42.98 |
| BUILDING MAINTENANCE | 5/2/2019 | 3547194987 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,053.00 |
| BUILDING MAINTENANCE | 5/2/2019 | 3547199059 | FACILITIES SERVICES - WILLIAM RIORDAN | 250.00 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550210299 | COUNTY CLERK - MAE ROSS | 11.99 |
| TRAVEL AND CONFERENCE | 5/3/2019 | 3550216241 | COUNTY AUDITOR - RANDALL RICE | 219.00 |
| BUILDING MAINTENANCE | 5/3/2019 | 3550217565 | BEACH AND PARKS DEPARTMENT - JULIE DI | 272.95 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550218591 | DISTRICT COURT ADMINISTRATION - RUFUS | 25.59 |
| BUILDING MAINTENANCE | 5/3/2019 | 3550221523 | FACILITIES SERVICES - WILLIAM RIORDAN | 67.04 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550223625 | SHERIFF'S DEPT - DAISY SALINAS | 20.00 |
| BOOKS, PERIODICALS AND SUBSCR | 5/3/2019 | 3550224073 | DISTRICT ATTORNEY - ZONIA SMITH | 414.67 |
| TRAVEL AND CONFERENCE | 5/3/2019 | 3550235145 | COUNTY EXTENSION SERVICE - PHOENIX LE | 8.54 |
| MARKETING AND ADVERTISING | 5/3/2019 | 3550236429 | PURCHASING DEPARTMENT - RUFUS CROW | 186.00 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550236805 | COUNTY CLERK - MAE ROSS | 127.40 |

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| TRAVEL AND CONFERENCE | 5/3/2019 | 3550239095 | COUNTY EXTENSION SERVICE - BRITTANY A | 15.18 |
| TRAINING AND TRAINING SUPPLIES | 5/3/2019 | 3550242439 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550248517 | SHERIFF'S DEPT - PETE SIFUENTES | 28.45 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550248523 | SHERIFF'S DEPT - PETE SIFUENTES | 46.94 |
| MARKETING AND ADVERTISING | 5/3/2019 | 3550250189 | PURCHASING DEPARTMENT - RUFUS CROW | 258.00 |
| TRANSP & PER DIEM - WITNESSES | 5/3/2019 | 3550253599 | DISTRICT ATTORNEY - JACK ROADY | 166.75 |
| TRAVEL AND CONFERENCE | 5/3/2019 | 3550261499 | COUNTY EXTENSION SERVICE - PHOENIX LE | 11.78 |
| BUILDING MAINTENANCE | 5/3/2019 | 3550264763 | FACILITIES SERVICES - WILLIAM RIORDAN | 760.51 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550268749 | COUNTY JUDGE - DIANNA MARTINEZ | 93.05 |
| BUILDING MAINTENANCE | 5/3/2019 | 3550274025 | FACILITIES SERVICES - WILLIAM RIORDAN | 370.20 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550274037 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 52.80 |
| TRAINING AND TRAINING SUPPLIES | 5/3/2019 | 3550285053 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| BUILDING MAINTENANCE | 5/3/2019 | 3550288927 | FACILITIES SERVICES - WILLIAM RIORDAN | 597.66 |
| MAINT & REPAIRS EQUIPMENT | 5/3/2019 | 3550289343 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 52.14 |
| OPERATING SUPPLIES | 5/3/2019 | 3550289489 | OEM HOMELAND SECURITY - ALYSSA YOUN | 90.00 |
| MARKETING AND ADVERTISING | 5/3/2019 | 3550295147 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| MEDICAL SUPPLIES | 5/3/2019 | 3550298229 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 38.77 |
| TRAVEL AND CONFERENCE | 5/3/2019 | 3550309701 | COUNTY EXTENSION SERVICE - BRITTANY A | 13.51 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550310819 | COUNTY CLERK - MAE ROSS | 84.95 |
| TRAVEL AND CONFERENCE | 5/3/2019 | 3550311967 | COUNTY EXTENSION SERVICE - PHOENIX LE | 10.50 |
| TRAVEL AND CONFERENCE | 5/3/2019 | 3550321121 | COUNTY EXTENSION SERVICE - JYMANN DA | 12.58 |
| MARKETING AND ADVERTISING | 5/3/2019 | 3550321727 | PURCHASING DEPARTMENT - RUFUS CROW | 194.00 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550324423 | COUNTY CLERK - MAE ROSS | 75.30 |
| BUILDING MAINTENANCE | 5/3/2019 | 3550328503 | FACILITIES SERVICES - WILLIAM RIORDAN | 318.50 |
| OPERATING SUPPLIES | 5/3/2019 | 3550332879 | SENIOR CITIZENS - BO HAHN | 279.38 |
| MAINT & REPAIRS EQUIPMENT | 5/3/2019 | 3550334593 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 232.33 |
| ADMINISTRATIVE SUPPLIES | 5/3/2019 | 3550338223 | COUNTY JUDGE - DIANNA MARTINEZ | 2.40 |
| TRAVEL AND CONFERENCE | 5/3/2019 | 3550339089 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 106.93 |
| TRAINING AND TRAINING SUPPLIES | 5/3/2019 | 3550341445 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554907227 | 122ND DISTRICT COURT - RUFUS CROWDEF | 24.58 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554907469 | EMERGENCY MANAGEMENT - CHRISTOPHE | 126.50 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554907737 | BEACH AND PARKS DEPARTMENT - RENELLI | 80.23 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554908421 | SHERIFF'S DEPT - DAISY SALINAS | 83.50 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554910377 | BEACH AND PARKS DEPARTMENT - RENELLI | 3.29 |
| PRISONER EXTRADITION TRAVEL | 5/6/2019 | 3554912437 | SHERIFF'S DEPT - TRAVIS L HALL | 19.42 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554914203 | COUNTY EXTENSION SERVICE - BRITTANY A | 12.75 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554928199 | COUNTY EXTENSION SERVICE - JYMANN DA | 11.88 |
| VEHICLE MAINTENANCE | 5/6/2019 | 3554928475 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554931189 | COUNTY EXTENSION SERVICE - PHOENIX LE | 27.15 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554932397 | SHERIFF'S DEPT - DOUGLAS HUDSON | 33.73 |
| BUILDING MAINTENANCE | 5/6/2019 | 3554934267 | FACILITIES SERVICES - WILLIAM RIORDAN | 246.00 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554935839 | PROBATE COURT - KIMBERLY SULLIVAN | (81.69) |
| BUILDING MAINTENANCE | 5/6/2019 | 3554936061 | FACILITIES SERVICES - WILLIAM RIORDAN | 906.28 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554941207 | COUNTY EXTENSION SERVICE - CHARISSA D | 37.90 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554941227 | COUNTY EXTENSION SERVICE - PHOENIX LE | 13.94 |

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| TRAVEL AND CONFERENCE | 5/6/2019 | 3554942463 | COUNTY EXTENSION SERVICE - PHOENIX LE | 12.90 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554943181 | SHERIFF'S DEPT - DOUGLAS HUDSON | 7.57 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554943429 | SHERIFF'S DEPT - JOHN BLACKWELL | 12.90 |
| MAINT & REPAIRS EQUIPMENT | 5/6/2019 | 3554945935 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 100.00 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554950485 | ADULT PROBATION - DAN MOORE | 32.46 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554950611 | HUMAN RESOURCES - COREY JANNETT | 297.04 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554959061 | BEACH AND PARKS DEPARTMENT - RENELLI | 25.72 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554963373 | SHERIFF'S DEPT - GINA DOOLITTLE | 92.99 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554964567 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 89.02 |
| BUILDING MAINTENANCE | 5/6/2019 | 3554968583 | FACILITIES SERVICES - WILLIAM RIORDAN | 208.00 |
| TRAINING AND TRAINING SUPPLIES | 5/6/2019 | 3554969589 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554970965 | COUNTY EXTENSION SERVICE - JYMANN DA | 12.58 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554972071 | COUNTY TREASURER - CRYSTAL COOPER | 239.90 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554972101 | COUNTY EXTENSION SERVICE - PHOENIX LE | 393.00 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554973017 | COUNTY EXTENSION SERVICE - BRITTANY A | 15.53 |
| BOOKS, PERIODICALS AND SUBSCR | 5/6/2019 | 3554974401 | HUMAN RESOURCES - KATHERINE BRANCH | 3.00 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554978535 | COUNTY CLERK - DWIGHT SULLIVAN | 212.44 |
| MARKETING AND ADVERTISING | 5/6/2019 | 3554983025 | GENERAL GOVERNMENT - DAVID DELAC | 175.00 |
| TRAINING AND TRAINING SUPPLIES | 5/6/2019 | 3554986391 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554991547 | JUVENILE JUSTICE - VICKIE BESHEARS | 88.25 |
| TRAINING AND TRAINING SUPPLIES | 5/6/2019 | 3554992077 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3554992181 | COUNTY EXTENSION SERVICE - PHOENIX LE | 27.51 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3554996447 | COUNTY EXTENSION SERVICE - CHARISSA D | 207.01 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555000787 | COUNTY CLERK - DWIGHT SULLIVAN | 212.44 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555004163 | BEACH AND PARKS DEPARTMENT - RENELLI | 28.79 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555006061 | COUNTY EXTENSION SERVICE - PHOENIX LE | 8.97 |
| MAINT & REPAIRS EQUIPMENT | 5/6/2019 | 3555006099 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 28.99 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555007477 | COUNTY EXTENSION SERVICE - BRITTANY A | 9.25 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555007531 | COUNTY EXTENSION SERVICE - BRITTANY A | 14.12 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555009763 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 159.98 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555010809 | COUNTY TREASURER - CRYSTAL COOPER | 60.12 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555013113 | COUNTY TREASURER - CRYSTAL COOPER | 54.52 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555016091 | SHERIFF'S DEPT - DAISY SALINAS | 119.52 |
| PRISONER EXTRADITION TRAVEL | 5/6/2019 | 3555016629 | SHERIFF'S DEPT - ISRAEL GARZA | 16.47 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555018881 | ADULT PROBATION - DAN MOORE | 150.87 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555026395 | COUNTY EXTENSION SERVICE - JYMANN DA | 246.10 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555028153 | COUNTY EXTENSION SERVICE - JYMANN DA | 5.09 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555028879 | COUNTY CLERK - MAE ROSS | 26.58 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555031207 | COUNTY CLERK - DWIGHT SULLIVAN | 212.44 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555039777 | EMERGENCY MANAGEMENT - CHRISTOPHE | 42.89 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555042131 | SHERIFF'S DEPT - DAISY SALINAS | 79.50 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555047559 | SHERIFF'S DEPT - DAISY SALINAS | 62.39 |
| MAINT & REPAIRS EQUIPMENT | 5/6/2019 | 3555048641 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 384.53 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555048789 | BEACH AND PARKS DEPARTMENT - RENELLI | 79.05 |
| TRAINING AND TRAINING SUPPLIES | 5/6/2019 | 3555060049 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |

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| SOFTWARE LICENSING AND MAINT | 5/6/2019 | 3555060293 | INFORMATION TECHNOLOGY - WALTER LAC | 229.00 |
| ADMINISTRATIVE SUPPLIES | 5/6/2019 | 3555063827 | BEACH AND PARKS DEPARTMENT - RENELLI | 54.88 |
| VEHICLE MAINTENANCE | 5/6/2019 | 3555065397 | FLEET MANAGEMENT - EDWARD NOLAN | 91.75 |
| TRAVEL AND CONFERENCE | 5/6/2019 | 3555071559 | COUNTY EXTENSION SERVICE - JYMANN DA | 10.28 |
| May 2019 Total: | | | | 110,142.46 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558459637 | SHERIFF'S DEPT - DOUGLAS HUDSON | 166.75 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558477761 | COUNTY EXTENSION SERVICE - BRITTANY A | 178.54 |
| OPERATING SUPPLIES | 5/7/2019 | 3558480607 | ROAD DEPARTMENT - RONALD CROWDER | 79.31 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558480967 | COUNTY CLERK - DWIGHT SULLIVAN | 158.93 |
| TRAINING AND TRAINING SUPPLIES | 5/7/2019 | 3558481001 | DISTRICT ATTORNEY - JACK ROADY | 470.70 |
| TRAINING AND TRAINING SUPPLIES | 5/7/2019 | 3558481191 | DISTRICT ATTORNEY - JACK ROADY | 434.70 |
| ADMINISTRATIVE SUPPLIES | 5/7/2019 | 3558482343 | FACILITIES SERVICES - DEBRA BELANY | 273.50 |
| BUILDING MAINTENANCE | 5/7/2019 | 3558486267 | FACILITIES SERVICES - WILLIAM RIORDAN | 735.00 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558498865 | PERSONAL BOND OFFICE - BARBARA PINEG | 260.58 |
| TRAINING AND TRAINING SUPPLIES | 5/7/2019 | 3558499833 | SHERIFF'S DEPT - JOSETTE RIVAS | 25.00 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558501251 | SHERIFF'S DEPT - KELLY FREEMAN | 495.00 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558510285 | COUNTY CLERK - DWIGHT SULLIVAN | 140.75 |
| TRAINING AND TRAINING SUPPLIES | 5/7/2019 | 3558514945 | DISTRICT ATTORNEY - JACK ROADY | 470.70 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558515469 | COUNTY CLERK - DWIGHT SULLIVAN | 131.87 |
| TRAINING AND TRAINING SUPPLIES | 5/7/2019 | 3558522355 | DISTRICT ATTORNEY - JACK ROADY | 434.70 |
| TRAVEL AND CONFERENCE | 5/7/2019 | 3558523175 | COUNTY CLERK - DWIGHT SULLIVAN | 227.00 |
| VEHICLE MAKE READY | 5/8/2019 | 3560944219 | FLEET MANAGEMENT - RONALD CROWDER | 232.09 |
| MARKETING AND ADVERTISING | 5/8/2019 | 3560949413 | PURCHASING DEPARTMENT - RUFUS CROW | 274.00 |
| TRAVEL AND CONFERENCE | 5/8/2019 | 3560952395 | SHERIFF'S DEPT - DAISY SALINAS | 590.00 |
| TRAINING AND TRAINING SUPPLIES | 5/8/2019 | 3560958451 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| TRAINING AND TRAINING SUPPLIES | 5/8/2019 | 3560960451 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| BUILDING MAINTENANCE | 5/8/2019 | 3560962395 | FACILITIES SERVICES - WILLIAM RIORDAN | 570.60 |
| UNIFORMS | 5/8/2019 | 3560968701 | COLLECTIONS OFFICE - KELLY BAKSA | 229.84 |
| MAINT & REPAIRS EQUIPMENT | 5/8/2019 | 3560974117 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 31.21 |
| VOTING EQUIPMENT | 5/8/2019 | 3561006043 | COUNTY CLERK - JOHN BERTOLINO | 25.80 |
| ADMINISTRATIVE SUPPLIES | 5/8/2019 | 3561011177 | COUNTY COURT ADMINISTRATION - MONIC | 79.96 |
| BUILDING MAINTENANCE | 5/8/2019 | 3561015097 | FACILITIES SERVICES - WILLIAM RIORDAN | 417.50 |
| TRAINING AND TRAINING SUPPLIES | 5/8/2019 | 3561023255 | SHERIFF'S DEPT - JOSETTE RIVAS | 695.00 |
| ADMINISTRATIVE SUPPLIES | 5/8/2019 | 3561025085 | 122ND DISTRICT COURT - RUFUS CROWDEF | 131.31 |
| VEHICLE MAINTENANCE | 5/8/2019 | 3561030621 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 5/8/2019 | 3561030901 | COUNTY COURT #3 - MONICA GRACIA | 14.99 |
| TRAINING AND TRAINING SUPPLIES | 5/8/2019 | 3561033391 | SHERIFF'S DEPT - JOSETTE RIVAS | 325.00 |
| VEHICLE MAINTENANCE | 5/8/2019 | 3561048365 | FLEET MANAGEMENT - EDWARD NOLAN | 33.50 |
| PRE-EMPLOYMENT EXPENDITURES | 5/8/2019 | 3561053431 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 5/9/2019 | 3564119871 | COUNTY EXTENSION SERVICE - PHOENIX LE | 20.00 |
| ADMINISTRATIVE SUPPLIES | 5/9/2019 | 3564133559 | SHERIFF'S DEPT - HENRY TROCHESSET | 0.99 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564152709 | FACILITIES SERVICES - WILLIAM RIORDAN | 700.50 |
| PRISONER EXTRADITION TRAVEL | 5/9/2019 | 3564157419 | SHERIFF'S DEPT - MATTHEW LYONS | 6.70 |
| MEMBERSHIP AND DUES | 5/9/2019 | 3564159997 | SHERIFF'S DEPT - HENRY TROCHESSET | 125.00 |

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| JURY EXPENDITURES | 5/9/2019 | 3564167727 | COUNTY COURT ADMINISTRATION - MONIC | 73.18 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564174921 | FACILITIES SERVICES - WILLIAM RIORDAN | 67.20 |
| FUEL | 5/9/2019 | 3564175797 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 225.62 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564177663 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,456.25 |
| ADMINISTRATIVE SUPPLIES | 5/9/2019 | 3564180661 | SENIOR CITIZENS - JULIE DIAZ | 49.49 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564196191 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,185.00 |
| JURY EXPENDITURES | 5/9/2019 | 3564200183 | DISTRICT COURT ADMINISTRATION - ERIC N | 144.60 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564212789 | FACILITIES SERVICES - WILLIAM RIORDAN | 273.72 |
| MARKETING AND ADVERTISING | 5/9/2019 | 3564213833 | ECONOMIC DEVELOPMENT - DANE CARLSON | 53.17 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564224853 | FACILITIES SERVICES - WILLIAM RIORDAN | 190.80 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564227615 | FACILITIES SERVICES - WILLIAM RIORDAN | 72.10 |
| MARKETING AND ADVERTISING | 5/9/2019 | 3564228483 | PURCHASING DEPARTMENT - RUFUS CROW | 280.00 |
| ADMINISTRATIVE SUPPLIES | 5/9/2019 | 3564236059 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 24.99 |
| BUILDING MAINTENANCE | 5/9/2019 | 3564244273 | FACILITIES SERVICES - WILLIAM RIORDAN | 337.44 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567456589 | JUVENILE JUSTICE - GLEN WATSON | 170.00 |
| TRAINING AND TRAINING SUPPLIES | 5/10/2019 | 3567467355 | DISTRICT ATTORNEY - JACK ROADY | 684.25 |
| PRISONER EXTRADITION TRAVEL | 5/10/2019 | 3567468781 | SHERIFF'S DEPT - MATTHEW LYONS | 26.37 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567469715 | CONSTABLE PCT #1 - RICK SHARP | 89.00 |
| MEMBERSHIP AND DUES | 5/10/2019 | 3567474387 | ECONOMIC DEVELOPMENT - DANE CARLSON | 500.00 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567489143 | COUNTY AUDITOR - RANDALL RICE | 230.00 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567490013 | PURCHASING DEPARTMENT - RUFUS CROW | 150.00 |
| MEMBERSHIP AND DUES | 5/10/2019 | 3567492069 | SHERIFF'S DEPT - DAISY SALINAS | 125.00 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567492443 | GENERAL GOVERNMENT - TYLER DRUMMO | 399.96 |
| BUILDING MAINTENANCE | 5/10/2019 | 3567497377 | FACILITIES SERVICES - MARK GARCIA | 98.40 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567521399 | PERSONAL BOND OFFICE - BARBARA PINEG | 36.41 |
| MARKETING AND ADVERTISING | 5/10/2019 | 3567522157 | PURCHASING DEPARTMENT - RUFUS CROW | 212.00 |
| PRISONER EXTRADITION TRAVEL | 5/10/2019 | 3567524081 | SHERIFF'S DEPT - ISRAEL GARZA | 11.49 |
| PRISONER EXTRADITION TRAVEL | 5/10/2019 | 3567530195 | SHERIFF'S DEPT - ISRAEL GARZA | 12.65 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567531213 | JUVENILE JUSTICE - GLEN WATSON | 170.00 |
| TRAINING AND TRAINING SUPPLIES | 5/10/2019 | 3567533663 | SHERIFF'S DEPT - JOSETTE RIVAS | (295.00) |
| PRISONER EXTRADITION TRAVEL | 5/10/2019 | 3567540097 | SHERIFF'S DEPT - RICHARD FERRINO | 16.48 |
| TRAVEL AND CONFERENCE | 5/10/2019 | 3567543145 | COUNTY TREASURER - CRYSTAL COOPER | (287.50) |
| BUILDING MAINTENANCE | 5/10/2019 | 3567543615 | FACILITIES SERVICES - WILLIAM RIORDAN | 39.70 |
| BUILDING MAINTENANCE | 5/13/2019 | 2381447854 | FACILITIES SERVICES - WILLIAM RIORDAN | 259.30 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381449408 | SHERIFF'S DEPT - LISA LOHMANN | 42.65 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381449792 | SHERIFF'S DEPT - MATTHEW LYONS | 17.35 |
| MAINT & REPAIRS EQUIPMENT | 5/13/2019 | 2381450496 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 18.58 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381451140 | VETERAN'S SERVICES - JEFFREY GOTTLB | 170.44 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381451376 | SENIOR CITIZENS - JULIE DIAZ | 23.17 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381453622 | GENERAL GOVERNMENT - LISA LOHMANN | 123.17 |
| BUILDING MAINTENANCE | 5/13/2019 | 2381456162 | FACILITIES SERVICES - WILLIAM RIORDAN | 147.92 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381456960 | SHERIFF'S DEPT - MINNIS HUNT | 76.21 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381457092 | SHERIFF'S DEPT - MATTHEW LYONS | 35.38 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381457476 | SHERIFF'S DEPT - MINNIS HUNT | 28.50 |
| MAINT & REPAIRS EQUIPMENT | 5/13/2019 | 2381457984 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 57.45 |

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| TRAVEL AND CONFERENCE | 5/13/2019 | 2381459204 | PERSONAL BOND OFFICE - BARBARA PINEG | 330.00 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381459340 | SHERIFF'S DEPT - REGINALD JACKSON | 13.89 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381463452 | SHERIFF'S DEPT - MINNIS HUNT | 10.00 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381469188 | SHERIFF'S DEPT - JOSEPH GREGORY | 12.12 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381470346 | SHERIFF'S DEPT - LISA LOHMANN | 52.80 |
| FOOD | 5/13/2019 | 2381470704 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 116.68 |
| JURY EXPENDITURES | 5/13/2019 | 2381474094 | DISTRICT COURT ADMINISTRATION - ERIC N | 200.35 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381475472 | SHERIFF'S DEPT - MINNIS HUNT | 952.61 |
| BUILDING MAINTENANCE | 5/13/2019 | 2381477200 | FACILITIES SERVICES - WILLIAM RIORDAN | 23.76 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381482582 | VETERAN'S SERVICES - JEFFREY GOTTL0B | 14.99 |
| BUILDING MAINTENANCE | 5/13/2019 | 2381483488 | FACILITIES SERVICES - WILLIAM RIORDAN | 410.58 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381483866 | CONSTABLE PCT #2 - JIMMY FULLEN | 53.99 |
| FOOD | 5/13/2019 | 2381487226 | EMERGENCY MANAGEMENT - CHRISTOPHE | 59.34 |
| MARKETING AND ADVERTISING | 5/13/2019 | 2381487482 | GENERAL GOVERNMENT - DAVID DELAC | 250.00 |
| FOOD | 5/13/2019 | 2381487702 | EMERGENCY MANAGEMENT - CHRISTOPHE | 34.68 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381489732 | SHERIFF'S DEPT - ALFREDA WHITAKER | 207.36 |
| BUILDING MAINTENANCE | 5/13/2019 | 2381490572 | FACILITIES SERVICES - WILLIAM RIORDAN | 116.16 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381490810 | SHERIFF'S DEPT - DEAN L. WISE | 9.79 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381491628 | SHERIFF'S DEPT - MINNIS HUNT | 16.41 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381494474 | INFORMATION TECHNOLOGY - LANEISHA K | (191.36) |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381498626 | DISTRICT ATTORNEY - ZONIA SMITH | 55.00 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381499210 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 84.85 |
| TRANSP & PER DIEM - WITNESSES | 5/13/2019 | 2381499266 | DISTRICT ATTORNEY - JACK ROADY | 1,211.36 |
| BUILDING MAINTENANCE | 5/13/2019 | 2381503412 | FACILITIES SERVICES - WILLIAM RIORDAN | 17.98 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381508910 | VETERAN'S SERVICES - JEFFREY GOTTL0B | 69.87 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381509344 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 357.08 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381510962 | PURCHASING DEPARTMENT - RUFUS CROW | 16.13 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381511634 | VETERAN'S COURT - DIANNA MARTINEZ | 379.60 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381512170 | SHERIFF'S DEPT - DOUGLAS HUDSON | 10.50 |
| TRANSP & PER DIEM - WITNESSES | 5/13/2019 | 2381515004 | DISTRICT ATTORNEY - JACK ROADY | 96.91 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381515368 | JUVENILE JUSTICE - VICKIE BESHEARS | 410.32 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381515880 | COUNTY AUDITOR - RANDALL RICE | 667.00 |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381515970 | SHERIFF'S DEPT - MINNIS HUNT | 356.30 |
| FOOD | 5/13/2019 | 2381518842 | EMERGENCY MANAGEMENT - CHRISTOPHE | 69.95 |
| MEDICAL SUPPLIES | 5/13/2019 | 2381521328 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 566.34 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381521602 | HUMAN RESOURCES - COREY JANNETT | 58.84 |
| TRANSP & PER DIEM - WITNESSES | 5/13/2019 | 2381522896 | DISTRICT ATTORNEY - JACK ROADY | 1,211.36 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381524734 | SHERIFF'S DEPT - PETE SIFUENTES | 46.75 |
| TRAVEL AND CONFERENCE | 5/13/2019 | 2381528132 | PERSONAL BOND OFFICE - BARBARA PINEG | (296.99) |
| PRISONER EXTRADITION TRAVEL | 5/13/2019 | 2381533340 | SHERIFF'S DEPT - REGINALD JACKSON | 21.52 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381535312 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 30.23 |
| ADMINISTRATIVE SUPPLIES | 5/13/2019 | 2381535560 | SHERIFF'S DEPT - LISA LOHMANN | 158.28 |
| MARKETING AND ADVERTISING | 5/13/2019 | 2381536248 | GENERAL GOVERNMENT - DAVID DELAC | 23.65 |
| TRANSP & PER DIEM - WITNESSES | 5/13/2019 | 2381537840 | DISTRICT ATTORNEY - JACK ROADY | 96.91 |
| SOFTWARE LICENSING AND MAINT | 5/13/2019 | 2381539422 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 15.18 |

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|--------------------------------|-------------|-----------------|---|---------------|
| TRAVEL AND CONFERENCE | 5/14/2019 | 2385644828 | COUNTY EXTENSION SERVICE - BRITTANY A | 50.00 |
| TRAVEL AND CONFERENCE | 5/14/2019 | 2385644846 | SHERIFF'S DEPT - KEVIN WALKER | 19.49 |
| PRISONER EXTRADITION TRAVEL | 5/14/2019 | 2385646270 | SHERIFF'S DEPT - MATTHEW LYONS | 7.72 |
| VEHICLE MAKE READY | 5/14/2019 | 2385647064 | BEACH AND PARKS DEPARTMENT - BO HAH | 427.45 |
| PRISONER EXTRADITION TRAVEL | 5/14/2019 | 2385653812 | SHERIFF'S DEPT - MATTHEW LYONS | 2.70 |
| OPERATING SUPPLIES | 5/14/2019 | 2385657234 | SENIOR CITIZENS - BO HAHN | 200.00 |
| BUILDING MAINTENANCE | 5/14/2019 | 2385673116 | FACILITIES SERVICES - HENRY C JARAMILLO | 29.21 |
| PRISONER EXTRADITION TRAVEL | 5/14/2019 | 2385676224 | SHERIFF'S DEPT - MATTHEW LYONS | 106.27 |
| VEHICLE MAINTENANCE | 5/14/2019 | 2385681692 | FLEET MANAGEMENT - EDWARD NOLAN | 15.75 |
| PRISONER EXTRADITION TRAVEL | 5/14/2019 | 2385701018 | SHERIFF'S DEPT - REGINALD JACKSON | 117.52 |
| TRAVEL AND CONFERENCE | 5/14/2019 | 2385716982 | COUNTY EXTENSION SERVICE - BRITTANY A | 20.00 |
| VEHICLE MAINTENANCE | 5/14/2019 | 2385718272 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAINING AND TRAINING SUPPLIES | 5/14/2019 | 2385719854 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| ADMINISTRATIVE SUPPLIES | 5/14/2019 | 2385724634 | GENERAL GOVERNMENT - MARK HENRY | 427.92 |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389041912 | SHERIFF'S DEPT - DOUGLAS HUDSON | 10.37 |
| ADMINISTRATIVE SUPPLIES | 5/15/2019 | 2389041956 | JUSTICE COURT PCT #2 - LISA MITCHELL | 498.84 |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389042440 | SHERIFF'S DEPT - JOSEPH GREGORY | 8.65 |
| ADMINISTRATIVE SUPPLIES | 5/15/2019 | 2389048480 | COUNTY EXTENSION SERVICE - CHARISSA D | 98.10 |
| TRANSP & PER DIEM - WITNESSES | 5/15/2019 | 2389049132 | DISTRICT ATTORNEY - JACK ROADY | (1,211.36) |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389051358 | COUNTY TAX ASSESSOR COLLECTOR - CHER | (248.60) |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389053110 | COUNTY EXTENSION SERVICE - JYMAN DA | 18.00 |
| TRAINING AND TRAINING SUPPLIES | 5/15/2019 | 2389055324 | SHERIFF'S DEPT - JOSETTE RIVAS | 400.00 |
| ADMINISTRATIVE SUPPLIES | 5/15/2019 | 2389059724 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 120.74 |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389060812 | SHERIFF'S DEPT - MARGO IHDE | 695.00 |
| ADMINISTRATIVE SUPPLIES | 5/15/2019 | 2389062634 | SHERIFF'S DEPT - DAISY SALINAS | 868.68 |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389063144 | SHERIFF'S DEPT - KEVIN WALKER | 7.50 |
| TRANSP & PER DIEM - WITNESSES | 5/15/2019 | 2389064172 | DISTRICT ATTORNEY - JACK ROADY | (1,211.36) |
| ADMINISTRATIVE SUPPLIES | 5/15/2019 | 2389064728 | FACILITIES SERVICES - DEBRA BELANY | 38.99 |
| BUILDING MAINTENANCE | 5/15/2019 | 2389064750 | FACILITIES SERVICES - WILLIAM RIORDAN | 540.00 |
| PRISONER EXTRADITION TRAVEL | 5/15/2019 | 2389064862 | SHERIFF'S DEPT - MINNIS HUNT | 14.21 |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389066714 | SHERIFF'S DEPT - KEVIN WALKER | 7.58 |
| MARKETING AND ADVERTISING | 5/15/2019 | 2389067172 | PURCHASING DEPARTMENT - RUFUS CROW | 188.00 |
| ADMINISTRATIVE SUPPLIES | 5/15/2019 | 2389067598 | VETERAN'S SERVICES - JEFFREY GOTTL0B | 42.99 |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389073810 | COLLECTIONS OFFICE - KELLY BAKSA | 24.65 |
| TRAVEL AND CONFERENCE | 5/15/2019 | 2389077884 | SHERIFF'S DEPT - KEVIN WALKER | 5.95 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392080502 | COUNTY EXTENSION SERVICE - JYMAN DA | 34.00 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392147692 | SHERIFF'S DEPT - LISA LOHMANN | 38.31 |
| PRISONER EXTRADITION TRAVEL | 5/16/2019 | 2392148546 | SHERIFF'S DEPT - MINNIS HUNT | 19.90 |
| PRISONER EXTRADITION TRAVEL | 5/16/2019 | 2392149258 | SHERIFF'S DEPT - MINNIS HUNT | 24.00 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392152136 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392159340 | JUVENILE JUSTICE - VICKIE BESHEARS | 123.99 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392161414 | SHERIFF'S DEPT - KEVIN WALKER | 4.33 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392163066 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 400.00 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392163090 | COLLECTIONS OFFICE - KELLY BAKSA | 19.24 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392167636 | SHERIFF'S DEPT - LINDA CONE | 16.19 |

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|--------------------------------|-------------|-----------------|---|---------------|
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392168098 | SHERIFF'S DEPT - KEVIN WALKER | 4.33 |
| BUILDING MAINTENANCE | 5/16/2019 | 2392171814 | FACILITIES SERVICES - HENRY C JARAMILLO | 19.68 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392172028 | COUNTY EXTENSION SERVICE - CHARISSA D | 155.33 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392172192 | LEGAL DEPARTMENT - VERONICA VANHORI | 2.15 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392173640 | SHERIFF'S DEPT - DOUGLAS HUDSON | 15.89 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392177950 | SHERIFF'S DEPT - LISA LOHMANN | 20.99 |
| PRISONER EXTRADITION TRAVEL | 5/16/2019 | 2392178676 | SHERIFF'S DEPT - MINNIS HUNT | 15.19 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392180360 | FACILITIES SERVICES - DEBRA BELANY | 70.96 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392180654 | DISTRICT CLERK - JOHN KINARD | 150.93 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392183548 | COLLECTIONS OFFICE - BARBARA PINEGAR | 120.76 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392186262 | COUNTY AUDITOR - RANDALL RICE | 1,098.00 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392186730 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 19.99 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392186886 | SHERIFF'S DEPT - LISA LOHMANN | 95.97 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392187054 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 17.99 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392187756 | SHERIFF'S DEPT - KEVIN WALKER | 19.24 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392189664 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 68.58 |
| PRISONER EXTRADITION TRAVEL | 5/16/2019 | 2392191104 | SHERIFF'S DEPT - MINNIS HUNT | 154.91 |
| OPERATING SUPPLIES | 5/16/2019 | 2392195458 | ROAD DEPARTMENT - RONALD CROWDER | 264.95 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392195738 | COLLECTIONS OFFICE - KELLY BAKSA | 23.65 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392198900 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 448.41 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392200080 | SHERIFF'S DEPT - LINDA CONE | 42.29 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392200534 | SHERIFF'S DEPT - DOUGLAS HUDSON | 37.34 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392201538 | COLLECTIONS OFFICE - BARBARA PINEGAR | 66.19 |
| BUILDING MAINTENANCE | 5/16/2019 | 2392202576 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,456.25 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392206624 | COLLECTIONS OFFICE - KELLY BAKSA | 19.21 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392209774 | SHERIFF'S DEPT - JOSEPH GREGORY | 15.89 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392215600 | COUNTY EXTENSION SERVICE - BRITTANY A | 51.35 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392221244 | COUNTY EXTENSION SERVICE - PHOENIX LE | 15.47 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392222526 | SHERIFF'S DEPT - DAISY SALINAS | 125.00 |
| TRAVEL AND CONFERENCE | 5/16/2019 | 2392223046 | SHERIFF'S DEPT - KEVIN WALKER | 24.57 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392224114 | COUNTY EXTENSION SERVICE - CHARISSA D | 57.85 |
| ADMINISTRATIVE SUPPLIES | 5/16/2019 | 2392227438 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 501.97 |
| ADMINISTRATIVE SUPPLIES | 5/17/2019 | 2395244074 | JUVENILE JUSTICE - GLEN WATSON | 86.38 |
| PRISONER EXTRADITION TRAVEL | 5/17/2019 | 2395246502 | SHERIFF'S DEPT - MINNIS HUNT | 17.51 |
| TRAVEL AND CONFERENCE | 5/17/2019 | 2395249288 | COUNTY EXTENSION SERVICE - JYMAN DA | 19.49 |
| TRAVEL AND CONFERENCE | 5/17/2019 | 2395251488 | SHERIFF'S DEPT - LINDA CONE | 695.00 |
| PRISONER EXTRADITION TRAVEL | 5/17/2019 | 2395251930 | SHERIFF'S DEPT - MINNIS HUNT | 95.20 |
| MAINT & REPAIRS EQUIPMENT | 5/17/2019 | 2395254730 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 147.48 |
| TRAINING AND TRAINING SUPPLIES | 5/17/2019 | 2395255562 | SHERIFF'S DEPT - JOSETTE RIVAS | 695.00 |
| ADMINISTRATIVE SUPPLIES | 5/17/2019 | 2395262030 | DISTRICT ATTORNEY - ZONIA SMITH | 2,151.96 |
| TRAVEL AND CONFERENCE | 5/17/2019 | 2395264452 | SHERIFF'S DEPT - JOSEPH GREGORY | 3.79 |
| TRAVEL AND CONFERENCE | 5/17/2019 | 2395267808 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 400.00 |
| BUILDING MAINTENANCE | 5/17/2019 | 2395276338 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,465.00 |
| BUILDING MAINTENANCE | 5/20/2019 | 2399326216 | FACILITIES SERVICES - WILLIAM RIORDAN | 35.50 |
| TRANSP & PER DIEM - WITNESSES | 5/20/2019 | 2399333222 | DISTRICT ATTORNEY - JACK ROADY | 57.28 |

