

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	10/2/2023	5171971489	SHERIFF'S DEPT - JOSE LOZANO	8.28
TRAVEL AND CONFERENCE	10/2/2023	5171971491	SHERIFF'S DEPT - GINA DOOLITTLE	610.20
TRAVEL AND CONFERENCE	10/2/2023	5171971493	SHERIFF'S DEPT - GINA DOOLITTLE	610.20
TRAVEL AND CONFERENCE	10/2/2023	5171971495	SHERIFF'S DEPT - GINA DOOLITTLE	610.20
TRAVEL AND CONFERENCE	10/2/2023	5171971497	SHERIFF'S DEPT - GINA DOOLITTLE	2.00
TRAVEL AND CONFERENCE	10/2/2023	5171971499	SHERIFF'S DEPT - HAL BARROW	610.20
ADMINISTRATIVE SUPPLIES	10/2/2023	5171971501	COUNTY CLERK - MAE ROSS	938.48
ADMINISTRATIVE SUPPLIES	10/2/2023	5171972747	COUNTY CLERK - MAE ROSS	18.08
ADMINISTRATIVE SUPPLIES	10/2/2023	5171972749	COUNTY CLERK - MAE ROSS	280.60
TRAVEL AND CONFERENCE	10/2/2023	5171972751	COUNTY CLERK - MAE ROSS	(28.35)
EQUIPMENT/TOOLS	10/2/2023	5171972753	ADULT PROBATION - RUFUS CROWDER	1,192.20
TRAVEL AND CONFERENCE	10/2/2023	5171972755	SHERIFF'S DEPT - WILLIAM LAMBERT	610.20
TRAVEL AND CONFERENCE	10/2/2023	5171972757	SHERIFF'S DEPT - WILLIAM LAMBERT	40.62
TRAVEL AND CONFERENCE	10/2/2023	5171972759	SHERIFF'S DEPT - WILLIAM LAMBERT	4.00
ADMINISTRATIVE SUPPLIES	10/2/2023	5171972761	SHERIFF'S DEPT - JENNIFER PARSONS	20.44
ADMINISTRATIVE SUPPLIES	10/2/2023	5171972763	SHERIFF'S DEPT - JENNIFER PARSONS	88.76
TRAVEL AND CONFERENCE	10/2/2023	5171974015	SHERIFF'S DEPT - JOHN BLACKWELL	610.20
TRAVEL AND CONFERENCE	10/2/2023	5171974017	SHERIFF'S DEPT - JOHN BLACKWELL	610.20
TRAVEL AND CONFERENCE	10/2/2023	5171974019	LAW ENFORCEMENT - JEREMY CREECH	96.61
ADMINISTRATIVE SUPPLIES	10/2/2023	5171974021	COUNTY COURT ADMINISTRATION - MONIC	17.99
ADMINISTRATIVE SUPPLIES	10/2/2023	5171974023	COUNTY COURT ADMINISTRATION - MONIC	15.99
ADMINISTRATIVE SUPPLIES	10/2/2023	5171974025	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	5.99
ADMINISTRATIVE SUPPLIES	10/2/2023	5171974027	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	88.16
ADMINISTRATIVE SUPPLIES	10/2/2023	5171974029	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	215.90
ADMINISTRATIVE SUPPLIES	10/2/2023	5171974031	SHERIFF'S DEPT - KELLY FREEMAN	600.00
TRAINING AND TRAINING SUPPLIES	10/2/2023	5171975271	DISTRICT ATTORNEY - ERNEST V. ROBLES	795.00
EXTRAORDINARY SUPPLIES	10/2/2023	5171975273	MENTAL HEALTH COURT PROGRAM - WILLI	233.99
BUILDING MAINTENANCE	10/2/2023	5171975275	FACILITIES SERVICES - MARK GARCIA	57.71
ADMINISTRATIVE SUPPLIES	10/2/2023	5171975277	SHERIFF'S DEPT - JENNIFER MURDOCH	51.66
ADMINISTRATIVE SUPPLIES	10/2/2023	5171975279	SHERIFF'S DEPT - JENNIFER MURDOCH	34.32
ADMINISTRATIVE SUPPLIES	10/2/2023	5171975281	SHERIFF'S DEPT - JENNIFER MURDOCH	7.84
ADMINISTRATIVE SUPPLIES	10/2/2023	5171975283	SHERIFF'S DEPT - DOUGLAS HUDSON	31.92
ADMINISTRATIVE SUPPLIES	10/2/2023	5171975285	56TH DISTRICT COURT - MELISSA PADRON	189.40
ADMINISTRATIVE SUPPLIES	10/2/2023	5171975287	56TH DISTRICT COURT - MELISSA PADRON	30.09
ADMINISTRATIVE SUPPLIES	10/2/2023	5171976527	56TH DISTRICT COURT - MELISSA PADRON	123.98
ADMINISTRATIVE SUPPLIES	10/2/2023	5171976529	DISTRICT COURT ADMINISTRATION - MELIS	(39.50)
ADMINISTRATIVE SUPPLIES	10/2/2023	5171976531	306TH DISTRICT COURT - MELISSA PADRON	(39.50)
OTHER CONTRACT SERVICES	10/2/2023	5171976533	HUMAN RESOURCES - REBECCA GILLIAM	26.00
VEHICLE MAINTENANCE	10/2/2023	5171976535	LAW ENFORCEMENT - BRIAN GATELY	21.61
PRISONER EXTRADITION TRAVEL	10/2/2023	5171976537	SHERIFF'S DEPT - KEVIN LAGATELLA	18.06
PRISONER EXTRADITION TRAVEL	10/2/2023	5171976539	SHERIFF'S DEPT - KEVIN LAGATELLA	10.88
TRAVEL AND CONFERENCE	10/2/2023	5171976541	COUNTY EXTENSION SERVICE - GENEVIEVE	49.07
TRANSP & PER DIEM - WITNESSES	10/2/2023	5171976543	DISTRICT ATTORNEY - EARL MENDENHALL	227.70
ADMINISTRATIVE SUPPLIES	10/2/2023	5171976545	SHERIFF'S DEPT - GINA LOZANO	54.05
ADMINISTRATIVE SUPPLIES	10/2/2023	5171977781	SHERIFF'S DEPT - GINA LOZANO	499.00

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P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/2/2023	5171977783	SHERIFF'S DEPT - GINA LOZANO	1,338.74
ADMINISTRATIVE SUPPLIES	10/2/2023	5171977785	SHERIFF'S DEPT - LOUIS TROCHESSET	321.50
TRAVEL AND CONFERENCE	10/2/2023	5171977787	COUNTY CLERK - DWIGHT SULLIVAN	196.65
TRAVEL AND CONFERENCE	10/2/2023	5171977789	COUNTY CLERK - DWIGHT SULLIVAN	378.35
TRAVEL AND CONFERENCE	10/2/2023	5171977791	COUNTY CLERK - DWIGHT SULLIVAN	378.35
TRAVEL AND CONFERENCE	10/2/2023	5171977793	COUNTY CLERK - DWIGHT SULLIVAN	378.35
ADMINISTRATIVE SUPPLIES	10/3/2023	5177232813	PURCHASING DEPARTMENT - RUFUS CROW	33.40
PRISONER EXTRADITION TRAVEL	10/3/2023	5177232815	SHERIFF'S DEPT - REGINALD JACKSON	9.59
ADMINISTRATIVE SUPPLIES	10/3/2023	5177249223	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	150.00
ELECTION EXPENSE	10/3/2023	5177249225	COUNTY CLERK - MAE ROSS	55.16
ADMINISTRATIVE SUPPLIES	10/3/2023	5177249227	PROBATE COURT - KIMBERLY SULLIVAN	175.58
TRAVEL AND CONFERENCE	10/3/2023	5177249229	SHERIFF'S DEPT - CHANDRA HARGROVE	425.00
MEMBERSHIP AND DUES	10/3/2023	5177250477	COUNTY EXTENSION SERVICE - LEAH STILES	55.00
ADMINISTRATIVE SUPPLIES	10/3/2023	5177250479	SHERIFF'S DEPT - DOUGLAS HUDSON	97.30
ADMINISTRATIVE SUPPLIES	10/3/2023	5177250481	SHERIFF'S DEPT - DOUGLAS HUDSON	32.42
IN-HOUSE MEETINGS AND FOOD	10/3/2023	5177250483	SHERIFF'S DEPT - DOUGLAS HUDSON	20.98
ADMINISTRATIVE SUPPLIES	10/3/2023	5177250485	SHERIFF'S DEPT - DOUGLAS HUDSON	6.50
OPERATING SUPPLIES	10/3/2023	5177250487	BEACH AND PARKS DEPARTMENT - MARTH.	290.00
MOBILE PHONE EXPENSE	10/3/2023	5177250489	VETERAN'S COURT - CHRISTOPHER JAMES	83.62
PRISONER EXTRADITION TRAVEL	10/3/2023	5177250491	SHERIFF'S DEPT - HILLARY RODRIGUEZ	8.65
BUILDING MAINTENANCE	10/3/2023	5177250493	FACILITIES SERVICES - DAVID HOWARD	89.68
EXTRAORDINARY SUPPLIES	10/3/2023	5177250495	EMERGENCY MANAGEMENT - ALYSSA YOUI	1,200.00
ADMINISTRATIVE SUPPLIES	10/3/2023	5177251741	EMERGENCY MANAGEMENT - LAURA NORM	320.00
OPERATING SUPPLIES	10/3/2023	5177251743	SENIOR CITIZENS - JULIE DIAZ	15.25
TRAVEL AND CONFERENCE	10/3/2023	5177251745	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/3/2023	5177251747	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/3/2023	5177251749	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/3/2023	5177251751	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/3/2023	5177251753	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/3/2023	5177251755	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/3/2023	5177251757	ROAD DEPARTMENT - RONALD CROWDER	175.00