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| MEDICAL SUPPLIES | 5/20/2019 | 2399333422 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 675.11 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399334248 | COLLECTIONS OFFICE - BARBARA PINEGAR | 66.19 |
| BUILDING MAINTENANCE | 5/20/2019 | 2399337224 | FACILITIES SERVICES - WILLIAM RIORDAN | 15.28 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399337328 | ROAD DEPARTMENT - RONALD CROWDER | 216.94 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399338836 | COLLECTIONS OFFICE - KELLY BAKSA | 350.73 |
| BUSINESS MEALS | 5/20/2019 | 2399339456 | ADULT PROBATION - DAN MOORE | 72.94 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399340754 | ADULT PROBATION - DAN MOORE | 43.98 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399341314 | DISTRICT ATTORNEY - ZONIA SMITH | 27.99 |
| MAINT & REPAIRS EQUIPMENT | 5/20/2019 | 2399343942 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 192.57 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399344388 | COUNTY EXTENSION SERVICE - JYMANN DA | 7.08 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399345346 | JUSTICE COURT PCT #2 - LISA MITCHELL | 57.56 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399347496 | SHERIFF'S DEPT - DARRELL ISAACKS | 667.00 |
| MARKETING AND ADVERTISING | 5/20/2019 | 2399348236 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399349766 | SHERIFF'S DEPT - KEVIN WALKER | 667.00 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399349824 | PROBATE COURT - KIMBERLY SULLIVAN | 116.88 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399351300 | CONSTABLE PCT #3 - DERRICK ROSE | 114.38 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399353698 | SHERIFF'S DEPT - LISA LOHMANN | 34.99 |
| TRAINING AND TRAINING SUPPLIES | 5/20/2019 | 2399357338 | SHERIFF'S DEPT - JOSETTE RIVAS | 25.00 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399359108 | SHERIFF'S DEPT - DOUGLAS HUDSON | 28.98 |
| TRANSP & PER DIEM - WITNESSES | 5/20/2019 | 2399359490 | DISTRICT ATTORNEY - JACK ROADY | 715.96 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399359974 | SHERIFF'S DEPT - JOSEPH GREGORY | 30.00 |
| BUSINESS MEALS | 5/20/2019 | 2399362182 | ADULT PROBATION - DAN MOORE | 2.50 |
| BUSINESS MEALS | 5/20/2019 | 2399367138 | ADULT PROBATION - DAN MOORE | 69.93 |
| BUSINESS MEALS | 5/20/2019 | 2399367432 | ADULT PROBATION - DAN MOORE | 126.52 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399368856 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 40.67 |
| BUILDING MAINTENANCE | 5/20/2019 | 2399373762 | FACILITIES SERVICES - WILLIAM RIORDAN | 664.00 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399374110 | SHERIFF'S DEPT - JOSEPH GREGORY | 667.00 |
| BUILDING MAINTENANCE | 5/20/2019 | 2399376188 | FACILITIES SERVICES - WILLIAM RIORDAN | 412.12 |
| BUILDING MAINTENANCE | 5/20/2019 | 2399376766 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,375.80 |
| BUILDING MAINTENANCE | 5/20/2019 | 2399376944 | FACILITIES SERVICES - WILLIAM RIORDAN | 36.30 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399378410 | SHERIFF'S DEPT - KEVIN WALKER | 16.24 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399379106 | SHERIFF'S DEPT - JENNIFER PARSONS | 109.51 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399379796 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 97.76 |
| ADMINISTRATIVE SUPPLIES | 5/20/2019 | 2399380182 | CONSTABLE PCT #3 - DERRICK ROSE | 58.15 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399381096 | SHERIFF'S DEPT - DOUGLAS HUDSON | 667.00 |
| VEHICLE MAINTENANCE | 5/20/2019 | 2399383060 | FLEET MANAGEMENT - EDWARD NOLAN | 39.00 |
| VEHICLE MAINTENANCE | 5/20/2019 | 2399386426 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| JURY EXPENDITURES | 5/20/2019 | 2399386464 | DISTRICT COURT ADMINISTRATION - ERIC N | 237.75 |
| TRAVEL AND CONFERENCE | 5/20/2019 | 2399387336 | SHERIFF'S DEPT - MERLE REMMERT | 6.79 |
| BOOKS, PERIODICALS AND SUBSCR | 5/21/2019 | 2404272642 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| BOOKS, PERIODICALS AND SUBSCR | 5/21/2019 | 2404277578 | DISTRICT ATTORNEY - ZONIA SMITH | 3,898.00 |
| TRAINING AND TRAINING SUPPLIES | 5/21/2019 | 2404294370 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| PROFESSIONAL LICENSES | 5/21/2019 | 2404299074 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| ADMINISTRATIVE SUPPLIES | 5/21/2019 | 2404315392 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 37.25 |
| JURY EXPENDITURES | 5/21/2019 | 2404316486 | DISTRICT COURT ADMINISTRATION - ERIC N | 233.09 |

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| BUILDING MAINTENANCE | 5/21/2019 | 2404322538 | FACILITIES SERVICES - WILLIAM RIORDAN | 240.00 |
| ADMINISTRATIVE SUPPLIES | 5/21/2019 | 2404325942 | BEACH AND PARKS DEPARTMENT - JULIE DI | 7.35 |
| MAINT & REPAIRS EQUIPMENT | 5/21/2019 | 2404337112 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 850.68 |
| TRAVEL AND CONFERENCE | 5/22/2019 | 2406553634 | SHERIFF'S DEPT - MERLE REMMERT | 8.75 |
| TRAVEL AND CONFERENCE | 5/22/2019 | 2406559036 | SHERIFF'S DEPT - MERLE REMMERT | 20.25 |
| ADMINISTRATIVE SUPPLIES | 5/22/2019 | 2406561640 | COUNTY CLERK - MAE ROSS | 483.15 |
| TRANSP & PER DIEM - WITNESSES | 5/22/2019 | 2406564702 | DISTRICT ATTORNEY - JACK ROADY | (715.96) |
| ADMINISTRATIVE SUPPLIES | 5/22/2019 | 2406568022 | JUSTICE COURT PCT #2 - LISA MITCHELL | 31.79 |
| TRAVEL AND CONFERENCE | 5/22/2019 | 2406571516 | COUNTY EXTENSION SERVICE - JYMANNA DA | 28.22 |
| TRAVEL AND CONFERENCE | 5/22/2019 | 2406582486 | SHERIFF'S DEPT - MERLE REMMERT | 7.48 |
| BUILDING MAINTENANCE | 5/22/2019 | 2406601994 | FACILITIES SERVICES - WILLIAM RIORDAN | 150.22 |
| JURY EXPENDITURES | 5/22/2019 | 2406604748 | DISTRICT COURT ADMINISTRATION - ERIC N | 194.58 |
| BUILDING MAINTENANCE | 5/22/2019 | 2406607946 | FACILITIES SERVICES - HENRY C JARAMILLO | 79.96 |
| TRAVEL AND CONFERENCE | 5/22/2019 | 2406608162 | SHERIFF'S DEPT - MERLE REMMERT | 5.08 |
| PRE-EMPLOYMENT EXPENDITURES | 5/22/2019 | 2406609612 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| PRISONER EXTRADITION TRAVEL | 5/22/2019 | 2406626506 | SHERIFF'S DEPT - TRAVIS L HALL | 7.99 |
| ADMINISTRATIVE SUPPLIES | 5/22/2019 | 2406632076 | JUSTICE COURT PCT #2 - LISA MITCHELL | 49.74 |
| BUILDING MAINTENANCE | 5/22/2019 | 2406646052 | FACILITIES SERVICES - PEDRO RAMIREZ | 163.52 |
| BUILDING MAINTENANCE | 5/22/2019 | 2406647208 | FACILITIES SERVICES - WILLIAM RIORDAN | 450.66 |
| TRAVEL AND CONFERENCE | 5/22/2019 | 2406658616 | SHERIFF'S DEPT - MERLE REMMERT | 20.78 |
| JURY EXPENDITURES | 5/22/2019 | 2406666210 | COUNTY COURT ADMINISTRATION - MONIC | 66.63 |
| ADMINISTRATIVE SUPPLIES | 5/22/2019 | 2406670808 | HUMAN RESOURCES - COREY JANNETT | 209.98 |
| ADMINISTRATIVE SUPPLIES | 5/23/2019 | 2409833332 | SHERIFF'S DEPT - DAISY SALINAS | 94.22 |
| BUILDING MAINTENANCE | 5/23/2019 | 2409834276 | FACILITIES SERVICES - MARK GARCIA | 19.57 |
| ADMINISTRATIVE SUPPLIES | 5/23/2019 | 2409848638 | SHERIFF'S DEPT - DAISY SALINAS | 84.40 |
| ADMINISTRATIVE SUPPLIES | 5/23/2019 | 2409864966 | HUMAN RESOURCES - COREY JANNETT | 252.97 |
| IN-HOUSE MEETINGS AND FOOD | 5/23/2019 | 2409865984 | VETERAN'S COURT - LINDA B LIECHTY | 122.98 |
| TRAVEL AND CONFERENCE | 5/23/2019 | 2409868526 | INFORMATION TECHNOLOGY - LANEISHA K | 2,395.00 |
| ADMINISTRATIVE SUPPLIES | 5/23/2019 | 2409869982 | COLLECTIONS OFFICE - BARBARA PINEGAR | (66.19) |
| TRAVEL AND CONFERENCE | 5/23/2019 | 2409889388 | COUNTY EXTENSION SERVICE - WILLIAM JO | 7.46 |
| TRAVEL AND CONFERENCE | 5/23/2019 | 2409892408 | INFORMATION TECHNOLOGY - LANEISHA K | 2,395.00 |
| ADMINISTRATIVE SUPPLIES | 5/23/2019 | 2409906208 | JUSTICE COURT PCT #2 - LISA MITCHELL | 59.98 |
| ADMINISTRATIVE SUPPLIES | 5/23/2019 | 2409911298 | ADULT PROBATION - DAN MOORE | 206.54 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413016396 | COUNTY EXTENSION SERVICE - PHOENIX LE | 108.00 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413016900 | COUNTY EXTENSION SERVICE - BRITTANY A | 25.00 |
| BUILDING MAINTENANCE | 5/24/2019 | 2413026558 | FACILITIES SERVICES - WILLIAM RIORDAN | 129.68 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413032886 | SHERIFF'S DEPT - MERLE REMMERT | 9.29 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413044256 | ADULT PROBATION - DAN MOORE | 368.50 |
| PRISONER EXTRADITION TRAVEL | 5/24/2019 | 2413047956 | SHERIFF'S DEPT - REGINALD JACKSON | 25.95 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413050460 | SHERIFF'S DEPT - MERLE REMMERT | 9.58 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413052564 | COUNTY EXTENSION SERVICE - PHOENIX LE | (108.00) |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413056536 | SHERIFF'S DEPT - DAISY SALINAS | 885.00 |
| BOOKS, PERIODICALS AND SUBSCR | 5/24/2019 | 2413057774 | DISTRICT ATTORNEY - ZONIA SMITH | 111.00 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413061196 | ADULT PROBATION - DAN MOORE | 368.50 |
| ADMINISTRATIVE SUPPLIES | 5/24/2019 | 2413064190 | SHERIFF'S DEPT - LISA LOHMANN | 155.96 |

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| ADMINISTRATIVE SUPPLIES | 5/24/2019 | 2413078790 | SHERIFF'S DEPT - PETE SIFUENTES | 295.00 |
| ADMINISTRATIVE SUPPLIES | 5/24/2019 | 2413087284 | COUNTY EXTENSION SERVICE - CHARISSA D | 80.57 |
| SOFTWARE LICENSING AND MAINT | 5/24/2019 | 2413110744 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| BUILDING MAINTENANCE | 5/24/2019 | 2413121284 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,250.00 |
| MARKETING AND ADVERTISING | 5/24/2019 | 2413144412 | GENERAL GOVERNMENT - DAVID DELAC | 400.00 |
| BUILDING MAINTENANCE | 5/24/2019 | 2413145182 | FACILITIES SERVICES - WILLIAM RIORDAN | 979.69 |
| PRISONER EXTRADITION TRAVEL | 5/24/2019 | 2413147438 | SHERIFF'S DEPT - JOSE LOZANO | 7.40 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413148962 | COUNTY EXTENSION SERVICE - PHOENIX LE | 115.56 |
| TRAVEL AND CONFERENCE | 5/24/2019 | 2413169608 | ADULT PROBATION - DAN MOORE | 368.50 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571235603 | FACILITIES SERVICES - MARK GARCIA | 47.13 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571236219 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 149.56 |
| VEHICLE MAINTENANCE | 5/27/2019 | 3571274937 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571275419 | FACILITIES SERVICES - WILLIAM RIORDAN | 458.17 |
| OPERATING SUPPLIES | 5/27/2019 | 3571276499 | ROAD DEPARTMENT - RONALD CROWDER | 118.50 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571285239 | FACILITIES SERVICES - JOHN BERTOLINO | 262.89 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571286533 | FACILITIES SERVICES - WILLIAM RIORDAN | 14.06 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571290369 | SHERIFF'S DEPT - LISA LOHMANN | 79.80 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571290531 | HUMAN RESOURCES - COREY JANNETT | 94.41 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571292005 | FACILITIES SERVICES - WILLIAM RIORDAN | 808.75 |
| TRAVEL AND CONFERENCE | 5/27/2019 | 3571297157 | COUNTY AUDITOR - RANDALL RICE | 3,156.92 |
| PRISONER EXTRADITION TRAVEL | 5/27/2019 | 3571303345 | SHERIFF'S DEPT - ISRAEL GARZA | 8.06 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571307853 | BEACH AND PARKS DEPARTMENT - RENELLI | 146.58 |
| VEHICLE MAINTENANCE | 5/27/2019 | 3571309675 | FLEET MANAGEMENT - EDWARD NOLAN | 57.75 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571310915 | FACILITIES SERVICES - WILLIAM RIORDAN | 458.00 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571316625 | COUNTY COURT ADMINISTRATION - MONIC | 114.02 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571327411 | SHERIFF'S DEPT - LISA LOHMANN | 99.99 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571338159 | JUVENILE JUSTICE - VICKIE BESHEARS | 340.95 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571343551 | FACILITIES SERVICES - HENRY C JARAMILLO | 72.69 |
| TRAVEL AND CONFERENCE | 5/27/2019 | 3571344529 | ADULT PROBATION - DAN MOORE | 446.82 |
| MARKETING AND ADVERTISING | 5/27/2019 | 3571354827 | GENERAL GOVERNMENT - LINDA B LIECHTY | 75.00 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571371791 | JUVENILE JUSTICE - VICKIE BESHEARS | 81.96 |
| TRAVEL AND CONFERENCE | 5/27/2019 | 3571374207 | SHERIFF'S DEPT - MERLE REMMERT | 445.00 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571375817 | DISTRICT CLERK - JOHN KINARD | 157.63 |
| JURY EXPENDITURES | 5/27/2019 | 3571378429 | COUNTY COURT ADMINISTRATION - MONIC | 118.81 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571378997 | FACILITIES SERVICES - HENRY C JARAMILLO | 10.44 |
| OPERATING SUPPLIES | 5/27/2019 | 3571380319 | NUISANCE ABATEMENT - GARRET FOSKIT | 338.00 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571382265 | SHERIFF'S DEPT - LISA LOHMANN | 62.99 |
| TRAVEL AND CONFERENCE | 5/27/2019 | 3571384081 | SHERIFF'S DEPT - MERLE REMMERT | 10.00 |
| MARKETING AND ADVERTISING | 5/27/2019 | 3571386665 | PURCHASING DEPARTMENT - RUFUS CROW | 188.00 |
| ADMINISTRATIVE SUPPLIES | 5/27/2019 | 3571390403 | SENIOR CITIZENS - BO HAHN | 33.67 |
| EXTRAORDINARY SUPPLIES | 5/27/2019 | 3571392661 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 151.19 |
| PRISONER EXTRADITION TRAVEL | 5/27/2019 | 3571397537 | SHERIFF'S DEPT - ISRAEL GARZA | 7.91 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571402877 | FACILITIES SERVICES - WILLIAM RIORDAN | 102.50 |
| PRISONER EXTRADITION TRAVEL | 5/27/2019 | 3571402989 | SHERIFF'S DEPT - ISRAEL GARZA | 39.42 |
| TRAVEL AND CONFERENCE | 5/27/2019 | 3571405347 | ADULT PROBATION - DAN MOORE | 446.82 |

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| MARKETING AND ADVERTISING | 5/27/2019 | 3571419169 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| MARKETING AND ADVERTISING | 5/27/2019 | 3571440261 | PURCHASING DEPARTMENT - RUFUS CROW | 188.00 |
| BUILDING MAINTENANCE | 5/27/2019 | 3571443273 | FACILITIES SERVICES - JOHN BERTOLINO | 77.92 |
| ADMINISTRATIVE SUPPLIES | 5/28/2019 | 3574608081 | COUNTY CLERK - MAE ROSS | 20.67 |
| ADMINISTRATIVE SUPPLIES | 5/28/2019 | 3574702667 | COUNTY EXTENSION SERVICE - CHARISSA D | 279.90 |
| ADMINISTRATIVE SUPPLIES | 5/28/2019 | 3574705259 | COUNTY COURT #1 - MONICA GRACIA | 26.99 |
| ADMINISTRATIVE SUPPLIES | 5/28/2019 | 3574724069 | JUVENILE JUSTICE - VICKIE BESHEARS | 18.89 |
| BUILDING MAINTENANCE | 5/29/2019 | 3576751011 | FACILITIES SERVICES - PEDRO RAMIREZ | 10.91 |
| BUILDING MAINTENANCE | 5/29/2019 | 3576787985 | FACILITIES SERVICES - WILLIAM RIORDAN | 351.50 |
| OPERATING SUPPLIES | 5/29/2019 | 3576792807 | ROAD DEPARTMENT - RONALD CROWDER | 114.13 |
| TRAINING AND TRAINING SUPPLIES | 5/29/2019 | 3576799055 | SHERIFF'S DEPT - JOSETTE RIVAS | 40.00 |
| ADMINISTRATIVE SUPPLIES | 5/29/2019 | 3576801751 | SENIOR CITIZENS - BO HAHN | 7.35 |
| MEDICAL SUPPLIES | 5/29/2019 | 3576813203 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 39.22 |
| TRAVEL AND CONFERENCE | 5/29/2019 | 3576823911 | ADULT PROBATION - DAN MOORE | 1,170.00 |
| MEDICAL SUPPLIES | 5/29/2019 | 3576825259 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 10.29 |
| MOBILE PHONE EXPENSE | 5/29/2019 | 3576826183 | GENERAL GOVERNMENT - DAVID DELAC | 64,915.77 |
| TRAINING AND TRAINING SUPPLIES | 5/29/2019 | 3576828159 | SHERIFF'S DEPT - JOSETTE RIVAS | 75.00 |
| BUILDING MAINTENANCE | 5/29/2019 | 3576833415 | FACILITIES SERVICES - HENRY C JARAMILLO | 15.11 |
| TRAVEL AND CONFERENCE | 5/30/2019 | 3578936043 | ECONOMIC DEVELOPMENT - DANE CARLSON | 99.00 |
| TRANSP & PER DIEM - WITNESSES | 5/30/2019 | 3578940173 | DISTRICT ATTORNEY - JACK ROADY | 1,422.00 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578940623 | COUNTY EXTENSION SERVICE - CHARISSA D | 18.38 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578940659 | JUVENILE JUSTICE - GLEN WATSON | 20.50 |
| TRAVEL AND CONFERENCE | 5/30/2019 | 3578941135 | SHERIFF'S DEPT - TREVOR POWELL | 695.00 |
| TRAINING AND TRAINING SUPPLIES | 5/30/2019 | 3578945081 | SHERIFF'S DEPT - JOSETTE RIVAS | 295.00 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578947357 | COUNTY CLERK - MAE ROSS | 146.21 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578952017 | JUVENILE JUSTICE - GLEN WATSON | 830.00 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578953581 | COUNTY EXTENSION SERVICE - CHARISSA D | 29.95 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578958119 | ADULT PROBATION - DAN MOORE | 936.36 |
| TRANSP & PER DIEM - WITNESSES | 5/30/2019 | 3578959975 | DISTRICT ATTORNEY - JACK ROADY | 100.00 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578961361 | SHERIFF'S DEPT - LISA LOHMANN | 27.96 |
| TRAINING AND TRAINING SUPPLIES | 5/30/2019 | 3578964467 | SHERIFF'S DEPT - JOSETTE RIVAS | 695.00 |
| TRAVEL AND CONFERENCE | 5/30/2019 | 3578969121 | COUNTY CLERK - DWIGHT SULLIVAN | 920.00 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578969285 | JUVENILE JUSTICE - GLEN WATSON | 34.96 |
| TRANSP & PER DIEM - WITNESSES | 5/30/2019 | 3578972909 | DISTRICT ATTORNEY - DAVID SIMON | 21.54 |
| TRAINING AND TRAINING SUPPLIES | 5/30/2019 | 3578976833 | SHERIFF'S DEPT - JOSETTE RIVAS | 695.00 |
| BUILDING MAINTENANCE | 5/30/2019 | 3578990697 | FACILITIES SERVICES - WILLIAM RIORDAN | 137.11 |
| ADMINISTRATIVE SUPPLIES | 5/30/2019 | 3578996511 | COUNTY EXTENSION SERVICE - CHARISSA D | 102.30 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581753283 | SHERIFF'S DEPT - TRAVIS L HALL | 796.60 |
| BUILDING MAINTENANCE | 5/31/2019 | 3581755123 | FACILITIES SERVICES - WILLIAM RIORDAN | 688.04 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581757883 | SHERIFF'S DEPT - TRAVIS L HALL | 31.86 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581759997 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 118.26 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581760099 | SHERIFF'S DEPT - TRAVIS L HALL | 398.30 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581761941 | JUVENILE JUSTICE - VICKIE BESHEARS | 24.99 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581762295 | SHERIFF'S DEPT - RICHARD FERRINO | 32.41 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581769261 | SHERIFF'S DEPT - TRAVIS L HALL | 31.86 |

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| PREPAID EXPENSE | 5/31/2019 | 3581771251 | NON-DEPT - MARK HENRY | 1,540.00 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581772277 | SHERIFF'S DEPT - TRAVIS L HALL | 796.60 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581773765 | SHERIFF'S DEPT - TRAVIS L HALL | 63.73 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581778905 | SHERIFF'S DEPT - TRAVIS L HALL | 63.73 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581781987 | SHERIFF'S DEPT - MATTHEW LYONS | 566.30 |
| BUILDING MAINTENANCE | 5/31/2019 | 3581787023 | FACILITIES SERVICES - WILLIAM RIORDAN | 4,561.48 |
| TRAVEL AND CONFERENCE | 5/31/2019 | 3581788811 | COUNTY EXTENSION SERVICE - JYMANN DA | 32.78 |
| TRANSP & PER DIEM - WITNESSES | 5/31/2019 | 3581789333 | DISTRICT ATTORNEY - JACK ROADY | 2,089.60 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581792587 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 98.97 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581792959 | BEACH AND PARKS DEPARTMENT - JULIE DI | 144.82 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581795873 | ECONOMIC DEVELOPMENT - DIANNA MAR | 106.58 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581801069 | SHERIFF'S DEPT - MATTHEW LYONS | 1,132.60 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581801551 | SHERIFF'S DEPT - TRAVIS L HALL | 398.30 |
| MARKETING AND ADVERTISING | 5/31/2019 | 3581808121 | HUMAN RESOURCES - KATHERINE BRANCH | 211.19 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581809299 | DISTRICT CLERK - JOHN KINARD | 873.67 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581819379 | SHERIFF'S DEPT - DAISY SALINAS | 960.23 |
| TRAVEL AND CONFERENCE | 5/31/2019 | 3581819725 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 79.00 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581820741 | SHERIFF'S DEPT - LISA LOHMANN | 49.98 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581826451 | SHERIFF'S DEPT - MATTHEW LYONS | 90.61 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581829547 | SHERIFF'S DEPT - MATTHEW LYONS | 90.61 |
| BUILDING MAINTENANCE | 5/31/2019 | 3581830465 | FACILITIES SERVICES - WILLIAM RIORDAN | 4,395.78 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581831621 | SHERIFF'S DEPT - MATTHEW LYONS | 1,132.60 |
| ADMINISTRATIVE SUPPLIES | 5/31/2019 | 3581832721 | SHERIFF'S DEPT - JENNIFER PARSONS | 72.38 |
| BUILDING MAINTENANCE | 5/31/2019 | 3581835683 | FACILITIES SERVICES - JOHN BERTOLINO | 260.99 |
| PRISONER EXTRADITION TRAVEL | 5/31/2019 | 3581837333 | SHERIFF'S DEPT - MATTHEW LYONS | 45.30 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585538363 | SHERIFF'S DEPT - MATTHEW LYONS | 24.69 |
| MEMBERSHIP AND DUES | 6/3/2019 | 3585546419 | COUNTY COURT #3 - MONICA GRACIA | 270.00 |
| BUILDING MAINTENANCE | 6/3/2019 | 3585547805 | FACILITIES SERVICES - WILLIAM RIORDAN | 105.30 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585552041 | COUNTY COURT #2 - MONICA GRACIA | 80.00 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585552155 | DISTRICT ATTORNEY - ZONIA SMITH | 251.99 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585554057 | SHERIFF'S DEPT - MATTHEW LYONS | 2.26 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585556019 | SHERIFF'S DEPT - TRAVIS L HALL | 14.65 |
| TRANSP & PER DIEM - WITNESSES | 6/3/2019 | 3585556501 | DISTRICT ATTORNEY - JACK ROADY | 100.00 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585557851 | SHERIFF'S DEPT - ISRAEL GARZA | 11.56 |
| TRANSP & PER DIEM - WITNESSES | 6/3/2019 | 3585563365 | DISTRICT ATTORNEY - JACK ROADY | (1,422.00) |
| TRANSP & PER DIEM - WITNESSES | 6/3/2019 | 3585563473 | DISTRICT ATTORNEY - DAVID SIMON | 113.85 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585564253 | SHERIFF'S DEPT - TRAVIS L HALL | 35.78 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585568397 | DISTRICT ATTORNEY - ZONIA SMITH | 48.29 |
| BUILDING MAINTENANCE | 6/3/2019 | 3585571363 | FACILITIES SERVICES - WILLIAM RIORDAN | 510.00 |
| BUILDING MAINTENANCE | 6/3/2019 | 3585574263 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,027.20 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585576071 | SHERIFF'S DEPT - JOSE LOZANO | 15.00 |
| MEMBERSHIP AND DUES | 6/3/2019 | 3585580377 | COUNTY COURT #2 - MONICA GRACIA | 270.00 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585582197 | SHERIFF'S DEPT - TRAVIS L HALL | 111.56 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585582585 | SHERIFF'S DEPT - ISRAEL GARZA | 11.78 |
| BUILDING MAINTENANCE | 6/3/2019 | 3585583863 | FACILITIES SERVICES - WILLIAM RIORDAN | 513.60 |

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| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585587937 | HUMAN RESOURCES - COREY JANNETT | 371.03 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585588307 | JUSTICE COURT PCT #2 - LISA MITCHELL | 475.10 |
| BUILDING MAINTENANCE | 6/3/2019 | 3585588455 | FACILITIES SERVICES - WILLIAM RIORDAN | 151.17 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585589035 | DISTRICT CLERK - JOHN KINARD | 377.04 |
| BUILDING MAINTENANCE | 6/3/2019 | 3585590009 | FACILITIES SERVICES - WILLIAM RIORDAN | 389.00 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585590079 | SHERIFF'S DEPT - ISRAEL GARZA | 4.24 |
| TRANSP & PER DIEM - WITNESSES | 6/3/2019 | 3585592177 | DISTRICT ATTORNEY - JACK ROADY | 1,404.60 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585592213 | SHERIFF'S DEPT - TRAVIS L HALL | 121.27 |
| TRAVEL AND CONFERENCE | 6/3/2019 | 3585597985 | SENIOR CITIZENS - BO HAHN | (450.00) |
| TRAVEL AND CONFERENCE | 6/3/2019 | 3585600693 | SHERIFF'S DEPT - KELLY FREEMAN | 695.00 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585606795 | SHERIFF'S DEPT - MATTHEW LYONS | 50.14 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585607191 | SHERIFF'S DEPT - DAISY SALINAS | 112.00 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585607669 | SHERIFF'S DEPT - ISRAEL GARZA | 24.71 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585607965 | SHERIFF'S DEPT - DAISY SALINAS | 165.72 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585608411 | SHERIFF'S DEPT - MATTHEW LYONS | 69.45 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585608837 | SHERIFF'S DEPT - TRAVIS L HALL | 24.00 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585609507 | DISTRICT ATTORNEY - ZONIA SMITH | 16.24 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585609629 | SHERIFF'S DEPT - ISRAEL GARZA | 9.50 |
| TRAVEL AND CONFERENCE | 6/3/2019 | 3585610763 | SHERIFF'S DEPT - DAISY SALINAS | 25.09 |
| MEMBERSHIP AND DUES | 6/3/2019 | 3585612073 | COUNTY COURT #1 - MONICA GRACIA | 270.00 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585612309 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 1,091.88 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585613613 | SHERIFF'S DEPT - MATTHEW LYONS | 44.00 |
| PRISONER EXTRADITION TRAVEL | 6/3/2019 | 3585615741 | SHERIFF'S DEPT - REGINALD JACKSON | 23.89 |
| ADMINISTRATIVE SUPPLIES | 6/3/2019 | 3585617095 | DISTRICT ATTORNEY - ZONIA SMITH | 153.42 |
| TRAVEL AND CONFERENCE | 6/4/2019 | 3590128425 | SHERIFF'S DEPT - DAISY SALINAS | 18.39 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590129405 | SHERIFF'S DEPT - MATTHEW LYONS | 18.49 |
| ADMINISTRATIVE SUPPLIES | 6/4/2019 | 3590139345 | COUNTY EXTENSION SERVICE - CHARISSA D | 237.70 |
| TRAVEL AND CONFERENCE | 6/4/2019 | 3590155775 | COUNTY EXTENSION SERVICE - JYMANN DA | 20.83 |
| BUILDING MAINTENANCE | 6/4/2019 | 3590157671 | FACILITIES SERVICES - JOHN BERTOLINO | 21.94 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590163665 | SHERIFF'S DEPT - MATTHEW LYONS | 150.37 |
| TRAVEL AND CONFERENCE | 6/4/2019 | 3590166757 | COUNTY EXTENSION SERVICE - JYMANN DA | 31.61 |
| TRAINING AND TRAINING SUPPLIES | 6/4/2019 | 3590170967 | SHERIFF'S DEPT - JOSETTE RIVAS | 100.00 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590174729 | SHERIFF'S DEPT - MATTHEW LYONS | 17.35 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590179463 | SHERIFF'S DEPT - REGINALD JACKSON | 106.22 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590184541 | SHERIFF'S DEPT - REGINALD JACKSON | 27.73 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590184631 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 25.00 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590194319 | SHERIFF'S DEPT - ISRAEL GARZA | 94.00 |
| PRISONER EXTRADITION TRAVEL | 6/4/2019 | 3590200029 | SHERIFF'S DEPT - MATTHEW LYONS | 150.37 |
| ADMINISTRATIVE SUPPLIES | 6/5/2019 | 3593046923 | GENERAL GOVERNMENT - DIANNA MARTIN | 130.27 |
| TRAVEL AND CONFERENCE | 6/5/2019 | 3593068171 | SHERIFF'S DEPT - DAISY SALINAS | 22.73 |
| ADMINISTRATIVE SUPPLIES | 6/5/2019 | 3593069033 | SHERIFF'S DEPT - DAISY SALINAS | 32.72 |
| MAINT & REPAIRS EQUIPMENT | 6/5/2019 | 3593087133 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 434.76 |
| ADMINISTRATIVE SUPPLIES | 6/5/2019 | 3593100581 | SHERIFF'S DEPT - GINA DOOLITTLE | 233.94 |
| TRAVEL AND CONFERENCE | 6/5/2019 | 3593101523 | SHERIFF'S DEPT - DAISY SALINAS | 27.32 |
| BUILDING MAINTENANCE | 6/5/2019 | 3593124423 | FACILITIES SERVICES - WILLIAM RIORDAN | 109.27 |

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| MEDICAL SUPPLIES | 6/5/2019 | 3593127025 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 366.36 |
| ADMINISTRATIVE SUPPLIES | 6/5/2019 | 3593128647 | SHERIFF'S DEPT - DAISY SALINAS | 30.59 |
| PRISONER EXTRADITION TRAVEL | 6/5/2019 | 3593150199 | SHERIFF'S DEPT - JACOB T MANUEL | 10.06 |
| BUILDING MAINTENANCE | 6/5/2019 | 3593151591 | FACILITIES SERVICES - WILLIAM RIORDAN | 35.00 |
| TRAVEL AND CONFERENCE | 6/5/2019 | 3593159307 | SHERIFF'S DEPT - DAISY SALINAS | 170.12 |
| OPERATING SUPPLIES | 6/5/2019 | 3593167203 | ROAD DEPARTMENT - RONALD CROWDER | 124.63 |
| BUILDING MAINTENANCE | 6/5/2019 | 3593167507 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,674.75 |
| June 2019 Total: | | | | 185,676.02 |
| MAINT & REPAIRS EQUIPMENT | 6/6/2019 | 3595635345 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 198.49 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595652905 | NUISANCE ABATEMENT - GARRET FOSKIT | 56.00 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595655071 | SHERIFF'S DEPT - REGINALD JACKSON | 580.60 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595656319 | SHERIFF'S DEPT - REGINALD JACKSON | 46.45 |
| BUILDING MAINTENANCE | 6/6/2019 | 3595659921 | FACILITIES SERVICES - WILLIAM RIORDAN | 600.00 |
| BUILDING MAINTENANCE | 6/6/2019 | 3595661549 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595662663 | SHERIFF'S DEPT - REGINALD JACKSON | 35.38 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595667951 | SHERIFF'S DEPT - ISRAEL GARZA | 928.59 |
| MARKETING AND ADVERTISING | 6/6/2019 | 3595670561 | PURCHASING DEPARTMENT - RUFUS CROW | 190.00 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595670871 | SHERIFF'S DEPT - ISRAEL GARZA | 37.14 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595680139 | COUNTY COURT #2 - MONICA GRACIA | 33.85 |
| BUILDING MAINTENANCE | 6/6/2019 | 3595684519 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595696081 | SHERIFF'S DEPT - REGINALD JACKSON | 442.30 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595696847 | SHERIFF'S DEPT - ISRAEL GARZA | 74.29 |
| TRAVEL AND CONFERENCE | 6/6/2019 | 3595701233 | SHERIFF'S DEPT - DAISY SALINAS | 10.59 |
| TRAVEL AND CONFERENCE | 6/6/2019 | 3595706407 | COUNTY EXTENSION SERVICE - JYMANN DA | 233.26 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595708493 | SHERIFF'S DEPT - LISA LOHMANN | 107.24 |
| TRAVEL AND CONFERENCE | 6/6/2019 | 3595708563 | SHERIFF'S DEPT - RACHEAL MARTIN | 45.00 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595712377 | SHERIFF'S DEPT - PETE SIFUENTES | 155.36 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595713299 | SHERIFF'S DEPT - PETE SIFUENTES | 7.99 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595715313 | COUNTY CLERK - MAE ROSS | 501.68 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595717661 | SHERIFF'S DEPT - PETE SIFUENTES | 56.49 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595718941 | SHERIFF'S DEPT - LISA LOHMANN | 7.18 |
| BUILDING MAINTENANCE | 6/6/2019 | 3595720489 | FACILITIES SERVICES - WILLIAM RIORDAN | 250.00 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595724363 | COUNTY COURT #1 - MONICA GRACIA | 49.40 |
| BUILDING MAINTENANCE | 6/6/2019 | 3595729271 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595729859 | 306TH DISTRICT COURT - RUFUS CROWDER | 157.40 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595731449 | COUNTY CLERK - MAE ROSS | 150.92 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595738491 | COUNTY COURT #3 - MONICA GRACIA | 56.29 |
| PRISONER EXTRADITION TRAVEL | 6/6/2019 | 3595738499 | SHERIFF'S DEPT - ISRAEL GARZA | 464.30 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595739487 | COUNTY CLERK - MAE ROSS | 79.74 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595745033 | SHERIFF'S DEPT - GINA DOOLITTLE | 17.99 |
| ADMINISTRATIVE SUPPLIES | 6/6/2019 | 3595750375 | COUNTY ENGINEER - MICHAEL SHANNON | 9.19 |
| BUILDING MAINTENANCE | 6/7/2019 | 3599088623 | FACILITIES SERVICES - WILLIAM RIORDAN | 335.00 |
| TRAVEL AND CONFERENCE | 6/7/2019 | 3599094701 | COUNTY CLERK - DWIGHT SULLIVAN | 560.90 |
| MEMBERSHIP AND DUES | 6/7/2019 | 3599096383 | PURCHASING DEPARTMENT - RUFUS CROW | 350.00 |

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| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599101399 | JUSTICE COURT PCT #1 - VERA BARTON | 330.84 |
| BUILDING MAINTENANCE | 6/7/2019 | 3599113559 | FACILITIES SERVICES - HENRY C JARAMILLO | 25.36 |
| VEHICLE MAINTENANCE | 6/7/2019 | 3599117795 | FLEET MANAGEMENT - EDWARD NOLAN | 41.50 |
| BUILDING MAINTENANCE | 6/7/2019 | 3599120913 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,159.20 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599123447 | SHERIFF'S DEPT - RUFUS CROWDER | 29.99 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599128151 | SHERIFF'S DEPT - MICHAEL BELL | 195.84 |
| OPERATING SUPPLIES | 6/7/2019 | 3599135551 | ROAD DEPARTMENT - RONALD CROWDER | 347.33 |
| BUILDING MAINTENANCE | 6/7/2019 | 3599140465 | FACILITIES SERVICES - WILLIAM RIORDAN | 339.11 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599141783 | SHERIFF'S DEPT - PETE SIFUENTES | 38.99 |
| BUILDING MAINTENANCE | 6/7/2019 | 3599159461 | FACILITIES SERVICES - WILLIAM RIORDAN | 401.00 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599163159 | DISTRICT ATTORNEY - ZONIA SMITH | 692.89 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599175041 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 80.17 |
| JURY EXPENDITURES | 6/7/2019 | 3599180785 | DISTRICT COURT ADMINISTRATION - ERIC N | 115.00 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599187949 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 52.48 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599193061 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 96.97 |
| TRAVEL AND CONFERENCE | 6/7/2019 | 3599195405 | SHERIFF'S DEPT - DAISY SALINAS | 324.30 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599197237 | COLLECTIONS OFFICE - BARBARA PINEGAR | 57.96 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599198667 | SHERIFF'S DEPT - MICHAEL BELL | 21.81 |
| BUILDING MAINTENANCE | 6/7/2019 | 3599200993 | FACILITIES SERVICES - JOHN BERTOLINO | 114.82 |
| TRAVEL AND CONFERENCE | 6/7/2019 | 3599210759 | SHERIFF'S DEPT - DAISY SALINAS | 22.87 |
| VEHICLE MAINTENANCE | 6/7/2019 | 3599219629 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 6/7/2019 | 3599228645 | JUSTICE COURT PCT #1 - VERA BARTON | 12.18 |
| MARKETING AND ADVERTISING | 6/10/2019 | 3602984739 | ECONOMIC DEVELOPMENT - DANE CARLSO | 53.17 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3602985993 | SHERIFF'S DEPT - REGINALD JACKSON | 17.35 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3602997999 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 38.62 |
| BUILDING MAINTENANCE | 6/10/2019 | 3602999947 | FACILITIES SERVICES - WILLIAM RIORDAN | 473.57 |
| TRAVEL AND CONFERENCE | 6/10/2019 | 3603000847 | INFORMATION TECHNOLOGY - LANEISHA K | 27.44 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603000887 | SHERIFF'S DEPT - ISRAEL GARZA | 64.03 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603001085 | SHERIFF'S DEPT - REGINALD JACKSON | 24.00 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603003119 | FACILITIES SERVICES - WILLIAM RIORDAN | 95.00 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603004611 | FACILITIES SERVICES - HENRY C JARAMILLO | 25.95 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603006491 | SHERIFF'S DEPT - MICHAEL BELL | 176.26 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603007285 | DISTRICT ATTORNEY - ZONIA SMITH | 24.99 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603013905 | SHERIFF'S DEPT - REGINALD JACKSON | 14.13 |
| TRAVEL AND CONFERENCE | 6/10/2019 | 3603016391 | EMERGENCY MANAGEMENT - LAURA NORM | 22.00 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603019063 | COUNTY COURT ADMINISTRATION - MONIC | 58.82 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603019531 | SHERIFF'S DEPT - REGINALD JACKSON | 74.10 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603021659 | SHERIFF'S DEPT - ISRAEL GARZA | 9.21 |
| EXTRAORDINARY SUPPLIES | 6/10/2019 | 3603026821 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 169.62 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603034881 | COUNTY JUDGE - DIANNA MARTINEZ | 93.99 |
| EXTRAORDINARY SUPPLIES | 6/10/2019 | 3603035131 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 576.20 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603035259 | SHERIFF'S DEPT - HENRY TROCHESSET | 0.99 |
| TRAVEL AND CONFERENCE | 6/10/2019 | 3603035517 | INFORMATION TECHNOLOGY - LANEISHA K | 342.97 |
| TRAINING AND TRAINING SUPPLIES | 6/10/2019 | 3603037353 | DISTRICT ATTORNEY - ZONIA SMITH | 1,900.00 |
| TRAVEL AND CONFERENCE | 6/10/2019 | 3603053649 | INFORMATION TECHNOLOGY - LANEISHA K | 27.44 |

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| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603053869 | SHERIFF'S DEPT - ISRAEL GARZA | 11.84 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603057763 | FACILITIES SERVICES - HENRY C JARAMILLO | 2.68 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603058735 | FACILITIES SERVICES - WILLIAM RIORDAN | 35.00 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603062857 | FACILITIES SERVICES - WILLIAM RIORDAN | 256.07 |
| BOOKS, PERIODICALS AND SUBSCR | 6/10/2019 | 3603063153 | DISTRICT ATTORNEY - ZONIA SMITH | 194.72 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603066203 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 523.16 |
| TRAVEL AND CONFERENCE | 6/10/2019 | 3603067343 | GENERAL GOVERNMENT - TYLER DRUMMO | 117.00 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603070001 | SHERIFF'S DEPT - ISRAEL GARZA | 24.00 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603073491 | PERSONAL BOND OFFICE - BARBARA PINEG | 135.17 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603073593 | FACILITIES SERVICES - WILLIAM RIORDAN | 43.48 |
| TRAVEL AND CONFERENCE | 6/10/2019 | 3603073663 | COUNTY EXTENSION SERVICE - BRITTANY A | 180.00 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603074961 | DISTRICT ATTORNEY - ZONIA SMITH | 157.72 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603077093 | SHERIFF'S DEPT - REGINALD JACKSON | 26.29 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603078365 | FACILITIES SERVICES - WILLIAM RIORDAN | 960.51 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603083573 | FACILITIES SERVICES - WILLIAM RIORDAN | 175.00 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603087587 | SHERIFF'S DEPT - ISRAEL GARZA | 23.90 |
| EXTRAORDINARY SUPPLIES | 6/10/2019 | 3603090137 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 13.81 |
| PRISONER EXTRADITION TRAVEL | 6/10/2019 | 3603099645 | SHERIFF'S DEPT - ISRAEL GARZA | 104.43 |
| ADMINISTRATIVE SUPPLIES | 6/10/2019 | 3603103517 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 41.78 |
| TRAVEL AND CONFERENCE | 6/10/2019 | 3603105669 | INFORMATION TECHNOLOGY - LANEISHA K | 342.97 |
| MARKETING AND ADVERTISING | 6/10/2019 | 3603106247 | GENERAL GOVERNMENT - DAVID DELAC | 500.00 |
| BUILDING MAINTENANCE | 6/10/2019 | 3603106723 | FACILITIES SERVICES - WILLIAM RIORDAN | 130.45 |
| PRISONER EXTRADITION TRAVEL | 6/11/2019 | 3607104889 | SHERIFF'S DEPT - ISRAEL GARZA | 18.91 |
| VEHICLE MAINTENANCE | 6/11/2019 | 3607126853 | FLEET MANAGEMENT - EDWARD NOLAN | 49.50 |
| VEHICLE MAINTENANCE | 6/11/2019 | 3607163213 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 6/11/2019 | 3607178599 | COUNTY EXTENSION SERVICE - BRITTANY A | 18.75 |
| PRISONER EXTRADITION TRAVEL | 6/11/2019 | 3607178969 | SHERIFF'S DEPT - REGINALD JACKSON | 110.10 |
| TRAVEL AND CONFERENCE | 6/11/2019 | 3607217661 | COUNTY EXTENSION SERVICE - PHOENIX LE | 5.00 |
| TRAVEL AND CONFERENCE | 6/11/2019 | 3607231737 | COUNTY EXTENSION SERVICE - PHOENIX LE | 60.83 |
| TRAVEL AND CONFERENCE | 6/11/2019 | 3607275817 | COUNTY EXTENSION SERVICE - BRITTANY A | 48.52 |
| BUILDING MAINTENANCE | 6/12/2019 | 3609687085 | FACILITIES SERVICES - WILLIAM RIORDAN | 587.96 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609688987 | SHERIFF'S DEPT - REGINALD JACKSON | 475.60 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609690907 | SHERIFF'S DEPT - ISRAEL GARZA | 57.17 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609704343 | SHERIFF'S DEPT - ISRAEL GARZA | 714.60 |
| MEMBERSHIP AND DUES | 6/12/2019 | 3609713671 | COUNTY AUDITOR - RANDALL RICE | 749.00 |
| TRAVEL AND CONFERENCE | 6/12/2019 | 3609716135 | PURCHASING DEPARTMENT - RUFUS CROW | 15.00 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609716341 | SHERIFF'S DEPT - ISRAEL GARZA | 28.58 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609718533 | SHERIFF'S DEPT - REGINALD JACKSON | 38.05 |
| JURY EXPENDITURES | 6/12/2019 | 3609720749 | DISTRICT COURT ADMINISTRATION - ERIC N | 158.05 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609737927 | SHERIFF'S DEPT - REGINALD JACKSON | 302.30 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609739253 | SHERIFF'S DEPT - REGINALD JACKSON | 24.18 |
| ADMINISTRATIVE SUPPLIES | 6/12/2019 | 3609751953 | ROAD DEPARTMENT - RONALD CROWDER | 125.25 |
| TRAVEL AND CONFERENCE | 6/12/2019 | 3609757929 | COUNTY EXTENSION SERVICE - PHOENIX LE | 18.03 |
| TRAVEL AND CONFERENCE | 6/12/2019 | 3609768907 | DISTRICT ATTORNEY - JOHNNY J FREEZE | 9.85 |
| BUILDING MAINTENANCE | 6/12/2019 | 3609772453 | FACILITIES SERVICES - MARK GARCIA | 108.75 |

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| TRAVEL AND CONFERENCE | 6/12/2019 | 3609782833 | COUNTY EXTENSION SERVICE - PHOENIX LE | 14.72 |
| TRAVEL AND CONFERENCE | 6/12/2019 | 3609785615 | COUNTY EXTENSION SERVICE - BRITTANY A | 13.51 |
| OPERATING SUPPLIES | 6/12/2019 | 3609785965 | ROAD DEPARTMENT - RONALD CROWDER | 612.00 |
| PRISONER EXTRADITION TRAVEL | 6/12/2019 | 3609786371 | SHERIFF'S DEPT - ISRAEL GARZA | 357.30 |
| TRAVEL AND CONFERENCE | 6/12/2019 | 3609800039 | COUNTY EXTENSION SERVICE - BRITTANY A | 17.01 |
| JURY EXPENDITURES | 6/13/2019 | 3612556887 | DISTRICT COURT ADMINISTRATION - ERIC N | 186.12 |
| TRAVEL AND CONFERENCE | 6/13/2019 | 3612571413 | COUNTY EXTENSION SERVICE - BRITTANY A | 6.79 |
| EXTRAORDINARY SUPPLIES | 6/13/2019 | 3612576905 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 89.97 |
| TRANSP & PER DIEM - WITNESSES | 6/13/2019 | 3612576927 | DISTRICT ATTORNEY - JACK ROADY | 57.28 |
| ADMINISTRATIVE SUPPLIES | 6/13/2019 | 3612579703 | COUNTY EXTENSION SERVICE - CHARISSA D | 13.36 |
| MOBILE PHONE EXPENSE | 6/13/2019 | 3612579711 | GENERAL GOVERNMENT - DAVID DELAC | 12,493.76 |
| ADMINISTRATIVE SUPPLIES | 6/13/2019 | 3612582441 | GENERAL GOVERNMENT - MARK HENRY | 143.40 |
| EXTRAORDINARY SUPPLIES | 6/13/2019 | 3612582945 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 82.80 |
| TRANSP & PER DIEM - WITNESSES | 6/13/2019 | 3612583469 | DISTRICT ATTORNEY - JACK ROADY | 715.96 |
| BUILDING MAINTENANCE | 6/13/2019 | 3612584585 | FACILITIES SERVICES - PEDRO RAMIREZ | 141.67 |
| BUILDING MAINTENANCE | 6/13/2019 | 3612585257 | FACILITIES SERVICES - WILLIAM RIORDAN | 378.34 |
| TRAVEL AND CONFERENCE | 6/13/2019 | 3612593061 | COUNTY EXTENSION SERVICE - BRITTANY A | 11.19 |
| ADMINISTRATIVE SUPPLIES | 6/13/2019 | 3612596443 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 49.75 |
| MEDICAL SUPPLIES | 6/13/2019 | 3612604479 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 628.94 |
| TRAVEL AND CONFERENCE | 6/13/2019 | 3612616155 | COUNTY EXTENSION SERVICE - PHOENIX LE | 10.93 |
| MARKETING AND ADVERTISING | 6/13/2019 | 3612618055 | GENERAL GOVERNMENT - DAVID DELAC | 102.25 |
| EXTRAORDINARY SUPPLIES | 6/13/2019 | 3612641405 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 95.76 |
| ADMINISTRATIVE SUPPLIES | 6/13/2019 | 3612642657 | SHERIFF'S DEPT - DOUGLAS HUDSON | 207.00 |
| EXTRAORDINARY SUPPLIES | 6/13/2019 | 3612646383 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 318.39 |
| OPERATING SUPPLIES | 6/13/2019 | 3612656001 | ROAD DEPARTMENT - RONALD CROWDER | 61.80 |
| BUILDING MAINTENANCE | 6/13/2019 | 3612661965 | FACILITIES SERVICES - WILLIAM RIORDAN | 531.05 |
| ADMINISTRATIVE SUPPLIES | 6/13/2019 | 3612663361 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 65.98 |
| JURY EXPENDITURES | 6/13/2019 | 3612666719 | DISTRICT COURT ADMINISTRATION - ERIC N | 36.00 |
| ADMINISTRATIVE SUPPLIES | 6/13/2019 | 3612682437 | ROAD DEPARTMENT - RONALD CROWDER | 114.95 |
| MARKETING AND ADVERTISING | 6/13/2019 | 3612685893 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| BUILDING MAINTENANCE | 6/14/2019 | 3615765345 | FACILITIES SERVICES - WILLIAM RIORDAN | 116.50 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615794705 | COUNTY EXTENSION SERVICE - BRITTANY A | 9.49 |
| ADMINISTRATIVE SUPPLIES | 6/14/2019 | 3615794795 | FACILITIES SERVICES - WILLIAM RIORDAN | 320.20 |
| EXTRAORDINARY SUPPLIES | 6/14/2019 | 3615802027 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 90.03 |
| BUILDING MAINTENANCE | 6/14/2019 | 3615802285 | FACILITIES SERVICES - WILLIAM RIORDAN | 183.72 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615806631 | VETERAN'S COURT - MATTHEW PARRISH | 75.00 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615812063 | SHERIFF'S DEPT - DOUGLAS HUDSON | 335.61 |
| BUILDING MAINTENANCE | 6/14/2019 | 3615820691 | FACILITIES SERVICES - WILLIAM RIORDAN | 59.50 |
| ADMINISTRATIVE SUPPLIES | 6/14/2019 | 3615822233 | DISTRICT CLERK - JOHN KINARD | 130.95 |
| OPERATING SUPPLIES | 6/14/2019 | 3615823097 | ROAD DEPARTMENT - RONALD CROWDER | 81.98 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615828101 | COUNTY EXTENSION SERVICE - PHOENIX LE | 10.99 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615831045 | COUNTY EXTENSION SERVICE - BRITTANY A | 23.91 |
| PRISONER EXTRADITION TRAVEL | 6/14/2019 | 3615837443 | SHERIFF'S DEPT - REGINALD JACKSON | 35.20 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615847043 | VETERAN'S COURT - MATTHEW PARRISH | 2,235.00 |
| JURY EXPENDITURES | 6/14/2019 | 3615860091 | DISTRICT COURT ADMINISTRATION - ERIC N | 107.95 |

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| BUILDING MAINTENANCE | 6/14/2019 | 3615863429 | FACILITIES SERVICES - HENRY C JARAMILLO | 30.42 |
| ADMINISTRATIVE SUPPLIES | 6/14/2019 | 3615868565 | BEACH AND PARKS DEPARTMENT - JULIE DI | 1,498.49 |
| ADMINISTRATIVE SUPPLIES | 6/14/2019 | 3615869075 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 133.96 |
| BUILDING MAINTENANCE | 6/14/2019 | 3615876871 | FACILITIES SERVICES - JOHN BERTOLINO | 623.32 |
| MEMBERSHIP AND DUES | 6/14/2019 | 3615883945 | SHERIFF'S DEPT - MICHAEL BELL | 97.90 |
| EXTRAORDINARY SUPPLIES | 6/14/2019 | 3615885447 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 76.00 |
| EMERGENCY FAMILY SUPPORT | 6/14/2019 | 3615890377 | VETERAN'S COURT - MATTHEW PARRISH | 25.76 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615892471 | VETERAN'S COURT - MATTHEW PARRISH | 2,980.00 |
| MAINT & REPAIRS EQUIPMENT | 6/14/2019 | 3615900211 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 731.30 |
| ADMINISTRATIVE SUPPLIES | 6/14/2019 | 3615902387 | PURCHASING DEPARTMENT - RUFUS CROW | 98.45 |
| ADMINISTRATIVE SUPPLIES | 6/14/2019 | 3615903293 | BEACH AND PARKS DEPARTMENT - JULIE DI | 7.35 |
| TRAVEL AND CONFERENCE | 6/14/2019 | 3615907275 | SHERIFF'S DEPT - DOUGLAS HUDSON | 335.61 |
| TRAINING AND TRAINING SUPPLIES | 6/17/2019 | 2417383226 | DISTRICT ATTORNEY - ZONIA SMITH | 651.00 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417384356 | COUNTY CLERK - MAE ROSS | 908.98 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417386848 | SHERIFF'S DEPT - DAISY SALINAS | 12.74 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417391944 | SHERIFF'S DEPT - REGINALD JACKSON | 29.00 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417392638 | COUNTY CLERK - MAE ROSS | 53.79 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417398190 | 405TH DISTRICT COURT - RUFUS CROWDER | 23.78 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417399272 | FACILITIES SERVICES - WILLIAM RIORDAN | 27.00 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417403970 | DISTRICT CLERK - JOHN KINARD | 131.96 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417404724 | COUNTY CLERK - MAE ROSS | 27.99 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417405636 | SHERIFF'S DEPT - LINDA CONE | 76.95 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417407624 | SHERIFF'S DEPT - LISA LOHMANN | 122.50 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417408572 | SHERIFF'S DEPT - LISA LOHMANN | 85.61 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417409550 | DISTRICT ATTORNEY - ZONIA SMITH | 26.84 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417411084 | FACILITIES SERVICES - WILLIAM RIORDAN | 75.75 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417418808 | VETERAN'S COURT - MATTHEW PARRISH | 426.60 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417424870 | SHERIFF'S DEPT - MATTHEW LYONS | 38.02 |
| TRAINING AND TRAINING SUPPLIES | 6/17/2019 | 2417427984 | DISTRICT ATTORNEY - JACK ROADY | 331.20 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417436438 | COUNTY CLERK - MAE ROSS | 152.95 |
| TRAINING AND TRAINING SUPPLIES | 6/17/2019 | 2417439220 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417440112 | SHERIFF'S DEPT - LISA LOHMANN | 125.00 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417448968 | FACILITIES SERVICES - WILLIAM RIORDAN | 576.20 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417452832 | DISTRICT ATTORNEY - ZONIA SMITH | 31.07 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417454046 | BEACH AND PARKS DEPARTMENT - JULIE DI | 708.69 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417457202 | SHERIFF'S DEPT - DAISY SALINAS | (30.59) |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417458840 | SHERIFF'S DEPT - REGINALD JACKSON | 14.13 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417469422 | SHERIFF'S DEPT - REGINALD JACKSON | 44.11 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417470942 | SHERIFF'S DEPT - LISA LOHMANN | 7.98 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417473060 | FACILITIES SERVICES - HENRY C JARAMILLO | 48.94 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417478426 | INFORMATION TECHNOLOGY - LANEISHA K | 1,080.50 |
| TRAINING AND TRAINING SUPPLIES | 6/17/2019 | 2417487664 | DISTRICT ATTORNEY - JACK ROADY | 331.20 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417490862 | COUNTY CLERK - MAE ROSS | 38.63 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417500114 | FACILITIES SERVICES - MARK GARCIA | 18.21 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417501552 | SHERIFF'S DEPT - MATTHEW LYONS | 526.60 |

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| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417505944 | SHERIFF'S DEPT - LINDA CONE | 273.27 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417507756 | COUNTY CLERK - MAE ROSS | 74.98 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417514054 | FACILITIES SERVICES - WILLIAM RIORDAN | 236.00 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417517734 | VETERAN'S COURT - MATTHEW PARRISH | 469.60 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417519504 | COUNTY EXTENSION SERVICE - CHARISSA D | 316.60 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417522034 | DISTRICT CLERK - JOHN KINARD | 29.19 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417522552 | COUNTY CLERK - MAE ROSS | 56.94 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417524714 | SHERIFF'S DEPT - MATTHEW LYONS | 42.13 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417525478 | DISTRICT CLERK - JOHN KINARD | 138.16 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417529502 | FACILITIES SERVICES - WILLIAM RIORDAN | 126.60 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417530422 | SHERIFF'S DEPT - DAISY SALINAS | 137.36 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417535042 | COUNTY EXTENSION SERVICE - BRITTANY A | 22.57 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417536914 | COUNTY EXTENSION SERVICE - BRITTANY A | 20.03 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417537328 | SHERIFF'S DEPT - DAISY SALINAS | 17.99 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417537964 | COUNTY EXTENSION SERVICE - BRITTANY A | 175.00 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417544366 | COUNTY CLERK - MAE ROSS | (20.67) |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417544374 | SHERIFF'S DEPT - REGINALD JACKSON | 16.43 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417545368 | ECONOMIC DEVELOPMENT - DIANNA MAR | 209.69 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417547938 | SHERIFF'S DEPT - LINDA CONE | 55.20 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417550304 | SHERIFF'S DEPT - MATTHEW LYONS | 475.30 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417554274 | DISTRICT ATTORNEY - ZONIA SMITH | 614.92 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417556428 | SHERIFF'S DEPT - LISA LOHMANN | 75.05 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417556534 | FACILITIES SERVICES - WILLIAM RIORDAN | 116.05 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417561526 | SHERIFF'S DEPT - DARRELL ISAACKS | 315.27 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417561582 | SHERIFF'S DEPT - DAISY SALINAS | 19.52 |
| TRAVEL AND CONFERENCE | 6/17/2019 | 2417563364 | COUNTY EXTENSION SERVICE - PHOENIX LE | 478.52 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417568392 | SHERIFF'S DEPT - MATTHEW LYONS | 42.13 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417568672 | SHERIFF'S DEPT - REGINALD JACKSON | 22.18 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417570412 | BEACH AND PARKS DEPARTMENT - JULIE DI | 35.84 |
| EXTRAORDINARY SUPPLIES | 6/17/2019 | 2417578362 | COUNTY CLERK - MAE ROSS | 109.99 |
| PRISONER EXTRADITION TRAVEL | 6/17/2019 | 2417582552 | SHERIFF'S DEPT - MATTHEW LYONS | 526.60 |
| BUILDING MAINTENANCE | 6/17/2019 | 2417585014 | FACILITIES SERVICES - WILLIAM RIORDAN | 155.00 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417590064 | COUNTY CLERK - MAE ROSS | 27.59 |
| ADMINISTRATIVE SUPPLIES | 6/17/2019 | 2417592886 | ECONOMIC DEVELOPMENT - DIANNA MAR | 9.49 |
| BUILDING MAINTENANCE | 6/18/2019 | 2421768918 | FACILITIES SERVICES - MARK GARCIA | 13.10 |
| MEDICAL SUPPLIES | 6/18/2019 | 2421769640 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 233.01 |
| BUILDING MAINTENANCE | 6/18/2019 | 2421773244 | FACILITIES SERVICES - WILLIAM RIORDAN | 300.00 |
| TRAVEL AND CONFERENCE | 6/18/2019 | 2421779514 | ECONOMIC DEVELOPMENT - DANE CARLSON | 4.35 |
| MARKETING AND ADVERTISING | 6/18/2019 | 2421790740 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| TRAVEL AND CONFERENCE | 6/18/2019 | 2421793278 | COUNTY EXTENSION SERVICE - BRITTANY A | 7.73 |
| OPERATING SUPPLIES | 6/18/2019 | 2421798636 | ROAD DEPARTMENT - RONALD CROWDER | 99.45 |
| PRISONER EXTRADITION TRAVEL | 6/18/2019 | 2421807496 | SHERIFF'S DEPT - REGINALD JACKSON | 141.99 |
| PRISONER EXTRADITION TRAVEL | 6/19/2019 | 2424615776 | SHERIFF'S DEPT - ISRAEL GARZA | 57.17 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424619338 | SHERIFF'S DEPT - BRENDA CASTRO | 12.71 |
| TRAVEL AND CONFERENCE | 6/19/2019 | 2424619530 | COUNTY EXTENSION SERVICE - PHOENIX LE | 9.30 |

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| BUILDING MAINTENANCE | 6/19/2019 | 2424619648 | FACILITIES SERVICES - WILLIAM RIORDAN | (14.06) |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424620858 | DISTRICT ATTORNEY - ZONIA SMITH | 1,949.50 |
| BUILDING MAINTENANCE | 6/19/2019 | 2424620890 | BEACH AND PARKS DEPARTMENT - JULIE DI | 150.00 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424624786 | SHERIFF'S DEPT - BRENDA CASTRO | 386.73 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424626290 | PURCHASING DEPARTMENT - RUFUS CROW | 85.20 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424627172 | PURCHASING DEPARTMENT - RUFUS CROW | 17.38 |
| MOBILE PHONE EXPENSE | 6/19/2019 | 2424628774 | GENERAL GOVERNMENT - DAVID DELAC | 834.72 |
| TRAVEL AND CONFERENCE | 6/19/2019 | 2424635282 | COUNTY EXTENSION SERVICE - BRITTANY A | 29.29 |
| TRAVEL AND CONFERENCE | 6/19/2019 | 2424637294 | DISTRICT ATTORNEY - JACK ROADY | 53.40 |
| BUILDING MAINTENANCE | 6/19/2019 | 2424639442 | FACILITIES SERVICES - JOHN BERTOLINO | 109.88 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424646068 | SHERIFF'S DEPT - BRENDA CASTRO | 13.52 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424648430 | BEACH AND PARKS DEPARTMENT - RENELLI | 59.98 |
| TRAVEL AND CONFERENCE | 6/19/2019 | 2424650708 | SHERIFF'S DEPT - MARGO IHDE | 12.43 |
| PRISONER EXTRADITION TRAVEL | 6/19/2019 | 2424654322 | SHERIFF'S DEPT - ISRAEL GARZA | 28.58 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424654902 | SHERIFF'S DEPT - BRENDA CASTRO | 42.29 |
| MARKETING AND ADVERTISING | 6/19/2019 | 2424655774 | GENERAL GOVERNMENT - MARK HENRY | 1,345.00 |
| TRAVEL AND CONFERENCE | 6/19/2019 | 2424660280 | VETERAN'S COURT - MATTHEW PARRISH | 552.98 |
| PRISONER EXTRADITION TRAVEL | 6/19/2019 | 2424663618 | SHERIFF'S DEPT - ISRAEL GARZA | 357.30 |
| ADMINISTRATIVE SUPPLIES | 6/19/2019 | 2424667162 | COUNTY CLERK - MAE ROSS | 144.11 |
| PRISONER EXTRADITION TRAVEL | 6/19/2019 | 2424668366 | SHERIFF'S DEPT - ISRAEL GARZA | 714.60 |
| BUILDING MAINTENANCE | 6/19/2019 | 2424671130 | FACILITIES SERVICES - HENRY C JARAMILLO | 24.98 |
| BUILDING MAINTENANCE | 6/20/2019 | 2427006456 | FACILITIES SERVICES - WILLIAM RIORDAN | 190.50 |
| VEHICLE MAINTENANCE | 6/20/2019 | 2427009228 | FLEET MANAGEMENT - EDWARD NOLAN | 88.00 |
| BUILDING MAINTENANCE | 6/20/2019 | 2427009998 | FACILITIES SERVICES - WILLIAM RIORDAN | 123.83 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427020508 | COUNTY AUDITOR - RANDALL RICE | 54.48 |
| TRANSP & PER DIEM - WITNESSES | 6/20/2019 | 2427036828 | DISTRICT ATTORNEY - DAVID SIMON | 72.98 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427038604 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 87.92 |
| TRAVEL AND CONFERENCE | 6/20/2019 | 2427038668 | COUNTY EXTENSION SERVICE - BRITTANY A | 12.34 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427043128 | SHERIFF'S DEPT - DAISY SALINAS | 824.75 |
| BUILDING MAINTENANCE | 6/20/2019 | 2427043476 | FACILITIES SERVICES - JOHN BERTOLINO | 54.68 |
| BUILDING MAINTENANCE | 6/20/2019 | 2427043702 | FACILITIES SERVICES - ERIC M. VENABLE | 24.97 |
| MEMBERSHIP AND DUES | 6/20/2019 | 2427064738 | SHERIFF'S DEPT - DOUGLAS HUDSON | 30.00 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427069922 | JUSTICE COURT PCT #2 - LISA MITCHELL | 257.18 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427075810 | COUNTY TREASURER - CRYSTAL COOPER | 39.62 |
| VEHICLE MAINTENANCE | 6/20/2019 | 2427076308 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| BUILDING MAINTENANCE | 6/20/2019 | 2427087440 | FACILITIES SERVICES - JOHN BERTOLINO | 262.12 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427090730 | COUNTY CLERK - MAE ROSS | 189.79 |
| VOTING EQUIPMENT | 6/20/2019 | 2427103842 | COUNTY CLERK - JOHN BERTOLINO | 116.57 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427122080 | SHERIFF'S DEPT - LISA LOHMANN | 671.50 |
| ADMINISTRATIVE SUPPLIES | 6/20/2019 | 2427126562 | COUNTY CLERK - MAE ROSS | 79.98 |
| EXTRAORDINARY SUPPLIES | 6/20/2019 | 2427129564 | JUVENILE JUSTICE - VICKIE BESHEARS | 276.00 |
| ELECTION EXPENSE | 6/20/2019 | 2427132248 | COUNTY CLERK - MAE ROSS | 468.32 |
| EXTRAORDINARY SUPPLIES | 6/20/2019 | 2427135384 | JUVENILE JUSTICE - VICKIE BESHEARS | 138.00 |
| BOOKS, PERIODICALS AND SUBSCR | 6/21/2019 | 2430145812 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| PRISONER EXTRADITION TRAVEL | 6/21/2019 | 2430158428 | SHERIFF'S DEPT - TRAVIS L HALL | 15.87 |

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| TRAVEL AND CONFERENCE | 6/21/2019 | 2430166966 | SHERIFF'S DEPT - HENRY TROCHESSET | 325.00 |
| TRAVEL AND CONFERENCE | 6/21/2019 | 2430180762 | COUNTY EXTENSION SERVICE - PHOENIX LE | 220.70 |
| TRAVEL AND CONFERENCE | 6/21/2019 | 2430185640 | JUVENILE JUSTICE - GLEN WATSON | 632.50 |
| BUILDING MAINTENANCE | 6/21/2019 | 2430190710 | FACILITIES SERVICES - WILLIAM RIORDAN | 884.32 |
| BUILDING MAINTENANCE | 6/21/2019 | 2430194374 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,566.50 |
| ADMINISTRATIVE SUPPLIES | 6/21/2019 | 2430201264 | ADULT PROBATION - DAN MOORE | 85.32 |
| JURY EXPENDITURES | 6/21/2019 | 2430204750 | DISTRICT COURT ADMINISTRATION - ERIC N | 247.33 |
| JURY EXPENDITURES | 6/21/2019 | 2430247564 | DISTRICT COURT ADMINISTRATION - ERIC N | 240.25 |
| BUILDING MAINTENANCE | 6/21/2019 | 2430257362 | FACILITIES SERVICES - HENRY C JARAMILLO | 218.81 |
| TRAVEL AND CONFERENCE | 6/21/2019 | 2430307860 | COUNTY EXTENSION SERVICE - PHOENIX LE | 1.00 |
| TRAVEL AND CONFERENCE | 6/21/2019 | 2430311382 | SHERIFF'S DEPT - J. RAY NOLAN | 255.00 |
| TRAVEL AND CONFERENCE | 6/21/2019 | 2430322902 | SHERIFF'S DEPT - HENRY TROCHESSET | 28.15 |
| BUILDING MAINTENANCE | 6/21/2019 | 2430331460 | FACILITIES SERVICES - JOHN BERTOLINO | 246.60 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434533748 | SHERIFF'S DEPT - J. RAY NOLAN | 695.00 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434534356 | SHERIFF'S DEPT - J. RAY NOLAN | 695.00 |
| BUILDING MAINTENANCE | 6/24/2019 | 2434536352 | FACILITIES SERVICES - MARK GARCIA | 49.90 |
| TRAINING AND TRAINING SUPPLIES | 6/24/2019 | 2434536812 | SHERIFF'S DEPT - JOSETTE RIVAS | 632.50 |
| SOFTWARE LICENSING AND MAINT | 6/24/2019 | 2434537034 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| FOOD | 6/24/2019 | 2434537200 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 40.80 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434539418 | SHERIFF'S DEPT - MARGO IHDE | 307.05 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434540786 | SHERIFF'S DEPT - TRAVIS L HALL | 13.62 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434543006 | SHERIFF'S DEPT - ISRAEL GARZA | (714.60) |
| PROFESSIONAL LICENSES | 6/24/2019 | 2434545858 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 125.00 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434548476 | COUNTY CLERK - MAE ROSS | (34.93) |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434548652 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 9.58 |
| FOOD | 6/24/2019 | 2434548950 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 119.00 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434548968 | ADULT PROBATION - DAN MOORE | 31.68 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434551264 | JUSTICE COURT PCT #1 - VERA BARTON | 160.40 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434551578 | SHERIFF'S DEPT - REGINALD JACKSON | 21.40 |
| TRAINING AND TRAINING SUPPLIES | 6/24/2019 | 2434552670 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434553484 | SHERIFF'S DEPT - MATTHEW LYONS | 20.08 |
| TRAINING AND TRAINING SUPPLIES | 6/24/2019 | 2434557532 | SHERIFF'S DEPT - JOSETTE RIVAS | 632.50 |
| EXTRAORDINARY SUPPLIES | 6/24/2019 | 2434558678 | JUVENILE JUSTICE - VICKIE BESHEARS | 109.99 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434559318 | SHERIFF'S DEPT - ISRAEL GARZA | 13.98 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434559784 | SHERIFF'S DEPT - MATTHEW LYONS | 19.59 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434560896 | JUVENILE JUSTICE - VICKIE BESHEARS | 404.49 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434560932 | BEACH AND PARKS DEPARTMENT - RENELLI | 82.97 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434562290 | CONSTABLE PCT #3 - DERRECK ROSE | 21.65 |
| OPERATING SUPPLIES | 6/24/2019 | 2434563870 | ROAD DEPARTMENT - RONALD CROWDER | 349.00 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434564638 | ADULT PROBATION - DAN MOORE | 56.95 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434564722 | SHERIFF'S DEPT - REGINALD JACKSON | 24.43 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434565930 | ADULT PROBATION - DAN MOORE | 174.96 |
| MEMBERSHIP AND DUES | 6/24/2019 | 2434567292 | COUNTY AUDITOR - RANDALL RICE | 855.00 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434568438 | DISTRICT CLERK - JOHN KINARD | 193.36 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434571372 | SHERIFF'S DEPT - REGINALD JACKSON | 6.92 |

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|--------------------------------|-------------|-----------------|---|---------------|
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434576208 | SHERIFF'S DEPT - MARGO IHDE | (16.02) |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434576284 | SHERIFF'S DEPT - TRAVIS L HALL | 28.86 |
| OPERATING SUPPLIES | 6/24/2019 | 2434578076 | ROAD DEPARTMENT - RONALD CROWDER | (7.96) |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434578874 | SHERIFF'S DEPT - ISRAEL GARZA | 24.00 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434580882 | SHERIFF'S DEPT - ISRAEL GARZA | 11.91 |
| BUILDING MAINTENANCE | 6/24/2019 | 2434582466 | FACILITIES SERVICES - WILLIAM RIORDAN | 400.00 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434586166 | SHERIFF'S DEPT - ISRAEL GARZA | (357.30) |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434588218 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 7.69 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434588402 | JUVENILE JUSTICE - VICKIE BESHEARS | 48.29 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434589230 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 644.84 |
| MARKETING AND ADVERTISING | 6/24/2019 | 2434592666 | GENERAL GOVERNMENT - DIANNA MARTIN | 122.19 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434592690 | PROBATE COURT - KIMBERLY SULLIVAN | 376.65 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434593622 | SHERIFF'S DEPT - TRAVIS L HALL | 5.05 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434594492 | DISTRICT CLERK - JOHN KINARD | 441.18 |
| BUILDING MAINTENANCE | 6/24/2019 | 2434598014 | FACILITIES SERVICES - HENRY C JARAMILLO | 17.84 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434598884 | SHERIFF'S DEPT - ISRAEL GARZA | 130.31 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434600878 | COUNTY COURT #3 - MONICA GRACIA | 251.09 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434601726 | SHERIFF'S DEPT - DAISY SALINAS | 260.19 |
| BUILDING MAINTENANCE | 6/24/2019 | 2434602742 | FACILITIES SERVICES - WILLIAM RIORDAN | 114.84 |
| PROFESSIONAL LICENSES | 6/24/2019 | 2434603550 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 76.94 |
| BUILDING MAINTENANCE | 6/24/2019 | 2434607104 | FACILITIES SERVICES - WILLIAM RIORDAN | 129.84 |
| ADMINISTRATIVE SUPPLIES | 6/24/2019 | 2434613364 | COUNTY CLERK - MAE ROSS | (9.98) |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434617890 | COUNTY COURT #2 - MONICA GRACIA | 301.32 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434620892 | 56TH DISTRICT COURT - ERIC NEVELOW | 301.32 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434621156 | SHERIFF'S DEPT - ISRAEL GARZA | 15.59 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434621698 | SHERIFF'S DEPT - MATTHEW LYONS | 24.00 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434623942 | CONSTABLE PCT #1 - RICK SHARP | 1,000.00 |
| JURY EXPENDITURES | 6/24/2019 | 2434624514 | DISTRICT COURT ADMINISTRATION - ERIC N | 191.06 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434624588 | SHERIFF'S DEPT - MATTHEW LYONS | 23.76 |
| TRAINING AND TRAINING SUPPLIES | 6/24/2019 | 2434625312 | SHERIFF'S DEPT - JOSETTE RIVAS | 632.50 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434628062 | SHERIFF'S DEPT - KEVIN WALKER | 207.46 |
| OPERATING SUPPLIES | 6/24/2019 | 2434628568 | ROAD DEPARTMENT - RONALD CROWDER | 75.68 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434631758 | SHERIFF'S DEPT - HENRY TROCHESSET | 143.75 |
| BUILDING MAINTENANCE | 6/24/2019 | 2434632294 | FACILITIES SERVICES - HENRY C JARAMILLO | 6.43 |
| MARKETING AND ADVERTISING | 6/24/2019 | 2434632628 | GENERAL GOVERNMENT - DIANNA MARTIN | 149.99 |
| PRISONER EXTRADITION TRAVEL | 6/24/2019 | 2434634684 | SHERIFF'S DEPT - MATTHEW LYONS | 123.50 |
| BUSINESS MEALS | 6/24/2019 | 2434636396 | ADULT PROBATION - DAN MOORE | 83.80 |
| TRAVEL AND CONFERENCE | 6/24/2019 | 2434638712 | 56TH DISTRICT COURT - ERIC NEVELOW | 301.32 |
| BUSINESS MEALS | 6/24/2019 | 2434639086 | ADULT PROBATION - DAN MOORE | 102.29 |
| PRISONER EXTRADITION TRAVEL | 6/25/2019 | 2438912560 | SHERIFF'S DEPT - TRAVIS L HALL | 132.23 |
| VEHICLE MAINTENANCE | 6/25/2019 | 2438913250 | FLEET MANAGEMENT - EDWARD NOLAN | 31.50 |
| TRAVEL AND CONFERENCE | 6/25/2019 | 2438916280 | CONSTABLE PCT #4 - JERRY FISHER | 974.04 |
| PRISONER EXTRADITION TRAVEL | 6/25/2019 | 2438918396 | SHERIFF'S DEPT - MATTHEW LYONS | 185.48 |
| PRISONER EXTRADITION TRAVEL | 6/25/2019 | 2438924450 | SHERIFF'S DEPT - MATTHEW LYONS | 185.48 |
| TRAVEL AND CONFERENCE | 6/25/2019 | 2438926524 | CONSTABLE PCT #1 - RICK SHARP | 200.00 |