ADMINISTRATIVE SUPPLIES	10/3/2023	5177251759	PURCHASING DEPARTMENT - RUFUS CROW	44.93
OPERATING SUPPLIES	10/4/2023	5180669921	SHERIFF'S DEPT - HAL BARROW	9.65
ADMINISTRATIVE SUPPLIES	10/4/2023	5180669923	SHERIFF'S DEPT - CHANDRA HARGROVE	26.88
ADMINISTRATIVE SUPPLIES	10/4/2023	5180670323	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	71.70
ADMINISTRATIVE SUPPLIES	10/4/2023	5180670325	ADULT PROBATION - WILLIE LACY	97.22
EXTRAORDINARY SUPPLIES	10/4/2023	5180670327	MENTAL HEALTH COURT PROGRAM - WILLI	499.76
TRAVEL AND CONFERENCE	10/4/2023	5180670329	SHERIFF'S DEPT - JENNIFER MURDOCH	509.60
OPERATING SUPPLIES	10/4/2023	5180670331	SENIOR CITIZENS - MARTHA LEE	45.72
IN-HOUSE MEETINGS AND FOOD	10/4/2023	5180670333	VETERAN'S COURT - CHRISTOPHER JAMES	188.52
ADMINISTRATION COSTS	10/4/2023	5180670335	VETERAN'S COURT - CHRISTOPHER JAMES	35.00
BUILDING MAINTENANCE	10/4/2023	5180670337	FACILITIES SERVICES - DAVID HOWARD	5.30
BUILDING MAINTENANCE	10/4/2023	5180670339	FACILITIES SERVICES - DAVID HOWARD	110.00
TRAVEL AND CONFERENCE	10/4/2023	5180670341	SHERIFF'S DEPT - DOUGLAS HUDSON	29.95
EXTRAORDINARY SUPPLIES	10/4/2023	5180670735	CONSTABLE PCT #4 - JUSTIN WEST	934.48

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ADMINISTRATIVE SUPPLIES	10/4/2023	5180670737	COUNTY COURT #3 - MONICA GRACIA	22.64
ADMINISTRATIVE SUPPLIES	10/4/2023	5180670739	COUNTY COURT #1 - MONICA GRACIA	79.24
ADMINISTRATIVE SUPPLIES	10/4/2023	5180670741	COUNTY COURT #2 - MONICA GRACIA	55.57
ADMINISTRATIVE SUPPLIES	10/4/2023	5180670743	COUNTY JUDGE - DIANNA GARZA-MARTINE	519.94
PRISONER EXTRADITION TRAVEL	10/5/2023	5184618777	SHERIFF'S DEPT - PETE SIFUENTES	35.11
PRISONER EXTRADITION TRAVEL	10/5/2023	5184618779	SHERIFF'S DEPT - PETE SIFUENTES	30.22
PRISONER EXTRADITION TRAVEL	10/5/2023	5184618783	SHERIFF'S DEPT - PETE SIFUENTES	377.80
PRISONER EXTRADITION TRAVEL	10/5/2023	5184618785	SHERIFF'S DEPT - PETE SIFUENTES	438.90
MARKETING AND ADVERTISING	10/5/2023	5184618789	ECONOMIC DEVELOPMENT - DANE CARLSON	183.00
MARKETING AND ADVERTISING	10/5/2023	5184618793	ECONOMIC DEVELOPMENT - DANE CARLSON	21.27
TRAINING AND TRAINING SUPPLIES	10/5/2023	5184620057	DISTRICT ATTORNEY - JACK ROADY	100.00
ADMINISTRATIVE SUPPLIES	10/5/2023	5184622575	INFORMATION TECHNOLOGY - LAUREN MIK	54.12
POSTAGE	10/5/2023	5184622577	INFORMATION TECHNOLOGY - LAUREN MIK	38.88
JURY EXPENDITURES	10/5/2023	5184625131	DISTRICT COURT ADMINISTRATION - MELIS	289.97
EXTRAORDINARY SUPPLIES	10/5/2023	5184626389	MENTAL HEALTH COURT PROGRAM - WILLI	394.37
EXTRAORDINARY SUPPLIES	10/5/2023	5184626395	MENTAL HEALTH COURT PROGRAM - WILLI	16.99
BUILDING MAINTENANCE	10/5/2023	5184627659	FACILITIES SERVICES - MARK GARCIA	189.91
ADMINISTRATIVE SUPPLIES	10/5/2023	5184627691	SHERIFF'S DEPT - GINA LOZANO	22.87
ADMINISTRATIVE SUPPLIES	10/5/2023	5184628929	SHERIFF'S DEPT - DOUGLAS HUDSON	53.57
ADMINISTRATIVE SUPPLIES	10/5/2023	5184630215	SHERIFF'S DEPT - LOUIS TROCHESSET	116.21
TRAVEL AND CONFERENCE	10/5/2023	5184632775	SHERIFF'S DEPT - MARGO IHDE	295.00
TRAVEL AND CONFERENCE	10/5/2023	5184632777	SHERIFF'S DEPT - MARGO IHDE	50.00
OPERATING SUPPLIES	10/5/2023	5184632779	BEACH AND PARKS DEPARTMENT - JULIE DI	146.09
VEHICLE MAINTENANCE	10/5/2023	5184634013	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/5/2023	5184634017	FLEET MANAGEMENT - EDWARD NOLAN	55.50
ROAD MATERIALS	10/5/2023	5184634029	ROAD DEPARTMENT - RONALD CROWDER	60.89
PRISONER EXTRADITION TRAVEL	10/5/2023	5184635259	SHERIFF'S DEPT - RICHARD FERRINO	17.27
TRAVEL AND CONFERENCE	10/5/2023	5184636559	SHERIFF'S DEPT - DOUGLAS HUDSON	202.56

October 2023 Total: 23,766.05

TRAINING AND TRAINING SUPPLIES	10/6/2023	5187764719	SHERIFF'S DEPT - HAL BARROW	182.00
BUILDING MAINTENANCE	10/6/2023	5187764721	FACILITIES SERVICES - PEDRO RAMIREZ	1,100.46
ADMINISTRATIVE SUPPLIES	10/6/2023	5187764723	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	12.74
ADMINISTRATIVE SUPPLIES	10/6/2023	5187764725	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	64.72
ADMINISTRATIVE SUPPLIES	10/6/2023	5187764727	COUNTY CLERK - MAE ROSS	181.77
ADMINISTRATIVE SUPPLIES	10/6/2023	5187764729	DISTRICT ATTORNEY - JOHNNY J FREEZE	21.65
EXTRAORDINARY SUPPLIES	10/6/2023	5187764731	SHERIFF'S DEPT - JENNIFER PARSONS	879.98
BUILDING MAINTENANCE	10/6/2023	5187764733	FACILITIES SERVICES - RAYMOND AVILA	43.66
JURY EXPENDITURES	10/6/2023	5187765977	DISTRICT COURT ADMINISTRATION - MELIS	127.56
ADMINISTRATIVE SUPPLIES	10/6/2023	5187765979	SHERIFF'S DEPT - DOUGLAS HUDSON	54.11
PRISONER EXTRADITION TRAVEL	10/6/2023	5187765981	SHERIFF'S DEPT - JOSE MARQUEZ	61.50
PRISONER EXTRADITION TRAVEL	10/6/2023	5187765983	SHERIFF'S DEPT - JOSE MARQUEZ	61.50
PRISONER EXTRADITION TRAVEL	10/6/2023	5187765985	SHERIFF'S DEPT - JOSE MARQUEZ	38.31
PRISONER EXTRADITION TRAVEL	10/6/2023	5187765987	SHERIFF'S DEPT - JOSE MARQUEZ	768.80
PRISONER EXTRADITION TRAVEL	10/6/2023	5187765989	SHERIFF'S DEPT - JOSE MARQUEZ	768.80

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P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	10/6/2023	5187765991	SHERIFF'S DEPT - JOSE MARQUEZ	478.90
BUILDING MAINTENANCE	10/6/2023	5187765993	FACILITIES SERVICES - JOSHUA ENRIQUEZ	507.00
ADMINISTRATIVE SUPPLIES	10/6/2023	5187765995	JUVENILE JUSTICE - ZAIRINIA CRUZ	309.00
TRAVEL AND CONFERENCE	10/6/2023	5187767235	SHERIFF'S DEPT - BETH ROBINSON	275.00
ADMINISTRATIVE SUPPLIES	10/6/2023	5187767237	SHERIFF'S DEPT - CHANDRA HARGROVE	105.86
PRISONER EXTRADITION TRAVEL	10/6/2023	5187767239	SHERIFF'S DEPT - HILLARY RODRIGUEZ	8.94
BUILDING MAINTENANCE	10/6/2023	5187767241	FACILITIES SERVICES - DAVID HOWARD	863.98
MEMBERSHIP AND DUES	10/6/2023	5187767243	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MEMBERSHIP AND DUES	10/6/2023	5187767245	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
TRAVEL AND CONFERENCE	10/6/2023	5187767247	SHERIFF'S DEPT - DOUGLAS HUDSON	202.56
TRAVEL AND CONFERENCE	10/6/2023	5187767249	SHERIFF'S DEPT - CODY SCHLAGETER	53.32
JURY EXPENDITURES	10/6/2023	5187767251	DISTRICT COURT ADMINISTRATION - MELIS	285.30
ADMINISTRATIVE SUPPLIES	10/6/2023	5187767253	JUVENILE JUSTICE - VICKIE BESHEARS	100.70
ADMINISTRATIVE SUPPLIES	10/6/2023	5187768499	SHERIFF'S DEPT - GINA LOZANO	25.59
TRAVEL AND CONFERENCE	10/6/2023	5187768501	SHERIFF'S DEPT - MARGO IHDE	57.00