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| IN-HOUSE MEETINGS AND FOOD | 6/25/2019 | 2438926726 | ECONOMIC DEVELOPMENT - DANE CARLSON | 33.54 |
| PRISONER EXTRADITION TRAVEL | 6/25/2019 | 2438927596 | SHERIFF'S DEPT - REGINALD JACKSON | 168.37 |
| VEHICLE MAINTENANCE | 6/25/2019 | 2438929406 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| PRISONER EXTRADITION TRAVEL | 6/25/2019 | 2438931880 | SHERIFF'S DEPT - ISRAEL GARZA | 124.46 |
| TRAVEL AND CONFERENCE | 6/25/2019 | 2438932586 | CONSTABLE PCT #4 - JERRY FISHER | 80.00 |
| TRAVEL AND CONFERENCE | 6/25/2019 | 2438933180 | CONSTABLE PCT #4 - JERRY FISHER | 23.70 |
| ADMINISTRATIVE SUPPLIES | 6/25/2019 | 2438940746 | SHERIFF'S DEPT - LINDA CONE | 998.98 |
| TRAVEL AND CONFERENCE | 6/25/2019 | 2438940758 | CONSTABLE PCT #3 - DERRECK ROSE | 15.89 |
| TRAVEL AND CONFERENCE | 6/25/2019 | 2438949534 | CONSTABLE PCT #4 - JERRY FISHER | 8.40 |
| JURY EXPENDITURES | 6/25/2019 | 2438956450 | DISTRICT COURT ADMINISTRATION - ERIC N | 143.45 |
| PRISONER EXTRADITION TRAVEL | 6/25/2019 | 2438962636 | SHERIFF'S DEPT - MINNIS HUNT | 47.99 |
| TRAVEL AND CONFERENCE | 6/25/2019 | 2438969730 | CONSTABLE PCT #3 - DERRECK ROSE | 10.74 |
| PRISONER EXTRADITION TRAVEL | 6/26/2019 | 2441689974 | SHERIFF'S DEPT - REGINALD JACKSON | 8.35 |
| TRAVEL AND CONFERENCE | 6/26/2019 | 2441690016 | COUNTY EXTENSION SERVICE - JYMAN DA | 31.87 |
| JURY EXPENDITURES | 6/26/2019 | 2441694190 | DISTRICT COURT ADMINISTRATION - ERIC N | 191.75 |
| PRISONER EXTRADITION TRAVEL | 6/26/2019 | 2441702224 | SHERIFF'S DEPT - MATTHEW LYONS | 21.81 |
| VEHICLE MAINTENANCE | 6/26/2019 | 2441707560 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 509.15 |
| ADMINISTRATIVE SUPPLIES | 6/26/2019 | 2441708978 | JUVENILE JUSTICE - VICKIE BESHEARS | (49.92) |
| PRISONER EXTRADITION TRAVEL | 6/26/2019 | 2441720030 | SHERIFF'S DEPT - MATTHEW LYONS | 16.60 |
| ADMINISTRATIVE SUPPLIES | 6/26/2019 | 2441722896 | SHERIFF'S DEPT - DAISY SALINAS | 166.99 |
| ADMINISTRATIVE SUPPLIES | 6/26/2019 | 2441723340 | BEACH AND PARKS DEPARTMENT - RENELLI | 29.80 |
| ADMINISTRATIVE SUPPLIES | 6/26/2019 | 2441723760 | SHERIFF'S DEPT - DAISY SALINAS | 35.99 |
| TRAINING AND TRAINING SUPPLIES | 6/26/2019 | 2441730970 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| ADMINISTRATIVE SUPPLIES | 6/26/2019 | 2441732730 | JUVENILE JUSTICE - VICKIE BESHEARS | 389.89 |
| PRISONER EXTRADITION TRAVEL | 6/26/2019 | 2441735610 | SHERIFF'S DEPT - DAVID ROJAS | 18.87 |
| BUILDING MAINTENANCE | 6/26/2019 | 2441744830 | FACILITIES SERVICES - WILLIAM RIORDAN | 126.64 |
| TRAVEL AND CONFERENCE | 6/26/2019 | 2441746164 | CONSTABLE PCT #3 - DERRECK ROSE | 43.25 |
| TRAVEL AND CONFERENCE | 6/26/2019 | 2441747130 | CONSTABLE PCT #4 - JERRY FISHER | 33.52 |
| MEDICAL SUPPLIES | 6/26/2019 | 2441748644 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 314.47 |
| TRAVEL AND CONFERENCE | 6/26/2019 | 2441750174 | CONSTABLE PCT #4 - JERRY FISHER | 28.45 |
| ADMINISTRATIVE SUPPLIES | 6/26/2019 | 2441750296 | DISTRICT CLERK - JOHN KINARD | 155.98 |
| TRAVEL AND CONFERENCE | 6/26/2019 | 2441760036 | COUNTY EXTENSION SERVICE - WILLIAM JO | 315.00 |
| ADMINISTRATIVE SUPPLIES | 6/26/2019 | 2441762038 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 114.37 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444416792 | COUNTY EXTENSION SERVICE - PHOENIX LE | 315.00 |
| BUILDING MAINTENANCE | 6/27/2019 | 2444421800 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,566.50 |
| BUILDING MAINTENANCE | 6/27/2019 | 2444421982 | FACILITIES SERVICES - WILLIAM RIORDAN | 265.00 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444422984 | INFORMATION TECHNOLOGY - LANEISHA K | 345.00 |
| BUILDING MAINTENANCE | 6/27/2019 | 2444425264 | FACILITIES SERVICES - WILLIAM RIORDAN | 989.00 |
| ADMINISTRATIVE SUPPLIES | 6/27/2019 | 2444425380 | PROBATE COURT - KIMBERLY SULLIVAN | 116.97 |
| ADMINISTRATIVE SUPPLIES | 6/27/2019 | 2444425872 | ADULT PROBATION - DAN MOORE | 21.99 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444429756 | COUNTY ENGINEER - MICHAEL SHANNON | 350.00 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444431008 | INFORMATION TECHNOLOGY - LANEISHA K | 4,690.00 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444435024 | INFORMATION TECHNOLOGY - LANEISHA K | 345.00 |
| ADMINISTRATIVE SUPPLIES | 6/27/2019 | 2444438368 | HUMAN RESOURCES - COREY JANNETT | 126.86 |
| PRISONER EXTRADITION TRAVEL | 6/27/2019 | 2444441618 | SHERIFF'S DEPT - MATTHEW LYONS | 16.27 |

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| BUILDING MAINTENANCE | 6/27/2019 | 2444442378 | FACILITIES SERVICES - WILLIAM RIORDAN | 645.00 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444442788 | INFORMATION TECHNOLOGY - LANEISHA K | 27.60 |
| BUILDING MAINTENANCE | 6/27/2019 | 2444445026 | FACILITIES SERVICES - WILLIAM RIORDAN | 160.02 |
| TRAINING AND TRAINING SUPPLIES | 6/27/2019 | 2444445688 | DISTRICT ATTORNEY - ZONIA SMITH | 1,050.00 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444445810 | INFORMATION TECHNOLOGY - LANEISHA K | 27.60 |
| TRAVEL AND CONFERENCE | 6/27/2019 | 2444446214 | SHERIFF'S DEPT - JOSE R CASTRO | 99.00 |
| BUILDING MAINTENANCE | 6/27/2019 | 2444446224 | FACILITIES SERVICES - WILLIAM RIORDAN | 35.00 |
| OPERATING SUPPLIES | 6/27/2019 | 2444446246 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 21.21 |
| MEMBERSHIP AND DUES | 6/27/2019 | 2444447458 | COUNTY ENGINEER - MICHAEL SHANNON | 40.00 |
| TRAVEL AND CONFERENCE | 6/28/2019 | 2447723368 | CONSTABLE PCT #4 - JERRY FISHER | 33.06 |
| BUILDING MAINTENANCE | 6/28/2019 | 2447723952 | FACILITIES SERVICES - HENRY C JARAMILLO | 12.64 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447723954 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 401.78 |
| PRISONER EXTRADITION TRAVEL | 6/28/2019 | 2447724130 | SHERIFF'S DEPT - ISRAEL GARZA | 46.66 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447724636 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 3.59 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447724668 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 20.49 |
| BUILDING MAINTENANCE | 6/28/2019 | 2447725032 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,427.45 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447726228 | RIGHT OF WAY DEPARTMENT - ELIZABETH F | 159.22 |
| PRISONER EXTRADITION TRAVEL | 6/28/2019 | 2447727124 | SHERIFF'S DEPT - ISRAEL GARZA | 801.59 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447727708 | COUNTY CLERK - MAE ROSS | 20.59 |
| TRAVEL AND CONFERENCE | 6/28/2019 | 2447727814 | COUNTY EXTENSION SERVICE - JULIE MASSI | 315.00 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447727988 | JUSTICE COURT PCT #1 - VERA BARTON | 30.03 |
| BUILDING MAINTENANCE | 6/28/2019 | 2447729386 | FACILITIES SERVICES - WILLIAM RIORDAN | 28.00 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447729560 | COUNTY CLERK - MAE ROSS | 55.17 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447729944 | ADULT PROBATION - DAN MOORE | 30.90 |
| BUILDING MAINTENANCE | 6/28/2019 | 2447730234 | FACILITIES SERVICES - JOHN BERTOLINO | 25.50 |
| BUILDING MAINTENANCE | 6/28/2019 | 2447730768 | FACILITIES SERVICES - WILLIAM RIORDAN | 367.35 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447731904 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 38.17 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447732290 | DISTRICT ATTORNEY - ZONIA SMITH | 254.31 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447732432 | COUNTY COURT #2 - MONICA GRACIA | 61.52 |
| PRISONER EXTRADITION TRAVEL | 6/28/2019 | 2447733304 | SHERIFF'S DEPT - ISRAEL GARZA | 64.13 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447733540 | COUNTY COURT #2 - MONICA GRACIA | 479.98 |
| TRAVEL AND CONFERENCE | 6/28/2019 | 2447734576 | CONSTABLE PCT #3 - DERRECK ROSE | 612.74 |
| BUILDING MAINTENANCE | 6/28/2019 | 2447734942 | FACILITIES SERVICES - WILLIAM RIORDAN | 533.60 |
| PRISONER EXTRADITION TRAVEL | 6/28/2019 | 2447735208 | SHERIFF'S DEPT - ISRAEL GARZA | 583.30 |
| TRAVEL AND CONFERENCE | 6/28/2019 | 2447736132 | CONSTABLE PCT #4 - JERRY FISHER | 16.51 |
| TRAINING AND TRAINING SUPPLIES | 6/28/2019 | 2447736690 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447737212 | FACILITIES SERVICES - WILLIAM RIORDAN | 35.98 |
| PRISONER EXTRADITION TRAVEL | 6/28/2019 | 2447739734 | SHERIFF'S DEPT - REGINALD JACKSON | 23.99 |
| BUILDING MAINTENANCE | 6/28/2019 | 2447744276 | BEACH AND PARKS DEPARTMENT - JULIE DI | 5,757.93 |
| ADMINISTRATIVE SUPPLIES | 6/28/2019 | 2447745194 | COUNTY COURT #1 - MONICA GRACIA | 54.89 |
| BUILDING MAINTENANCE | 7/1/2019 | 2451914550 | FACILITIES SERVICES - WILLIAM RIORDAN | 56.24 |
| PRISONER EXTRADITION TRAVEL | 7/1/2019 | 2451923080 | SHERIFF'S DEPT - TRAVIS L HALL | 28.89 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451923586 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 30.79 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451923788 | HUMAN RESOURCES - COREY JANNETT | 49.87 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451924282 | CONSTABLE PCT #1 - RICK SHARP | 731.65 |

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| MEMBERSHIP AND DUES | 7/1/2019 | 2451924326 | DISTRICT ATTORNEY - ZONIA SMITH | 44.99 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451925214 | SHERIFF'S DEPT - PATRICK RYAN | 25.00 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451926344 | EMERGENCY MANAGEMENT - CHRISTOPHE | 624.00 |
| MARKETING AND ADVERTISING | 7/1/2019 | 2451926482 | BEACH AND PARKS DEPARTMENT - JULIE DI | 896.15 |
| BUILDING MAINTENANCE | 7/1/2019 | 2451928280 | FACILITIES SERVICES - WILLIAM RIORDAN | 100.13 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451928406 | JUSTICE COURT PCT #1 - VERA BARTON | 99.96 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451929256 | COUNTY TREASURER - CRYSTAL COOPER | 56.29 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451929324 | CONSTABLE PCT #4 - JERRY FISHER | 80.00 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451929470 | JUSTICE COURT PCT #2 - LISA MITCHELL | 461.67 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451929488 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 297.88 |
| TRAINING AND TRAINING SUPPLIES | 7/1/2019 | 2451930012 | SHERIFF'S DEPT - JOSETTE RIVAS | 506.00 |
| OPERATING SUPPLIES | 7/1/2019 | 2451930634 | FLEET MANAGEMENT - RONALD CROWDER | 114.34 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451930756 | COUNTY CLERK - MAE ROSS | 55.98 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451931972 | SHERIFF'S DEPT - JENNIFER PARSONS | 33.99 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451932020 | CONSTABLE PCT #4 - CURTIS NORMAN | 42.98 |
| MARKETING AND ADVERTISING | 7/1/2019 | 2451932602 | HUMAN RESOURCES - KATHERINE BRANCH | 386.51 |
| VEHICLE MAINTENANCE | 7/1/2019 | 2451932902 | FLEET MANAGEMENT - EDWARD NOLAN | 7.50 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451933202 | SHERIFF'S DEPT - JENNIFER PARSONS | 28.50 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451933286 | SHERIFF'S DEPT - JENNIFER PARSONS | 116.97 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451933864 | BEACH AND PARKS DEPARTMENT - JULIE DI | 149.91 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451934432 | COUNTY CLERK - DWIGHT SULLIVAN | 638.60 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451935676 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 23.56 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451935762 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 388.82 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451937636 | SHERIFF'S DEPT - PATRICK RYAN | 75.00 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451937860 | HUMAN RESOURCES - COREY JANNETT | 19.98 |
| PRISONER EXTRADITION TRAVEL | 7/1/2019 | 2451938228 | SHERIFF'S DEPT - ISRAEL GARZA | 84.60 |
| OPERATING SUPPLIES | 7/1/2019 | 2451939072 | NUISANCE ABATEMENT - ALYSSA YOUNG | 217.73 |
| TRAINING AND TRAINING SUPPLIES | 7/1/2019 | 2451939688 | SHERIFF'S DEPT - JOSETTE RIVAS | 644.00 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451939726 | SHERIFF'S DEPT - LISA LOHMANN | 69.20 |
| OPERATING SUPPLIES | 7/1/2019 | 2451940466 | FLOOD CONTROL - RONALD CROWDER | 149.00 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451941272 | SHERIFF'S DEPT - JENNIFER PARSONS | 28.34 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451941522 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 388.82 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451941586 | COUNTY EXTENSION SERVICE - JYMANN DA | 28.76 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451942168 | COUNTY EXTENSION SERVICE - WILLIAM JO | 147.04 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451942210 | GALVESTON COUNTY MUSEUM - DAVID DE | 352.05 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451942254 | COUNTY CLERK - DWIGHT SULLIVAN | 654.78 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451942316 | COUNTY CLERK - DWIGHT SULLIVAN | 868.60 |
| TRAINING AND TRAINING SUPPLIES | 7/1/2019 | 2451942668 | SHERIFF'S DEPT - JOSETTE RIVAS | 644.00 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451942856 | COUNTY CLERK - MAE ROSS | 14.99 |
| BUILDING MAINTENANCE | 7/1/2019 | 2451944282 | FACILITIES SERVICES - PEDRO RAMIREZ | 52.62 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451944286 | DISTRICT CLERK - JOHN KINARD | 552.00 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451946120 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 600.77 |
| BUILDING MAINTENANCE | 7/1/2019 | 2451946588 | FACILITIES SERVICES - JOHN BERTOLINO | 93.50 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451947426 | DISTRICT ATTORNEY - ZONIA SMITH | 8.65 |
| PRISONER EXTRADITION TRAVEL | 7/1/2019 | 2451947468 | SHERIFF'S DEPT - ISRAEL GARZA | 48.00 |

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| TRAVEL AND CONFERENCE | 7/1/2019 | 2451947484 | DISTRICT CLERK - JOHN KINARD | 638.60 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451948006 | CONSTABLE PCT #4 - CURTIS NORMAN | 378.94 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451948354 | DISTRICT CLERK - JOHN KINARD | 638.60 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451948406 | ADULT PROBATION - DAN MOORE | 49.46 |
| PRISONER EXTRADITION TRAVEL | 7/1/2019 | 2451949984 | SHERIFF'S DEPT - ISRAEL GARZA | 9.43 |
| VEHICLE MAINTENANCE | 7/1/2019 | 2451950886 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451951198 | DISTRICT ATTORNEY - ZONIA SMITH | 8.65 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451953198 | ADULT PROBATION - DAN MOORE | 204.70 |
| TRAVEL AND CONFERENCE | 7/1/2019 | 2451953628 | DISTRICT CLERK - GILBERT HERNANDEZ | 589.36 |
| ADMINISTRATIVE SUPPLIES | 7/1/2019 | 2451955796 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 49.07 |
| TRAINING AND TRAINING SUPPLIES | 7/1/2019 | 2451957422 | SHERIFF'S DEPT - JOSETTE RIVAS | 644.00 |
| ADMINISTRATIVE SUPPLIES | 7/2/2019 | 2456028128 | ADULT PROBATION - DAN MOORE | 1,593.08 |
| PRISONER EXTRADITION TRAVEL | 7/2/2019 | 2456041600 | SHERIFF'S DEPT - ISRAEL GARZA | 440.23 |
| PRISONER EXTRADITION TRAVEL | 7/2/2019 | 2456044716 | SHERIFF'S DEPT - MATTHEW LYONS | 15.95 |
| PRISONER EXTRADITION TRAVEL | 7/2/2019 | 2456051564 | SHERIFF'S DEPT - ISRAEL GARZA | 37.93 |
| TRAVEL AND CONFERENCE | 7/2/2019 | 2456051696 | SHERIFF'S DEPT - JENNIFER OLVERA | 75.00 |
| OPERATING SUPPLIES | 7/2/2019 | 2456052816 | FLEET MANAGEMENT - RONALD CROWDER | 40.39 |
| ADMINISTRATIVE SUPPLIES | 7/2/2019 | 2456054314 | BEACH AND PARKS DEPARTMENT - JULIE DI | 87.06 |
| PRISONER EXTRADITION TRAVEL | 7/2/2019 | 2456058246 | SHERIFF'S DEPT - ISRAEL GARZA | 20.76 |
| TRAVEL AND CONFERENCE | 7/2/2019 | 2456062534 | SHERIFF'S DEPT - JENNIFER OLVERA | 45.00 |
| ADMINISTRATIVE SUPPLIES | 7/2/2019 | 2456069466 | FACILITIES SERVICES - DEBRA BELANY | 126.75 |
| BUILDING MAINTENANCE | 7/2/2019 | 2456069620 | FACILITIES SERVICES - WILLIAM RIORDAN | 318.00 |
| TRAVEL AND CONFERENCE | 7/2/2019 | 2456070824 | SHERIFF'S DEPT - MARGO IHDE | 275.00 |
| ADMINISTRATIVE SUPPLIES | 7/2/2019 | 2456073836 | SHERIFF'S DEPT - LISA LOHMANN | 20.49 |
| ADMINISTRATIVE SUPPLIES | 7/2/2019 | 2456084580 | SHERIFF'S DEPT - DAISY SALINAS | 196.60 |
| TRAVEL AND CONFERENCE | 7/2/2019 | 2456086054 | SHERIFF'S DEPT - JENNIFER OLVERA | 25.00 |
| ADMINISTRATIVE SUPPLIES | 7/3/2019 | 2458350522 | COUNTY EXTENSION SERVICE - CHARISSA D | 92.73 |
| PRISONER EXTRADITION TRAVEL | 7/3/2019 | 2458351606 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 2.99 |
| ADMINISTRATIVE SUPPLIES | 7/3/2019 | 2458352748 | ECONOMIC DEVELOPMENT - DIANNA MAR | 369.99 |
| ADMINISTRATIVE SUPPLIES | 7/3/2019 | 2458354192 | SHERIFF'S DEPT - DAISY SALINAS | 152.14 |
| OPERATING SUPPLIES | 7/3/2019 | 2458360574 | NUISANCE ABATEMENT - GARRET FOSKIT | 19.38 |
| BUILDING MAINTENANCE | 7/3/2019 | 2458366520 | FACILITIES SERVICES - WILLIAM RIORDAN | 220.00 |
| MEDICAL SUPPLIES | 7/3/2019 | 2458367436 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 12.44 |
| MARKETING AND ADVERTISING | 7/3/2019 | 2458367574 | HUMAN RESOURCES - KATHERINE BRANCH | 200.00 |
| PRISONER EXTRADITION TRAVEL | 7/3/2019 | 2458369228 | SHERIFF'S DEPT - MINNIS HUNT | 18.21 |
| MEDICAL SUPPLIES | 7/3/2019 | 2458369936 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 361.82 |
| ADMINISTRATIVE SUPPLIES | 7/3/2019 | 2458370220 | ROAD DEPARTMENT - RONALD CROWDER | 76.94 |
| MARKETING AND ADVERTISING | 7/3/2019 | 2458370468 | PURCHASING DEPARTMENT - RUFUS CROW | 196.00 |
| BUILDING MAINTENANCE | 7/3/2019 | 2458370568 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,258.87 |
| MARKETING AND ADVERTISING | 7/3/2019 | 2458370718 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| PRISONER EXTRADITION TRAVEL | 7/4/2019 | 2461068966 | SHERIFF'S DEPT - JOSE LOZANO | 15.00 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461070304 | DISTRICT ATTORNEY - ZONIA SMITH | 580.01 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461076228 | SHERIFF'S DEPT - JENNIFER PARSONS | (116.97) |
| BUILDING MAINTENANCE | 7/4/2019 | 2461076676 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,014.93 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461077900 | SHERIFF'S DEPT - DAISY SALINAS | 35.00 |

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| TRAVEL AND CONFERENCE | 7/4/2019 | 2461081590 | SHERIFF'S DEPT - J. RAY NOLAN | 345.00 |
| PRISONER EXTRADITION TRAVEL | 7/4/2019 | 2461082588 | SHERIFF'S DEPT - ISRAEL GARZA | 20.47 |
| BUILDING MAINTENANCE | 7/4/2019 | 2461086634 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,075.00 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461090232 | SHERIFF'S DEPT - DAISY SALINAS | 141.92 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461095232 | ROAD DEPARTMENT - RONALD CROWDER | 59.75 |
| BUILDING MAINTENANCE | 7/4/2019 | 2461097830 | FACILITIES SERVICES - JOHN BERTOLINO | 83.94 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461102100 | DISTRICT ATTORNEY - ZONIA SMITH | 8.65 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461102240 | NUISANCE ABATEMENT - ALYSSA YOUNG | 190.89 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461102956 | DISTRICT ATTORNEY - ZONIA SMITH | 217.84 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461103756 | JUSTICE COURT PCT #2 - LISA MITCHELL | 70.43 |
| PRISONER EXTRADITION TRAVEL | 7/4/2019 | 2461114638 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 12.74 |
| EMERGENCY FAMILY SUPPORT | 7/4/2019 | 2461116136 | VETERAN'S COURT - MATTHEW PARRISH | 128.56 |
| TRAVEL AND CONFERENCE | 7/4/2019 | 2461122776 | VETERAN'S COURT - MATTHEW PARRISH | 784.96 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461122808 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 214.34 |
| PRISONER EXTRADITION TRAVEL | 7/4/2019 | 2461123614 | SHERIFF'S DEPT - MINNIS HUNT | 51.99 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461124556 | JUSTICE COURT PCT #2 - LISA MITCHELL | 23.19 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461131490 | SHERIFF'S DEPT - LINDA CONE | 87.68 |
| ADMINISTRATIVE SUPPLIES | 7/4/2019 | 2461132004 | DISTRICT ATTORNEY - ZONIA SMITH | 8.65 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463470124 | ECONOMIC DEVELOPMENT - DIANNA MAR | 70.54 |
| TRAVEL AND CONFERENCE | 7/5/2019 | 2463471238 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 307.33 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463472782 | COUNTY COURT ADMINISTRATION - MONIC | 20.42 |
| PRISONER EXTRADITION TRAVEL | 7/5/2019 | 2463476374 | SHERIFF'S DEPT - ISRAEL GARZA | 1.29 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463484722 | COUNTY COURT ADMINISTRATION - MONIC | 249.99 |
| PRISONER EXTRADITION TRAVEL | 7/5/2019 | 2463485882 | SHERIFF'S DEPT - ISRAEL GARZA | 5.38 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463490674 | COUNTY EXTENSION SERVICE - CHARISSA D | 203.80 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463491988 | COUNTY EXTENSION SERVICE - CHARISSA D | 352.20 |
| PRISONER EXTRADITION TRAVEL | 7/5/2019 | 2463497092 | SHERIFF'S DEPT - ISRAEL GARZA | 7.56 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463497206 | COUNTY EXTENSION SERVICE - CHARISSA D | 9.59 |
| TRAVEL AND CONFERENCE | 7/5/2019 | 2463497458 | EMERGENCY MANAGEMENT - CHRISTOPHE | 295.00 |
| EMERGENCY FAMILY SUPPORT | 7/5/2019 | 2463497582 | VETERAN'S COURT - MATTHEW PARRISH | 28.00 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463498096 | COUNTY EXTENSION SERVICE - CHARISSA D | 104.98 |
| ADMINISTRATIVE SUPPLIES | 7/5/2019 | 2463499606 | SHERIFF'S DEPT - DAISY SALINAS | 244.35 |

July 2019 Total: 151,033.55

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| PRISONER EXTRADITION TRAVEL | 7/8/2019 | 2466263194 | SHERIFF'S DEPT - ISRAEL GARZA | 11.43 |
| BUILDING MAINTENANCE | 7/8/2019 | 2466266102 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| PRISONER EXTRADITION TRAVEL | 7/8/2019 | 2466270712 | SHERIFF'S DEPT - ISRAEL GARZA | 106.22 |
| VEHICLE MAINTENANCE | 7/8/2019 | 2466271026 | FLEET MANAGEMENT - EDWARD NOLAN | 102.25 |
| BUILDING MAINTENANCE | 7/8/2019 | 2466272786 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| MARKETING AND ADVERTISING | 7/8/2019 | 2466276052 | ECONOMIC DEVELOPMENT - DANE CARLSON | 53.17 |
| EXTRAORDINARY SUPPLIES | 7/8/2019 | 2466277760 | ROAD DEPARTMENT - RONALD CROWDER | 57.62 |
| VEHICLE MAINTENANCE | 7/8/2019 | 2466277938 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 7/8/2019 | 2466278182 | COUNTY CLERK - DWIGHT SULLIVAN | 552.00 |
| ADMINISTRATIVE SUPPLIES | 7/8/2019 | 2466280160 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 39.99 |
| ADMINISTRATIVE SUPPLIES | 7/8/2019 | 2466285588 | COUNTY CLERK - MAE ROSS | 85.17 |

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| TRAVEL AND CONFERENCE | 7/8/2019 | 2466286364 | COUNTY EXTENSION SERVICE - BRITTANY A | 315.00 |
| BUILDING MAINTENANCE | 7/8/2019 | 2466287322 | FACILITIES SERVICES - WILLIAM RIORDAN | 250.00 |
| BUILDING MAINTENANCE | 7/8/2019 | 2466287978 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 7/8/2019 | 2466294994 | ECONOMIC DEVELOPMENT - DIANNA MAR | 9.29 |
| ADMINISTRATIVE SUPPLIES | 7/8/2019 | 2466302532 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 176.61 |
| TRAINING AND TRAINING SUPPLIES | 7/9/2019 | 2469442706 | DISTRICT ATTORNEY - ZONIA SMITH | 95.00 |
| BUILDING MAINTENANCE | 7/9/2019 | 2469460556 | BEACH AND PARKS DEPARTMENT - JULIE DI | 57.00 |
| ADMINISTRATIVE SUPPLIES | 7/9/2019 | 2469467036 | SHERIFF'S DEPT - HENRY TROCHESSET | 0.99 |
| MAINT & REPAIRS EQUIPMENT | 7/9/2019 | 2469471568 | FACILITIES SERVICES - JOHN BERTOLINO | 37.80 |
| MAINT & REPAIRS EQUIPMENT | 7/9/2019 | 2469478472 | FACILITIES SERVICES - JOHN BERTOLINO | (219.00) |
| TRAVEL AND CONFERENCE | 7/9/2019 | 2469489884 | SHERIFF'S DEPT - PATRICK RYAN | 45.00 |
| VEHICLE MAINTENANCE | 7/9/2019 | 2469497486 | FLEET MANAGEMENT - RONALD CROWDER | 207.35 |
| TRAINING AND TRAINING SUPPLIES | 7/9/2019 | 2469509890 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| PRISONER EXTRADITION TRAVEL | 7/9/2019 | 2469512948 | SHERIFF'S DEPT - REGINALD JACKSON | 13.56 |
| TRAVEL AND CONFERENCE | 7/9/2019 | 2469513806 | CONSTABLE PCT #1 - RICK SHARP | (99.45) |
| MAINT & REPAIRS EQUIPMENT | 7/10/2019 | 2471758742 | FACILITIES SERVICES - JOHN BERTOLINO | (27.60) |
| IN-HOUSE MEETINGS AND FOOD | 7/10/2019 | 2471762764 | COUNTY JUDGE - LINDA B LIECHTY | 28.95 |
| GROUNDS MAINTENANCE | 7/10/2019 | 2471763422 | BEACH AND PARKS DEPARTMENT - JULIE DI | 288.00 |
| ADMINISTRATIVE SUPPLIES | 7/10/2019 | 2471769100 | SHERIFF'S DEPT - LINDA CONE | 29.74 |
| TRAINING AND TRAINING SUPPLIES | 7/10/2019 | 2471770408 | DISTRICT ATTORNEY - ZONIA SMITH | 2,336.25 |
| PRISONER EXTRADITION TRAVEL | 7/10/2019 | 2471782872 | SHERIFF'S DEPT - REGINALD JACKSON | 16.82 |
| MAINT & REPAIRS EQUIPMENT | 7/10/2019 | 2471784668 | FACILITIES SERVICES - JOHN BERTOLINO | 246.54 |
| TRAVEL AND CONFERENCE | 7/10/2019 | 2471786980 | INFORMATION TECHNOLOGY - LANEISHA K | 25.44 |
| TRAVEL AND CONFERENCE | 7/10/2019 | 2471798770 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 23.37 |
| TRAVEL AND CONFERENCE | 7/10/2019 | 2471799132 | EMERGENCY MANAGEMENT - CHRISTOPHE | 34.00 |
| ADMINISTRATIVE SUPPLIES | 7/10/2019 | 2471799394 | ECONOMIC DEVELOPMENT - DIANNA MAR | 103.80 |
| TRAVEL AND CONFERENCE | 7/10/2019 | 2471806272 | COUNTY EXTENSION SERVICE - BRITTANY A | 7.39 |
| BUILDING MAINTENANCE | 7/10/2019 | 2471810514 | FACILITIES SERVICES - HENRY C JARAMILLO | 43.16 |
| MAINT & REPAIRS EQUIPMENT | 7/10/2019 | 2471811802 | FACILITIES SERVICES - WILLIAM RIORDAN | 278.20 |
| BUILDING MAINTENANCE | 7/10/2019 | 2471826994 | FACILITIES SERVICES - MARK GARCIA | 15.28 |
| TRAVEL AND CONFERENCE | 7/10/2019 | 2471837832 | INFORMATION TECHNOLOGY - LANEISHA K | 317.96 |
| IN-HOUSE MEETINGS AND FOOD | 7/10/2019 | 2471843804 | COUNTY JUDGE - DIANNA GARZA-MARTINE | 135.95 |
| MEMBERSHIP AND DUES | 7/10/2019 | 2471860338 | DISTRICT ATTORNEY - ZONIA SMITH | 195.00 |
| TRAVEL AND CONFERENCE | 7/10/2019 | 2471870140 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 12.73 |
| MAINT & REPAIRS EQUIPMENT | 7/10/2019 | 2471871002 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,385.02 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475045582 | ADULT PROBATION - DAN MOORE | 329.90 |
| PRISONER EXTRADITION TRAVEL | 7/11/2019 | 2475051478 | SHERIFF'S DEPT - REGINALD JACKSON | 906.60 |
| PRISONER EXTRADITION TRAVEL | 7/11/2019 | 2475052210 | SHERIFF'S DEPT - DEAN L. WISE | 18.01 |
| PRISONER EXTRADITION TRAVEL | 7/11/2019 | 2475058022 | SHERIFF'S DEPT - REGINALD JACKSON | 36.26 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475059124 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 153.94 |
| PRISONER EXTRADITION TRAVEL | 7/11/2019 | 2475061394 | SHERIFF'S DEPT - REGINALD JACKSON | 453.30 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475067318 | PROBATE COURT - KIMBERLY SULLIVAN | 44.98 |
| PRISONER EXTRADITION TRAVEL | 7/11/2019 | 2475069158 | SHERIFF'S DEPT - REGINALD JACKSON | 145.77 |
| TRAVEL AND CONFERENCE | 7/11/2019 | 2475072488 | SHERIFF'S DEPT - EDWARD REYES | 45.00 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475072630 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |

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| PRISONER EXTRADITION TRAVEL | 7/11/2019 | 2475079722 | SHERIFF'S DEPT - REGINALD JACKSON | 72.53 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475081468 | DISTRICT ATTORNEY - ERNEST V. ROBLES | 8.65 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475085372 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 131.96 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475096746 | DISTRICT ATTORNEY - DONALD LOUNDS | 8.65 |
| TRAVEL AND CONFERENCE | 7/11/2019 | 2475098580 | DISTRICT CLERK - GILBERT HERNANDEZ | (32.36) |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475103232 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 131.96 |
| TRAVEL AND CONFERENCE | 7/11/2019 | 2475107840 | SHERIFF'S DEPT - EDWARD REYES | 75.00 |
| MARKETING AND ADVERTISING | 7/11/2019 | 2475112130 | PURCHASING DEPARTMENT - RUFUS CROW | 190.00 |
| TRAVEL AND CONFERENCE | 7/11/2019 | 2475123280 | SHERIFF'S DEPT - EDWARD REYES | 25.00 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475124116 | PROBATE COURT - KIMBERLY SULLIVAN | 560.43 |
| ADMINISTRATIVE SUPPLIES | 7/11/2019 | 2475127906 | SHERIFF'S DEPT - DAISY SALINAS | 159.80 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477375218 | ADULT PROBATION - DAN MOORE | 1,521.00 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477380136 | COUNTY TREASURER - CRYSTAL COOPER | 59.39 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477383910 | FACILITIES SERVICES - DEBRA BELANY | 79.20 |
| MAINT & REPAIRS EQUIPMENT | 7/12/2019 | 2477384172 | FACILITIES SERVICES - WILLIAM RIORDAN | 91.98 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477389268 | COUNTY TREASURER - CRYSTAL COOPER | 61.99 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477390136 | SHERIFF'S DEPT - JENNIFER PARSONS | 33.99 |
| TRAINING AND TRAINING SUPPLIES | 7/12/2019 | 2477394752 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| TRAVEL AND CONFERENCE | 7/12/2019 | 2477401438 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 75.00 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477404606 | SHERIFF'S DEPT - DAISY SALINAS | 70.59 |
| PRISONER EXTRADITION TRAVEL | 7/12/2019 | 2477405202 | SHERIFF'S DEPT - MATTHEW LYONS | 2.80 |
| BUILDING MAINTENANCE | 7/12/2019 | 2477411394 | FACILITIES SERVICES - HENRY C JARAMILLO | 14.93 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477417278 | ADULT PROBATION - DAN MOORE | (30.90) |
| ELECTION EXPENSE | 7/12/2019 | 2477418580 | COUNTY CLERK - MAE ROSS | 1,012.49 |
| TRAINING AND TRAINING SUPPLIES | 7/12/2019 | 2477422514 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| TRAVEL AND CONFERENCE | 7/12/2019 | 2477423330 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 45.00 |
| PRISONER EXTRADITION TRAVEL | 7/12/2019 | 2477428752 | SHERIFF'S DEPT - MATTHEW LYONS | 17.89 |
| TRAVEL AND CONFERENCE | 7/12/2019 | 2477435298 | SHERIFF'S DEPT - HENRY TROCHESSET | 325.00 |
| TRAVEL AND CONFERENCE | 7/12/2019 | 2477439256 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 25.00 |
| ADMINISTRATIVE SUPPLIES | 7/12/2019 | 2477443190 | SHERIFF'S DEPT - JENNIFER PARSONS | 136.24 |
| TRAVEL AND CONFERENCE | 7/12/2019 | 2477443552 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 25.00 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481626162 | VETERAN'S COURT - MATTHEW PARRISH | 16.03 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481628090 | VETERAN'S COURT - MATTHEW PARRISH | 22.29 |
| UNIFORMS | 7/15/2019 | 2481628256 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 129.95 |
| BUILDING MAINTENANCE | 7/15/2019 | 2481629594 | FACILITIES SERVICES - PEDRO RAMIREZ | 125.00 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481637746 | NUISANCE ABATEMENT - ALYSSA YOUNG | 24.69 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481641100 | VETERAN'S COURT - MATTHEW PARRISH | 13.84 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481642296 | ADULT PROBATION - DAN MOORE | 49.26 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481644796 | ADULT PROBATION - DAN MOORE | 151.21 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481644948 | SHERIFF'S DEPT - JENNIFER PARSONS | 79.21 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481645930 | SHERIFF'S DEPT - REGINALD JACKSON | 18.16 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481648048 | COUNTY CLERK - MAE ROSS | 465.14 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481649388 | VETERAN'S COURT - MATTHEW PARRISH | 54.77 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481650856 | SHERIFF'S DEPT - REGINALD JACKSON | 9.22 |
| MEDICAL SUPPLIES | 7/15/2019 | 2481653770 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 118.44 |

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| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481654462 | COUNTY COURT ADMINISTRATION - MONIC | 70.60 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481655940 | VETERAN'S COURT - MATTHEW PARRISH | 21.32 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481656404 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 24.86 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481657746 | SHERIFF'S DEPT - LISA LOHMANN | 403.71 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481661548 | COUNTY CLERK - MAE ROSS | 73.96 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481670176 | SHERIFF'S DEPT - REGINALD JACKSON | 24.00 |
| BUILDING MAINTENANCE | 7/15/2019 | 2481672232 | FACILITIES SERVICES - WILLIAM RIORDAN | 531.05 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481673188 | PROBATE COURT - KIMBERLY SULLIVAN | 446.82 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481674032 | SHERIFF'S DEPT - JOSE LOZANO | 6.75 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481675114 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 130.05 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481678410 | VETERAN'S COURT - MATTHEW PARRISH | 10.25 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481678780 | VETERAN'S COURT - MARK HENRY | 8.85 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481681068 | VETERAN'S COURT - MATTHEW PARRISH | 12.80 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481681290 | SHERIFF'S DEPT - PETE SIFUENTES | 445.90 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481683428 | SHERIFF'S DEPT - DAVID ROJAS | 10.86 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481686710 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 164.95 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481693844 | COUNTY TREASURER - CRYSTAL COOPER | 30.96 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481700388 | ADULT PROBATION - DAN MOORE | 39.94 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481701114 | SHERIFF'S DEPT - JENNIFER PARSONS | 16.99 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481701258 | SHERIFF'S DEPT - REGINALD JACKSON | 92.22 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481702204 | BEACH AND PARKS DEPARTMENT - RENELLI | 57.77 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481704196 | ADULT PROBATION - DAN MOORE | 100.88 |
| MARKETING AND ADVERTISING | 7/15/2019 | 2481705204 | GENERAL GOVERNMENT - DAVID DELAC | 169.79 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481705880 | SHERIFF'S DEPT - MATTHEW LYONS | 14.99 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481707854 | COUNTY TREASURER - CRYSTAL COOPER | 10.22 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481710090 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| MEMBERSHIP AND DUES | 7/15/2019 | 2481714142 | SHERIFF'S DEPT - DOUGLAS HUDSON | 30.00 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481720226 | SHERIFF'S DEPT - ANDREW MEJIA | 77.94 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481722744 | SHERIFF'S DEPT - LINDA CONE | 54.65 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481729830 | COUNTY COURT #2 - MONICA GRACIA | 275.00 |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481730062 | SHERIFF'S DEPT - REGINALD JACKSON | 19.87 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481730778 | VETERAN'S COURT - MARK HENRY | 15.67 |
| MEDICAL SUPPLIES | 7/15/2019 | 2481737040 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 375.23 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481738956 | VETERAN'S COURT - MARK HENRY | 15.99 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481740606 | ADULT PROBATION - DAN MOORE | 57.74 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481744952 | ADULT PROBATION - DAN MOORE | 11.98 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481747742 | COUNTY EXTENSION SERVICE - CHARISSA D | 221.90 |
| TRAVEL AND CONFERENCE | 7/15/2019 | 2481748590 | VETERAN'S COURT - MATTHEW PARRISH | 50.05 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481750950 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 75.44 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481753162 | NUISANCE ABATEMENT - ALYSSA YOUNG | (13.76) |
| PRISONER EXTRADITION TRAVEL | 7/15/2019 | 2481753434 | SHERIFF'S DEPT - MATTHEW LYONS | 33.46 |
| ADMINISTRATIVE SUPPLIES | 7/15/2019 | 2481753848 | JUVENILE JUSTICE - VICKIE BESHEARS | 455.44 |
| VEHICLE MAINTENANCE | 7/16/2019 | 2485735070 | FLEET MANAGEMENT - EDWARD NOLAN | 24.75 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485735610 | CONSTABLE PCT #4 - JERRY FISHER | 15.00 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485735694 | SHERIFF'S DEPT - HENRY TROCHESSET | (325.00) |