ADMINISTRATIVE SUPPLIES	10/6/2023	5187768503	SHERIFF'S DEPT - JENNIFER PARSONS	80.36
ADMINISTRATIVE SUPPLIES	10/6/2023	5187768505	SHERIFF'S DEPT - JENNIFER PARSONS	128.74
TRAVEL AND CONFERENCE	10/6/2023	5187768507	JUVENILE JUSTICE - GLEN WATSON	36.00
TRAVEL AND CONFERENCE	10/6/2023	5187768509	JUVENILE JUSTICE - GLEN WATSON	108.00
TRAVEL AND CONFERENCE	10/6/2023	5187768511	JUVENILE JUSTICE - GLEN WATSON	72.00
TRAVEL AND CONFERENCE	10/6/2023	5187768513	JUVENILE JUSTICE - GLEN WATSON	108.00
TRAVEL AND CONFERENCE	10/6/2023	5187768515	JUVENILE JUSTICE - GLEN WATSON	144.00
TRAVEL AND CONFERENCE	10/6/2023	5187768517	JUVENILE JUSTICE - GLEN WATSON	144.00
ADMINISTRATIVE SUPPLIES	10/6/2023	5187769757	PURCHASING DEPARTMENT - RUFUS CROW	26.88
ADMINISTRATIVE SUPPLIES	10/9/2023	5192474569	122ND DISTRICT COURT - MELISSA PADRON	17.99
TRAVEL AND CONFERENCE	10/9/2023	5192474571	SHERIFF'S DEPT - FRED SWEENEY	34.67
ADMINISTRATIVE SUPPLIES	10/9/2023	5192474573	SHERIFF'S DEPT - MELENCIO VILLARREAL	84.08
TRAVEL AND CONFERENCE	10/9/2023	5192474575	JUVENILE JUSTICE - ZAIRINIA CRUZ	786.62
TRAVEL AND CONFERENCE	10/9/2023	5192474577	JUVENILE JUSTICE - ZAIRINIA CRUZ	578.53
CLOTHING	10/9/2023	5192474579	JUVENILE JUSTICE - ZAIRINIA CRUZ	420.96
ADMINISTRATIVE SUPPLIES	10/9/2023	5192474581	SHERIFF'S DEPT - CHANDRA HARGROVE	63.80
BUILDING MAINTENANCE	10/9/2023	5192474583	FACILITIES SERVICES - DAVID HOWARD	225.82
EXTRAORDINARY SUPPLIES	10/9/2023	5192474585	CONSTABLE PCT #4 - JUSTIN WEST	1,234.97
BOOKS, PERIODICALS AND SUBSCR	10/9/2023	5192474587	ECONOMIC DEVELOPMENT - DANE CARLSO	60.00
TRANSP & PER DIEM - WITNESSES	10/9/2023	5192475827	DISTRICT ATTORNEY - EARL MENDENHALL	130.09
ADMINISTRATIVE SUPPLIES	10/9/2023	5192475829	JUSTICE COURT PCT #1 - GREGORY RIKARD	620.37
BUILDING MAINTENANCE	10/9/2023	5192475831	FACILITIES SERVICES - MARK A. BARON	104.32
SOFTWARE LICENSING AND MAINT	10/9/2023	5192475833	INFORMATION TECHNOLOGY - DIANNA GAI	120.00
ADMINISTRATIVE SUPPLIES	10/9/2023	5192475835	JUVENILE JUSTICE - VICKIE BESHEARS	50.46
ADMINISTRATIVE SUPPLIES	10/9/2023	5192475837	SHERIFF'S DEPT - GINA LOZANO	493.43
ADMINISTRATIVE SUPPLIES	10/9/2023	5192475839	SHERIFF'S DEPT - GINA LOZANO	247.53
ADMINISTRATIVE SUPPLIES	10/9/2023	5192475841	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
MAINT/REPAIRS BOAT	10/9/2023	5192475843	SHERIFF'S DEPT - LOUIS TROCHESSET	249.94
TRAVEL AND CONFERENCE	10/9/2023	5192475845	COUNTY CLERK - DWIGHT SULLIVAN	(20.00)
VEHICLE MAINTENANCE	10/9/2023	5192477087	LAW ENFORCEMENT - AMANDA HALL	20.00

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VEHICLE MAINTENANCE	10/9/2023	5192477089	LAW ENFORCEMENT - AMANDA HALL	20.00
ADMINISTRATIVE SUPPLIES	10/9/2023	5192477091	ROAD DEPARTMENT - RONALD CROWDER	111.10
MAINT & REPAIRS EQUIPMENT	10/9/2023	5192477093	FLEET MANAGEMENT - RONALD CROWDER	475.00
ADMINISTRATIVE SUPPLIES	10/9/2023	5192477095	FLEET MANAGEMENT - RONALD CROWDER	149.88
ADMINISTRATIVE SUPPLIES	10/9/2023	5192492275	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	32.99
ADMINISTRATIVE SUPPLIES	10/9/2023	5192492277	SHERIFF'S DEPT - BRENDA CASTRO	83.70
EQUIPMENT/TOOLS	10/9/2023	5192492279	ADULT PROBATION - RUFUS CROWDER	(492.30)
ADMINISTRATIVE SUPPLIES	10/9/2023	5192492281	CONSTABLE PCT #1 - RICK SHARP	121.42
ADMINISTRATIVE SUPPLIES	10/9/2023	5192493519	SHERIFF'S DEPT - JENNIFER PARSONS	89.18
ADMINISTRATIVE SUPPLIES	10/9/2023	5192493521	SHERIFF'S DEPT - JENNIFER PARSONS	113.58
PRISONER EXTRADITION TRAVEL	10/9/2023	5192493523	SHERIFF'S DEPT - TRAVIS L HALL	12.52
PRISONER EXTRADITION TRAVEL	10/9/2023	5192493525	SHERIFF'S DEPT - TRAVIS L HALL	192.81
PRISONER EXTRADITION TRAVEL	10/9/2023	5192493527	SHERIFF'S DEPT - TRAVIS L HALL	10.80
PRISONER EXTRADITION TRAVEL	10/9/2023	5192493529	SHERIFF'S DEPT - TRAVIS L HALL	35.00
TRAVEL AND CONFERENCE	10/9/2023	5192493531	SHERIFF'S DEPT - JENNIFER MURDOCH	345.00
ADMINISTRATIVE SUPPLIES	10/9/2023	5192493533	SHERIFF'S DEPT - DOUGLAS HUDSON	25.94
ADMINISTRATIVE SUPPLIES	10/9/2023	5192493535	SHERIFF'S DEPT - DOUGLAS HUDSON	930.50
ADMINISTRATIVE SUPPLIES	10/9/2023	5192493537	SHERIFF'S DEPT - DOUGLAS HUDSON	62.72
OPERATING SUPPLIES	10/10/2023	5197552163	SHERIFF'S DEPT - HAL BARROW	53.94
ADMINISTRATIVE SUPPLIES	10/10/2023	5197552165	COUNTY CLERK - MAE ROSS	(39.15)
TRAVEL AND CONFERENCE	10/10/2023	5197552167	SHERIFF'S DEPT - BETH ROBINSON	167.00
TRAVEL AND CONFERENCE	10/10/2023	5197553341	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
TRAVEL AND CONFERENCE	10/10/2023	5197553343	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
TRAVEL AND CONFERENCE	10/10/2023	5197553345	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
TRAVEL AND CONFERENCE	10/10/2023	5197553347	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
TRAVEL AND CONFERENCE	10/10/2023	5197553349	SHERIFF'S DEPT - DOUGLAS HUDSON	275.00
ADMINISTRATIVE SUPPLIES	10/10/2023	5197553351	JUSTICE COURT PCT #1 - GREGORY RIKARD	949.30
ADMINISTRATIVE SUPPLIES	10/10/2023	5197553353	SHERIFF'S DEPT - LOUIS TROCHESSET	36.45
ADMINISTRATIVE SUPPLIES	10/10/2023	5197553355	SHERIFF'S DEPT - JENNIFER BELL	21.64
VEHICLE MAINTENANCE	10/10/2023	5197553357	LAW ENFORCEMENT - AMANDA HALL	131.36
OPERATING SUPPLIES	10/10/2023	5197553359	BEACH AND PARKS DEPARTMENT - JULIE DI	220.45
OPERATING SUPPLIES	10/10/2023	5197554537	BEACH AND PARKS DEPARTMENT - JULIE DI	663.49
UNIFORMS	10/10/2023	5197554539	ROAD DEPARTMENT - RONALD CROWDER	34.35
BUILDING MAINTENANCE	10/11/2023	5201066625	FACILITIES SERVICES - PEDRO RAMIREZ	370.65
BUILDING MAINTENANCE	10/11/2023	5201066627	FACILITIES SERVICES - RAYMOND AVILA	59.40
ADMINISTRATIVE SUPPLIES	10/11/2023	5201066629	122ND DISTRICT COURT - MELISSA PADRON	173.47
BUILDING MAINTENANCE	10/11/2023	5201066631	FACILITIES SERVICES - JOSHUA ENRIQUEZ	371.19
EXTRAORDINARY SUPPLIES	10/11/2023	5201066633	SHERIFF'S DEPT - MELENCIO VILLARREAL	679.52
ADMINISTRATIVE SUPPLIES	10/11/2023	5201066635	VETERAN'S COURT - CHRISTOPHER JAMES	632.50
VEHICLE MAINTENANCE	10/11/2023	5201067897	FLEET MANAGEMENT - EDWARD NOLAN	15.75
VEHICLE MAINTENANCE	10/11/2023	5201067899	FLEET MANAGEMENT - EDWARD NOLAN	3.95
TRAVEL AND CONFERENCE	10/11/2023	5201067901	CONSTABLE PCT #2 - PAUL EDINBURGH	6.00
TRAVEL AND CONFERENCE	10/11/2023	5201067903	CONSTABLE PCT #2 - PAUL EDINBURGH	12.46
ADMINISTRATIVE SUPPLIES	10/11/2023	5201067905	COUNTY EXTENSION SERVICE - CHARISSA D	85.50
ADMINISTRATIVE SUPPLIES	10/11/2023	5201067907	COUNTY EXTENSION SERVICE - CHARISSA D	113.47

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/11/2023	5201067909	COUNTY EXTENSION SERVICE - CHARISSA D	85.99
ADMINISTRATIVE SUPPLIES	10/11/2023	5201067911	COUNTY EXTENSION SERVICE - CHARISSA D	62.73
TRAVEL AND CONFERENCE	10/11/2023	5201067913	COUNTY EXTENSION SERVICE - GENEVIEVE	24.36
TRAVEL AND CONFERENCE	10/11/2023	5201069175	COUNTY EXTENSION SERVICE - GENEVIEVE	18.37
TRANSP & PER DIEM - WITNESSES	10/11/2023	5201069177	DISTRICT ATTORNEY - JENNIFER E. CAGNON	23.85
CLEANING & HOUSEHOLD SUPPLIES	10/11/2023	5201069179	JUVENILE JUSTICE - VICKIE BESHEARS	26.49
CLEANING & HOUSEHOLD SUPPLIES	10/11/2023	5201069181	JUVENILE JUSTICE - VICKIE BESHEARS	8.41
BOOKS, PERIODICALS AND SUBSCR	10/11/2023	5201069183	DISTRICT ATTORNEY - ZONIA SMITH	21.64
OPERATING SUPPLIES	10/11/2023	5201069185	BEACH AND PARKS DEPARTMENT - JULIE DI	34.00
OPERATING SUPPLIES	10/11/2023	5201069187	BEACH AND PARKS DEPARTMENT - JULIE DI	60.00
OPERATING SUPPLIES	10/11/2023	5201069189	BEACH AND PARKS DEPARTMENT - JULIE DI	100.67
ADMINISTRATIVE SUPPLIES	10/11/2023	5201069191	FLEET MANAGEMENT - RONALD CROWDER	243.97
ADMINISTRATIVE SUPPLIES	10/11/2023	5201069193	PURCHASING DEPARTMENT - RUFUS CROW	385.21
TRAVEL AND CONFERENCE	10/12/2023	5204061679	COUNTY CLERK - DWIGHT SULLIVAN	800.00
TRANSP & PER DIEM - WITNESSES	10/12/2023	5204061681	DISTRICT ATTORNEY - JACK ROADY	47.84
TRANSP & PER DIEM - WITNESSES	10/12/2023	5204061683	DISTRICT ATTORNEY - JACK ROADY	597.95
ADMINISTRATIVE SUPPLIES	10/12/2023	5204061685	SHERIFF'S DEPT - AMANDA HALL	128.82
TRAVEL AND CONFERENCE	10/12/2023	5204061687	FLEET MANAGEMENT - RONALD CROWDER	3,154.98
UNIFORMS	10/12/2023	5204061689	ROAD DEPARTMENT - RONALD CROWDER	108.00
PRE-EMPLOYMENT EXPENDITURES	10/12/2023	5204061691	JUVENILE JUSTICE - GLEN WATSON	11.00
OPERATING SUPPLIES	10/12/2023	5204132107	SHERIFF'S DEPT - HAL BARROW	64.80
OPERATING SUPPLIES	10/12/2023	5204132109	BEACH AND PARKS DEPARTMENT - BRANDC	490.00
BUILDING MAINTENANCE	10/12/2023	5204132111	FACILITIES SERVICES - RAYMOND AVILA	49.28
TRAVEL AND CONFERENCE	10/12/2023	5204132113	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	325.00
TRAVEL AND CONFERENCE	10/12/2023	5204132115	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	325.00
JURY EXPENDITURES	10/12/2023	5204132117	DISTRICT COURT ADMINISTRATION - MELIS	262.75
ADMINISTRATIVE SUPPLIES	10/12/2023	5204132119	ADULT PROBATION - WILLIE LACY	68.21
BUILDING MAINTENANCE	10/12/2023	5204132121	FACILITIES SERVICES - JOSHUA ENRIQUEZ	351.69
TRAVEL AND CONFERENCE	10/12/2023	5204132123	CONSTABLE PCT #2 - PAUL EDINBURGH	32.45
ADMINISTRATIVE SUPPLIES	10/12/2023	5204132125	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	18.19
TRAVEL AND CONFERENCE	10/12/2023	5204133337	ECONOMIC DEVELOPMENT - DANE CARLSON	2.00
ADMINISTRATIVE SUPPLIES	10/12/2023	5204133339	COUNTY EXTENSION SERVICE - CHARISSA D	58.90
ADMINISTRATIVE SUPPLIES	10/12/2023	5204133341	COUNTY EXTENSION SERVICE - CHARISSA D	481.94
TRAVEL AND CONFERENCE	10/12/2023	5204133343	COUNTY EXTENSION SERVICE - GENEVIEVE	51.50
ADMINISTRATIVE SUPPLIES	10/12/2023	5204133345	JUVENILE JUSTICE - VICKIE BESHEARS	15.99
TRAVEL AND CONFERENCE	10/12/2023	5204133347	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/12/2023	5204133349	DISTRICT CLERK - JOHN KINARD	200.00
TRAVEL AND CONFERENCE	10/12/2023	5204133351	DISTRICT CLERK - JOHN KINARD	200.00
BUILDING MAINTENANCE	10/12/2023	5204133353	BEACH AND PARKS DEPARTMENT - JIMMY C	220.00
OPERATING SUPPLIES	10/13/2023	5208080573	BEACH AND PARKS DEPARTMENT - JULIE DI	0.54
ADMINISTRATIVE SUPPLIES	10/13/2023	5208148345	JUSTICE COURT PCT #3 - ROSA SIFUENTES	591.48
AIR CARDS	10/13/2023	5208148347	INFORMATION TECHNOLOGY - LAUREN MIK	10,045.87
MOBILE PHONE EXPENSE	10/13/2023	5208148349	INFORMATION TECHNOLOGY - LAUREN MIK	13,093.78
MOBILE PHONE EXPENSE	10/13/2023	5208148351	INFORMATION TECHNOLOGY - LAUREN MIK	282.59
MOBILE PHONE EXPENSE	10/13/2023	5208148353	INFORMATION TECHNOLOGY - LAUREN MIK	533.33

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
JURY EXPENDITURES	10/13/2023	5208148355	DISTRICT COURT ADMINISTRATION - MELIS	248.50
BUILDING MAINTENANCE	10/13/2023	5208148357	FACILITIES SERVICES - MARK GARCIA	144.65
TRAINING AND TRAINING SUPPLIES	10/13/2023	5208148359	ADULT PROBATION - WILLIE LACY	900.00
BUILDING MAINTENANCE	10/13/2023	5208148361	FACILITIES SERVICES - JOSHUA ENRIQUEZ	197.59
PRISONER EXTRADITION TRAVEL	10/13/2023	5208149605	SHERIFF'S DEPT - HILLARY RODRIGUEZ	9.90
BUILDING MAINTENANCE	10/13/2023	5208149607	FACILITIES SERVICES - DAVID HOWARD	8.74
ADMINISTRATIVE SUPPLIES	10/13/2023	5208149609	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	571.17
ADMINISTRATIVE SUPPLIES	10/13/2023	5208149611	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	304.11
ADMINISTRATIVE SUPPLIES	10/13/2023	5208149613	COUNTY EXTENSION SERVICE - CHARISSA D	166.19
ADMINISTRATIVE SUPPLIES	10/13/2023	5208149615	COUNTY EXTENSION SERVICE - CHARISSA D	310.79
TRAVEL AND CONFERENCE	10/13/2023	5208149617	COUNTY EXTENSION SERVICE - GENEVIEVE	16.87
TRAVEL AND CONFERENCE	10/13/2023	5208149619	COUNTY EXTENSION SERVICE - GENEVIEVE	42.84
OPERATING SUPPLIES	10/13/2023	5208149621	SENIOR CITIZENS - FRANKIE HAYNES	38.53
BUILDING MAINTENANCE	10/13/2023	5208149623	FACILITIES SERVICES - MARK A. BARON	25.00
ADMINISTRATIVE SUPPLIES	10/13/2023	5208150867	JUVENILE JUSTICE - VICKIE BESHEARS	156.19
ADMINISTRATIVE SUPPLIES	10/13/2023	5208150869	SHERIFF'S DEPT - GINA LOZANO	118.25
BUILDING MAINTENANCE	10/13/2023	5208150871	BEACH AND PARKS DEPARTMENT - JIMMY C	359.41
TRANSP & PER DIEM - WITNESSES	10/13/2023	5208150873	DISTRICT ATTORNEY - JACK ROADY	6.88
TRANSP & PER DIEM - WITNESSES	10/13/2023	5208150875	DISTRICT ATTORNEY - JACK ROADY	86.00
OPERATING SUPPLIES	10/13/2023	5208150877	BEACH AND PARKS DEPARTMENT - JULIE DI	54.29
BOOKS, PERIODICALS AND SUBSCR	10/13/2023	5208150879	BEACH AND PARKS DEPARTMENT - JULIE DI	81.19
OPERATING SUPPLIES	10/13/2023	5208150881	BEACH AND PARKS DEPARTMENT - JULIE DI	59.99
UNIFORMS	10/13/2023	5208150883	ROAD DEPARTMENT - RONALD CROWDER	168.72
UNIFORMS	10/13/2023	5208150885	ROAD DEPARTMENT - RONALD CROWDER	273.57
UNIFORMS	10/13/2023	5208152105	ROAD DEPARTMENT - RONALD CROWDER	131.97
ADMINISTRATIVE SUPPLIES	10/13/2023	5208152107	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