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|------------------------------------|-------------|-----------------|--|---------------|
| CLIENT DOC/OFF REC-BIRTH/ DEATH | 7/16/2019 | 2485736060 | DISTRICT ATTORNEY - CAROLYN ADKINS | 80.00 |
| PRISONER EXTRADITION TRAVEL | 7/16/2019 | 2485737888 | SHERIFF'S DEPT - REGINALD JACKSON | 149.21 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485740280 | VETERAN'S COURT - MATTHEW PARRISH | 1,218.57 |
| MAINT & REPAIRS EQUIPMENT | 7/16/2019 | 2485740902 | FACILITIES SERVICES - JOHN BERTOLINO | 80.97 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485743050 | VETERAN'S COURT - MARK HENRY | 20.25 |
| PRE-EMPLOYMENT EXPENDITURES | 7/16/2019 | 2485744992 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| BUILDING MAINTENANCE | 7/16/2019 | 2485747080 | FACILITIES SERVICES - MARK GARCIA | 17.23 |
| EXTRAORDINARY SUPPLIES | 7/16/2019 | 2485751552 | SENIOR CITIZENS - JULIE DIAZ | 23.75 |
| VEHICLE MAINTENANCE | 7/16/2019 | 2485752228 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485752970 | VETERAN'S COURT - MATTHEW PARRISH | 15.75 |
| PRISONER EXTRADITION TRAVEL | 7/16/2019 | 2485752996 | SHERIFF'S DEPT - JACOB T MANUEL | 57.32 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485754726 | VETERAN'S COURT - MARK HENRY | 9.56 |
| BUILDING MAINTENANCE | 7/16/2019 | 2485755430 | FACILITIES SERVICES - MARK GARCIA | 16.56 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485758058 | COUNTY EXTENSION SERVICE - JULIE MASSI | 197.67 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485759126 | VETERAN'S COURT - MATTHEW PARRISH | 43.60 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485759354 | CONSTABLE PCT #4 - JERRY FISHER | 30.25 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485762448 | VETERAN'S COURT - MATTHEW PARRISH | 1,218.57 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485764138 | VETERAN'S COURT - MATTHEW PARRISH | 72.22 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485764470 | VETERAN'S COURT - MATTHEW PARRISH | 1,061.15 |
| PRISONER EXTRADITION TRAVEL | 7/16/2019 | 2485765026 | SHERIFF'S DEPT - JACOB T MANUEL | 43.00 |
| MAINT & REPAIRS EQUIPMENT | 7/16/2019 | 2485767790 | FACILITIES SERVICES - WILLIAM RIORDAN | 122.65 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485769130 | VETERAN'S COURT - MARK HENRY | 11.19 |
| TRAVEL AND CONFERENCE | 7/16/2019 | 2485770368 | VETERAN'S COURT - MATTHEW PARRISH | 22.91 |
| MARKETING AND ADVERTISING | 7/17/2019 | 2488232652 | HUMAN RESOURCES - KATHERINE BRANCH | 166.27 |
| UNIFORMS | 7/17/2019 | 2488232726 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488233872 | INFORMATION TECHNOLOGY - LANEISHA K | 590.62 |
| UNIFORMS | 7/17/2019 | 2488234684 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488240520 | COUNTY EXTENSION SERVICE - BRITTANY A | 13.51 |
| UNIFORMS | 7/17/2019 | 2488242526 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| PRISONER EXTRADITION TRAVEL | 7/17/2019 | 2488243260 | SHERIFF'S DEPT - MATTHEW LYONS | 32.69 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488243796 | VETERAN'S COURT - MARK HENRY | 11.32 |
| PRISONER EXTRADITION TRAVEL | 7/17/2019 | 2488246160 | SHERIFF'S DEPT - MATTHEW LYONS | 408.60 |
| ADMINISTRATIVE SUPPLIES | 7/17/2019 | 2488246954 | SHERIFF'S DEPT - JENNIFER PARSONS | 149.98 |
| UNIFORMS | 7/17/2019 | 2488248466 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| PRISONER EXTRADITION TRAVEL | 7/17/2019 | 2488249944 | SHERIFF'S DEPT - MATTHEW LYONS | 22.74 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488250980 | SHERIFF'S DEPT - MARK D. BONNER | 40.54 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488251936 | VETERAN'S COURT - MATTHEW PARRISH | 41.39 |
| UNIFORMS | 7/17/2019 | 2488252494 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| UNIFORMS | 7/17/2019 | 2488254466 | ROAD DEPARTMENT - RONALD CROWDER | 74.99 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488254640 | CONSTABLE PCT #4 - JERRY FISHER | 10.01 |
| OPERATING SUPPLIES | 7/17/2019 | 2488255046 | ROAD DEPARTMENT - RONALD CROWDER | 148.63 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488258514 | VETERAN'S COURT - MARK HENRY | 24.80 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488259552 | VETERAN'S COURT - MARK HENRY | 18.44 |
| UNIFORMS | 7/17/2019 | 2488261360 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488262696 | COUNTY AUDITOR - RANDALL RICE | 414.35 |

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| UNIFORMS | 7/17/2019 | 2488262994 | ROAD DEPARTMENT - RONALD CROWDER | 86.18 |
| CARPET CLEANING | 7/17/2019 | 2488263602 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 7/17/2019 | 2488263626 | COUNTY TREASURER - CRYSTAL COOPER | 66.38 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488264688 | VETERAN'S COURT - MATTHEW PARRISH | 42.70 |
| MAINT & REPAIRS EQUIPMENT | 7/17/2019 | 2488273402 | FACILITIES SERVICES - WILLIAM RIORDAN | 861.00 |
| PRISONER EXTRADITION TRAVEL | 7/17/2019 | 2488276850 | SHERIFF'S DEPT - MATTHEW LYONS | 284.30 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488276988 | COUNTY AUDITOR - RANDALL RICE | 414.35 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488278180 | VETERAN'S COURT - MATTHEW PARRISH | 40.13 |
| ADMINISTRATIVE SUPPLIES | 7/17/2019 | 2488281494 | ADULT PROBATION - DAN MOORE | 329.90 |
| UNIFORMS | 7/17/2019 | 2488283142 | ROAD DEPARTMENT - RONALD CROWDER | 1,094.87 |
| UNIFORMS | 7/17/2019 | 2488288064 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| OTHER LITIGATION EXPENDITURES | 7/17/2019 | 2488288492 | LEGAL DEPARTMENT - BARRY WILLEY | 42.40 |
| CARPET CLEANING | 7/17/2019 | 2488288502 | FACILITIES SERVICES - WILLIAM RIORDAN | 138.00 |
| TRAVEL AND CONFERENCE | 7/17/2019 | 2488289676 | CONSTABLE PCT #4 - JERRY FISHER | 30.20 |
| FUEL | 7/17/2019 | 2488290648 | FLEET MANAGEMENT - LOUIS TROCHESSET | 653.93 |
| ADMINISTRATIVE SUPPLIES | 7/17/2019 | 2488290702 | SHERIFF'S DEPT - LINDA CONE | 160.00 |
| CARPET CLEANING | 7/17/2019 | 2488295400 | FACILITIES SERVICES - WILLIAM RIORDAN | 192.60 |
| MAINT & REPAIRS EQUIPMENT | 7/17/2019 | 2488297174 | FACILITIES SERVICES - WILLIAM RIORDAN | 554.90 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491296194 | VETERAN'S COURT - MATTHEW PARRISH | 41.59 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491302424 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| UNIFORMS | 7/18/2019 | 2491307072 | ROAD DEPARTMENT - RONALD CROWDER | 64.99 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491312734 | ADULT PROBATION - DAN MOORE | 45.00 |
| UNIFORMS | 7/18/2019 | 2491316522 | ROAD DEPARTMENT - RONALD CROWDER | 69.99 |
| UNIFORMS | 7/18/2019 | 2491320222 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| EXTRAORDINARY SUPPLIES | 7/18/2019 | 2491321544 | COUNTY TREASURER - CRYSTAL COOPER | 299.98 |
| UNIFORMS | 7/18/2019 | 2491324302 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| UNIFORMS | 7/18/2019 | 2491328406 | ROAD DEPARTMENT - RONALD CROWDER | 89.99 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491329702 | VETERAN'S COURT - MATTHEW PARRISH | 11.80 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491330380 | SHERIFF'S DEPT - LISA LOHMANN | 14.06 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491334266 | SHERIFF'S DEPT - DOUGLAS HUDSON | 162.84 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491336406 | COUNTY EXTENSION SERVICE - CHARISSA D | 70.40 |
| UNIFORMS | 7/18/2019 | 2491336616 | ROAD DEPARTMENT - RONALD CROWDER | 89.99 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491343362 | VETERAN'S COURT - MARK HENRY | 3.00 |
| JURY EXPENDITURES | 7/18/2019 | 2491343466 | DISTRICT COURT ADMINISTRATION - ERIC N | 203.52 |
| UNIFORMS | 7/18/2019 | 2491347452 | ROAD DEPARTMENT - RONALD CROWDER | 89.99 |
| UNIFORMS | 7/18/2019 | 2491347816 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| UNIFORMS | 7/18/2019 | 2491349172 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491350336 | COLLECTIONS OFFICE - BARBARA PINEGAR | 232.26 |
| UNIFORMS | 7/18/2019 | 2491351554 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| UNIFORMS | 7/18/2019 | 2491359204 | ROAD DEPARTMENT - RONALD CROWDER | 89.99 |
| UNIFORMS | 7/18/2019 | 2491362470 | ROAD DEPARTMENT - RONALD CROWDER | 114.99 |
| UNIFORMS | 7/18/2019 | 2491363788 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| UNIFORMS | 7/18/2019 | 2491374708 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| MARKETING AND ADVERTISING | 7/18/2019 | 2491375846 | ECONOMIC DEVELOPMENT - DANE CARLSO | 109.00 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491385680 | JUSTICE COURT PCT #2 - LISA MITCHELL | 329.83 |

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| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491388340 | SHERIFF'S DEPT - DAISY SALINAS | 23.99 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491388680 | SHERIFF'S DEPT - DAISY SALINAS | 824.75 |
| UNIFORMS | 7/18/2019 | 2491390078 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| VEHICLE MAINTENANCE | 7/18/2019 | 2491390628 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 485.45 |
| UNIFORMS | 7/18/2019 | 2491391824 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491391988 | CONSTABLE PCT #4 - JERRY FISHER | 25.74 |
| ADMINISTRATIVE SUPPLIES | 7/18/2019 | 2491394984 | JUSTICE COURT PCT #2 - LISA MITCHELL | 39.73 |
| UNIFORMS | 7/18/2019 | 2491400314 | ROAD DEPARTMENT - RONALD CROWDER | 74.99 |
| UNIFORMS | 7/18/2019 | 2491402546 | ROAD DEPARTMENT - RONALD CROWDER | 149.98 |
| UNIFORMS | 7/18/2019 | 2491406224 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491414868 | SHERIFF'S DEPT - MARK D. BONNER | 9.58 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491420720 | VETERAN'S COURT - MARK HENRY | 5.66 |
| UNIFORMS | 7/18/2019 | 2491421428 | ROAD DEPARTMENT - RONALD CROWDER | 219.97 |
| UNIFORMS | 7/18/2019 | 2491423726 | ROAD DEPARTMENT - RONALD CROWDER | 49.99 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491426110 | SHERIFF'S DEPT - MARK D. BONNER | 50.97 |
| UNIFORMS | 7/18/2019 | 2491431596 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| TRAVEL AND CONFERENCE | 7/18/2019 | 2491435718 | VETERAN'S COURT - MARK HENRY | 9.88 |
| UNIFORMS | 7/18/2019 | 2491443776 | ROAD DEPARTMENT - RONALD CROWDER | 89.99 |
| UNIFORMS | 7/18/2019 | 2491446298 | ROAD DEPARTMENT - RONALD CROWDER | 113.65 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494155030 | VETERAN'S COURT - MARK HENRY | 1,218.57 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494155214 | DISTRICT ATTORNEY - JOHNNY J FREEZE | 62.56 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494157976 | CONSTABLE PCT #4 - JERRY FISHER | 18.02 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494164850 | PURCHASING DEPARTMENT - RUFUS CROW | 315.00 |
| MARKETING AND ADVERTISING | 7/19/2019 | 2494167796 | ECONOMIC DEVELOPMENT - DANE CARLSON | 212.99 |
| BUILDING MAINTENANCE | 7/19/2019 | 2494170256 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,646.10 |
| MARKETING AND ADVERTISING | 7/19/2019 | 2494177612 | PURCHASING DEPARTMENT - RUFUS CROW | 258.00 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494188434 | VETERAN'S COURT - MARK HENRY | 28.70 |
| ADMINISTRATIVE SUPPLIES | 7/19/2019 | 2494217026 | COLLECTIONS OFFICE - BARBARA PINEGAR | 24.99 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494221282 | VETERAN'S COURT - MATTHEW PARRISH | 1,218.57 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494225056 | SHERIFF'S DEPT - MARK D. BONNER | 27.64 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494230884 | GENERAL GOVERNMENT - TYLER DRUMMO | 33.00 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494232828 | VETERAN'S COURT - MATTHEW PARRISH | 1,218.57 |
| ADMINISTRATIVE SUPPLIES | 7/19/2019 | 2494234702 | FACILITIES SERVICES - DEBRA BELANY | 21.99 |
| ADMINISTRATIVE SUPPLIES | 7/19/2019 | 2494254980 | COLLECTIONS OFFICE - BARBARA PINEGAR | 137.49 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494260728 | VETERAN'S COURT - MATTHEW PARRISH | 1,218.57 |
| MAINT & REPAIRS EQUIPMENT | 7/19/2019 | 2494262242 | FACILITIES SERVICES - WILLIAM RIORDAN | 338.55 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494262406 | SHERIFF'S DEPT - MARK D. BONNER | 26.75 |
| MAINT & REPAIRS EQUIPMENT | 7/19/2019 | 2494264800 | FACILITIES SERVICES - WILLIAM RIORDAN | 972.50 |
| MAINT & REPAIRS EQUIPMENT | 7/19/2019 | 2494265520 | FACILITIES SERVICES - WILLIAM RIORDAN | 378.05 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494271846 | PERSONAL BOND OFFICE - MARK HENRY | 378.00 |
| ADMINISTRATIVE SUPPLIES | 7/19/2019 | 2494278382 | SHERIFF'S DEPT - LISA LOHMANN | 179.90 |
| TRAVEL AND CONFERENCE | 7/19/2019 | 2494282656 | PERSONAL BOND OFFICE - MARK HENRY | 447.98 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2497984498 | CONSTABLE PCT #4 - JERRY FISHER | 533.75 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2497984620 | SHERIFF'S DEPT - MATTHEW LYONS | 52.72 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498083944 | CONSTABLE PCT #4 - CURTIS NORMAN | 45.99 |

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|-----------------------------|-------------|-----------------|---------------------------------------|---------------|
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498084550 | SHERIFF'S DEPT - ISRAEL GARZA | 477.10 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498084624 | SHERIFF'S DEPT - REGINALD JACKSON | 15.79 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498085834 | SHERIFF'S DEPT - ISRAEL GARZA | 28.26 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498087684 | FACILITIES SERVICES - DEBRA BELANY | 27.98 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2498088128 | CONSTABLE PCT #4 - JERRY FISHER | 13.43 |
| UNIFORMS | 7/22/2019 | 2498089046 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| UNIFORMS | 7/22/2019 | 2498089628 | ROAD DEPARTMENT - RONALD CROWDER | 81.48 |
| UNIFORMS | 7/22/2019 | 2498090090 | ROAD DEPARTMENT - RONALD CROWDER | 64.99 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2498091040 | SHERIFF'S DEPT - MARK D. BONNER | 314.16 |
| UNIFORMS | 7/22/2019 | 2498091964 | ROAD DEPARTMENT - RONALD CROWDER | 89.99 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498092870 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 329.90 |
| UNIFORMS | 7/22/2019 | 2498093366 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498095284 | SHERIFF'S DEPT - ISRAEL GARZA | 77.57 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498098396 | COUNTY EXTENSION SERVICE - CHARISSA D | 66.58 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498098572 | COUNTY AUDITOR - RANDALL RICE | 533.77 |
| UNIFORMS | 7/22/2019 | 2498100034 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| UNIFORMS | 7/22/2019 | 2498100718 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498101466 | SENIOR CITIZENS - LETICIA WILLIAMS | 60.00 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2498101800 | SHERIFF'S DEPT - MARK D. BONNER | 314.16 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498102686 | SHERIFF'S DEPT - REGINALD JACKSON | 594.59 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498102962 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 7.49 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498104050 | SHERIFF'S DEPT - REGINALD JACKSON | 47.57 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498105486 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 190.33 |
| UNIFORMS | 7/22/2019 | 2498106170 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| UNIFORMS | 7/22/2019 | 2498106970 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498107070 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 149.95 |
| MARKETING AND ADVERTISING | 7/22/2019 | 2498108936 | PURCHASING DEPARTMENT - RUFUS CROW | 636.00 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2498109230 | SHERIFF'S DEPT - MARK D. BONNER | 318.24 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498110396 | SHERIFF'S DEPT - MATTHEW LYONS | 24.00 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498110726 | SHERIFF'S DEPT - ISRAEL GARZA | 24.00 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498112174 | SHERIFF'S DEPT - ISRAEL GARZA | 353.30 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498113124 | DISTRICT ATTORNEY - ZONIA SMITH | 89.89 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498114358 | SHERIFF'S DEPT - REGINALD JACKSON | 23.30 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498114870 | SHERIFF'S DEPT - MATTHEW LYONS | 30.81 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498117202 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498117234 | SHERIFF'S DEPT - REGINALD JACKSON | 291.30 |
| UNIFORMS | 7/22/2019 | 2498118224 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| UNIFORMS | 7/22/2019 | 2498118724 | ROAD DEPARTMENT - RONALD CROWDER | 81.48 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498119682 | SHERIFF'S DEPT - REGINALD JACKSON | 24.00 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498124048 | SHERIFF'S DEPT - ISRAEL GARZA | 10.81 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498127480 | SHERIFF'S DEPT - LISA LOHMANN | 134.90 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498127826 | SHERIFF'S DEPT - LINDA CONE | 85.34 |
| UNIFORMS | 7/22/2019 | 2498128128 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498129196 | HUMAN RESOURCES - COREY JANNETT | 93.62 |
| MEDICAL SUPPLIES | 7/22/2019 | 2498132132 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 198.58 |

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| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498132654 | SHERIFF'S DEPT - ISRAEL GARZA | 15.93 |
| UNIFORMS | 7/22/2019 | 2498133210 | ROAD DEPARTMENT - RONALD CROWDER | 229.97 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2498134296 | GENERAL GOVERNMENT - TYLER DRUMMO | 27.46 |
| UNIFORMS | 7/22/2019 | 2498134884 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| UNIFORMS | 7/22/2019 | 2498135972 | ROAD DEPARTMENT - RONALD CROWDER | 90.00 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498139268 | SHERIFF'S DEPT - ISRAEL GARZA | 61.36 |
| UNIFORMS | 7/22/2019 | 2498139304 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2498141846 | GENERAL GOVERNMENT - TYLER DRUMMO | 657.96 |
| UNIFORMS | 7/22/2019 | 2498142250 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498143362 | FLOOD CONTROL - ELIZABETH ROBERTSON | 80.11 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498143694 | SHERIFF'S DEPT - MATTHEW LYONS | 16.11 |
| UNIFORMS | 7/22/2019 | 2498146094 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498146734 | COUNTY CLERK - MAE ROSS | 160.99 |
| BOOKS, PERIODICALS AND SUBSCR | 7/22/2019 | 2498146898 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| UNIFORMS | 7/22/2019 | 2498147326 | ROAD DEPARTMENT - RONALD CROWDER | 81.48 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498149032 | SHERIFF'S DEPT - JOSE LOZANO | 7.50 |
| ADMINISTRATIVE SUPPLIES | 7/22/2019 | 2498149808 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 346.01 |
| MARKETING AND ADVERTISING | 7/22/2019 | 2498151624 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498153030 | SHERIFF'S DEPT - ISRAEL GARZA | 38.97 |
| PRISONER EXTRADITION TRAVEL | 7/22/2019 | 2498156742 | SHERIFF'S DEPT - REGINALD JACKSON | 20.33 |
| TRAVEL AND CONFERENCE | 7/22/2019 | 2498157474 | CONSTABLE PCT #4 - JERRY FISHER | 29.55 |
| UNIFORMS | 7/22/2019 | 2498159212 | ROAD DEPARTMENT - RONALD CROWDER | 84.99 |
| TRAVEL AND CONFERENCE | 7/23/2019 | 2502392068 | SHERIFF'S DEPT - DOUGLAS HUDSON | 677.00 |
| PRISONER EXTRADITION TRAVEL | 7/23/2019 | 2502401034 | SHERIFF'S DEPT - REGINALD JACKSON | 132.09 |
| PRISONER EXTRADITION TRAVEL | 7/23/2019 | 2502423206 | SHERIFF'S DEPT - REGINALD JACKSON | 62.36 |
| MAINT & REPAIRS EQUIPMENT | 7/23/2019 | 2502429622 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,553.00 |
| TRAVEL AND CONFERENCE | 7/23/2019 | 2502433812 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| ADMINISTRATIVE SUPPLIES | 7/23/2019 | 2502436754 | SHERIFF'S DEPT - DAISY SALINAS | 84.90 |
| PRISONER EXTRADITION TRAVEL | 7/23/2019 | 2502445086 | SHERIFF'S DEPT - MATTHEW LYONS | 100.99 |
| MAINT & REPAIRS EQUIPMENT | 7/23/2019 | 2502447554 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 168.73 |
| PRISONER EXTRADITION TRAVEL | 7/23/2019 | 2502452764 | SHERIFF'S DEPT - ISRAEL GARZA | 511.40 |
| TRAINING AND TRAINING SUPPLIES | 7/23/2019 | 2502464914 | DISTRICT ATTORNEY - ZONIA SMITH | 700.00 |
| PRISONER EXTRADITION TRAVEL | 7/23/2019 | 2502465272 | SHERIFF'S DEPT - MATTHEW LYONS | 7.72 |
| TRAVEL AND CONFERENCE | 7/24/2019 | 2504853190 | BEACH AND PARKS DEPARTMENT - JULIE DI | 2,015.34 |
| TRAVEL AND CONFERENCE | 7/24/2019 | 2504868490 | COUNTY EXTENSION SERVICE - BRITTANY A | 28.94 |
| TRAVEL AND CONFERENCE | 7/24/2019 | 2504880638 | PERSONAL BOND OFFICE - MARK HENRY | 425.00 |
| SOFTWARE LICENSING AND MAINT | 7/24/2019 | 2504885690 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| TRAVEL AND CONFERENCE | 7/24/2019 | 2504891984 | CONSTABLE PCT #1 - RICK SHARP | 25.00 |
| ADMINISTRATIVE SUPPLIES | 7/24/2019 | 2504930600 | FACILITIES SERVICES - WILLIAM RIORDAN | 519.00 |
| TRAINING AND TRAINING SUPPLIES | 7/24/2019 | 2504941668 | DISTRICT ATTORNEY - JACK ROADY | 686.96 |
| ADMINISTRATIVE SUPPLIES | 7/24/2019 | 2504945758 | SHERIFF'S DEPT - LISA LOHMANN | 93.49 |
| MARKETING AND ADVERTISING | 7/24/2019 | 2504953760 | ECONOMIC DEVELOPMENT - DANE CARLSON | 480.00 |
| TRAVEL AND CONFERENCE | 7/24/2019 | 2504956450 | JUVENILE JUSTICE - GLEN WATSON | 805.00 |
| EXTRAORDINARY SUPPLIES | 7/24/2019 | 2504959438 | SHERIFF'S DEPT - DAISY SALINAS | 639.98 |
| ADMINISTRATIVE SUPPLIES | 7/24/2019 | 2504963432 | COUNTY CLERK - MAE ROSS | 54.62 |

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| TRAVEL AND CONFERENCE | 7/24/2019 | 2504968148 | FLOOD CONTROL - MICHAEL SHANNON | 350.00 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508280560 | FACILITIES SERVICES - DEBRA BELANY | 240.54 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508288944 | COUNTY EXTENSION SERVICE - CHARISSA D | 54.20 |
| UNIFORMS | 7/25/2019 | 2508289000 | ROAD DEPARTMENT - RONALD CROWDER | (114.99) |
| TRAVEL AND CONFERENCE | 7/25/2019 | 2508294240 | EMERGENCY MANAGEMENT - LAURA NORM | 11.15 |
| MEMBERSHIP AND DUES | 7/25/2019 | 2508296230 | SHERIFF'S DEPT - MARGO IHDE | 92.00 |
| TRAINING AND TRAINING SUPPLIES | 7/25/2019 | 2508297752 | SHERIFF'S DEPT - JOSETTE RIVAS | 350.00 |
| IN-HOUSE MEETINGS AND FOOD | 7/25/2019 | 2508297890 | DISTRICT ATTORNEY - JOHNNY J FREEZE | 77.72 |
| TRAVEL AND CONFERENCE | 7/25/2019 | 2508300298 | SHERIFF'S DEPT - DAISY SALINAS | 695.00 |
| MAINT & REPAIRS EQUIPMENT | 7/25/2019 | 2508302066 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,258.78 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508306116 | 405TH DISTRICT COURT - ERIC NEVELOW | 59.46 |
| TRAVEL AND CONFERENCE | 7/25/2019 | 2508308200 | SHERIFF'S DEPT - AMANDA HALL | 695.00 |
| MARKETING AND ADVERTISING | 7/25/2019 | 2508312674 | PURCHASING DEPARTMENT - RUFUS CROW | 294.00 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508312706 | COUNTY EXTENSION SERVICE - CHARISSA D | 72.99 |
| MEMBERSHIP AND DUES | 7/25/2019 | 2508312926 | SENIOR CITIZENS - JULIE DIAZ | 50.00 |
| MAINT & REPAIRS EQUIPMENT | 7/25/2019 | 2508315988 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,404.50 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508318198 | HUMAN RESOURCES - COREY JANNETT | 73.33 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508320790 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 83.76 |
| PRE-EMPLOYMENT EXPENDITURES | 7/25/2019 | 2508322618 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508322936 | SHERIFF'S DEPT - SMITTY HILL | 695.00 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508323474 | ROAD DEPARTMENT - RONALD CROWDER | 38.99 |
| ADMINISTRATIVE SUPPLIES | 7/25/2019 | 2508323850 | SHERIFF'S DEPT - DAISY SALINAS | 248.59 |
| BOOKS, PERIODICALS AND SUBSCR | 7/25/2019 | 2508328548 | DISTRICT ATTORNEY - ZONIA SMITH | 520.20 |
| TRAVEL AND CONFERENCE | 7/25/2019 | 2508330688 | COUNTY EXTENSION SERVICE - PHOENIX LE | 205.85 |
| TRAVEL AND CONFERENCE | 7/25/2019 | 2508332528 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 13.15 |
| MARKETING AND ADVERTISING | 7/25/2019 | 2508333780 | PURCHASING DEPARTMENT - RUFUS CROW | 186.00 |
| TRAVEL AND CONFERENCE | 7/25/2019 | 2508334186 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| PRISONER EXTRADITION TRAVEL | 7/26/2019 | 2511034742 | SHERIFF'S DEPT - MATTHEW LYONS | 26.77 |
| ADMINISTRATIVE SUPPLIES | 7/26/2019 | 2511047758 | COUNTY CLERK - MAE ROSS | 54.79 |
| PRISONER EXTRADITION TRAVEL | 7/26/2019 | 2511051102 | SHERIFF'S DEPT - MATTHEW LYONS | 40.78 |
| TRAVEL AND CONFERENCE | 7/26/2019 | 2511055296 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 9.73 |
| BOOKS, PERIODICALS AND SUBSCR | 7/26/2019 | 2511065080 | DISTRICT ATTORNEY - ZONIA SMITH | 157.00 |
| PRISONER EXTRADITION TRAVEL | 7/26/2019 | 2511066086 | SHERIFF'S DEPT - MATTHEW LYONS | 334.60 |
| MAINT & REPAIRS EQUIPMENT | 7/26/2019 | 2511067064 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 1,078.16 |
| PRISONER EXTRADITION TRAVEL | 7/26/2019 | 2511081454 | SHERIFF'S DEPT - MATTHEW LYONS | 509.69 |
| TRAVEL AND CONFERENCE | 7/26/2019 | 2511088572 | EMERGENCY MANAGEMENT - LAURA NORM | 12.80 |
| TRAVEL AND CONFERENCE | 7/26/2019 | 2511098258 | COUNTY EXTENSION SERVICE - JULIE MASSI | 205.85 |
| TRAVEL AND CONFERENCE | 7/26/2019 | 2511105864 | SHERIFF'S DEPT - KELLY FREEMAN | 550.00 |
| IN-HOUSE MEETINGS AND FOOD | 7/26/2019 | 2511112142 | DISTRICT ATTORNEY - JOHNNY J FREEZE | 114.96 |
| TRAVEL AND CONFERENCE | 7/26/2019 | 2511117456 | EMERGENCY MANAGEMENT - LAURA NORM | 11.74 |
| JURY EXPENDITURES | 7/26/2019 | 2511122054 | DISTRICT COURT ADMINISTRATION - ERIC N | 201.30 |
| ADMINISTRATIVE SUPPLIES | 7/26/2019 | 2511125650 | ADULT PROBATION - DAN MOORE | 79.62 |
| TRAINING AND TRAINING SUPPLIES | 7/26/2019 | 2511126628 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| TRAVEL AND CONFERENCE | 7/26/2019 | 2511127462 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 14.83 |
| ADMINISTRATIVE SUPPLIES | 7/26/2019 | 2511128864 | COUNTY EXTENSION SERVICE - CHARISSA D | 242.90 |

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| ADMINISTRATIVE SUPPLIES | 7/26/2019 | 2511139088 | GENERAL GOVERNMENT - LINDA B LIECHTY | 91.94 |
| ADMINISTRATIVE SUPPLIES | 7/26/2019 | 2511142388 | SHERIFF'S DEPT - DAISY SALINAS | 836.38 |
| MAINT & REPAIRS EQUIPMENT | 7/26/2019 | 2511147656 | FACILITIES SERVICES - WILLIAM RIORDAN | 244.90 |
| MAINT & REPAIRS EQUIPMENT | 7/26/2019 | 2511148692 | FACILITIES SERVICES - WILLIAM RIORDAN | 107.76 |
| ADMINISTRATIVE SUPPLIES | 7/26/2019 | 2511149832 | ROAD DEPARTMENT - RONALD CROWDER | 257.93 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515267586 | SHERIFF'S DEPT - HENRY TROCHESSET | 140.00 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515283086 | COUNTY EXTENSION SERVICE - CHARISSA D | 169.56 |
| MARKETING AND ADVERTISING | 7/29/2019 | 2515283740 | PURCHASING DEPARTMENT - RUFUS CROW | 206.00 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515284736 | EMERGENCY MANAGEMENT - LAURA NORM | 297.90 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515287860 | FACILITIES SERVICES - STEVE MARKIEWICZ | 274.38 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515287866 | EMERGENCY MANAGEMENT - LAURA NORM | 14.94 |
| PRISONER EXTRADITION TRAVEL | 7/29/2019 | 2515288746 | SHERIFF'S DEPT - MATTHEW LYONS | 90.64 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515289100 | SHERIFF'S DEPT - KELCIE MILLER | 695.00 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515293878 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 15.83 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515295112 | COUNTY EXTENSION SERVICE - WILLIAM JO | 31.06 |
| PRISONER EXTRADITION TRAVEL | 7/29/2019 | 2515296600 | SHERIFF'S DEPT - MATTHEW LYONS | 8.82 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515299838 | JUVENILE JUSTICE - VICKIE BESHEARS | 27.95 |
| MAINT & REPAIRS EQUIPMENT | 7/29/2019 | 2515303504 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 382.52 |
| MARKETING AND ADVERTISING | 7/29/2019 | 2515304490 | PURCHASING DEPARTMENT - RUFUS CROW | 214.00 |
| PRE-EMPLOYMENT EXPENDITURES | 7/29/2019 | 2515330480 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515335912 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 15.97 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515341242 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 79.03 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515345330 | CONSTABLE PCT #4 - DWAYNE ROUSE | 695.00 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515345832 | EMERGENCY MANAGEMENT - LAURA NORM | 12.83 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515352336 | SHERIFF'S DEPT - LINDA CONE | 241.10 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515353888 | FLOOD CONTROL - ELIZABETH ROBERTSON | 34.99 |
| PRE-EMPLOYMENT EXPENDITURES | 7/29/2019 | 2515359240 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515362044 | COUNTY EXTENSION SERVICE - JULIE MASSI | 5.00 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515362166 | ADULT PROBATION - DAN MOORE | 904.52 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515362300 | FLOOD CONTROL - ELIZABETH ROBERTSON | 41.97 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515369148 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 297.90 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515369350 | SHERIFF'S DEPT - DAISY SALINAS | 61.86 |
| PRE-EMPLOYMENT EXPENDITURES | 7/29/2019 | 2515370684 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515372452 | JUVENILE JUSTICE - VICKIE BESHEARS | 180.00 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515374932 | PERSONAL BOND OFFICE - BARBARA PINEG | 16.77 |
| PRISONER EXTRADITION TRAVEL | 7/29/2019 | 2515384088 | SHERIFF'S DEPT - MATTHEW LYONS | 24.00 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515384774 | JUVENILE JUSTICE - GLEN WATSON | 632.50 |
| TRAVEL AND CONFERENCE | 7/29/2019 | 2515393050 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 48.40 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515395436 | JUVENILE JUSTICE - VICKIE BESHEARS | 70.17 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515397030 | GENERAL GOVERNMENT - DIANNA MARTIN | 400.09 |
| PRISONER EXTRADITION TRAVEL | 7/29/2019 | 2515399728 | SHERIFF'S DEPT - MATTHEW LYONS | 12.48 |
| ADMINISTRATIVE SUPPLIES | 7/29/2019 | 2515401462 | SHERIFF'S DEPT - DAISY SALINAS | 129.04 |
| MAINT & REPAIRS EQUIPMENT | 7/30/2019 | 2519225954 | FACILITIES SERVICES - WILLIAM RIORDAN | 29.98 |
| PRISONER EXTRADITION TRAVEL | 7/30/2019 | 2519236356 | SHERIFF'S DEPT - MATTHEW LYONS | 202.26 |
| PRE-EMPLOYMENT EXPENDITURES | 7/30/2019 | 2519253406 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |

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| EMERGENCY FAMILY SUPPORT | 7/30/2019 | 2519260884 | VETERAN'S COURT - MATTHEW PARRISH | 48.31 |
| MAINT & REPAIRS EQUIPMENT | 7/30/2019 | 2519270640 | FACILITIES SERVICES - WILLIAM RIORDAN | 225.87 |
| TRAINING AND TRAINING SUPPLIES | 7/30/2019 | 2519270838 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| TRAVEL AND CONFERENCE | 7/31/2019 | 2521942140 | COUNTY AUDITOR - RANDALL RICE | 275.00 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2521949890 | JUSTICE COURT PCT #1 - VERA BARTON | 27.98 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2521950756 | HUMAN RESOURCES - COREY JANNETT | 212.69 |
| IN-HOUSE MEETINGS AND FOOD | 7/31/2019 | 2521964608 | SHERIFF'S DEPT - DAISY SALINAS | 10.83 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2521975338 | FACILITIES SERVICES - WILLIAM RIORDAN | 25.50 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2521995004 | COUNTY EXTENSION SERVICE - CHARISSA D | 209.95 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522002550 | SHERIFF'S DEPT - JACOB T MANUEL | 34.74 |
| TRAINING AND TRAINING SUPPLIES | 7/31/2019 | 2522010148 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| TRAVEL AND CONFERENCE | 7/31/2019 | 2522012154 | SHERIFF'S DEPT - STEVEN BARAJAZ | 695.00 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522021616 | SHERIFF'S DEPT - ISRAEL GARZA | 453.30 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522024244 | SHERIFF'S DEPT - ISRAEL GARZA | 906.60 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522025278 | SHERIFF'S DEPT - JACOB T MANUEL | 1,012.60 |
| MARKETING AND ADVERTISING | 7/31/2019 | 2522032668 | ECONOMIC DEVELOPMENT - DANE CARLSON | 85.27 |
| TRAINING AND TRAINING SUPPLIES | 7/31/2019 | 2522037784 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| EXTRAORDINARY SUPPLIES | 7/31/2019 | 2522057848 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 3,875.00 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2522095448 | COUNTY CLERK - MAE ROSS | 9.98 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522096640 | SHERIFF'S DEPT - ISRAEL GARZA | 36.26 |
| VEHICLE MAINTENANCE | 7/31/2019 | 2522113028 | FLEET MANAGEMENT - EDWARD NOLAN | 4.07 |
| EXTRAORDINARY SUPPLIES | 7/31/2019 | 2522118304 | DISTRICT ATTORNEY - ZONIA SMITH | 249.00 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522124038 | SHERIFF'S DEPT - JACOB T MANUEL | 81.01 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522124482 | SHERIFF'S DEPT - JACOB T MANUEL | 434.30 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2522126168 | JUSTICE COURT PCT #1 - VERA BARTON | 38.91 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2522137158 | COUNTY CLERK - MAE ROSS | 2.74 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2522139872 | COLLECTIONS OFFICE - BARBARA PINEGAR | 341.66 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2522139872 | PERSONAL BOND OFFICE - BARBARA PINEG | 279.99 |
| VEHICLE MAINTENANCE | 7/31/2019 | 2522148294 | FLEET MANAGEMENT - EDWARD NOLAN | 163.00 |
| EXTRAORDINARY SUPPLIES | 7/31/2019 | 2522149448 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 1,404.97 |
| PRISONER EXTRADITION TRAVEL | 7/31/2019 | 2522153534 | SHERIFF'S DEPT - ISRAEL GARZA | 72.53 |
| TRAVEL AND CONFERENCE | 7/31/2019 | 2522156296 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 31.08 |
| EXTRAORDINARY SUPPLIES | 7/31/2019 | 2522159816 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 488.00 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2522180010 | SHERIFF'S DEPT - DAISY SALINAS | 258.00 |
| IN-HOUSE MEETINGS AND FOOD | 7/31/2019 | 2522190484 | SHERIFF'S DEPT - DAISY SALINAS | 143.27 |
| ADMINISTRATIVE SUPPLIES | 7/31/2019 | 2522193182 | BEACH AND PARKS DEPARTMENT - JULIE DI | 5.00 |
| VOTING EQUIPMENT | 7/31/2019 | 2522195996 | COUNTY CLERK - JOHN BERTOLINO | 56.53 |
| JURY EXPENDITURES | 8/1/2019 | 2524420902 | COUNTY COURT ADMINISTRATION - MONIC | 85.80 |
| ADMINISTRATIVE SUPPLIES | 8/1/2019 | 2524423018 | COLLECTIONS OFFICE - BARBARA PINEGAR | 309.90 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524423180 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,200.00 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524423638 | FACILITIES SERVICES - STEVE MARKIEWICZ | 1,262.82 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524426088 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 186.38 |
| ADMINISTRATIVE SUPPLIES | 8/1/2019 | 2524438202 | PURCHASING DEPARTMENT - RUFUS CROW | 5.83 |
| OPERATING SUPPLIES | 8/1/2019 | 2524440098 | BEACH MAINTENANCE-RD & BRIDGE - RON. | 965.00 |
| TRAVEL AND CONFERENCE | 8/1/2019 | 2524443746 | COUNTY EXTENSION SERVICE - JULIE MASSI | 401.48 |