ADMINISTRATIVE SUPPLIES	10/13/2023	5208152109	JUVENILE JUSTICE - GLEN WATSON	150.00
ADMINISTRATIVE SUPPLIES	10/13/2023	5208152111	FACILITIES SERVICES - DEBRA BELANY	282.76
MARKETING AND ADVERTISING	10/13/2023	5208167139	PURCHASING DEPARTMENT - RUFUS CROW	60.79
BUILDING MAINTENANCE	10/16/2023	4086347530	FACILITIES SERVICES - PEDRO RAMIREZ	160.75
ADMINISTRATIVE SUPPLIES	10/16/2023	4086347532	COUNTY ENGINEER - ELIZABETH ROBERTSO	176.30
MEMBERSHIP AND DUES	10/16/2023	4086347534	SHERIFF'S DEPT - JENNIFER MURDOCH	121.36
ADMINISTRATIVE SUPPLIES	10/16/2023	4086383092	ADULT PROBATION - WILLIE LACY	555.96
BUILDING MAINTENANCE	10/16/2023	4086383094	FACILITIES SERVICES - MARK GARCIA	1,450.00
BUILDING MAINTENANCE	10/16/2023	4086383096	FACILITIES SERVICES - MARK GARCIA	1,450.00
BUILDING MAINTENANCE	10/16/2023	4086383098	FACILITIES SERVICES - MARK GARCIA	3,525.00
BUILDING MAINTENANCE	10/16/2023	4086383100	FACILITIES SERVICES - MARK GARCIA	102.24
ADMINISTRATIVE SUPPLIES	10/16/2023	4086383102	SHERIFF'S DEPT - JENNIFER MURDOCH	24.49
ADMINISTRATIVE SUPPLIES	10/16/2023	4086383104	SHERIFF'S DEPT - JENNIFER MURDOCH	19.92
ADMINISTRATIVE SUPPLIES	10/16/2023	4086383106	SHERIFF'S DEPT - JENNIFER MURDOCH	17.55
ADMINISTRATIVE SUPPLIES	10/16/2023	4086383108	SHERIFF'S DEPT - DOUGLAS HUDSON	21.67
PRISONER EXTRADITION TRAVEL	10/16/2023	4086384342	SHERIFF'S DEPT - JOSE MARQUEZ	54.13
PRISONER EXTRADITION TRAVEL	10/16/2023	4086384344	SHERIFF'S DEPT - JOSE MARQUEZ	14.61
PRISONER EXTRADITION TRAVEL	10/16/2023	4086384346	SHERIFF'S DEPT - JOSE MARQUEZ	186.32
PRISONER EXTRADITION TRAVEL	10/16/2023	4086384348	SHERIFF'S DEPT - JOSE MARQUEZ	33.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	10/16/2023	4086384350	FACILITIES SERVICES - JOSHUA ENRIQUEZ	238.12
EXTRAORDINARY SUPPLIES	10/16/2023	4086384352	CONSTABLE PCT #4 - JUSTIN WEST	30.98
ADMINISTRATIVE SUPPLIES	10/16/2023	4086384354	COUNTY COURT #2 - MONICA GRACIA	167.00
ADMINISTRATIVE SUPPLIES	10/16/2023	4086384356	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	69.98
PRISONER EXTRADITION TRAVEL	10/16/2023	4086384358	SHERIFF'S DEPT - KEVIN LAGATELLA	41.10
PRISONER EXTRADITION TRAVEL	10/16/2023	4086384360	SHERIFF'S DEPT - KEVIN LAGATELLA	41.10
PRISONER EXTRADITION TRAVEL	10/16/2023	4086385602	SHERIFF'S DEPT - KEVIN LAGATELLA	20.55
PRISONER EXTRADITION TRAVEL	10/16/2023	4086385604	SHERIFF'S DEPT - KEVIN LAGATELLA	513.81
PRISONER EXTRADITION TRAVEL	10/16/2023	4086385606	SHERIFF'S DEPT - KEVIN LAGATELLA	513.81
PRISONER EXTRADITION TRAVEL	10/16/2023	4086385608	SHERIFF'S DEPT - KEVIN LAGATELLA	256.90
ADMINISTRATIVE SUPPLIES	10/16/2023	4086385610	COUNTY EXTENSION SERVICE - CHARISSA D	166.19
ADMINISTRATIVE SUPPLIES	10/16/2023	4086385612	COUNTY EXTENSION SERVICE - CHARISSA D	1,002.58
ADMINISTRATIVE SUPPLIES	10/16/2023	4086385614	COUNTY EXTENSION SERVICE - CHARISSA D	144.69
TRAVEL AND CONFERENCE	10/16/2023	4086385616	COUNTY EXTENSION SERVICE - GENEVIEVE	196.88
OPERATING SUPPLIES	10/16/2023	4086385618	SENIOR CITIZENS - FRANKIE HAYNES	47.94
ADMINISTRATIVE SUPPLIES	10/16/2023	4086386862	SHERIFF'S DEPT - GINA LOZANO	113.84
ADMINISTRATIVE SUPPLIES	10/16/2023	4086386864	SHERIFF'S DEPT - GINA LOZANO	1,188.66
PRISONER EXTRADITION TRAVEL	10/16/2023	4086386866	SHERIFF'S DEPT - JACOB T MANUEL	49.14
PRISONER EXTRADITION TRAVEL	10/16/2023	4086386868	SHERIFF'S DEPT - JACOB T MANUEL	415.67
BUILDING MAINTENANCE	10/16/2023	4086386870	BEACH AND PARKS DEPARTMENT - JIMMY C	145.00
TRANSP & PER DIEM - WITNESSES	10/16/2023	4086386872	DISTRICT ATTORNEY - JACK ROADY	1,636.39
TRANSP & PER DIEM - WITNESSES	10/16/2023	4086386874	DISTRICT ATTORNEY - JACK ROADY	100.00
VEHICLE MAINTENANCE	10/16/2023	4086386876	LAW ENFORCEMENT - AMANDA HALL	12.52
MEMBERSHIP AND DUES	10/16/2023	4086386878	BEACH AND PARKS DEPARTMENT - JULIE DI	190.00
OPERATING SUPPLIES	10/16/2023	4086386880	BEACH AND PARKS DEPARTMENT - JULIE DI	151.79
OPERATING SUPPLIES	10/16/2023	4086388126	BEACH AND PARKS DEPARTMENT - JULIE DI	598.81
OPERATING SUPPLIES	10/16/2023	4086388128	FLEET MANAGEMENT - RONALD CROWDER	587.99
MAINT & REPAIRS EQUIPMENT	10/16/2023	4086388130	FLEET MANAGEMENT - RONALD CROWDER	321.99
UNIFORMS	10/16/2023	4086388132	ROAD DEPARTMENT - RONALD CROWDER	91.19
PRISONER EXTRADITION TRAVEL	10/16/2023	4086388134	SHERIFF'S DEPT - REGINALD JACKSON	20.72
ADMINISTRATIVE SUPPLIES	10/16/2023	4086400674	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	253.79
ADMINISTRATIVE SUPPLIES	10/16/2023	4086400676	COUNTY CLERK - MAE ROSS	861.37
ADMINISTRATIVE SUPPLIES	10/16/2023	4086400678	COUNTY CLERK - MAE ROSS	46.79
ADMINISTRATIVE SUPPLIES	10/16/2023	4086400680	COUNTY TAX ASSESSOR COLLECTOR - CHER	195.84
EXTRAORDINARY SUPPLIES	10/16/2023	4086401918	DISTRICT CLERK - JOHN KINARD	1,319.34
ADMINISTRATIVE SUPPLIES	10/16/2023	4086401920	PROBATE COURT - KIMBERLY SULLIVAN	223.72
ADMINISTRATIVE SUPPLIES	10/16/2023	4086401922	PROBATE COURT - KIMBERLY SULLIVAN	110.61
ADMINISTRATIVE SUPPLIES	10/16/2023	4086401924	SHERIFF'S DEPT - BETH ROBINSON	42.09
ADMINISTRATIVE SUPPLIES	10/16/2023	4086401926	SHERIFF'S DEPT - BETH ROBINSON	9.89
TRAVEL AND CONFERENCE	10/16/2023	4086401928	SHERIFF'S DEPT - ANDREW MEJIA	645.00
ADMINISTRATIVE SUPPLIES	10/16/2023	4086401930	INFORMATION TECHNOLOGY - LAUREN MIK	809.20
ADMINISTRATIVE SUPPLIES	10/16/2023	4086401932	COUNTY COURT #1 - MONICA GRACIA	22.69
ADMINISTRATIVE SUPPLIES	10/16/2023	4086401934	COUNTY COURT ADMINISTRATION - MONIC	33.85
ADMINISTRATIVE SUPPLIES	10/17/2023	4091243788	DISTRICT ATTORNEY - ZONIA SMITH	350.00
OPERATING SUPPLIES	10/17/2023	4091316610	SHERIFF'S DEPT - HAL BARROW	60.79

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/17/2023	4091316612	COUNTY TAX ASSESSOR COLLECTOR - CHER	775.08
ADMINISTRATIVE SUPPLIES	10/17/2023	4091316614	COUNTY TAX ASSESSOR COLLECTOR - CHER	11.77
OPERATING SUPPLIES	10/17/2023	4091316616	SENIOR CITIZENS - SHERITA JENKINS	95.00
OPERATING SUPPLIES	10/17/2023	4091316618	SENIOR CITIZENS - SHERITA JENKINS	45.00
ADMINISTRATIVE SUPPLIES	10/17/2023	4091316620	ADULT PROBATION - WILLIE LACY	68.21
ADMINISTRATIVE SUPPLIES	10/17/2023	4091316622	ADULT PROBATION - WILLIE LACY	408.45
ADMINISTRATIVE SUPPLIES	10/17/2023	4091317762	SHERIFF'S DEPT - JENNIFER MURDOCH	7.04
ADMINISTRATIVE SUPPLIES	10/17/2023	4091317764	SHERIFF'S DEPT - JENNIFER MURDOCH	31.94
PRISONER EXTRADITION TRAVEL	10/17/2023	4091317766	SHERIFF'S DEPT - JOSE MARQUEZ	44.26
PRISONER EXTRADITION TRAVEL	10/17/2023	4091317768	SHERIFF'S DEPT - JOSE MARQUEZ	166.97
PRISONER EXTRADITION TRAVEL	10/17/2023	4091317770	SHERIFF'S DEPT - JOSE MARQUEZ	166.97
ADMINISTRATIVE SUPPLIES	10/17/2023	4091317772	405TH DISTRICT COURT - MELISSA PADRON	15.17
TRAVEL AND CONFERENCE	10/17/2023	4091317774	CONSTABLE PCT #2 - PAUL EDINBURGH	8.00
TRAVEL AND CONFERENCE	10/17/2023	4091317776	SHERIFF'S DEPT - BETH ROBINSON	157.00
PRISONER EXTRADITION TRAVEL	10/17/2023	4091317778	SHERIFF'S DEPT - HILLARY RODRIGUEZ	9.62
PRISONER EXTRADITION TRAVEL	10/17/2023	4091317780	SHERIFF'S DEPT - KEVIN LAGATELLA	190.42
PRISONER EXTRADITION TRAVEL	10/17/2023	4091318924	SHERIFF'S DEPT - KEVIN LAGATELLA	50.18
PRISONER EXTRADITION TRAVEL	10/17/2023	4091318926	SHERIFF'S DEPT - KEVIN LAGATELLA	25.00
BOOKS, PERIODICALS AND SUBSCR	10/17/2023	4091318928	DISTRICT ATTORNEY - ZONIA SMITH	17.05
BOOKS, PERIODICALS AND SUBSCR	10/17/2023	4091318930	DISTRICT ATTORNEY - ZONIA SMITH	24.99
PRISONER EXTRADITION TRAVEL	10/17/2023	4091318932	SHERIFF'S DEPT - MINNIS HUNT	174.78
TRAVEL AND CONFERENCE	10/17/2023	4091318934	SHERIFF'S DEPT - JACOB T MANUEL	157.00
SOFTWARE LICENSING AND MAINT	10/17/2023	4091318936	SHERIFF'S DEPT - JENNIFER BELL	1,500.00
UNIFORMS	10/17/2023	4091318938	ROAD DEPARTMENT - RONALD CROWDER	63.80
ADMINISTRATIVE SUPPLIES	10/17/2023	4091318940	ROAD DEPARTMENT - RONALD CROWDER	147.36
TRAVEL AND CONFERENCE	10/17/2023	4091320084	JUVENILE JUSTICE - GLEN WATSON	36.00
TRAVEL AND CONFERENCE	10/17/2023	4091320086	JUVENILE JUSTICE - GLEN WATSON	252.00
PRISONER EXTRADITION TRAVEL	10/17/2023	4091320088	SHERIFF'S DEPT - REGINALD JACKSON	6.94
PRISONER EXTRADITION TRAVEL	10/17/2023	4091320090	SHERIFF'S DEPT - REGINALD JACKSON	8.87
PRISONER EXTRADITION TRAVEL	10/17/2023	4091320092	SHERIFF'S DEPT - REGINALD JACKSON	168.37
BUILDING MAINTENANCE	10/18/2023	4094834068	FACILITIES SERVICES - PEDRO RAMIREZ	54.38
ADMINISTRATIVE SUPPLIES	10/18/2023	4094834070	PURCHASING DEPARTMENT - RUFUS CROW	469.90
PRISONER EXTRADITION TRAVEL	10/18/2023	4094834072	SHERIFF'S DEPT - RICHARD FERRINO	40.75
OPERATING SUPPLIES	10/18/2023	4094834074	SENIOR CITIZENS - SHERITA JENKINS	85.66
BUILDING MAINTENANCE	10/18/2023	4094834076	FACILITIES SERVICES - MARK GARCIA	82.84
BUILDING MAINTENANCE	10/18/2023	4094834078	FACILITIES SERVICES - MARK GARCIA	1,999.00
BUILDING MAINTENANCE	10/18/2023	4094835316	FACILITIES SERVICES - MARK GARCIA	500.00
BUILDING MAINTENANCE	10/18/2023	4094835318	FACILITIES SERVICES - MARK GARCIA	500.00
OPERATING SUPPLIES	10/18/2023	4094835320	BEACH AND PARKS DEPARTMENT - MARTH.	87.72
BUILDING MAINTENANCE	10/18/2023	4094835322	FACILITIES SERVICES - JOSHUA ENRIQUEZ	11.36
VEHICLE MAINTENANCE	10/18/2023	4094835324	FLEET MANAGEMENT - EDWARD NOLAN	48.75
VEHICLE MAINTENANCE	10/18/2023	4094835326	FLEET MANAGEMENT - EDWARD NOLAN	3.95
TRAVEL AND CONFERENCE	10/18/2023	4094835328	CONSTABLE PCT #2 - PAUL EDINBURGH	58.50
TRAVEL AND CONFERENCE	10/18/2023	4094835330	CONSTABLE PCT #2 - PAUL EDINBURGH	58.50
TRAVEL AND CONFERENCE	10/18/2023	4094835332	CONSTABLE PCT #2 - PAUL EDINBURGH	1.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	10/18/2023	4094835334	CONSTABLE PCT #2 - PAUL EDINBURGH	1.00
TRAVEL AND CONFERENCE	10/18/2023	4094836576	CONSTABLE PCT #2 - PAUL EDINBURGH	35.18
PRISONER EXTRADITION TRAVEL	10/18/2023	4094836578	SHERIFF'S DEPT - HILLARY RODRIGUEZ	12.99
PRISONER EXTRADITION TRAVEL	10/18/2023	4094836580	SHERIFF'S DEPT - KEVIN LAGATELLA	10.91
TRAVEL AND CONFERENCE	10/18/2023	4094836582	JUSTICE COURT PCT #2 - KRISTI SHAFER	260.00
TRAVEL AND CONFERENCE	10/18/2023	4094836584	JUSTICE COURT PCT #2 - KRISTI SHAFER	260.00
TRAVEL AND CONFERENCE	10/18/2023	4094836586	JUSTICE COURT PCT #2 - KRISTI SHAFER	260.00
ADMINISTRATIVE SUPPLIES	10/18/2023	4094836588	SHERIFF'S DEPT - CODY SCHLAGETER	17.00
ADMINISTRATIVE SUPPLIES	10/18/2023	4094836590	COUNTY EXTENSION SERVICE - CHARISSA D	(23.46)
ADMINISTRATIVE SUPPLIES	10/18/2023	4094836592	COUNTY EXTENSION SERVICE - CHARISSA D	30.30
ADMINISTRATIVE SUPPLIES	10/18/2023	4094836594	JUVENILE JUSTICE - VICKIE BESHEARS	139.22
ADMINISTRATIVE SUPPLIES	10/18/2023	4094837836	JUVENILE JUSTICE - VICKIE BESHEARS	180.71
TRAINING AND TRAINING SUPPLIES	10/18/2023	4094837838	DISTRICT ATTORNEY - ZONIA SMITH	400.00
OTHER CONTRACT SERVICES	10/18/2023	4094837840	COUNTY CLERK - DWIGHT SULLIVAN	464.34
TRANSP & PER DIEM - WITNESSES	10/18/2023	4094837842	DISTRICT ATTORNEY - JACK ROADY	(683.95)
MEMBERSHIP AND DUES	10/18/2023	4094837844	SHERIFF'S DEPT - MARGO IHDE	262.00
MEMBERSHIP AND DUES	10/18/2023	4094837846	SHERIFF'S DEPT - MARGO IHDE	147.00
UNIFORMS	10/18/2023	4094837848	ROAD DEPARTMENT - RONALD CROWDER	45.96
TRAVEL AND CONFERENCE	10/18/2023	4094837850	COUNTY EXTENSION SERVICE - PHOENIX LE	50.00
EXTRAORDINARY SUPPLIES	10/18/2023	4094837852	PURCHASING DEPARTMENT - RUFUS CROW	1,599.99
ADMINISTRATIVE SUPPLIES	10/18/2023	4094837854	PURCHASING DEPARTMENT - RUFUS CROW	106.89
PRISONER EXTRADITION TRAVEL	10/18/2023	4094839100	SHERIFF'S DEPT - REGINALD JACKSON	28.17
PRISONER EXTRADITION TRAVEL	10/18/2023	4094839102	SHERIFF'S DEPT - REGINALD JACKSON	6.47
PRISONER EXTRADITION TRAVEL	10/18/2023	4094839104	SHERIFF'S DEPT - REGINALD JACKSON	26.51
MEMBERSHIP AND DUES	10/18/2023	4094880872	BEACH AND PARKS DEPARTMENT - JULIE DI	100.00
BUILDING MAINTENANCE	10/19/2023	4098464996	FACILITIES SERVICES - PEDRO RAMIREZ	339.97
ADMINISTRATIVE SUPPLIES	10/19/2023	4098464998	PURCHASING DEPARTMENT - RUFUS CROW	236.58
ADMINISTRATIVE SUPPLIES	10/19/2023	4098465000	COUNTY TAX ASSESSOR COLLECTOR - CHER	131.94
ADMINISTRATIVE SUPPLIES	10/19/2023	4098465002	DISTRICT CLERK - JOHN KINARD	162.78
ADMINISTRATIVE SUPPLIES	10/19/2023	4098465004	PROBATE COURT - KIMBERLY SULLIVAN	12.00
EXTRAORDINARY SUPPLIES	10/19/2023	4098465006	INFORMATION TECHNOLOGY - LAUREN MIK	633.00
TRAVEL AND CONFERENCE	10/19/2023	4098465008	COUNTY EXTENSION SERVICE - LEAH STILES	100.00
ADMINISTRATIVE SUPPLIES	10/19/2023	4098465010	ADULT PROBATION - WILLIE LACY	104.99
TRANSP & PER DIEM - WITNESSES	10/19/2023	4098466212	DISTRICT ATTORNEY - DAVID SIMON	22.60
TRAVEL AND CONFERENCE	10/19/2023	4098466214	SHERIFF'S DEPT - BETH ROBINSON	150.00
TRAVEL AND CONFERENCE	10/19/2023	4098466216	COUNTY EXTENSION SERVICE - ROBERT S BI	15.34
TRAVEL AND CONFERENCE	10/19/2023	4098466218	COUNTY EXTENSION SERVICE - ROBERT S BI	30.00
BUILDING MAINTENANCE	10/19/2023	4098466220	FACILITIES SERVICES - DAVID HOWARD	137.20