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| TRAVEL AND CONFERENCE | 8/1/2019 | 2524444318 | SHERIFF'S DEPT - MARGO IHDE | 102.46 |
| TRAVEL AND CONFERENCE | 8/1/2019 | 2524450548 | JUVENILE JUSTICE - GLEN WATSON | 142.60 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524451826 | FACILITIES SERVICES - STEVE MARKIEWICZ | 1,921.00 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524463816 | FACILITIES SERVICES - WILLIAM RIORDAN | 845.24 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524473164 | FACILITIES SERVICES - WILLIAM RIORDAN | 343.70 |
| ADMINISTRATIVE SUPPLIES | 8/1/2019 | 2524479096 | PERSONAL BOND OFFICE - BARBARA PINEG | 33.54 |
| ADMINISTRATIVE SUPPLIES | 8/1/2019 | 2524479174 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 259.06 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524483854 | FACILITIES SERVICES - STEVE MARKIEWICZ | 1,077.00 |
| TRAVEL AND CONFERENCE | 8/1/2019 | 2524493636 | COUNTY CLERK - DWIGHT SULLIVAN | 44.89 |
| TRAVEL AND CONFERENCE | 8/1/2019 | 2524493736 | SHERIFF'S DEPT - KEVIN WALKER | 6.04 |
| PRISONER EXTRADITION TRAVEL | 8/1/2019 | 2524506776 | SHERIFF'S DEPT - JACOB T MANUEL | 25.79 |
| PRISONER EXTRADITION TRAVEL | 8/1/2019 | 2524509614 | SHERIFF'S DEPT - JACOB T MANUEL | 9.35 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524517378 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,225.00 |
| TRAVEL AND CONFERENCE | 8/1/2019 | 2524517658 | COUNTY EXTENSION SERVICE - PHOENIX LE | (10.74) |
| TRAINING AND TRAINING SUPPLIES | 8/1/2019 | 2524517864 | SHERIFF'S DEPT - JOSETTE RIVAS | 163.54 |
| TRAVEL AND CONFERENCE | 8/1/2019 | 2524518484 | COUNTY EXTENSION SERVICE - WILLIAM JO | 585.33 |
| MAINT & REPAIRS EQUIPMENT | 8/1/2019 | 2524521112 | FACILITIES SERVICES - WILLIAM RIORDAN | 376.70 |
| MEDICAL SUPPLIES | 8/1/2019 | 2524524072 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 362.30 |
| BOOKS, PERIODICALS AND SUBSCR | 8/1/2019 | 2524526090 | DIR OF FINANCE/ADMIN/BUDGET OF - AAR | 49.95 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527279216 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 482.07 |
| PRISONER EXTRADITION TRAVEL | 8/2/2019 | 2527279364 | SHERIFF'S DEPT - JACOB T MANUEL | 130.48 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527279754 | SHERIFF'S DEPT - KEVIN WALKER | 42.22 |
| TRAINING AND TRAINING SUPPLIES | 8/2/2019 | 2527279882 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527280072 | SHERIFF'S DEPT - KEVIN WALKER | 35.01 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527280090 | PROBATE COURT - KIMBERLY SULLIVAN | 14.99 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527281446 | COUNTY AUDITOR - RANDALL RICE | 342.33 |
| MARKETING AND ADVERTISING | 8/2/2019 | 2527282364 | HUMAN RESOURCES - KATHERINE BRANCH | 277.80 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527282570 | SHERIFF'S DEPT - HENRY TROCHESSET | 937.28 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527282814 | FACILITIES SERVICES - DEBRA BELANY | 246.55 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527284482 | COUNTY CLERK - DWIGHT SULLIVAN | 883.20 |
| MAINT & REPAIRS EQUIPMENT | 8/2/2019 | 2527286752 | FACILITIES SERVICES - MARK GARCIA | 22.74 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527286928 | PERSONAL BOND OFFICE - AARON JOHNSO | 85.51 |
| PRISONER EXTRADITION TRAVEL | 8/2/2019 | 2527287000 | SHERIFF'S DEPT - JACOB T MANUEL | 5.00 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527287310 | ADULT PROBATION - DAN MOORE | (107.80) |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527287634 | COUNTY CLERK - DWIGHT SULLIVAN | 500.25 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527289426 | COUNTY EXTENSION SERVICE - CHARISSA D | 21.64 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527289490 | COUNTY CLERK - DWIGHT SULLIVAN | 500.25 |
| IN-HOUSE MEETINGS AND FOOD | 8/2/2019 | 2527289958 | SHERIFF'S DEPT - DAISY SALINAS | 95.74 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527290756 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 38.97 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527292654 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 548.79 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527292942 | PROBATE COURT - KIMBERLY SULLIVAN | 33.09 |
| TRAINING AND TRAINING SUPPLIES | 8/2/2019 | 2527293060 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527294448 | COUNTY CLERK - DWIGHT SULLIVAN | 618.16 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527294582 | DISTRICT ATTORNEY - ZONIA SMITH | 246.49 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527296480 | COUNTY CLERK - DWIGHT SULLIVAN | 508.25 |

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| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527296782 | PURCHASING DEPARTMENT - RUFUS CROW | 48.74 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527296960 | NUISANCE ABATEMENT - GARRET FOSKIT | 56.49 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527298386 | COMMISSIONERS' CRT - YESENIA JUAREZ S | 29.67 |
| MEDICAL SUPPLIES | 8/2/2019 | 2527298940 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 43.39 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527300078 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 412.71 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527300216 | SHERIFF'S DEPT - LISA LOHMANN | 228.86 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527300592 | COUNTY CLERK - DWIGHT SULLIVAN | 591.10 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527300956 | SHERIFF'S DEPT - LISA LOHMANN | 559.98 |
| ADMINISTRATIVE SUPPLIES | 8/2/2019 | 2527301076 | BEACH AND PARKS DEPARTMENT - RENELLI | 54.47 |
| PRISONER EXTRADITION TRAVEL | 8/2/2019 | 2527301096 | SHERIFF'S DEPT - JACOB T MANUEL | 33.10 |
| TRAVEL AND CONFERENCE | 8/2/2019 | 2527301468 | COUNTY CLERK - DWIGHT SULLIVAN | 591.10 |
| PRISONER EXTRADITION TRAVEL | 8/2/2019 | 2527301974 | SHERIFF'S DEPT - JACOB T MANUEL | 32.00 |
| TRAVEL AND CONFERENCE | 8/5/2019 | 3620381751 | ADULT PROBATION - DAN MOORE | 1,258.42 |
| PRISONER EXTRADITION TRAVEL | 8/5/2019 | 3620387757 | SHERIFF'S DEPT - ISRAEL GARZA | 29.00 |
| MAINT & REPAIRS EQUIPMENT | 8/5/2019 | 3620388313 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620415523 | JUSTICE COURT PCT #2 - LISA MITCHELL | 6.09 |
| PRISONER EXTRADITION TRAVEL | 8/5/2019 | 3620423187 | SHERIFF'S DEPT - ISRAEL GARZA | 13.96 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620431741 | COUNTY AUDITOR - RANDALL RICE | 65.97 |
| MAINT & REPAIRS EQUIPMENT | 8/5/2019 | 3620445255 | FACILITIES SERVICES - WILLIAM RIORDAN | 250.00 |
| PRISONER EXTRADITION TRAVEL | 8/5/2019 | 3620448267 | SHERIFF'S DEPT - ISRAEL GARZA | 63.99 |
| EXTRAORDINARY SUPPLIES | 8/5/2019 | 3620457749 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 43.99 |
| TRAVEL AND CONFERENCE | 8/5/2019 | 3620461021 | SHERIFF'S DEPT - KEVIN WALKER | 326.51 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620461081 | FLEET MANAGEMENT - RONALD CROWDER | 31.37 |
| TRAVEL AND CONFERENCE | 8/5/2019 | 3620471889 | ADULT PROBATION - DAN MOORE | 1,258.42 |
| TRAVEL AND CONFERENCE | 8/5/2019 | 3620486019 | ADULT PROBATION - DAN MOORE | 1,258.42 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620490217 | FACILITIES SERVICES - DEBRA BELANY | 94.40 |
| TRAVEL AND CONFERENCE | 8/5/2019 | 3620503209 | SHERIFF'S DEPT - KEVIN WALKER | 326.51 |
| PRISONER EXTRADITION TRAVEL | 8/5/2019 | 3620506117 | SHERIFF'S DEPT - JACOB T MANUEL | 480.17 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620513495 | SHERIFF'S DEPT - DAISY SALINAS | 146.69 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620527743 | JUSTICE COURT PCT #1 - VERA BARTON | 539.97 |
| PRISONER EXTRADITION TRAVEL | 8/5/2019 | 3620540263 | SHERIFF'S DEPT - ISRAEL GARZA | 43.92 |
| MAINT & REPAIRS EQUIPMENT | 8/5/2019 | 3620544415 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620556911 | JUSTICE COURT PCT #1 - VERA BARTON | 14.39 |
| PRISONER EXTRADITION TRAVEL | 8/5/2019 | 3620560529 | SHERIFF'S DEPT - ISRAEL GARZA | 11.13 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620561763 | JUSTICE COURT PCT #2 - LISA MITCHELL | 367.75 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620576463 | SHERIFF'S DEPT - DOUGLAS HUDSON | 1,200.00 |
| TRAINING AND TRAINING SUPPLIES | 8/5/2019 | 3620577425 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| TRAVEL AND CONFERENCE | 8/5/2019 | 3620628221 | CONSTABLE PCT #1 - RICK SHARP | 75.00 |
| MAINT & REPAIRS EQUIPMENT | 8/5/2019 | 3620644595 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620653911 | SHERIFF'S DEPT - JAIME CASTRO | 553.34 |
| PRISONER EXTRADITION TRAVEL | 8/5/2019 | 3620660681 | SHERIFF'S DEPT - ISRAEL GARZA | 50.00 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620664915 | FLEET MANAGEMENT - RONALD CROWDER | 10.28 |
| ADMINISTRATIVE SUPPLIES | 8/5/2019 | 3620665031 | PROBATE COURT - KIMBERLY SULLIVAN | 546.54 |

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| MAINT & REPAIRS EQUIPMENT | 8/6/2019 | 3624662057 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 15.64 |
| ADMINISTRATIVE SUPPLIES | 8/6/2019 | 3624670417 | COUNTY EXTENSION SERVICE - CHARISSA D | (131.85) |
| BUILDING MAINTENANCE | 8/6/2019 | 3624680979 | FACILITIES SERVICES - ERIC M. VENABLE | 197.66 |
| OPERATING SUPPLIES | 8/6/2019 | 3624682475 | ROAD DEPARTMENT - RONALD CROWDER | 125.25 |
| TRAVEL AND CONFERENCE | 8/6/2019 | 3624693471 | COUNTY EXTENSION SERVICE - JULIE MASSI | (22.00) |
| TRAVEL AND CONFERENCE | 8/6/2019 | 3624711677 | COUNTY AUDITOR - RANDALL RICE | 335.26 |
| MARKETING AND ADVERTISING | 8/6/2019 | 3624713441 | ECONOMIC DEVELOPMENT - DANE CARLSON | 53.17 |
| PRE-EMPLOYMENT EXPENDITURES | 8/7/2019 | 3627193325 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627194517 | DISTRICT CLERK - JOHN KINARD | 136.45 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627199495 | DISTRICT CLERK - JOHN KINARD | 136.45 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627205705 | COUNTY EXTENSION SERVICE - CHARISSA D | 168.84 |
| BUILDING MAINTENANCE | 8/7/2019 | 3627206731 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,400.00 |
| OPERATING SUPPLIES | 8/7/2019 | 3627208399 | ROAD DEPARTMENT - RONALD CROWDER | 295.00 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627221077 | PERSONAL BOND OFFICE - BARBARA PINEG | 67.05 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627221335 | JUSTICE COURT PCT #2 - LISA MITCHELL | 239.35 |
| BUILDING MAINTENANCE | 8/7/2019 | 3627223403 | BEACH AND PARKS DEPARTMENT - JULIE DI | 57.00 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627224499 | DISTRICT CLERK - JOHN KINARD | 136.45 |
| TRAINING AND TRAINING SUPPLIES | 8/7/2019 | 3627226805 | DISTRICT ATTORNEY - ZONIA SMITH | 100.00 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627227261 | SHERIFF'S DEPT - LISA LOHMANN | 11.90 |
| BUILDING MAINTENANCE | 8/7/2019 | 3627227789 | FACILITIES SERVICES - STEVE MARKIEWICZ | 1,475.00 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627228215 | SHERIFF'S DEPT - KELLY FREEMAN | 255.00 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627228397 | JUSTICE COURT PCT #2 - LISA MITCHELL | 190.74 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627230715 | DISTRICT ATTORNEY - ZONIA SMITH | 1,961.39 |
| PRISONER EXTRADITION TRAVEL | 8/7/2019 | 3627234327 | SHERIFF'S DEPT - DAVID ROJAS | 12.31 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627235069 | SHERIFF'S DEPT - DAISY SALINAS | 125.52 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627235373 | DISTRICT CLERK - JOHN KINARD | 136.45 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627236241 | JUSTICE COURT PCT #1 - VERA BARTON | 17.65 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627238175 | BEACH AND PARKS DEPARTMENT - RENELLI | 66.76 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627240069 | COUNTY EXTENSION SERVICE - BRITTANY A | 16.35 |
| TRAINING AND TRAINING SUPPLIES | 8/7/2019 | 3627247179 | DISTRICT ATTORNEY - ZONIA SMITH | 75.00 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627249163 | SHERIFF'S DEPT - PETE SIFUENTES | 355.54 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627250447 | DISTRICT CLERK - JOHN KINARD | 136.45 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627250895 | COUNTY JUDGE - DIANNA MARTINEZ | 54.32 |
| TRAINING AND TRAINING SUPPLIES | 8/7/2019 | 3627251189 | DISTRICT ATTORNEY - ZONIA SMITH | 75.00 |
| TRAVEL AND CONFERENCE | 8/7/2019 | 3627251969 | DISTRICT CLERK - JOHN KINARD | 136.45 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627252011 | COUNTY JUDGE - DIANNA MARTINEZ | 114.29 |
| PRE-EMPLOYMENT EXPENDITURES | 8/7/2019 | 3627253249 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 8/7/2019 | 3627256299 | SHERIFF'S DEPT - DAISY SALINAS | 176.07 |
| OPERATING SUPPLIES | 8/8/2019 | 3629278823 | OEM HOMELAND SECURITY - ALYSSA YOUN | 199.50 |
| TRAINING AND TRAINING SUPPLIES | 8/8/2019 | 3629301803 | DISTRICT ATTORNEY - ZONIA SMITH | 345.00 |
| UNIFORMS | 8/8/2019 | 3629309577 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 366.41 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629313311 | ADULT PROBATION - DAN MOORE | 318.66 |
| ADMINISTRATIVE SUPPLIES | 8/8/2019 | 3629316659 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 109.90 |
| ADMINISTRATIVE SUPPLIES | 8/8/2019 | 3629318865 | FLEET MANAGEMENT - RONALD CROWDER | 29.74 |
| MAINT & REPAIRS EQUIPMENT | 8/8/2019 | 3629321707 | FACILITIES SERVICES - ERIC M. VENABLE | 53.99 |

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| TRAVEL AND CONFERENCE | 8/8/2019 | 3629326223 | COUNTY AUDITOR - RANDALL RICE | 335.26 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629326507 | GENERAL GOVERNMENT - MARK HENRY | 251.85 |
| MEDICAL SUPPLIES | 8/8/2019 | 3629340967 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 64.32 |
| MAINT & REPAIRS EQUIPMENT | 8/8/2019 | 3629341555 | FACILITIES SERVICES - WILLIAM RIORDAN | 38.60 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629344275 | ADULT PROBATION - DAN MOORE | 318.66 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629345807 | ADULT PROBATION - DAN MOORE | 318.66 |
| ADMINISTRATIVE SUPPLIES | 8/8/2019 | 3629350865 | DISTRICT ATTORNEY - ZONIA SMITH | 27.99 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629353149 | ADULT PROBATION - DAN MOORE | 301.74 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629354695 | COUNTY CLERK - MAE ROSS | 254.89 |
| OPERATING SUPPLIES | 8/8/2019 | 3629364141 | ROAD DEPARTMENT - RONALD CROWDER | 43.50 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629364163 | COUNTY CLERK - MAE ROSS | 9.99 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629364207 | GENERAL GOVERNMENT - TYLER DRUMMO | 412.45 |
| TRAINING AND TRAINING SUPPLIES | 8/8/2019 | 3629366731 | DISTRICT ATTORNEY - JACK ROADY | 358.21 |
| MAINT & REPAIRS EQUIPMENT | 8/8/2019 | 3629374291 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,961.70 |
| BUILDING MAINTENANCE | 8/8/2019 | 3629374359 | FACILITIES SERVICES - STEVE MARKIEWICZ | 811.30 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629377747 | DISTRICT ATTORNEY - JACK ROADY | 509.37 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629381657 | ADULT PROBATION - DAN MOORE | 318.66 |
| MAINT & REPAIRS EQUIPMENT | 8/8/2019 | 3629382231 | FACILITIES SERVICES - ERIC M. VENABLE | (4.01) |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629382733 | COUNTY AUDITOR - RANDALL RICE | 335.26 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629390881 | COUNTY AUDITOR - RANDALL RICE | 335.26 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629394169 | ADULT PROBATION - DAN MOORE | 318.66 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629394241 | DISTRICT ATTORNEY - JOHNNY J FREEZE | 14.94 |
| PRISONER EXTRADITION TRAVEL | 8/8/2019 | 3629397171 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 22.84 |
| ADMINISTRATIVE SUPPLIES | 8/8/2019 | 3629405287 | SHERIFF'S DEPT - LISA LOHMANN | 232.36 |
| TRAVEL AND CONFERENCE | 8/8/2019 | 3629405817 | ADULT PROBATION - DAN MOORE | 16.92 |
| ADMINISTRATIVE SUPPLIES | 8/8/2019 | 3629409917 | SHERIFF'S DEPT - PETE SIFUENTES | 18.84 |
| TRAINING AND TRAINING SUPPLIES | 8/8/2019 | 3629412169 | DISTRICT ATTORNEY - ZONIA SMITH | 75.00 |
| MAINT & REPAIRS EQUIPMENT | 8/8/2019 | 3629420223 | FACILITIES SERVICES - HENRY C JARAMILLO | 16.74 |
| TRAINING AND TRAINING SUPPLIES | 8/9/2019 | 3632223601 | DISTRICT ATTORNEY - JACK ROADY | 8.40 |
| TRAVEL AND CONFERENCE | 8/9/2019 | 3632234869 | COUNTY CLERK - MAE ROSS | (9.99) |
| TRAINING AND TRAINING SUPPLIES | 8/9/2019 | 3632238215 | SHERIFF'S DEPT - JOSETTE RIVAS | 150.00 |
| TRAVEL AND CONFERENCE | 8/9/2019 | 3632238995 | COUNTY CLERK - MAE ROSS | 109.01 |
| ADMINISTRATIVE SUPPLIES | 8/9/2019 | 3632244743 | DISTRICT ATTORNEY - DONALD LOUNDS | 19.88 |
| TRAVEL AND CONFERENCE | 8/9/2019 | 3632248083 | GENERAL GOVERNMENT - CHRISTOPHER BC | 275.00 |
| MEDICAL SUPPLIES | 8/9/2019 | 3632248177 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 89.44 |
| ADMINISTRATIVE SUPPLIES | 8/9/2019 | 3632248421 | SHERIFF'S DEPT - DAISY SALINAS | 133.80 |
| TRAVEL AND CONFERENCE | 8/9/2019 | 3632249053 | COUNTY CLERK - MAE ROSS | 7.99 |
| MAINT & REPAIRS EQUIPMENT | 8/9/2019 | 3632256407 | FACILITIES SERVICES - ERIC M. VENABLE | 7.40 |
| UNIFORMS | 8/9/2019 | 3632258157 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 59.75 |
| ADMINISTRATIVE SUPPLIES | 8/9/2019 | 3632259987 | COUNTY EXTENSION SERVICE - CHARISSA D | 100.18 |
| ADMINISTRATIVE SUPPLIES | 8/9/2019 | 3632262731 | PURCHASING DEPARTMENT - RUFUS CROW | 188.00 |
| TRAVEL AND CONFERENCE | 8/9/2019 | 3632272743 | COUNTY EXTENSION SERVICE - BRITTANY A | 16.78 |
| ADMINISTRATIVE SUPPLIES | 8/9/2019 | 3632274843 | SHERIFF'S DEPT - HENRY TROCHESSET | 0.99 |
| MARKETING AND ADVERTISING | 8/9/2019 | 3632275475 | SENIOR CITIZENS - JULIE DIAZ | 877.44 |
| TRAINING AND TRAINING SUPPLIES | 8/9/2019 | 3632277301 | DISTRICT ATTORNEY - JACK ROADY | 104.98 |

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| TRAVEL AND CONFERENCE | 8/9/2019 | 3632277505 | SHERIFF'S DEPT - DOUGLAS HUDSON | 153.63 |
| MARKETING AND ADVERTISING | 8/9/2019 | 3632279303 | PURCHASING DEPARTMENT - RUFUS CROW | 44.50 |
| EMERGENCY FAMILY SUPPORT | 8/9/2019 | 3632280749 | VETERAN'S COURT - MATTHEW PARRISH | 23.25 |
| TRAVEL AND CONFERENCE | 8/9/2019 | 3632281419 | SHERIFF'S DEPT - DOUGLAS HUDSON | 153.63 |
| TRAVEL AND CONFERENCE | 8/9/2019 | 3632284017 | COUNTY EXTENSION SERVICE - BRITTANY A | 38.59 |
| TRAVEL AND CONFERENCE | 8/12/2019 | 3635728041 | SHERIFF'S DEPT - DANNY KITCHENS | 621.00 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635731083 | SHERIFF'S DEPT - ISRAEL GARZA | 41.92 |
| TRAINING AND TRAINING SUPPLIES | 8/12/2019 | 3635742387 | SHERIFF'S DEPT - JOSETTE RIVAS | 695.00 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635744631 | SHERIFF'S DEPT - DAISY SALINAS | 135.00 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635745133 | SHERIFF'S DEPT - JACOB T MANUEL | 8.30 |
| VEHICLE MAINTENANCE | 8/12/2019 | 3635750475 | FLEET MANAGEMENT - EDWARD NOLAN | 40.50 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635754397 | FACILITIES SERVICES - DEBRA BELANY | 58.99 |
| MAINT & REPAIRS EQUIPMENT | 8/12/2019 | 3635764525 | FACILITIES SERVICES - MARK GARCIA | 106.63 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635766343 | SHERIFF'S DEPT - HENRY TROCHESSET | 45.46 |
| TRAVEL AND CONFERENCE | 8/12/2019 | 3635778379 | DISTRICT ATTORNEY - JACK ROADY | (339.58) |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635778795 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 74.59 |
| VEHICLE MAINTENANCE | 8/12/2019 | 3635787243 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635795181 | HUMAN RESOURCES - COREY JANNETT | 5.29 |
| MAINT & REPAIRS EQUIPMENT | 8/12/2019 | 3635797119 | FACILITIES SERVICES - WILLIAM RIORDAN | 73.55 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635800961 | HUMAN RESOURCES - COREY JANNETT | 46.30 |
| TRAVEL AND CONFERENCE | 8/12/2019 | 3635809295 | COUNTY EXTENSION SERVICE - BRITTANY A | 349.50 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635812795 | COUNTY CLERK - MAE ROSS | 506.49 |
| MAINT & REPAIRS EQUIPMENT | 8/12/2019 | 3635817399 | FACILITIES SERVICES - WILLIAM RIORDAN | 34.97 |
| MAINT/REPAIRS BOAT | 8/12/2019 | 3635819287 | SHERIFF'S DEPT - LOUIS TROCHESSET | 1,099.95 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635823137 | SHERIFF'S DEPT - DOUGLAS HUDSON | 1,111.20 |
| OPERATING SUPPLIES | 8/12/2019 | 3635827511 | NUISANCE ABATEMENT - GARRET FOSKIT | 160.00 |
| BUILDING MAINTENANCE | 8/12/2019 | 3635844345 | FACILITIES SERVICES - STEVE MARKIEWICZ | 743.00 |
| TRAVEL AND CONFERENCE | 8/12/2019 | 3635845555 | COUNTY EXTENSION SERVICE - BRITTANY A | 10.64 |
| ADMINISTRATIVE SUPPLIES | 8/12/2019 | 3635863287 | SHERIFF'S DEPT - ISRAEL GARZA | 13.31 |
| IN-HOUSE MEETINGS AND FOOD | 8/12/2019 | 3635867973 | COUNTY JUDGE - LINDA B LIECHTY | 15.96 |
| BOOKS, PERIODICALS AND SUBSCR | 8/12/2019 | 3635872011 | HUMAN RESOURCES - KATHERINE BRANCH | 189.00 |
| EXTRAORDINARY SUPPLIES | 8/12/2019 | 3635877031 | SENIOR CITIZENS - JULIE DIAZ | 114.90 |
| IN-HOUSE MEETINGS AND FOOD | 8/12/2019 | 3635877945 | COUNTY JUDGE - LINDA B LIECHTY | 136.44 |
| MAINT & REPAIRS EQUIPMENT | 8/13/2019 | 3639992955 | FACILITIES SERVICES - HENRY C JARAMILLO | 22.49 |
| ADMINISTRATIVE SUPPLIES | 8/13/2019 | 3639994083 | SHERIFF'S DEPT - ISRAEL GARZA | 19.79 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3639995039 | SHERIFF'S DEPT - ELIAS CAZARES | 17.78 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3639995983 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 17.78 |
| MAINT & REPAIRS EQUIPMENT | 8/13/2019 | 3639999533 | FACILITIES SERVICES - ERIC M. VENABLE | 194.06 |
| ADMINISTRATIVE SUPPLIES | 8/13/2019 | 3640003475 | ROAD DEPARTMENT - RONALD CROWDER | 249.90 |
| BUILDING MAINTENANCE | 8/13/2019 | 3640003987 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,356.49 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3640004791 | SHERIFF'S DEPT - ELIAS CAZARES | 9.94 |
| MAINT & REPAIRS EQUIPMENT | 8/13/2019 | 3640005417 | FACILITIES SERVICES - ERIC M. VENABLE | 137.69 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3640008141 | NUISANCE ABATEMENT - GARRET FOSKIT | 29.00 |
| ADMINISTRATIVE SUPPLIES | 8/13/2019 | 3640009693 | PERSONAL BOND OFFICE - AARON JOHNSO | 37.48 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3640012103 | SHERIFF'S DEPT - ELIAS CAZARES | 6.00 |

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| TRAVEL AND CONFERENCE | 8/13/2019 | 3640013305 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 6.40 |
| ADMINISTRATIVE SUPPLIES | 8/13/2019 | 3640022599 | SHERIFF'S DEPT - ISRAEL GARZA | 13.27 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3640032677 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 15.23 |
| ADMINISTRATIVE SUPPLIES | 8/13/2019 | 3640036723 | SHERIFF'S DEPT - ISRAEL GARZA | 96.05 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3640044625 | SHERIFF'S DEPT - ELIAS CAZARES | 12.83 |
| TRAVEL AND CONFERENCE | 8/13/2019 | 3640048101 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 19.49 |
| ADMINISTRATIVE SUPPLIES | 8/13/2019 | 3640048283 | SHERIFF'S DEPT - ISRAEL GARZA | 5.14 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641899083 | ADULT PROBATION - DAN MOORE | 335.80 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641903159 | 56TH DISTRICT COURT - ERIC NEVELOW | 37.46 |
| IN-HOUSE MEETINGS AND FOOD | 8/14/2019 | 3641903665 | SHERIFF'S DEPT - LOUIS TROCHESSET | 9.26 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641907599 | SHERIFF'S DEPT - MINNIS HUNT | 402.30 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641917719 | SHERIFF'S DEPT - MINNIS HUNT | 32.18 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641924619 | SHERIFF'S DEPT - MINNIS HUNT | 804.60 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641932981 | SHERIFF'S DEPT - MINNIS HUNT | 64.37 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641938085 | SHERIFF'S DEPT - DAISY SALINAS | 659.80 |
| MAINT & REPAIRS EQUIPMENT | 8/14/2019 | 3641974061 | FACILITIES SERVICES - WILLIAM RIORDAN | 857.04 |
| TRAVEL AND CONFERENCE | 8/14/2019 | 3641975035 | SHERIFF'S DEPT - ELIAS CAZARES | 14.88 |
| MAINT & REPAIRS EQUIPMENT | 8/14/2019 | 3641976765 | FACILITIES SERVICES - WILLIAM RIORDAN | 29.75 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641979597 | ADULT PROBATION - DAN MOORE | 329.90 |
| TRAINING AND TRAINING SUPPLIES | 8/14/2019 | 3641982005 | DISTRICT ATTORNEY - ZONIA SMITH | 200.00 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641983029 | SHERIFF'S DEPT - MINNIS HUNT | 804.60 |
| TRAVEL AND CONFERENCE | 8/14/2019 | 3641986317 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 18.13 |
| TRAVEL AND CONFERENCE | 8/14/2019 | 3641993565 | SHERIFF'S DEPT - MARGO IHDE | 150.00 |
| IN-HOUSE MEETINGS AND FOOD | 8/14/2019 | 3641993611 | SHERIFF'S DEPT - LOUIS TROCHESSET | 164.76 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3641998415 | ADULT PROBATION - DAN MOORE | 715.32 |
| FOOD | 8/14/2019 | 3641998745 | NUISANCE ABATEMENT - JACK ELLISON, JR. | 42.19 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3642007347 | DISTRICT CLERK - JOHN KINARD | 1,458.55 |
| BUILDING MAINTENANCE | 8/14/2019 | 3642007399 | FACILITIES SERVICES - STEVE MARKIEWICZ | 1,061.00 |
| ADMINISTRATIVE SUPPLIES | 8/14/2019 | 3642007581 | SHERIFF'S DEPT - MINNIS HUNT | 64.37 |
| BUILDING MAINTENANCE | 8/14/2019 | 3642017581 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 115.94 |
| BUILDING MAINTENANCE | 8/14/2019 | 3642017635 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 485.45 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3644978423 | DISTRICT COURT ADMINISTRATION - MELIS | 545.05 |
| TRAVEL AND CONFERENCE | 8/15/2019 | 3644978549 | NUISANCE ABATEMENT - GARRET FOSKIT | 87.17 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3644984963 | 306TH DISTRICT COURT - MELISSA PADRON | 165.81 |
| BOOKS, PERIODICALS AND SUBSCR | 8/15/2019 | 3644997403 | HUMAN RESOURCES - KATHERINE BRANCH | 396.55 |
| TRAINING AND TRAINING SUPPLIES | 8/15/2019 | 3644997977 | DISTRICT ATTORNEY - ZONIA SMITH | 345.00 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3644998513 | SHERIFF'S DEPT - DOUGLAS HUDSON | 985.00 |
| MEDICAL SUPPLIES | 8/15/2019 | 3645004521 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 53.68 |
| TRAVEL AND CONFERENCE | 8/15/2019 | 3645012789 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645017737 | SHERIFF'S DEPT - LISA LOHMANN | (14.06) |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645024157 | SHERIFF'S DEPT - LINDA CONE | 45.19 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645029239 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 56.22 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645030159 | DISTRICT COURT ADMINISTRATION - MELIS | 33.53 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645034129 | 56TH DISTRICT COURT - MELISSA PADRON | 42.74 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645044993 | SHERIFF'S DEPT - LINDA CONE | 72.20 |

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| TRAVEL AND CONFERENCE | 8/15/2019 | 3645048727 | SHERIFF'S DEPT - ELIAS CAZARES | 9.83 |
| MAINT & REPAIRS EQUIPMENT | 8/15/2019 | 3645049109 | FACILITIES SERVICES - WILLIAM RIORDAN | 380.00 |
| MAINT & REPAIRS EQUIPMENT | 8/15/2019 | 3645077957 | FACILITIES SERVICES - WILLIAM RIORDAN | 340.00 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645079507 | COUNTY CLERK - MAE ROSS | 555.50 |
| MAINT & REPAIRS EQUIPMENT | 8/15/2019 | 3645084723 | FACILITIES SERVICES - WILLIAM RIORDAN | 600.00 |
| BUILDING MAINTENANCE | 8/15/2019 | 3645087467 | FACILITIES SERVICES - STEVE MARKIEWICZ | 450.00 |
| TRAVEL AND CONFERENCE | 8/15/2019 | 3645091137 | NUISANCE ABATEMENT - GARRET FOSKIT | 87.17 |
| TRAVEL AND CONFERENCE | 8/15/2019 | 3645092253 | SHERIFF'S DEPT - JUSTIN OSTERMAYER | 450.00 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645093221 | DISTRICT COURT ADMINISTRATION - MELIS | 147.56 |
| OPERATING SUPPLIES | 8/15/2019 | 3645097121 | ROAD DEPARTMENT - RONALD CROWDER | 540.00 |
| ADMINISTRATIVE SUPPLIES | 8/15/2019 | 3645099585 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 11.09 |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647808531 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.59 |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647816313 | JUVENILE JUSTICE - VICKIE BESHEARS | 8.99 |
| TRAVEL AND CONFERENCE | 8/16/2019 | 3647828163 | COUNTY AUDITOR - RANDALL RICE | 270.00 |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647830597 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 79.73 |
| MEMBERSHIP AND DUES | 8/16/2019 | 3647831495 | COUNTY AUDITOR - RANDALL RICE | 149.00 |
| MEMBERSHIP AND DUES | 8/16/2019 | 3647832539 | COUNTY ENGINEER - MICHAEL SHANNON | 45.00 |
| TRAVEL AND CONFERENCE | 8/16/2019 | 3647834477 | SHERIFF'S DEPT - DOUGLAS HUDSON | 290.00 |
| BUILDING MAINTENANCE | 8/16/2019 | 3647835249 | FACILITIES SERVICES - WILLIAM RIORDAN | 264.88 |
| TRAVEL AND CONFERENCE | 8/16/2019 | 3647836407 | SHERIFF'S DEPT - ELIAS CAZARES | 14.07 |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647842119 | DISTRICT COURT ADMINISTRATION - MELIS | 32.99 |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647843085 | ADULT PROBATION - DAN MOORE | 21.99 |
| TRAVEL AND CONFERENCE | 8/16/2019 | 3647846115 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 14.18 |
| MAINT & REPAIRS EQUIPMENT | 8/16/2019 | 3647847389 | FACILITIES SERVICES - WILLIAM RIORDAN | 508.00 |
| BUILDING MAINTENANCE | 8/16/2019 | 3647851429 | FACILITIES SERVICES - WILLIAM RIORDAN | 969.57 |
| BUILDING MAINTENANCE | 8/16/2019 | 3647852673 | FACILITIES SERVICES - WILLIAM RIORDAN | 914.00 |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647867689 | JUVENILE JUSTICE - VICKIE BESHEARS | 107.12 |
| JURY EXPENDITURES | 8/16/2019 | 3647869335 | COUNTY COURT ADMINISTRATION - MONIC | 78.05 |
| MAINT & REPAIRS EQUIPMENT | 8/16/2019 | 3647875809 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 114.95 |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647881005 | JUVENILE JUSTICE - VICKIE BESHEARS | 24.99 |
| EXTRAORDINARY SUPPLIES | 8/16/2019 | 3647881325 | SENIOR CITIZENS - JULIE DIAZ | 553.00 |
| TRAVEL AND CONFERENCE | 8/16/2019 | 3647888603 | ADULT PROBATION - DAN MOORE | (318.66) |
| ADMINISTRATIVE SUPPLIES | 8/16/2019 | 3647889435 | JUVENILE JUSTICE - VICKIE BESHEARS | 43.92 |
| MAINT & REPAIRS EQUIPMENT | 8/16/2019 | 3647890925 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 128.20 |
| TRAVEL AND CONFERENCE | 8/16/2019 | 3647894571 | SHERIFF'S DEPT - DAISY SALINAS | 695.00 |
| TRAVEL AND CONFERENCE | 8/16/2019 | 3647900421 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 20.00 |
| MEDICAL SUPPLIES | 8/19/2019 | 3651179407 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 24.90 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651183457 | SHERIFF'S DEPT - LISA LOHMANN | 189.83 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651187045 | DISTRICT CLERK - JOHN KINARD | 234.17 |
| OPERATING SUPPLIES | 8/19/2019 | 3651187123 | NUISANCE ABATEMENT - ALYSSA YOUNG | 217.90 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651187145 | SHERIFF'S DEPT - LISA LOHMANN | 36.20 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651190961 | SHERIFF'S DEPT - DAISY SALINAS | 107.98 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651192659 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 295.96 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651193647 | JUSTICE COURT PCT #4 - KATHLEEN MCCUN | 540.36 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651193823 | DISTRICT CLERK - JOHN KINARD | 131.96 |

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| TRAVEL AND CONFERENCE | 8/19/2019 | 3651195767 | SHERIFF'S DEPT - STEVEN BARAJAZ | 39.46 |
| TRAINING AND TRAINING SUPPLIES | 8/19/2019 | 3651195899 | DISTRICT ATTORNEY - JACK ROADY | 788.40 |
| TRAINING AND TRAINING SUPPLIES | 8/19/2019 | 3651198743 | DISTRICT ATTORNEY - ZONIA SMITH | 350.00 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651201517 | SHERIFF'S DEPT - ELIAS CAZARES | 10.27 |
| TRAINING AND TRAINING SUPPLIES | 8/19/2019 | 3651201851 | DISTRICT ATTORNEY - JACK ROADY | 831.72 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651204295 | SENIOR CITIZENS - JULIE DIAZ | 7.99 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651204919 | SENIOR CITIZENS - JULIE DIAZ | 98.97 |
| TRAINING AND TRAINING SUPPLIES | 8/19/2019 | 3651213307 | DISTRICT ATTORNEY - JACK ROADY | 686.96 |
| MARKETING AND ADVERTISING | 8/19/2019 | 3651217325 | HUMAN RESOURCES - KATHERINE BRANCH | 547.96 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651218177 | SENIOR CITIZENS - JULIE DIAZ | 3.59 |
| MEDICAL SUPPLIES | 8/19/2019 | 3651218425 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 101.10 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651219949 | SHERIFF'S DEPT - KEVIN WALKER | 77.67 |
| EXTRAORDINARY SUPPLIES | 8/19/2019 | 3651222137 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 458.98 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651223317 | SHERIFF'S DEPT - MINNIS HUNT | 132.06 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651223829 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 14.99 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651223981 | SHERIFF'S DEPT - MINNIS HUNT | 85.18 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651228377 | SHERIFF'S DEPT - MINNIS HUNT | 29.00 |
| TRAINING AND TRAINING SUPPLIES | 8/19/2019 | 3651231379 | DISTRICT ATTORNEY - JACK ROADY | 43.30 |
| TRANSP & PER DIEM - WITNESSES | 8/19/2019 | 3651232711 | DISTRICT ATTORNEY - JACK ROADY | 702.30 |
| VEHICLE MAINTENANCE | 8/19/2019 | 3651233263 | FLEET MANAGEMENT - EDWARD NOLAN | 24.00 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651237333 | ADULT PROBATION - DAN MOORE | 630.00 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651239873 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 531.80 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651247589 | SHERIFF'S DEPT - LINDA CONE | 51.57 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651249995 | ADULT PROBATION - DAN MOORE | 630.00 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651250203 | DISTRICT CLERK - JOHN KINARD | (32.99) |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651252013 | SENIOR CITIZENS - JULIE DIAZ | 89.35 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651253683 | SHERIFF'S DEPT - DAISY SALINAS | 6.68 |
| MARKETING AND ADVERTISING | 8/19/2019 | 3651261459 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651266137 | SHERIFF'S DEPT - ELIAS CAZARES | 43.34 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651266607 | SHERIFF'S DEPT - PATRICK RYAN | 25.00 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651266923 | DISTRICT ATTORNEY - DAVID SIMON | 899.09 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651267489 | SHERIFF'S DEPT - MELENCIO VILLARREAL | 8.65 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651273479 | SHERIFF'S DEPT - JOSE LOZANO | 22.69 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651274327 | SENIOR CITIZENS - JULIE DIAZ | 4.79 |
| MAINT & REPAIRS EQUIPMENT | 8/19/2019 | 3651276203 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 192.57 |
| TRANSP & PER DIEM - WITNESSES | 8/19/2019 | 3651277371 | DISTRICT ATTORNEY - JACK ROADY | 56.18 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651281467 | GALVESTON COUNTY MUSEUM - DAVID DE | 118.26 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651282127 | ADULT PROBATION - DAN MOORE | 75.00 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651284031 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 35.97 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651285685 | 306TH DISTRICT COURT - MELISSA PADRON | 119.99 |
| VEHICLE MAINTENANCE | 8/19/2019 | 3651286603 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651286929 | SENIOR CITIZENS - JULIE DIAZ | 1,479.79 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651291449 | SHERIFF'S DEPT - MINNIS HUNT | 37.71 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651291977 | PERSONAL BOND OFFICE - BARBARA PINEG | 55.59 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651297385 | SHERIFF'S DEPT - MINNIS HUNT | 15.20 |

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| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651298427 | 56TH DISTRICT COURT - MELISSA PADRON | 28.75 |
| TRAINING AND TRAINING SUPPLIES | 8/19/2019 | 3651298543 | DISTRICT ATTORNEY - JACK ROADY | 686.96 |
| BOOKS, PERIODICALS AND SUBSCR | 8/19/2019 | 3651300641 | LAW LIBRARY - KIMBERLY SULLIVAN | 540.00 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651301173 | DISTRICT ATTORNEY - DAVID SIMON | 15.56 |
| ADMINISTRATIVE SUPPLIES | 8/19/2019 | 3651301691 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 33.57 |
| TRAVEL AND CONFERENCE | 8/19/2019 | 3651302245 | EMERGENCY MANAGEMENT - LAURA NORM | 295.96 |
| ADMINISTRATIVE SUPPLIES | 8/20/2019 | 3655554619 | DISTRICT ATTORNEY - CAROLYN ADKINS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 8/20/2019 | 3655613527 | SHERIFF'S DEPT - MINNIS HUNT | 32.68 |
| ADMINISTRATIVE SUPPLIES | 8/20/2019 | 3655623987 | SHERIFF'S DEPT - MINNIS HUNT | 108.97 |
| TRAVEL AND CONFERENCE | 8/20/2019 | 3655635019 | SHERIFF'S DEPT - DOUGLAS HUDSON | 375.00 |
| ADMINISTRATIVE SUPPLIES | 8/20/2019 | 3655638523 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 1,370.76 |
| ADMINISTRATIVE SUPPLIES | 8/20/2019 | 3655640373 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 9.68 |
| ADMINISTRATIVE SUPPLIES | 8/20/2019 | 3655644647 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 4.47 |
| BOOKS, PERIODICALS AND SUBSCR | 8/21/2019 | 3658063981 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658072305 | FLOOD CONTROL - ELIZABETH ROBERTSON | 83.06 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658072487 | COUNTY COURT ADMINISTRATION - MONIC | 77.12 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658079115 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 179.97 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658079869 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | 42.98 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658086179 | SENIOR CITIZENS - JULIE DIAZ | 27.98 |
| TRANSP & PER DIEM - WITNESSES | 8/21/2019 | 3658089919 | DISTRICT ATTORNEY - JACK ROADY | 702.30 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658093245 | PROBATE COURT - KIMBERLY SULLIVAN | 431.29 |
| BUILDING MAINTENANCE | 8/21/2019 | 3658093339 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,005.50 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658094205 | JUSTICE COURT PCT #2 - LISA MITCHELL | 341.12 |
| MAINT & REPAIRS EQUIPMENT | 8/21/2019 | 3658103891 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 199.95 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658109277 | JUVENILE JUSTICE - VICKIE BESHEARS | 191.13 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658111259 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658114473 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658118001 | SHERIFF'S DEPT - DAISY SALINAS | 82.10 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658123227 | DISTRICT COURT ADMINISTRATION - MELIS | 246.26 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658125217 | JUVENILE JUSTICE - VICKIE BESHEARS | 1,714.07 |
| TRAVEL AND CONFERENCE | 8/21/2019 | 3658125363 | COUNTY CLERK - DWIGHT SULLIVAN | 390.00 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658127543 | JUSTICE COURT PCT #3 - ROSA SIFUENTES | 156.58 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658129059 | PROBATE COURT - KIMBERLY SULLIVAN | 50.38 |
| JURY EXPENDITURES | 8/21/2019 | 3658133211 | DISTRICT COURT ADMINISTRATION - ERIC N | 199.43 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658136815 | JUVENILE JUSTICE - VICKIE BESHEARS | 8.98 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658139111 | DISTRICT ATTORNEY - ZONIA SMITH | 107.51 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658139313 | SENIOR CITIZENS - JULIE DIAZ | 2.62 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658146753 | COUNTY TREASURER - CRYSTAL COOPER | 328.11 |
| TRANSP & PER DIEM - WITNESSES | 8/21/2019 | 3658146775 | DISTRICT ATTORNEY - JACK ROADY | 56.18 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658146837 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 68.60 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658148865 | FACILITIES SERVICES - DEBRA BELANY | 53.64 |
| RELIEF JUDGES | 8/21/2019 | 3658154631 | DISTRICT COURT ADMINISTRATION - ERIC N | 48.80 |
| MAINT & REPAIRS EQUIPMENT | 8/21/2019 | 3658157041 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 41.48 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658162635 | COUNTY CLERK - MAE ROSS | 674.12 |
| BUILDING MAINTENANCE | 8/21/2019 | 3658166387 | FACILITIES SERVICES - WILLIAM RIORDAN | 210.00 |

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| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658169503 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| MAINT & REPAIRS EQUIPMENT | 8/21/2019 | 3658176591 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 38.24 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658178789 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| ADMINISTRATIVE SUPPLIES | 8/21/2019 | 3658181711 | JUSTICE COURT PCT #2 - LISA MITCHELL | 282.80 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660693289 | SHERIFF'S DEPT - DAVID ROJAS | 16.86 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660693967 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 5,098.53 |
| EXTRAORDINARY SUPPLIES | 8/22/2019 | 3660703889 | BEACH AND PARKS DEPARTMENT - RENELLI | 347.10 |
| BUILDING MAINTENANCE | 8/22/2019 | 3660705233 | FACILITIES SERVICES - WILLIAM RIORDAN | 407.96 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660708001 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 191.92 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660708629 | DISTRICT COURT ADMINISTRATION - MELIS | 1,009.16 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660715709 | SHERIFF'S DEPT - DOUGLAS HUDSON | 244.90 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660736401 | JUSTICE COURT PCT #1 - VERA BARTON | 181.14 |
| TRANSP & PER DIEM - WITNESSES | 8/22/2019 | 3660739429 | DISTRICT ATTORNEY - DAVID SIMON | 120.75 |
| TRAINING AND TRAINING SUPPLIES | 8/22/2019 | 3660752605 | SHERIFF'S DEPT - GINA DOOLITTLE | 1,200.00 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660755045 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 57.52 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660756455 | SHERIFF'S DEPT - ISRAEL GARZA | 57.59 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660758135 | JUVENILE JUSTICE - VICKIE BESHEARS | 16.29 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660760239 | FACILITIES SERVICES - DEBRA BELANY | 83.99 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660760353 | SHERIFF'S DEPT - ISRAEL GARZA | 13.38 |
| TRAVEL AND CONFERENCE | 8/22/2019 | 3660761111 | PERSONAL BOND OFFICE - AARON JOHN SO | 314.61 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660770959 | FACILITIES SERVICES - DEBRA BELANY | 246.55 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660776705 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 157.50 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660779873 | SHERIFF'S DEPT - DAISY SALINAS | 39.98 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660785717 | BEACH AND PARKS DEPARTMENT - RENELLI | 28.89 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660786849 | SHERIFF'S DEPT - ISRAEL GARZA | 2.05 |
| BUILDING MAINTENANCE | 8/22/2019 | 3660792179 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,847.48 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660794773 | DISTRICT ATTORNEY - ZONIA SMITH | 282.99 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660808223 | SHERIFF'S DEPT - DAISY SALINAS | (39.98) |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660823473 | JUSTICE COURT PCT #1 - VERA BARTON | 12.99 |
| JURY EXPENDITURES | 8/22/2019 | 3660824795 | DISTRICT COURT ADMINISTRATION - ERIC N | 140.10 |
| ADMINISTRATIVE SUPPLIES | 8/22/2019 | 3660825003 | SHERIFF'S DEPT - DEAN L. WISE | 7.65 |
| TRAVEL AND CONFERENCE | 8/22/2019 | 3660828347 | ADULT PROBATION - DAN MOORE | 50.00 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664107519 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 25.92 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664112797 | COUNTY EXTENSION SERVICE - CHARISSA D | 211.46 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664114807 | SHERIFF'S DEPT - DOUGLAS HUDSON | 1,200.00 |
| TRAINING AND TRAINING SUPPLIES | 8/23/2019 | 3664115109 | DISTRICT ATTORNEY - ZONIA SMITH | 80.00 |
| JURY EXPENDITURES | 8/23/2019 | 3664124557 | COUNTY COURT ADMINISTRATION - MONIC | 127.79 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664128889 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 117.97 |
| JURY EXPENDITURES | 8/23/2019 | 3664135115 | DISTRICT COURT ADMINISTRATION - ERIC N | 123.20 |
| IN-HOUSE MEETINGS AND FOOD | 8/23/2019 | 3664145137 | COUNTY JUDGE - LINDA B LIECHTY | 19.20 |
| IN-HOUSE MEETINGS AND FOOD | 8/23/2019 | 3664151821 | COUNTY JUDGE - LINDA B LIECHTY | 27.00 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664171067 | DISTRICT COURT ADMINISTRATION - MELIS | 55.19 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664180757 | SHERIFF'S DEPT - ISRAEL GARZA | 33.80 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664191853 | COUNTY COURT #1 - MONICA GRACIA | 43.80 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664200729 | SHERIFF'S DEPT - ISRAEL GARZA | 5.00 |

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| MOBILE PHONE EXPENSE | 8/23/2019 | 3664201691 | GENERAL GOVERNMENT - DAVID DELAC | 12,565.31 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664216419 | SHERIFF'S DEPT - REGINALD JACKSON | 27.84 |
| VEHICLE MAINTENANCE | 8/23/2019 | 3664218481 | FLEET MANAGEMENT - EDWARD NOLAN | 30.00 |
| VEHICLE MAINTENANCE | 8/23/2019 | 3664228449 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664234181 | COUNTY EXTENSION SERVICE - CHARISSA D | 421.33 |
| TRAVEL AND CONFERENCE | 8/23/2019 | 3664234263 | SHERIFF'S DEPT - LISA LOHMANN | 175.00 |
| ADMINISTRATIVE SUPPLIES | 8/23/2019 | 3664244159 | COUNTY COURT #3 - MONICA GRACIA | 60.26 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667771397 | DISTRICT ATTORNEY - CAROLYN ADKINS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667774187 | JUSTICE COURT PCT #4 - KATHLEEN MCCUM | (14.99) |
| TRAINING AND TRAINING SUPPLIES | 8/26/2019 | 3667776193 | DISTRICT ATTORNEY - JACK ROADY | 410.19 |
| VEHICLE MAINTENANCE | 8/26/2019 | 3667776323 | FLEET MANAGEMENT - EDWARD NOLAN | 63.75 |
| BUILDING MAINTENANCE | 8/26/2019 | 3667783635 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,553.00 |
| PRISONER EXTRADITION TRAVEL | 8/26/2019 | 3667793139 | SHERIFF'S DEPT - REGINALD JACKSON | 17.18 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667793655 | SHERIFF'S DEPT - KELLY FREEMAN | 55.50 |
| MAINT & REPAIRS EQUIPMENT | 8/26/2019 | 3667796067 | FACILITIES SERVICES - STEVE MARKIEWICZ | 279.24 |
| PRISONER EXTRADITION TRAVEL | 8/26/2019 | 3667800187 | SHERIFF'S DEPT - REGINALD JACKSON | 19.57 |
| TRAVEL AND CONFERENCE | 8/26/2019 | 3667802333 | ECONOMIC DEVELOPMENT - DANE CARLSO | 4.00 |
| PRE-EMPLOYMENT EXPENDITURES | 8/26/2019 | 3667803067 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAINING AND TRAINING SUPPLIES | 8/26/2019 | 3667816929 | DISTRICT ATTORNEY - JACK ROADY | 410.19 |
| PRISONER EXTRADITION TRAVEL | 8/26/2019 | 3667820359 | SHERIFF'S DEPT - PETE SIFUENTES | 11.13 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667834575 | ADULT PROBATION - DAN MOORE | 81.25 |
| SOFTWARE LICENSING AND MAINT | 8/26/2019 | 3667854125 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| TRAINING AND TRAINING SUPPLIES | 8/26/2019 | 3667862331 | DISTRICT ATTORNEY - JACK ROADY | 363.00 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667865077 | COUNTY EXTENSION SERVICE - CHARISSA D | 52.47 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667869129 | CONSTABLE PCT #2 - JIMMY FULLEN | 130.37 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667872605 | SHERIFF'S DEPT - DOUGLAS HUDSON | 244.90 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667877709 | SENIOR CITIZENS - JULIE DIAZ | 16.49 |
| VEHICLE MAINTENANCE | 8/26/2019 | 3667890681 | FLEET MANAGEMENT - EDWARD NOLAN | 3.00 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667892515 | ADULT PROBATION - DAN MOORE | 133.04 |
| TRAINING AND TRAINING SUPPLIES | 8/26/2019 | 3667898199 | DISTRICT ATTORNEY - JACK ROADY | 273.46 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667903831 | COUNTY EXTENSION SERVICE - CHARISSA D | 528.90 |
| PRISONER EXTRADITION TRAVEL | 8/26/2019 | 3667906959 | SHERIFF'S DEPT - PETE SIFUENTES | 16.80 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667908473 | SHERIFF'S DEPT - KELLY FREEMAN | 270.00 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667910853 | CONSTABLE PCT #2 - JIMMY FULLEN | 61.31 |
| TRAINING AND TRAINING SUPPLIES | 8/26/2019 | 3667917399 | DISTRICT ATTORNEY - JACK ROADY | 410.19 |
| MEDICAL SUPPLIES | 8/26/2019 | 3667920351 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 152.49 |
| ADMINISTRATIVE SUPPLIES | 8/26/2019 | 3667921533 | COUNTY EXTENSION SERVICE - CHARISSA D | 291.98 |
| BUILDING MAINTENANCE | 8/27/2019 | 3671309763 | FACILITIES SERVICES - WILLIAM RIORDAN | 246.26 |
| TRAVEL AND CONFERENCE | 8/27/2019 | 3671319381 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| PRISONER EXTRADITION TRAVEL | 8/27/2019 | 3671322931 | SHERIFF'S DEPT - REGINALD JACKSON | 94.00 |
| ADMINISTRATIVE SUPPLIES | 8/27/2019 | 3671327461 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 416.08 |
| PRISONER EXTRADITION TRAVEL | 8/27/2019 | 3671333409 | SHERIFF'S DEPT - PETE SIFUENTES | 121.30 |
| ADMINISTRATIVE SUPPLIES | 8/27/2019 | 3671333525 | SHERIFF'S DEPT - DAISY SALINAS | 23.78 |
| ADMINISTRATIVE SUPPLIES | 8/27/2019 | 3671341937 | COUNTY EXTENSION SERVICE - CHARISSA D | 229.85 |
| TRAVEL AND CONFERENCE | 8/27/2019 | 3671350057 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |

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| TRAVEL AND CONFERENCE | 8/27/2019 | 3671351411 | COUNTY EXTENSION SERVICE - PHOENIX LE | 5.11 |
| TRAVEL AND CONFERENCE | 8/27/2019 | 3671351877 | SHERIFF'S DEPT - DOUGLAS HUDSON | 695.00 |
| MAINT & REPAIRS EQUIPMENT | 8/27/2019 | 3671368059 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 1,157.23 |
| MARKETING AND ADVERTISING | 8/27/2019 | 3671378265 | HUMAN RESOURCES - KATHERINE BRANCH | 500.42 |
| ADMINISTRATIVE SUPPLIES | 8/27/2019 | 3671383553 | SHERIFF'S DEPT - DOUGLAS HUDSON | 27.42 |
| ADMINISTRATIVE SUPPLIES | 8/27/2019 | 3671385719 | PROBATE COURT - KIMBERLY SULLIVAN | 30.93 |
| ADMINISTRATIVE SUPPLIES | 8/28/2019 | 3674140571 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 280.22 |
| BUILDING MAINTENANCE | 8/28/2019 | 3674140717 | FACILITIES SERVICES - WILLIAM RIORDAN | 10.79 |
| TRAVEL AND CONFERENCE | 8/28/2019 | 3674156417 | COUNTY EXTENSION SERVICE - BRITTANY A | 49.50 |
| TRAVEL AND CONFERENCE | 8/28/2019 | 3674163349 | COUNTY EXTENSION SERVICE - PHOENIX LE | 343.00 |
| ADMINISTRATIVE SUPPLIES | 8/28/2019 | 3674175383 | SHERIFF'S DEPT - KEVIN WALKER | 95.04 |
| ADMINISTRATIVE SUPPLIES | 8/28/2019 | 3674193617 | DISTRICT CLERK - JOHN KINARD | 38.36 |
| ADMINISTRATIVE SUPPLIES | 8/28/2019 | 3674205955 | ADULT PROBATION - DAN MOORE | 374.52 |
| BUILDING MAINTENANCE | 8/28/2019 | 3674211073 | BEACH AND PARKS DEPARTMENT - JULIE DI | 197.52 |
| PRISONER EXTRADITION TRAVEL | 8/28/2019 | 3674220753 | SHERIFF'S DEPT - DAVID ROJAS | 15.64 |
| BUILDING MAINTENANCE | 8/28/2019 | 3674225253 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,499.00 |
| TRAVEL AND CONFERENCE | 8/28/2019 | 3674229243 | COUNTY EXTENSION SERVICE - PHOENIX LE | 252.00 |
| ADMINISTRATIVE SUPPLIES | 8/28/2019 | 3674257547 | SHERIFF'S DEPT - DAISY SALINAS | 83.47 |
| ADMINISTRATIVE SUPPLIES | 8/28/2019 | 3674257581 | COUNTY EXTENSION SERVICE - CHARISSA D | 28.71 |
| PRISONER EXTRADITION TRAVEL | 8/28/2019 | 3674260049 | SHERIFF'S DEPT - JACOB T MANUEL | 5.19 |
| ADMINISTRATIVE SUPPLIES | 8/28/2019 | 3674272059 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 280.22 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677115933 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 65.98 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677135371 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 18.39 |
| BUILDING MAINTENANCE | 8/29/2019 | 3677140329 | FACILITIES SERVICES - WILLIAM RIORDAN | 600.00 |
| MARKETING AND ADVERTISING | 8/29/2019 | 3677140951 | PURCHASING DEPARTMENT - RUFUS CROW | 45.50 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677145157 | FLEET MANAGEMENT - RONALD CROWDER | 69.89 |
| JURY EXPENDITURES | 8/29/2019 | 3677152963 | DISTRICT COURT ADMINISTRATION - ERIC N | 193.35 |
| MAINT & REPAIRS EQUIPMENT | 8/29/2019 | 3677154431 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 27.80 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677156257 | COUNTY EXTENSION SERVICE - CHARISSA D | 2,196.28 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677157635 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 194.25 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677157643 | OEM HOMELAND SECURITY - ALYSSA YOUN | 132.94 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677167033 | SHERIFF'S DEPT - DAISY SALINAS | 126.98 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677170159 | COUNTY COURT ADMINISTRATION - MONIC | 903.51 |
| OPERATING SUPPLIES | 8/29/2019 | 3677177461 | NUISANCE ABATEMENT - ALYSSA YOUNG | 217.90 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677182181 | OEM HOMELAND SECURITY - ALYSSA YOUN | 25.19 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677183161 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 1,046.89 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677188335 | SHERIFF'S DEPT - DAISY SALINAS | 86.46 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677195997 | SHERIFF'S DEPT - GINA DOOLITTLE | 19.60 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677196583 | SHERIFF'S DEPT - KEVIN WALKER | 26.26 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677196677 | DISTRICT CLERK - JOHN KINARD | 724.93 |
| BUILDING MAINTENANCE | 8/29/2019 | 3677205623 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,127.15 |
| JURY EXPENDITURES | 8/29/2019 | 3677210615 | DISTRICT COURT ADMINISTRATION - ERIC N | 156.20 |
| ADMINISTRATIVE SUPPLIES | 8/29/2019 | 3677217491 | SHERIFF'S DEPT - DAISY SALINAS | 55.60 |
| IN-HOUSE MEETINGS AND FOOD | 8/29/2019 | 3677244741 | ECONOMIC DEVELOPMENT - DANE CARLSON | 276.68 |
| MEMBERSHIP AND DUES | 8/29/2019 | 3677256175 | DIR OF FINANCE/ADMIN/BUDGET OF - DAV | 550.00 |

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| BUILDING MAINTENANCE | 8/30/2019 | 3680491115 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,995.00 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680504647 | COUNTY EXTENSION SERVICE - CHARISSA D | 137.94 |
| BUILDING MAINTENANCE | 8/30/2019 | 3680523803 | FACILITIES SERVICES - WILLIAM RIORDAN | 48.62 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680536595 | COUNTY COURT ADMINISTRATION - MONIC | 8.49 |
| TRAVEL AND CONFERENCE | 8/30/2019 | 3680542493 | COUNTY EXTENSION SERVICE - BRITTANY A | 28.19 |
| BUILDING MAINTENANCE | 8/30/2019 | 3680543261 | FACILITIES SERVICES - WILLIAM RIORDAN | 15.47 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680543985 | SHERIFF'S DEPT - DOUGLAS HUDSON | 71.00 |
| BUILDING MAINTENANCE | 8/30/2019 | 3680551863 | FACILITIES SERVICES - WILLIAM RIORDAN | 4.68 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680556161 | PURCHASING DEPARTMENT - RUFUS CROW | 77.68 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680557711 | JUSTICE COURT PCT #1 - VERA BARTON | 14.59 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680560309 | JUSTICE COURT PCT #1 - VERA BARTON | 83.27 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680563217 | SHERIFF'S DEPT - DAISY SALINAS | 36.50 |
| ADMINISTRATIVE SUPPLIES | 8/30/2019 | 3680563809 | JUSTICE COURT PCT #1 - VERA BARTON | 172.34 |
| BUILDING MAINTENANCE | 8/30/2019 | 3680565209 | FACILITIES SERVICES - WILLIAM RIORDAN | 284.61 |
| JURY EXPENDITURES | 8/30/2019 | 3680567137 | DISTRICT COURT ADMINISTRATION - ERIC N | 134.60 |
| PRISONER EXTRADITION TRAVEL | 9/2/2019 | 3683616627 | SHERIFF'S DEPT - PETE SIFUENTES | 535.60 |
| MEMBERSHIP AND DUES | 9/2/2019 | 3683617997 | SENIOR CITIZENS - JULIE DIAZ | 199.00 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683619605 | SHERIFF'S DEPT - DAISY SALINAS | 49.99 |
| TRAVEL AND CONFERENCE | 9/2/2019 | 3683620127 | JUVENILE JUSTICE - GLEN WATSON | 730.86 |
| TRAVEL AND CONFERENCE | 9/2/2019 | 3683624825 | COUNTY EXTENSION SERVICE - BRITTANY A | 109.89 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683626833 | JUVENILE JUSTICE - VICKIE BESHEARS | 12.81 |
| PRISONER EXTRADITION TRAVEL | 9/2/2019 | 3683627985 | SHERIFF'S DEPT - MITCHELL STEPHENSON | 10.19 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683627999 | SHERIFF'S DEPT - DAISY SALINAS | 12.58 |
| MAINT & REPAIRS EQUIPMENT | 9/2/2019 | 3683628535 | FACILITIES SERVICES - HENRY C JARAMILLO | 408.30 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683631125 | DISTRICT CLERK - JOHN KINARD | 155.97 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683634127 | SHERIFF'S DEPT - MARGO IHDE | 45.27 |
| MEMBERSHIP AND DUES | 9/2/2019 | 3683636353 | SENIOR CITIZENS - JULIE DIAZ | 199.00 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683636849 | COUNTY EXTENSION SERVICE - CHARISSA D | 69.99 |
| TRAVEL AND CONFERENCE | 9/2/2019 | 3683637659 | COUNTY EXTENSION SERVICE - PHOENIX LE | 25.27 |
| PRISONER EXTRADITION TRAVEL | 9/2/2019 | 3683638127 | SHERIFF'S DEPT - PETE SIFUENTES | 297.30 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683638881 | SHERIFF'S DEPT - MARGO IHDE | 480.14 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683644791 | SHERIFF'S DEPT - MARGO IHDE | 273.52 |
| MARKETING AND ADVERTISING | 9/2/2019 | 3683644827 | HUMAN RESOURCES - KATHERINE BRANCH | 144.91 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683646481 | SHERIFF'S DEPT - DAISY SALINAS | 127.41 |
| TRAVEL AND CONFERENCE | 9/2/2019 | 3683648495 | COUNTY EXTENSION SERVICE - BRITTANY A | 20.09 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683649099 | JUVENILE JUSTICE - VICKIE BESHEARS | 340.97 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683652573 | SHERIFF'S DEPT - GINA DOOLITTLE | 586.47 |
| UNIFORMS | 9/2/2019 | 3683653113 | COUNTY ENGINEER - MICHAEL SHANNON | 552.99 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683656045 | JUVENILE JUSTICE - VICKIE BESHEARS | 85.99 |
| PRISONER EXTRADITION TRAVEL | 9/2/2019 | 3683657145 | SHERIFF'S DEPT - PETE SIFUENTES | 42.85 |
| MARKETING AND ADVERTISING | 9/2/2019 | 3683662477 | ECONOMIC DEVELOPMENT - DANE CARLSO | 85.27 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683665143 | SHERIFF'S DEPT - KEVIN WALKER | 46.87 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683665577 | SHERIFF'S DEPT - ANDREW MEJIA | (77.94) |
| EXTRAORDINARY SUPPLIES | 9/2/2019 | 3683666983 | SHERIFF'S DEPT - MARGO IHDE | 519.96 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683667217 | SHERIFF'S DEPT - DAISY SALINAS | 110.96 |

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| TRAVEL AND CONFERENCE | 9/2/2019 | 3683671261 | COUNTY EXTENSION SERVICE - BRITTANY A | 13.51 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683673611 | PURCHASING DEPARTMENT - RUFUS CROW | 55.19 |
| TRAVEL AND CONFERENCE | 9/2/2019 | 3683673817 | COUNTY ENGINEER - MICHAEL SHANNON | 552.99 |
| PRISONER EXTRADITION TRAVEL | 9/2/2019 | 3683673999 | SHERIFF'S DEPT - PETE SIFUENTES | 23.78 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683674659 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 38.88 |
| TRAVEL AND CONFERENCE | 9/2/2019 | 3683675269 | ADULT PROBATION - DAN MOORE | 108.10 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683675953 | DISTRICT ATTORNEY - CAROLYN ADKINS | 11.00 |
| MAINT & REPAIRS EQUIPMENT | 9/2/2019 | 3683677991 | FACILITIES SERVICES - HENRY C JARAMILLO | 370.12 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683679333 | JUVENILE JUSTICE - VICKIE BESHEARS | 854.51 |
| ADMINISTRATIVE SUPPLIES | 9/2/2019 | 3683681013 | SHERIFF'S DEPT - LISA LOHMANN | 71.08 |
| ADMINISTRATIVE SUPPLIES | 9/3/2019 | 3687587299 | ECONOMIC DEVELOPMENT - DIANNA MAR | 26.07 |
| ADMINISTRATIVE SUPPLIES | 9/3/2019 | 3687590667 | JUVENILE JUSTICE - VICKIE BESHEARS | 249.99 |
| ADMINISTRATIVE SUPPLIES | 9/3/2019 | 3687605183 | JUVENILE JUSTICE - VICKIE BESHEARS | 499.98 |
| TRAINING AND TRAINING SUPPLIES | 9/3/2019 | 3687624385 | DISTRICT ATTORNEY - JACK ROADY | 363.09 |
| MARKETING AND ADVERTISING | 9/4/2019 | 3689537457 | GALVESTON COUNTY MUSEUM - DAVID DE | 78.68 |
| TRAVEL AND CONFERENCE | 9/4/2019 | 3689543747 | JUVENILE JUSTICE - GLEN WATSON | 225.00 |
| TRAVEL AND CONFERENCE | 9/5/2019 | 3692534397 | COUNTY EXTENSION SERVICE - BRITTANY A | 19.65 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692536283 | SHERIFF'S DEPT - DAISY SALINAS | 85.68 |
| BUILDING MAINTENANCE | 9/5/2019 | 3692538269 | FACILITIES SERVICES - WILLIAM RIORDAN | 250.00 |
| TRAVEL AND CONFERENCE | 9/5/2019 | 3692542301 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 31.94 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692548347 | NUISANCE ABATEMENT - ALYSSA YOUNG | 68.99 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692555719 | ECONOMIC DEVELOPMENT - DIANNA MAR | 15.79 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692557759 | COUNTY ENGINEER - ELIZABETH ROBERTSO | 10.49 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692559451 | ECONOMIC DEVELOPMENT - DIANNA MAR | 83.74 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692565185 | RIGHT OF WAY DEPARTMENT - ELIZABETH I | 40.32 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692568593 | ADULT PROBATION - DAN MOORE | 271.24 |
| BUILDING MAINTENANCE | 9/5/2019 | 3692576273 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| BUILDING MAINTENANCE | 9/5/2019 | 3692576655 | FACILITIES SERVICES - WILLIAM RIORDAN | 133.03 |
| BUILDING MAINTENANCE | 9/5/2019 | 3692579647 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| TRAVEL AND CONFERENCE | 9/5/2019 | 3692592345 | EMERGENCY MANAGEMENT - LAURA NORI | 106.11 |
| MEDICAL SUPPLIES | 9/5/2019 | 3692602487 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 124.19 |
| BUILDING MAINTENANCE | 9/5/2019 | 3692605345 | FACILITIES SERVICES - WILLIAM RIORDAN | 125.00 |
| MEMBERSHIP AND DUES | 9/5/2019 | 3692605595 | SHERIFF'S DEPT - RONALD HILL | 289.00 |
| MARKETING AND ADVERTISING | 9/5/2019 | 3692606821 | ECONOMIC DEVELOPMENT - DANE CARLSON | 53.17 |
| TRAVEL AND CONFERENCE | 9/5/2019 | 3692612119 | CONSTABLE PCT #1 - RICK SHARP | 89.00 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692618953 | SHERIFF'S DEPT - KEVIN WALKER | 26.95 |
| TRAVEL AND CONFERENCE | 9/5/2019 | 3692622249 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 106.11 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692627379 | HUMAN RESOURCES - COREY JANNETT | 57.84 |
| ADMINISTRATIVE SUPPLIES | 9/5/2019 | 3692640811 | SHERIFF'S DEPT - DAISY SALINAS | 27.48 |
| TRAVEL AND CONFERENCE | 9/5/2019 | 3692646491 | COUNTY EXTENSION SERVICE - BRITTANY A | 25.70 |
| PRISONER EXTRADITION TRAVEL | 9/6/2019 | 3695197551 | SHERIFF'S DEPT - MATTHEW LYONS | 7.72 |
| TRAVEL AND CONFERENCE | 9/6/2019 | 3695197765 | COUNTY EXTENSION SERVICE - BRITTANY A | 11.55 |
| ADMINISTRATIVE SUPPLIES | 9/6/2019 | 3695207555 | DISTRICT ATTORNEY - CAROLYN ADKINS | 11.00 |
| PRISONER EXTRADITION TRAVEL | 9/6/2019 | 3695222201 | SHERIFF'S DEPT - ISRAEL GARZA | 13.16 |
| OPERATING SUPPLIES | 9/6/2019 | 3695274893 | FLEET MANAGEMENT - RONALD CROWDER | 51.00 |

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| ADMINISTRATIVE SUPPLIES | 9/6/2019 | 3695342325 | SHERIFF'S DEPT - DAISY SALINAS | 6.38 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698640427 | SHERIFF'S DEPT - HENRY TROCHESSET | 0.99 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698664517 | SHERIFF'S DEPT - ISRAEL GARZA | 13.78 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698664713 | FACILITIES SERVICES - DEBRA BELANY | 17.49 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698667735 | SHERIFF'S DEPT - ISRAEL GARZA | 224.86 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698669805 | COUNTY EXTENSION SERVICE - PHOENIX LE | 84.53 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698670153 | COUNTY COURT #1 - MONICA GRACIA | 349.00 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698673645 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 252.86 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698674165 | COUNTY COURT #1 - MONICA GRACIA | 8.89 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698679551 | SHERIFF'S DEPT - TREVOR POWELL | 131.56 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698683659 | SHERIFF'S DEPT - JOSE LOZANO | 15.77 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698688823 | SHERIFF'S DEPT - DAISY SALINAS | 15.78 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698690291 | SHERIFF'S DEPT - ISRAEL GARZA | 16.66 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698696407 | COUNTY CLERK - MAE ROSS | 5.49 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698700717 | COUNTY TREASURER - CRYSTAL COOPER | 117.18 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698703071 | COUNTY COURT #1 - MONICA GRACIA | 16.79 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698706067 | COUNTY COURT #1 - MONICA GRACIA | 18.99 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698716371 | SHERIFF'S DEPT - DAISY SALINAS | 256.04 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698718647 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 27.18 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698721247 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 52.48 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698721695 | COUNTY CLERK - MAE ROSS | 49.99 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698724947 | DISTRICT ATTORNEY - CAROLYN ADKINS | 11.00 |
| BUILDING MAINTENANCE | 9/9/2019 | 3698729189 | FACILITIES SERVICES - WILLIAM RIORDAN | 20.56 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698730317 | ADULT PROBATION - DAN MOORE | 21.99 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698739701 | FACILITIES SERVICES - DEBRA BELANY | 40.79 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698740009 | COUNTY CLERK - DWIGHT SULLIVAN | 439.66 |
| EXTRAORDINARY SUPPLIES | 9/9/2019 | 3698741819 | SHERIFF'S DEPT - DAISY SALINAS | 1,191.55 |
| BUILDING MAINTENANCE | 9/9/2019 | 3698742879 | FACILITIES SERVICES - PEDRO RAMIREZ | 521.56 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698743837 | SHERIFF'S DEPT - REGINALD JACKSON | 20.00 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698744501 | SHERIFF'S DEPT - DAISY SALINAS | 101.12 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698746527 | SHERIFF'S DEPT - PETE SIFUENTES | 100.27 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698750499 | SHERIFF'S DEPT - MARGO IHDE | 45.00 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698753673 | COUNTY CLERK - DWIGHT SULLIVAN | 439.66 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698753763 | DISTRICT CLERK - JOHN KINARD | 441.62 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698754703 | SHERIFF'S DEPT - DOUGLAS HUDSON | 65.99 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698757279 | COUNTY TREASURER - CRYSTAL COOPER | 25.99 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698757595 | SHERIFF'S DEPT - MARGO IHDE | 30.00 |
| BUILDING MAINTENANCE | 9/9/2019 | 3698758875 | FACILITIES SERVICES - WILLIAM RIORDAN | 350.54 |
| BUILDING MAINTENANCE | 9/9/2019 | 3698759133 | FACILITIES SERVICES - WILLIAM RIORDAN | 979.69 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698762655 | COUNTY TREASURER - CRYSTAL COOPER | 16.99 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698762741 | COUNTY CLERK - DWIGHT SULLIVAN | 476.19 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698771393 | SHERIFF'S DEPT - PETE SIFUENTES | 17.32 |
| BUILDING MAINTENANCE | 9/9/2019 | 3698772249 | FACILITIES SERVICES - WILLIAM RIORDAN | 494.11 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698774713 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 69.25 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698778625 | COUNTY EXTENSION SERVICE - BRITTANY A | 135.24 |