BUILDING MAINTENANCE	10/19/2023	4098466222	FACILITIES SERVICES - DAVID HOWARD	51.67
ADMINISTRATIVE SUPPLIES	10/19/2023	4098466224	COUNTY COURT #3 - MONICA GRACIA	7.20
PRISONER EXTRADITION TRAVEL	10/19/2023	4098466226	SHERIFF'S DEPT - KEVIN LAGATELLA	61.46
PRISONER EXTRADITION TRAVEL	10/19/2023	4098466228	SHERIFF'S DEPT - KEVIN LAGATELLA	30.73
PRISONER EXTRADITION TRAVEL	10/19/2023	4098466230	SHERIFF'S DEPT - KEVIN LAGATELLA	61.46
PRISONER EXTRADITION TRAVEL	10/19/2023	4098467432	SHERIFF'S DEPT - KEVIN LAGATELLA	768.21
PRISONER EXTRADITION TRAVEL	10/19/2023	4098467434	SHERIFF'S DEPT - KEVIN LAGATELLA	768.21

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	10/19/2023	4098467436	SHERIFF'S DEPT - KEVIN LAGATELLA	384.10
UNIFORMS	10/19/2023	4098467438	BEACH AND PARKS DEPARTMENT - RENELLI	131.20
UNIFORMS	10/19/2023	4098467440	BEACH AND PARKS DEPARTMENT - RENELLI	177.59
UNIFORMS	10/19/2023	4098467442	BEACH AND PARKS DEPARTMENT - RENELLI	119.99
UNIFORMS	10/19/2023	4098467444	BEACH AND PARKS DEPARTMENT - RENELLI	159.98
JURY EXPENDITURES	10/19/2023	4098467446	DISTRICT COURT ADMINISTRATION - MELIS	255.00
ADMINISTRATIVE SUPPLIES	10/19/2023	4098467448	JUSTICE COURT PCT #1 - GREGORY RIKARD	21.99
BUILDING MAINTENANCE	10/19/2023	4098467450	FACILITIES SERVICES - MARK A. BARON	77.57
PERSONAL & HYGIENE ITEMS	10/19/2023	4098468654	JUVENILE JUSTICE - VICKIE BESHEARS	95.17
BUILDING MAINTENANCE	10/19/2023	4098468656	BEACH AND PARKS DEPARTMENT - JIMMY C	179.06
TRAVEL AND CONFERENCE	10/19/2023	4098468658	SHERIFF'S DEPT - MARGO IHDE	30.00
OPERATING SUPPLIES	10/19/2023	4098468660	ROAD DEPARTMENT - RONALD CROWDER	270.00
OPERATING SUPPLIES	10/19/2023	4098468662	ROAD DEPARTMENT - RONALD CROWDER	140.00
UNIFORMS	10/19/2023	4098468664	ROAD DEPARTMENT - RONALD CROWDER	(27.36)
OPERATING SUPPLIES	10/19/2023	4098468666	ROAD DEPARTMENT - RONALD CROWDER	(63.80)
UNIFORMS	10/19/2023	4098468668	ROAD DEPARTMENT - RONALD CROWDER	50.39
OPERATING SUPPLIES	10/19/2023	4098468670	FLEET MANAGEMENT - RONALD CROWDER	34.95
OPERATING SUPPLIES	10/19/2023	4098468672	FLEET MANAGEMENT - RONALD CROWDER	62.89
OPERATING SUPPLIES	10/19/2023	4098469880	FLEET MANAGEMENT - RONALD CROWDER	38.97
BUILDING MAINTENANCE	10/19/2023	4098469882	ROAD DEPARTMENT - RONALD CROWDER	61.56
BUILDING MAINTENANCE	10/19/2023	4098469884	ROAD DEPARTMENT - RONALD CROWDER	24.49
ADMINISTRATIVE SUPPLIES	10/19/2023	4098469886	JUVENILE JUSTICE - GLEN WATSON	25.95
ADMINISTRATIVE SUPPLIES	10/19/2023	4098469888	JUVENILE JUSTICE - GLEN WATSON	159.10
ADMINISTRATIVE SUPPLIES	10/19/2023	4098469890	JUVENILE JUSTICE - GLEN WATSON	53.02
PRISONER EXTRADITION TRAVEL	10/19/2023	4098469892	SHERIFF'S DEPT - REGINALD JACKSON	29.10
UNIFORMS	10/19/2023	4098498938	BEACH AND PARKS DEPARTMENT - RENELLI	294.94
ADMINISTRATIVE SUPPLIES	10/20/2023	4101949428	SHERIFF'S DEPT - MELENCIO VILLARREAL	70.66
ADMINISTRATIVE SUPPLIES	10/20/2023	4101949430	SHERIFF'S DEPT - MELENCIO VILLARREAL	58.06
JURY EXPENDITURES	10/20/2023	4101949432	DISTRICT COURT ADMINISTRATION - MELIS	302.70
ADMINISTRATIVE SUPPLIES	10/20/2023	4101949434	JUSTICE COURT PCT #1 - GREGORY RIKARD	65.98
BUILDING MAINTENANCE	10/20/2023	4101949436	FACILITIES SERVICES - MARK A. BARON	410.73
BUILDING MAINTENANCE	10/20/2023	4101949438	FACILITIES SERVICES - JOHN BERTOLINO	4.62
ADMINISTRATIVE SUPPLIES	10/20/2023	4101949440	JUVENILE JUSTICE - VICKIE BESHEARS	16.98
ADMINISTRATIVE SUPPLIES	10/20/2023	4101949442	SHERIFF'S DEPT - GINA LOZANO	761.19
GROUPS MAINTENANCE	10/20/2023	4101949444	BEACH AND PARKS DEPARTMENT - RENELLI	209.97
ADMINISTRATIVE SUPPLIES	10/20/2023	4101950688	SHERIFF'S DEPT - GINA LOZANO	50.97
MAINT & REPAIRS EQUIPMENT	10/20/2023	4101950690	MOSQUITO CONTROL DISTRICT - JOHN MAI	148.96
ADMINISTRATIVE SUPPLIES	10/20/2023	4101950692	MOSQUITO CONTROL DISTRICT - JOHN MAI	450.00
ADMINISTRATIVE SUPPLIES	10/20/2023	4101950694	MOSQUITO CONTROL DISTRICT - JOHN MAI	476.00
ADMINISTRATIVE SUPPLIES	10/20/2023	4101950696	MOSQUITO CONTROL DISTRICT - JOHN MAI	228.90
BOOKS, PERIODICALS AND SUBSCR	10/20/2023	4101950698	DISTRICT ATTORNEY - ZONIA SMITH	218.50
ADMINISTRATIVE SUPPLIES	10/20/2023	4101950700	DISTRICT ATTORNEY - ZONIA SMITH	15.00
BUILDING MAINTENANCE	10/20/2023	4101950702	BEACH AND PARKS DEPARTMENT - JIMMY C	295.97
ADMINISTRATIVE SUPPLIES	10/20/2023	4101950704	SHERIFF'S DEPT - JENNIFER BELL	254.00
ADMINISTRATIVE SUPPLIES	10/20/2023	4101951948	SHERIFF'S DEPT - JENNIFER BELL	56.17

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	10/20/2023	4101951950	BEACH AND PARKS DEPARTMENT - JULIE DI	88.50
TRAVEL AND CONFERENCE	10/20/2023	4101951952	BEACH AND PARKS DEPARTMENT - JULIE DI	650.00
TRAVEL AND CONFERENCE	10/20/2023	4101951954	BEACH AND PARKS DEPARTMENT - JULIE DI	650.00
UNIFORMS	10/20/2023	4101951956	ROAD DEPARTMENT - RONALD CROWDER	59.99
ADMINISTRATIVE SUPPLIES	10/20/2023	4101951958	FLEET MANAGEMENT - RONALD CROWDER	15.99
ADMINISTRATIVE SUPPLIES	10/20/2023	4101951960	FLEET MANAGEMENT - RONALD CROWDER	18.98
UNIFORMS	10/20/2023	4101951962	ROAD DEPARTMENT - RONALD CROWDER	284.90
TRAVEL AND CONFERENCE	10/20/2023	4101951964	PURCHASING DEPARTMENT - RUFUS CROW	415.00
EXTRAORDINARY SUPPLIES	10/20/2023	4101953206	PURCHASING DEPARTMENT - RUFUS CROW	249.88
PRISONER EXTRADITION TRAVEL	10/20/2023	4101953208	SHERIFF'S DEPT - REGINALD JACKSON	133.12
BUILDING MAINTENANCE	10/20/2023	4101967020	FACILITIES SERVICES - PEDRO RAMIREZ	20.40
ADMINISTRATIVE SUPPLIES	10/20/2023	4101967022	PURCHASING DEPARTMENT - RUFUS CROW	19.99
ADMINISTRATIVE SUPPLIES	10/20/2023	4101967024	JUSTICE COURT PCT #3 - ROSA SIFUENTES	170.87
ADMINISTRATIVE SUPPLIES	10/20/2023	4101967026	JUSTICE COURT PCT #3 - ROSA SIFUENTES	27.96
ADMINISTRATIVE SUPPLIES	10/20/2023	4101967028	INFORMATION TECHNOLOGY - LAUREN MIK	135.32
ADMINISTRATIVE SUPPLIES	10/20/2023	4101967030	INFORMATION TECHNOLOGY - LAUREN MIK	26.98
ADMINISTRATIVE SUPPLIES	10/20/2023	4101968266	ADULT PROBATION - WILLIE LACY	36.97
ADMINISTRATIVE SUPPLIES	10/20/2023	4101968268	ADULT PROBATION - WILLIE LACY	37.74
ADMINISTRATIVE SUPPLIES	10/20/2023	4101968270	ADULT PROBATION - WILLIE LACY	48.99
VEHICLE MAINTENANCE	10/20/2023	4101968272	LAW ENFORCEMENT - TRAVIS L HALL	107.21
TRAVEL AND CONFERENCE	10/20/2023	4101968274	MENTAL HEALTH COURT PROGRAM - WILLI	557.55
TRAVEL AND CONFERENCE	10/20/2023	4101968276	MENTAL HEALTH COURT PROGRAM - WILLI	557.52
TRAVEL AND CONFERENCE	10/20/2023	4101968278	ADULT PROBATION - WILLIE LACY	557.52