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| OPERATING SUPPLIES | 9/9/2019 | 3698780701 | ROAD DEPARTMENT - RONALD CROWDER | 22.66 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698780821 | SHERIFF'S DEPT - ISRAEL GARZA | 9.18 |
| CLIENT DOC/OFF REC-BIRTH/ DEATH | 9/9/2019 | 3698782593 | DISTRICT ATTORNEY - CAROLYN ADKINS | 11.50 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698783973 | DISTRICT COURT ADMINISTRATION - ERIC N | 52.98 |
| PRISONER EXTRADITION TRAVEL | 9/9/2019 | 3698784981 | SHERIFF'S DEPT - PETE SIFUENTES | 6.28 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698787303 | SHERIFF'S DEPT - KEVIN WALKER | 316.75 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698787629 | SHERIFF'S DEPT - TREVOR POWELL | 118.27 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698791511 | COUNTY CLERK - MAE ROSS | 652.25 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698792347 | DISTRICT CLERK - GILBERT HERNANDEZ | 370.18 |
| MEDICAL SUPPLIES | 9/9/2019 | 3698798475 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 29.86 |
| ADMINISTRATIVE SUPPLIES | 9/9/2019 | 3698801379 | COUNTY TREASURER - CRYSTAL COOPER | 140.51 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698807451 | GENERAL GOVERNMENT - JOSEPH GIUSTI | 169.26 |
| TRAVEL AND CONFERENCE | 9/9/2019 | 3698811177 | COUNTY CLERK - DWIGHT SULLIVAN | 439.66 |
| MAINT & REPAIRS EQUIPMENT | 9/9/2019 | 3698811567 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 3,390.00 |
| BUILDING MAINTENANCE | 9/10/2019 | 3703388849 | FACILITIES SERVICES - JOHN BERTOLINO | 52.63 |
| MARKETING AND ADVERTISING | 9/10/2019 | 3703393343 | ECONOMIC DEVELOPMENT - DANE CARLSON | 99.00 |
| TRAINING AND TRAINING SUPPLIES | 9/10/2019 | 3703393451 | DISTRICT ATTORNEY - JACK ROADY | 107.93 |
| TRAVEL AND CONFERENCE | 9/10/2019 | 3703393797 | COUNTY EXTENSION SERVICE - PHOENIX LE | 12.72 |
| MEMBERSHIP AND DUES | 9/10/2019 | 3703398207 | COUNTY AUDITOR - RANDALL RICE | 75.00 |
| PRE-EMPLOYMENT EXPENDITURES | 9/10/2019 | 3703411431 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| PRISONER EXTRADITION TRAVEL | 9/10/2019 | 3703418345 | SHERIFF'S DEPT - PETE SIFUENTES | 22.80 |
| MEDICAL SUPPLIES | 9/10/2019 | 3703427455 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 32.45 |
| TRAVEL AND CONFERENCE | 9/10/2019 | 3703430905 | COUNTY EXTENSION SERVICE - PHOENIX LE | 19.20 |
| PRISONER EXTRADITION TRAVEL | 9/10/2019 | 3703435093 | SHERIFF'S DEPT - ISRAEL GARZA | 4.20 |
| TRAVEL AND CONFERENCE | 9/10/2019 | 3703438881 | FACILITIES SERVICES - WILLIAM RIORDAN | 100.00 |
| BUILDING MAINTENANCE | 9/11/2019 | 3706933823 | FACILITIES SERVICES - WILLIAM RIORDAN | (37.66) |
| BUILDING MAINTENANCE | 9/11/2019 | 3706934307 | FACILITIES SERVICES - WILLIAM RIORDAN | 90.08 |
| BUILDING MAINTENANCE | 9/11/2019 | 3706947775 | FACILITIES SERVICES - WILLIAM RIORDAN | 194.88 |
| TRAVEL AND CONFERENCE | 9/11/2019 | 3706956163 | SHERIFF'S DEPT - TREVOR POWELL | 8.77 |
| MARKETING AND ADVERTISING | 9/11/2019 | 3706960099 | HUMAN RESOURCES - KATHERINE BRANCH | 547.86 |
| BUILDING MAINTENANCE | 9/11/2019 | 3707003327 | FACILITIES SERVICES - WILLIAM RIORDAN | 90.08 |
| TRAVEL AND CONFERENCE | 9/11/2019 | 3707005113 | COUNTY EXTENSION SERVICE - PHOENIX LE | 14.73 |
| BUILDING MAINTENANCE | 9/11/2019 | 3707021343 | FACILITIES SERVICES - JOHN BERTOLINO | 355.52 |
| BUILDING MAINTENANCE | 9/11/2019 | 3707038025 | FACILITIES SERVICES - WILLIAM RIORDAN | 90.08 |
| BUILDING MAINTENANCE | 9/11/2019 | 3707039783 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 250.23 |
| ADMINISTRATIVE SUPPLIES | 9/11/2019 | 3707040261 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 80.33 |
| BUILDING MAINTENANCE | 9/11/2019 | 3707052925 | FACILITIES SERVICES - STEVE MARKIEWICZ | 67.79 |
| MAINT & REPAIRS EQUIPMENT | 9/11/2019 | 3707053913 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 270.87 |
| ADMINISTRATIVE SUPPLIES | 9/11/2019 | 3707057861 | COUNTY COURT #3 - MONICA GRACIA | 39.28 |
| BUILDING MAINTENANCE | 9/12/2019 | 3710153083 | FACILITIES SERVICES - WILLIAM RIORDAN | 315.00 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710161435 | SHERIFF'S DEPT - DAISY SALINAS | 384.93 |
| TRAVEL AND CONFERENCE | 9/12/2019 | 3710166541 | COUNTY EXTENSION SERVICE - PHOENIX LE | 18.11 |
| TRAVEL AND CONFERENCE | 9/12/2019 | 3710183217 | SHERIFF'S DEPT - TREVOR POWELL | 12.00 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710196477 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| BUILDING MAINTENANCE | 9/12/2019 | 3710197627 | FACILITIES SERVICES - WILLIAM RIORDAN | 330.00 |

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| TRAVEL AND CONFERENCE | 9/12/2019 | 3710201919 | SHERIFF'S DEPT - LINDA CONE | 200.00 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710204717 | SHERIFF'S DEPT - LISA LOHMANN | 63.70 |
| BUILDING MAINTENANCE | 9/12/2019 | 3710221563 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 467.45 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710234945 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| TRAVEL AND CONFERENCE | 9/12/2019 | 3710252731 | COUNTY EXTENSION SERVICE - JYMANN DA | 26.30 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710256685 | SHERIFF'S DEPT - LISA LOHMANN | 89.99 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710267831 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 329.90 |
| TRAVEL AND CONFERENCE | 9/12/2019 | 3710272991 | COUNTY AUDITOR - RANDALL RICE | 233.82 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710273701 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710277637 | PURCHASING DEPARTMENT - RUFUS CROW | (77.68) |
| ADMINISTRATIVE SUPPLIES | 9/12/2019 | 3710278877 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 164.95 |
| TRAVEL AND CONFERENCE | 9/12/2019 | 3710281445 | COUNTY EXTENSION SERVICE - PHOENIX LE | 9.18 |
| ADMINISTRATIVE SUPPLIES | 9/13/2019 | 3713508553 | JUVENILE JUSTICE - VICKIE BESHEARS | 56.71 |
| OPERATING SUPPLIES | 9/13/2019 | 3713508553 | JUVENILE JUSTICE - VICKIE BESHEARS | 21.40 |
| JURY EXPENDITURES | 9/13/2019 | 3713518571 | COUNTY COURT ADMINISTRATION - MONIC | 151.54 |
| BUILDING MAINTENANCE | 9/13/2019 | 3713520559 | FACILITIES SERVICES - WILLIAM RIORDAN | 319.71 |
| TRAVEL AND CONFERENCE | 9/13/2019 | 3713524757 | COUNTY EXTENSION SERVICE - JYMANN DA | 66.45 |
| TRAVEL AND CONFERENCE | 9/13/2019 | 3713527013 | COUNTY EXTENSION SERVICE - PHOENIX LE | 11.22 |
| JURY EXPENDITURES | 9/13/2019 | 3713527737 | DISTRICT COURT ADMINISTRATION - ERIC N | 219.83 |
| PRISONER EXTRADITION TRAVEL | 9/13/2019 | 3713535445 | SHERIFF'S DEPT - MATTHEW LYONS | 12.44 |
| MEDICAL SUPPLIES | 9/13/2019 | 3713541033 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 51.02 |
| PRISONER EXTRADITION TRAVEL | 9/13/2019 | 3713541299 | SHERIFF'S DEPT - MINNIS HUNT | 23.44 |
| PRISONER EXTRADITION TRAVEL | 9/13/2019 | 3713542955 | SHERIFF'S DEPT - MINNIS HUNT | 62.45 |
| MAINT & REPAIRS EQUIPMENT | 9/13/2019 | 3713558253 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 63.95 |
| PRISONER EXTRADITION TRAVEL | 9/13/2019 | 3713572121 | SHERIFF'S DEPT - MATTHEW LYONS | 25.34 |
| SOFTWARE LICENSING AND MAINT | 9/13/2019 | 3713575045 | INFORMATION TECHNOLOGY - MARK HENR | 948.02 |
| ADMINISTRATIVE SUPPLIES | 9/13/2019 | 3713575827 | JUVENILE JUSTICE - VICKIE BESHEARS | 95.94 |
| PRISONER EXTRADITION TRAVEL | 9/13/2019 | 3713583083 | SHERIFF'S DEPT - MINNIS HUNT | 62.45 |
| TRAVEL AND CONFERENCE | 9/13/2019 | 3713592361 | PERSONAL BOND OFFICE - AARON JOHN SO | 590.21 |
| TRAVEL AND CONFERENCE | 9/13/2019 | 3713594415 | ECONOMIC DEVELOPMENT - DANE CARL SO | 15.00 |
| MARKETING AND ADVERTISING | 9/16/2019 | 2532003076 | HUMAN RESOURCES - KATHERINE BRANCH | 400.00 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532008018 | COUNTY CLERK - MAE ROSS | 4.44 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532015998 | COUNTY EXTENSION SERVICE - BRITTANY A | 7.54 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532022464 | SHERIFF'S DEPT - DAISY SALINAS | 123.21 |
| MEDICAL SUPPLIES | 9/16/2019 | 2532024232 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 33.92 |
| PRISONER EXTRADITION TRAVEL | 9/16/2019 | 2532032372 | SHERIFF'S DEPT - MINNIS HUNT | 107.87 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532040222 | COUNTY JUDGE - DIANNA MARTINEZ | 67.90 |
| PRISONER EXTRADITION TRAVEL | 9/16/2019 | 2532043656 | SHERIFF'S DEPT - MINNIS HUNT | 89.47 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532046658 | FLEET MANAGEMENT - RONALD CROWDER | 26.37 |
| BUILDING MAINTENANCE | 9/16/2019 | 2532052766 | BEACH AND PARKS DEPARTMENT - JULIE DI | 240.62 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532053938 | DISTRICT ATTORNEY - JACK ROADY | 721.05 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532062510 | 10TH DIST CRT - ERIC NEVELOW | 179.91 |
| PRISONER EXTRADITION TRAVEL | 9/16/2019 | 2532064830 | SHERIFF'S DEPT - MINNIS HUNT | 11.99 |
| PRISONER EXTRADITION TRAVEL | 9/16/2019 | 2532066694 | SHERIFF'S DEPT - MINNIS HUNT | 144.93 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532070754 | ADULT PROBATION - DAN MOORE | 188.00 |

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| OPERATING SUPPLIES | 9/16/2019 | 2532080028 | ROAD DEPARTMENT - RONALD CROWDER | 35.98 |
| TRAINING AND TRAINING SUPPLIES | 9/16/2019 | 2532080374 | DISTRICT ATTORNEY - JACK ROADY | 627.00 |
| PRISONER EXTRADITION TRAVEL | 9/16/2019 | 2532083156 | SHERIFF'S DEPT - MINNIS HUNT | 5.98 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532083164 | SHERIFF'S DEPT - TREVOR POWELL | 5.48 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532086566 | DISTRICT ATTORNEY - JACK ROADY | (102.72) |
| BUILDING MAINTENANCE | 9/16/2019 | 2532091576 | BEACH AND PARKS DEPARTMENT - JULIE DI | 348.25 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532100056 | COUNTY COURT #3 - MONICA GRACIA | 186.90 |
| PRISONER EXTRADITION TRAVEL | 9/16/2019 | 2532107236 | SHERIFF'S DEPT - MATTHEW LYONS | 1.07 |
| BUILDING MAINTENANCE | 9/16/2019 | 2532113588 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,804.99 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532120784 | SHERIFF'S DEPT - TREVOR POWELL | 6.79 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532122528 | COUNTY EXTENSION SERVICE - PHOENIX LE | 679.44 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532125334 | COUNTY CLERK - MAE ROSS | 737.97 |
| BUILDING MAINTENANCE | 9/16/2019 | 2532126294 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,585.51 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532140246 | PURCHASING DEPARTMENT - RUFUS CROW | 181.29 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532141084 | ROAD DEPARTMENT - RONALD CROWDER | 96.21 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532147940 | DISTRICT ATTORNEY - JACK ROADY | 834.72 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532163740 | FACILITIES SERVICES - DEBRA BELANY | 246.55 |
| JURY EXPENDITURES | 9/16/2019 | 2532165432 | COUNTY COURT ADMINISTRATION - MONIC | 43.33 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532168046 | DISTRICT ATTORNEY - JACK ROADY | (94.05) |
| JURY EXPENDITURES | 9/16/2019 | 2532168776 | DISTRICT COURT ADMINISTRATION - ERIC N | 241.56 |
| TRAVEL AND CONFERENCE | 9/16/2019 | 2532172458 | ADULT PROBATION - DAN MOORE | 710.70 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532172482 | COUNTY AUDITOR - RANDALL RICE | 132.99 |
| MARKETING AND ADVERTISING | 9/16/2019 | 2532175044 | HUMAN RESOURCES - KATHERINE BRANCH | 49.00 |
| ADMINISTRATIVE SUPPLIES | 9/16/2019 | 2532176154 | SHERIFF'S DEPT - DAISY SALINAS | 824.75 |
| MARKETING AND ADVERTISING | 9/17/2019 | 2536199352 | ECONOMIC DEVELOPMENT - DANE CARLSON | 495.00 |
| VEHICLE MAINTENANCE | 9/17/2019 | 2536209630 | FLEET MANAGEMENT - EDWARD NOLAN | 133.75 |
| BUILDING MAINTENANCE | 9/17/2019 | 2536244952 | FACILITIES SERVICES - WILLIAM RIORDAN | 135.80 |
| TRAVEL AND CONFERENCE | 9/17/2019 | 2536262108 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 22.02 |
| BUILDING MAINTENANCE | 9/17/2019 | 2536267518 | BEACH AND PARKS DEPARTMENT - JULIE DI | 99.90 |
| MEDICAL SUPPLIES | 9/17/2019 | 2536276622 | JUVENILE JUSTICE - ZAIRINIA CRUZ | 19.76 |
| VEHICLE MAINTENANCE | 9/17/2019 | 2536279304 | FLEET MANAGEMENT - EDWARD NOLAN | 3.34 |
| MAINT & REPAIRS EQUIPMENT | 9/17/2019 | 2536293330 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 131.93 |
| ADMINISTRATIVE SUPPLIES | 9/17/2019 | 2536296904 | SHERIFF'S DEPT - DAISY SALINAS | 184.00 |
| TRAVEL AND CONFERENCE | 9/17/2019 | 2536300988 | EMERGENCY MANAGEMENT - LAURA NORI | 22.02 |
| ADMINISTRATIVE SUPPLIES | 9/18/2019 | 2539212060 | DISTRICT ATTORNEY - CAROLYN ADKINS | 11.00 |
| MARKETING AND ADVERTISING | 9/18/2019 | 2539239664 | ECONOMIC DEVELOPMENT - DANE CARLSON | 109.00 |
| TRANSP & PER DIEM - WITNESSES | 9/18/2019 | 2539252826 | DISTRICT ATTORNEY - JACK ROADY | 100.00 |
| VEHICLE MAKE READY | 9/18/2019 | 2539297168 | FLEET MANAGEMENT - RONALD CROWDER | 329.99 |
| TRANSP & PER DIEM - WITNESSES | 9/18/2019 | 2539315624 | DISTRICT ATTORNEY - JACK ROADY | 1,404.60 |
| PRE-EMPLOYMENT EXPENDITURES | 9/18/2019 | 2539336994 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| TRAVEL AND CONFERENCE | 9/19/2019 | 2542397932 | SHERIFF'S DEPT - TREVOR POWELL | 7.48 |
| BUILDING MAINTENANCE | 9/19/2019 | 2542403418 | FACILITIES SERVICES - WILLIAM RIORDAN | 590.70 |
| FOOD | 9/19/2019 | 2542405410 | EMERGENCY MANAGEMENT - CHRISTOPHE | 34.75 |
| TRAVEL AND CONFERENCE | 9/19/2019 | 2542410734 | EMERGENCY MANAGEMENT - LAURA NORI | 315.00 |
| MARKETING AND ADVERTISING | 9/19/2019 | 2542413204 | PURCHASING DEPARTMENT - RUFUS CROW | 45.00 |

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| BUILDING MAINTENANCE | 9/19/2019 | 2542417354 | FACILITIES SERVICES - WILLIAM RIORDAN | 344.09 |
| TRAVEL AND CONFERENCE | 9/19/2019 | 2542430914 | EMERGENCY MANAGEMENT - SCOTT TAFUI | 315.00 |
| TRAVEL AND CONFERENCE | 9/19/2019 | 2542448422 | EMERGENCY MANAGEMENT - LAURA NORM | 6.26 |
| FOOD | 9/20/2019 | 2545748212 | EMERGENCY MANAGEMENT - CHRISTOPHE | 8.40 |
| PRISONER EXTRADITION TRAVEL | 9/20/2019 | 2545748270 | SHERIFF'S DEPT - MINNIS HUNT | 293.00 |
| PRISONER EXTRADITION TRAVEL | 9/20/2019 | 2545767360 | SHERIFF'S DEPT - ISRAEL GARZA | 33.60 |
| ADMINISTRATIVE SUPPLIES | 9/20/2019 | 2545786526 | SHERIFF'S DEPT - LISA LOHMANN | 46.75 |
| ADMINISTRATION COSTS | 9/20/2019 | 2545792062 | VETERAN'S COURT - MARK HENRY | 2,240.65 |
| FOOD | 9/20/2019 | 2545793420 | EMERGENCY MANAGEMENT - CHRISTOPHE | 33.61 |
| FOOD | 9/20/2019 | 2545794144 | EMERGENCY MANAGEMENT - ALYSSA YOUI | 99.36 |
| ADMINISTRATIVE SUPPLIES | 9/20/2019 | 2545796882 | COUNTY TREASURER - CRYSTAL COOPER | 21.56 |
| TRAVEL AND CONFERENCE | 9/20/2019 | 2545796938 | SHERIFF'S DEPT - TREVOR POWELL | 7.64 |
| TRAVEL AND CONFERENCE | 9/20/2019 | 2545799632 | COUNTY CLERK - DWIGHT SULLIVAN | 232.78 |
| TRAVEL AND CONFERENCE | 9/20/2019 | 2545807580 | SHERIFF'S DEPT - TREVOR POWELL | 12.82 |
| TRAVEL AND CONFERENCE | 9/20/2019 | 2545811600 | COUNTY CLERK - DWIGHT SULLIVAN | 277.98 |
| ADMINISTRATIVE SUPPLIES | 9/20/2019 | 2545817462 | COUNTY EXTENSION SERVICE - CHARISSA D | 400.08 |
| MEMBERSHIP AND DUES | 9/20/2019 | 2545849210 | COUNTY AUDITOR - RANDALL RICE | 75.00 |
| ADMINISTRATIVE SUPPLIES | 9/20/2019 | 2545857640 | SHERIFF'S DEPT - LISA LOHMANN | 15.58 |
| ADMINISTRATIVE SUPPLIES | 9/20/2019 | 2545869762 | COUNTY TREASURER - CRYSTAL COOPER | 109.99 |
| VEHICLE MAKE READY | 9/20/2019 | 2545879306 | FLEET MANAGEMENT - RONALD CROWDER | 174.99 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2549972088 | COUNTY CLERK - MAE ROSS | 13.99 |
| PRISONER EXTRADITION TRAVEL | 9/23/2019 | 2549973954 | SHERIFF'S DEPT - REGINALD JACKSON | 28.98 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2549977010 | DISTRICT ATTORNEY - JACK ROADY | 410.55 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2549979478 | DISTRICT ATTORNEY - JACK ROADY | 410.55 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2549985850 | DISTRICT ATTORNEY - JACK ROADY | 445.05 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2549985982 | SHERIFF'S DEPT - KELLY FREEMAN | 77.90 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2549991990 | COUNTY CLERK - MAE ROSS | 239.94 |
| MAINT & REPAIRS EQUIPMENT | 9/23/2019 | 2549993608 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 10.99 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2549995692 | SHERIFF'S DEPT - DAISY SALINAS | 127.16 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2549998230 | JUVENILE JUSTICE - VICKIE BESHEARS | 187.98 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2549999876 | DISTRICT ATTORNEY - JACK ROADY | 445.05 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550004688 | COUNTY JUDGE - DIANNA MARTINEZ | 54.17 |
| TRANSP & PER DIEM - WITNESSES | 9/23/2019 | 2550004806 | DISTRICT ATTORNEY - DAVID SIMON | 54.00 |
| BOOKS, PERIODICALS AND SUBSCR | 9/23/2019 | 2550008772 | DISTRICT ATTORNEY - ZONIA SMITH | 12.99 |
| BUILDING MAINTENANCE | 9/23/2019 | 2550009636 | FACILITIES SERVICES - WILLIAM RIORDAN | 3,748.69 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550015822 | COUNTY TREASURER - CRYSTAL COOPER | 8.99 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550016642 | SHERIFF'S DEPT - TREVOR POWELL | 1.91 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550017572 | COUNTY CLERK - DWIGHT SULLIVAN | 19.99 |
| BUILDING MAINTENANCE | 9/23/2019 | 2550019194 | FACILITIES SERVICES - WILLIAM RIORDAN | 1,060.00 |
| TRANSP & PER DIEM - WITNESSES | 9/23/2019 | 2550019424 | DISTRICT ATTORNEY - DAVID SIMON | 35.00 |
| BUILDING MAINTENANCE | 9/23/2019 | 2550022532 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 69.21 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550023908 | SHERIFF'S DEPT - DAISY SALINAS | 11.05 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550025408 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 39.80 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550027178 | INFORMATION TECHNOLOGY - LANEISHA K | 926.20 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550030756 | SHERIFF'S DEPT - TREVOR POWELL | 8.96 |

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| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550032808 | SHERIFF'S DEPT - KELLY FREEMAN | 77.90 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550034380 | COUNTY CLERK - DWIGHT SULLIVAN | 19.99 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550034916 | SHERIFF'S DEPT - TREVOR POWELL | 21.35 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2550036636 | DISTRICT ATTORNEY - JACK ROADY | 136.85 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550036818 | COUNTY EXTENSION SERVICE - CHARISSA D | 69.99 |
| PRISONER EXTRADITION TRAVEL | 9/23/2019 | 2550039852 | SHERIFF'S DEPT - REGINALD JACKSON | 19.46 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550051174 | COUNTY CLERK - DWIGHT SULLIVAN | 19.99 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550054168 | SHERIFF'S DEPT - KELLY FREEMAN | 77.90 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2550054440 | DISTRICT ATTORNEY - JACK ROADY | 445.05 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550056474 | COUNTY CLERK - DWIGHT SULLIVAN | 19.99 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550058910 | SHERIFF'S DEPT - DAISY SALINAS | 41.99 |
| BUILDING MAINTENANCE | 9/23/2019 | 2550059230 | MOSQUITO CONTROL DISTRICT - JOHN MAI | (5.13) |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550060156 | SHERIFF'S DEPT - KELLY FREEMAN | 41.08 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550062546 | JUVENILE JUSTICE - VICKIE BESHEARS | 88.69 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2550064014 | DISTRICT ATTORNEY - JACK ROADY | 410.55 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550065596 | DISTRICT ATTORNEY - ZONIA SMITH | 16.24 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2550070240 | DISTRICT ATTORNEY - JACK ROADY | 445.05 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550073928 | COUNTY CLERK - DWIGHT SULLIVAN | 329.43 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550076024 | COUNTY CLERK - DWIGHT SULLIVAN | 329.43 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2550076956 | DISTRICT ATTORNEY - JACK ROADY | 410.55 |
| ADMINISTRATIVE SUPPLIES | 9/23/2019 | 2550080108 | SHERIFF'S DEPT - KELLY FREEMAN | 77.90 |
| TRAINING AND TRAINING SUPPLIES | 9/23/2019 | 2550080418 | DISTRICT ATTORNEY - JACK ROADY | 410.55 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550081410 | COUNTY CLERK - DWIGHT SULLIVAN | 329.43 |
| PRISONER EXTRADITION TRAVEL | 9/23/2019 | 2550083460 | SHERIFF'S DEPT - MATTHEW LYONS | 8.10 |
| TRAVEL AND CONFERENCE | 9/23/2019 | 2550084298 | COUNTY CLERK - DWIGHT SULLIVAN | 329.43 |
| SOFTWARE LICENSING AND MAINT | 9/24/2019 | 2554579292 | EMERGENCY MANAGEMENT - MARK HENR' | 3.99 |
| TRAVEL AND CONFERENCE | 9/24/2019 | 2554594874 | SHERIFF'S DEPT - TREVOR POWELL | 27.77 |
| BUILDING MAINTENANCE | 9/24/2019 | 2554608884 | FACILITIES SERVICES - WILLIAM RIORDAN | 7.38 |
| TRAVEL AND CONFERENCE | 9/24/2019 | 2554616556 | SHERIFF'S DEPT - TREVOR POWELL | 4.71 |
| BUILDING MAINTENANCE | 9/24/2019 | 2554627582 | FACILITIES SERVICES - WILLIAM RIORDAN | 38.63 |
| PRISONER EXTRADITION TRAVEL | 9/24/2019 | 2554645394 | SHERIFF'S DEPT - REGINALD JACKSON | 160.00 |
| ADMINISTRATIVE SUPPLIES | 9/25/2019 | 2557709348 | COUNTY CLERK - MAE ROSS | 124.66 |
| ADMINISTRATIVE SUPPLIES | 9/25/2019 | 2557734010 | COUNTY COURT #3 - MONICA GRACIA | 116.58 |
| ADMINISTRATIVE SUPPLIES | 9/25/2019 | 2557776114 | SHERIFF'S DEPT - DAISY SALINAS | 59.44 |
| TRAVEL AND CONFERENCE | 9/25/2019 | 2557794410 | SHERIFF'S DEPT - TREVOR POWELL | 13.38 |
| ADMINISTRATIVE SUPPLIES | 9/25/2019 | 2557800672 | COUNTY TAX ASSESSOR COLLECTOR - CHER | 135.39 |
| BUILDING MAINTENANCE | 9/25/2019 | 2557805906 | FACILITIES SERVICES - WILLIAM RIORDAN | 20.99 |
| JURY EXPENDITURES | 9/25/2019 | 2557809346 | DISTRICT COURT ADMINISTRATION - ERIC N | 167.16 |
| ADMINISTRATIVE SUPPLIES | 9/25/2019 | 2557809560 | COUNTY COURT #3 - MONICA GRACIA | 286.52 |
| TRAVEL AND CONFERENCE | 9/25/2019 | 2557811318 | COLLECTIONS OFFICE - KELLY BAKSA | 80.75 |
| ADMINISTRATIVE SUPPLIES | 9/25/2019 | 2557816600 | COUNTY EXTENSION SERVICE - CHARISSA D | 216.04 |
| JURY EXPENDITURES | 9/25/2019 | 2557819218 | DISTRICT COURT ADMINISTRATION - ERIC N | 130.90 |
| JURY EXPENDITURES | 9/25/2019 | 2557820782 | DISTRICT COURT ADMINISTRATION - ERIC N | 199.43 |
| ADMINISTRATIVE SUPPLIES | 9/25/2019 | 2557842192 | GENERAL GOVERNMENT - DIANNA MARTIN | 194.65 |
| OPERATING SUPPLIES | 9/25/2019 | 2557847604 | ROAD DEPARTMENT - RONALD CROWDER | 55.31 |

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| TRAVEL AND CONFERENCE | 9/25/2019 | 2557854742 | SHERIFF'S DEPT - TREVOR POWELL | 6.90 |
| TRAVEL AND CONFERENCE | 9/25/2019 | 2557868148 | COLLECTIONS OFFICE - KELLY BAKSA | 14.29 |
| MOBILE PHONE EXPENSE | 9/26/2019 | 2560631520 | GENERAL GOVERNMENT - DAVID DELAC | 24,350.82 |
| PRE-EMPLOYMENT EXPENDITURES | 9/26/2019 | 2560632550 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 9/26/2019 | 2560640312 | COUNTY CLERK - MAE ROSS | 41.77 |
| VEHICLE MAKE READY | 9/26/2019 | 2560643172 | FLEET MANAGEMENT - RONALD CROWDER | 313.49 |
| PRISONER EXTRADITION TRAVEL | 9/26/2019 | 2560645814 | SHERIFF'S DEPT - REGINALD JACKSON | 16.64 |
| BOOKS, PERIODICALS AND SUBSCR | 9/26/2019 | 2560648876 | DISTRICT ATTORNEY - ZONIA SMITH | 499.52 |
| ADMINISTRATIVE SUPPLIES | 9/26/2019 | 2560648902 | COUNTY EXTENSION SERVICE - CHARISSA D | 20.00 |
| ADMINISTRATIVE SUPPLIES | 9/26/2019 | 2560654688 | EMERGENCY MANAGEMENT - LAURA NORM | 20.47 |
| TRAVEL AND CONFERENCE | 9/26/2019 | 2560658904 | SHERIFF'S DEPT - TREVOR POWELL | 12.00 |
| PRE-EMPLOYMENT EXPENDITURES | 9/26/2019 | 2560662412 | JUVENILE JUSTICE - VICKIE BESHEARS | 11.00 |
| ADMINISTRATIVE SUPPLIES | 9/26/2019 | 2560663918 | 122ND DISTRICT COURT - MELISSA PADRON | 51.57 |
| TRAVEL AND CONFERENCE | 9/26/2019 | 2560667418 | COLLECTIONS OFFICE - KELLY BAKSA | 12.39 |
| PRISONER EXTRADITION TRAVEL | 9/26/2019 | 2560670102 | SHERIFF'S DEPT - PETE SIFUENTES | 53.98 |
| TRAVEL AND CONFERENCE | 9/26/2019 | 2560670512 | COLLECTIONS OFFICE - KELLY BAKSA | 221.98 |
| BUILDING MAINTENANCE | 9/26/2019 | 2560674208 | FACILITIES SERVICES - WILLIAM RIORDAN | 259.00 |
| BOOKS, PERIODICALS AND SUBSCR | 9/26/2019 | 2560675624 | DISTRICT ATTORNEY - ZONIA SMITH | 307.00 |
| ADMINISTRATIVE SUPPLIES | 9/26/2019 | 2560676282 | SENIOR CITIZENS - JULIE DIAZ | 99.99 |
| ADMINISTRATIVE SUPPLIES | 9/26/2019 | 2560676850 | COUNTY TREASURER - CRYSTAL COOPER | 434.26 |
| PRISONER EXTRADITION TRAVEL | 9/26/2019 | 2560682444 | SHERIFF'S DEPT - PETE SIFUENTES | 54.37 |
| VEHICLE MAKE READY | 9/26/2019 | 2560683174 | FLEET MANAGEMENT - RONALD CROWDER | (313.49) |
| ADMINISTRATIVE SUPPLIES | 9/27/2019 | 2563780216 | DISTRICT ATTORNEY - ZONIA SMITH | 134.88 |
| ADMINISTRATIVE SUPPLIES | 9/27/2019 | 2563785674 | COUNTY COURT #3 - MONICA GRACIA | 102.61 |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563788458 | COUNTY CLERK - DWIGHT SULLIVAN | (329.43) |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563789934 | GENERAL GOVERNMENT - TYLER DRUMMO | 250.00 |
| ADMINISTRATIVE SUPPLIES | 9/27/2019 | 2563800938 | DISTRICT ATTORNEY - ZONIA SMITH | 2,620.05 |
| ADMINISTRATIVE SUPPLIES | 9/27/2019 | 2563808464 | COUNTY CLERK - MAE ROSS | 49.99 |
| BUILDING MAINTENANCE | 9/27/2019 | 2563814946 | FACILITIES SERVICES - STEVE MARKIEWICZ | 155.98 |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563815654 | COUNTY CLERK - DWIGHT SULLIVAN | (329.43) |
| MAINT & REPAIRS EQUIPMENT | 9/27/2019 | 2563821802 | MOSQUITO CONTROL DISTRICT - JOHN MAI | 452.95 |
| PRISONER EXTRADITION TRAVEL | 9/27/2019 | 2563826946 | SHERIFF'S DEPT - REGINALD JACKSON | 23.36 |
| ADMINISTRATIVE SUPPLIES | 9/27/2019 | 2563829604 | SHERIFF'S DEPT - DAISY SALINAS | 94.68 |
| MARKETING AND ADVERTISING | 9/27/2019 | 2563830650 | HUMAN RESOURCES - KATHERINE BRANCH | 150.00 |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563845490 | COUNTY CLERK - DWIGHT SULLIVAN | (329.43) |
| PRISONER EXTRADITION TRAVEL | 9/27/2019 | 2563852250 | SHERIFF'S DEPT - REGINALD JACKSON | 94.00 |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563853314 | COUNTY CLERK - DWIGHT SULLIVAN | (329.43) |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563859308 | GENERAL GOVERNMENT - MARK HENRY | 125.00 |
| MARKETING AND ADVERTISING | 9/27/2019 | 2563861878 | PURCHASING DEPARTMENT - RUFUS CROW | 224.00 |
| ADMINISTRATIVE SUPPLIES | 9/27/2019 | 2563862846 | DISTRICT ATTORNEY - ZONIA SMITH | 49.95 |
| ADMINISTRATIVE SUPPLIES | 9/27/2019 | 2563864494 | SHERIFF'S DEPT - DAISY SALINAS | 52.80 |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563868144 | COUNTY CLERK - DWIGHT SULLIVAN | (19.99) |
| TRAVEL AND CONFERENCE | 9/27/2019 | 2563876272 | COUNTY CLERK - DWIGHT SULLIVAN | (19.99) |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717822007 | SHERIFF'S DEPT - PETE SIFUENTES | 113.32 |
| TRANSP & PER DIEM - WITNESSES | 9/30/2019 | 3717825711 | DISTRICT ATTORNEY - JACK ROADY | (1,404.60) |

County of Galveston
P Card Transactions for 10/01/2018 to 09/30/2019

| Object Description | Date | Trans ID | Cardholder | Amount |
|-----------------------------|-------------|-----------------|---------------------------------------|---------------|
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717827969 | SHERIFF'S DEPT - TRAVIS L HALL | 24.37 |
| ADMINISTRATIVE SUPPLIES | 9/30/2019 | 3717828245 | COUNTY TREASURER - CRYSTAL COOPER | 64.90 |
| ADMINISTRATIVE SUPPLIES | 9/30/2019 | 3717832537 | COUNTY CLERK - MAE ROSS | 788.45 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717833451 | SHERIFF'S DEPT - TREVOR POWELL | 8.62 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717834271 | SHERIFF'S DEPT - TRAVIS L HALL | 114.43 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717836993 | SHERIFF'S DEPT - TRAVIS L HALL | 87.97 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717839103 | SHERIFF'S DEPT - PETE SIFUENTES | 24.35 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717839389 | SHERIFF'S DEPT - TREVOR POWELL | 5.49 |
| ADMINISTRATIVE SUPPLIES | 9/30/2019 | 3717841123 | DISTRICT ATTORNEY - ZONIA SMITH | 3,065.40 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717841225 | DISTRICT ATTORNEY - JACK ROADY | 35.00 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717841479 | EMERGENCY MANAGEMENT - LAURA NORMAN | 3.00 |
| JURY EXPENDITURES | 9/30/2019 | 3717842247 | COUNTY COURT ADMINISTRATION - MONICA | 70.33 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717843319 | SHERIFF'S DEPT - TRAVIS L HALL | 1,099.60 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717844229 | SHERIFF'S DEPT - TRAVIS L HALL | 1,099.60 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717844743 | SHERIFF'S DEPT - TRAVIS L HALL | 28.21 |
| ADMINISTRATIVE SUPPLIES | 9/30/2019 | 3717847719 | SHERIFF'S DEPT - DAISY SALINAS | 181.72 |
| OPERATING SUPPLIES | 9/30/2019 | 3717847835 | FLEET MANAGEMENT - RONALD CROWDER | 1,269.90 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717848929 | SHERIFF'S DEPT - TREVOR POWELL | 14.62 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717850663 | JUVENILE JUSTICE - GLEN WATSON | 38.94 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717851083 | SHERIFF'S DEPT - TRAVIS L HALL | 87.97 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717855327 | SHERIFF'S DEPT - TRAVIS L HALL | 24.00 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717856507 | SHERIFF'S DEPT - TRAVIS L HALL | 25.62 |
| BUILDING MAINTENANCE | 9/30/2019 | 3717859093 | FACILITIES SERVICES - WILLIAM RIORDAN | 645.00 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717865253 | EMERGENCY MANAGEMENT - LAURA NORMAN | 19.09 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717869359 | EMERGENCY MANAGEMENT - LAURA NORMAN | 3.00 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717869915 | SHERIFF'S DEPT - TRAVIS L HALL | 320.30 |
| ADMINISTRATIVE SUPPLIES | 9/30/2019 | 3717870381 | DISTRICT ATTORNEY - ZONIA SMITH | 695.34 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717873813 | SHERIFF'S DEPT - PETE SIFUENTES | 34.00 |
| PRISONER EXTRADITION TRAVEL | 9/30/2019 | 3717874231 | SHERIFF'S DEPT - PETE SIFUENTES | 10.12 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717874805 | DISTRICT ATTORNEY - JACK ROADY | 49.14 |
| TRAVEL AND CONFERENCE | 9/30/2019 | 3717876647 | SHERIFF'S DEPT - TREVOR POWELL | 32.07 |

September 2019 Total: 235,477.97

Grand Total: \$1,514,610.33