ADMINISTRATION COSTS	10/20/2023	4101968280	VETERAN'S COURT - CHRISTOPHER JAMES	30.00
TRAVEL AND CONFERENCE	10/20/2023	4101968282	COUNTY EXTENSION SERVICE - ROBERT S BI	15.82
ADMINISTRATIVE SUPPLIES	10/20/2023	4101968284	COUNTY EXTENSION SERVICE - CHARISSA D	68.00
BUILDING MAINTENANCE	10/20/2023	4101996772	FACILITIES SERVICES - MARK A. BARON	77.40
ADMINISTRATIVE SUPPLIES	10/23/2023	4107908516	COUNTY CLERK - MAE ROSS	1,063.80
ADMINISTRATIVE SUPPLIES	10/23/2023	4107908518	COUNTY CLERK - MAE ROSS	51.32
ADMINISTRATIVE SUPPLIES	10/23/2023	4107908520	JUSTICE COURT PCT #3 - ROSA SIFUENTES	251.97
ADMINISTRATIVE SUPPLIES	10/23/2023	4107908522	COUNTY ENGINEER - ELIZABETH ROBERTSO	140.34
MOBILE PHONE EXPENSE	10/23/2023	4107908524	INFORMATION TECHNOLOGY - LAUREN MIK	4,078.71
ADMINISTRATIVE SUPPLIES	10/23/2023	4107908526	SHERIFF'S DEPT - KEVIN WALKER	82.14
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909770	SHERIFF'S DEPT - KEVIN WALKER	5.41
OPERATING SUPPLIES	10/23/2023	4107909772	SENIOR CITIZENS - SHERITA JENKINS	92.38
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909774	ADULT PROBATION - WILLIE LACY	84.47
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909776	SHERIFF'S DEPT - JENNIFER MURDOCH	105.24
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909778	SHERIFF'S DEPT - JENNIFER MURDOCH	26.97
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909780	SHERIFF'S DEPT - JENNIFER MURDOCH	23.98
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909782	SHERIFF'S DEPT - JENNIFER MURDOCH	16.98
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909784	SHERIFF'S DEPT - JENNIFER MURDOCH	(9.69)
ADMINISTRATIVE SUPPLIES	10/23/2023	4107909786	DISTRICT COURT ADMINISTRATION - MELIS	111.94
BUSINESS MEALS	10/23/2023	4107909788	ADULT PROBATION - WILLIE LACY	276.94
IN-HOUSE MEETINGS AND FOOD	10/23/2023	4107911022	VETERAN'S COURT - CHRISTOPHER JAMES	291.47
ADMINISTRATIVE SUPPLIES	10/23/2023	4107911024	SHERIFF'S DEPT - GINA LOZANO	9.65

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/23/2023	4107911026	SHERIFF'S DEPT - GINA LOZANO	12.50
ADMINISTRATIVE SUPPLIES	10/23/2023	4107911028	SHERIFF'S DEPT - CHANDRA HARGROVE	38.29
ADMINISTRATIVE SUPPLIES	10/23/2023	4107911030	SHERIFF'S DEPT - CHANDRA HARGROVE	55.13
TRAVEL AND CONFERENCE	10/23/2023	4107911032	COUNTY EXTENSION SERVICE - ROBERT S BI	49.52
MEMBERSHIP AND DUES	10/23/2023	4107911034	COUNTY COURT #2 - MONICA GRACIA	247.50
PRISONER EXTRADITION TRAVEL	10/23/2023	4107911036	SHERIFF'S DEPT - KEVIN LAGATELLA	44.89
ADMINISTRATIVE SUPPLIES	10/23/2023	4107911038	COUNTY EXTENSION SERVICE - CHARISSA D	24.41
ADMINISTRATIVE SUPPLIES	10/23/2023	4107911040	COUNTY EXTENSION SERVICE - GENEVIEVE	20.14
BUILDING MAINTENANCE	10/23/2023	4107912276	FACILITIES SERVICES - JOHN BERTOLINO	122.27
TRAVEL AND CONFERENCE	10/23/2023	4107912278	COUNTY TREASURER - CRYSTAL COOPER	235.00
ADMINISTRATIVE SUPPLIES	10/23/2023	4107912280	JUVENILE JUSTICE - VICKIE BESHEARS	1,293.84
ADMINISTRATIVE SUPPLIES	10/23/2023	4107912282	JUVENILE JUSTICE - VICKIE BESHEARS	34.39
ADMINISTRATIVE SUPPLIES	10/23/2023	4107912284	JUVENILE JUSTICE - VICKIE BESHEARS	19.92
ADMINISTRATIVE SUPPLIES	10/23/2023	4107912286	JUVENILE JUSTICE - VICKIE BESHEARS	54.28
OPERATING SUPPLIES	10/23/2023	4107912286	JUVENILE JUSTICE - VICKIE BESHEARS	185.83
PERSONAL & HYGIENE ITEMS	10/23/2023	4107912286	JUVENILE JUSTICE - VICKIE BESHEARS	137.49
ADMINISTRATIVE SUPPLIES	10/23/2023	4107912288	JUVENILE JUSTICE - VICKIE BESHEARS	37.09
OPERATING SUPPLIES	10/23/2023	4107912290	BEACH AND PARKS DEPARTMENT - JULIE DI	200.00
OPERATING SUPPLIES	10/23/2023	4107912292	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
OPERATING SUPPLIES	10/23/2023	4107913534	BEACH AND PARKS DEPARTMENT - JULIE DI	45.08
BOOKS, PERIODICALS AND SUBSCR	10/23/2023	4107913536	BEACH AND PARKS DEPARTMENT - JULIE DI	29.23
ROAD AND BRIDGE MAINTENANCE	10/23/2023	4107913538	ROAD DEPARTMENT - RONALD CROWDER	15.49
ADMINISTRATIVE SUPPLIES	10/23/2023	4107913540	COUNTY EXTENSION SERVICE - PHOENIX LE	61.22
EXTRAORDINARY SUPPLIES	10/23/2023	4107913542	PURCHASING DEPARTMENT - RUFUS CROW	(125.00)
EXTRAORDINARY SUPPLIES	10/23/2023	4107913544	PURCHASING DEPARTMENT - RUFUS CROW	1,474.99
ADMINISTRATIVE SUPPLIES	10/23/2023	4107913546	PURCHASING DEPARTMENT - RUFUS CROW	73.43
PRISONER EXTRADITION TRAVEL	10/23/2023	4107913548	SHERIFF'S DEPT - REGINALD JACKSON	17.70
PRISONER EXTRADITION TRAVEL	10/23/2023	4107913550	SHERIFF'S DEPT - REGINALD JACKSON	29.76
PRISONER EXTRADITION TRAVEL	10/23/2023	4107913552	SHERIFF'S DEPT - REGINALD JACKSON	170.68
PRISONER EXTRADITION TRAVEL	10/23/2023	4107914784	SHERIFF'S DEPT - REGINALD JACKSON	5.75
ADMINISTRATIVE SUPPLIES	10/23/2023	4108088238	SHERIFF'S DEPT - MELENCIO VILLARREAL	24.99
UNIFORMS	10/24/2023	4111910608	COUNTY ENGINEER - ELIZABETH ROBERTSO	906.00
TRAVEL AND CONFERENCE	10/24/2023	4111910610	SHERIFF'S DEPT - ANDREW MEJIA	1,200.00
TRAINING AND TRAINING SUPPLIES	10/24/2023	4111910612	DISTRICT ATTORNEY - ERNEST V. ROBLES	13.63
SOFTWARE LICENSING AND MAINT	10/24/2023	4111911864	EMERGENCY MANAGEMENT - SCOTT TAFUI	59.53
BUILDING MAINTENANCE	10/24/2023	4111911866	FACILITIES SERVICES - MARK GARCIA	2,144.84
PRISONER EXTRADITION TRAVEL	10/24/2023	4111911868	SHERIFF'S DEPT - KEVIN LAGATELLA	25.00
TRAVEL AND CONFERENCE	10/24/2023	4111911870	SHERIFF'S DEPT - CODY SCHLAGETER	31.00
PRISONER EXTRADITION TRAVEL	10/24/2023	4111911872	SHERIFF'S DEPT - MINNIS HUNT	227.91
SOFTWARE LICENSING AND MAINT	10/24/2023	4111911874	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
UNIFORMS	10/24/2023	4111911876	BEACH AND PARKS DEPARTMENT - JULIE DI	56.88
OPERATING SUPPLIES	10/24/2023	4111911878	BEACH AND PARKS DEPARTMENT - JULIE DI	79.95
ADMINISTRATIVE SUPPLIES	10/24/2023	4111911880	FLEET MANAGEMENT - RONALD CROWDER	99.98
UNIFORMS	10/24/2023	4111911882	ROAD DEPARTMENT - RONALD CROWDER	44.99
ADMINISTRATIVE SUPPLIES	10/24/2023	4111913124	SHERIFF'S DEPT - JENNIFER PARSONS	2,763.98

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
SOFTWARE LICENSING AND MAINT	10/24/2023	4111913126	EMERGENCY MANAGEMENT - MARK HENR'	3.99
PRISONER EXTRADITION TRAVEL	10/24/2023	4111971824	SHERIFF'S DEPT - REGINALD JACKSON	26.55
PRISONER EXTRADITION TRAVEL	10/25/2023	4115080764	SHERIFF'S DEPT - REGINALD JACKSON	437.79
VEHICLE MAINTENANCE	10/25/2023	4115113404	FLEET MANAGEMENT - RONALD CROWDER	1,590.80
OTHER CONTRACT SERVICES	10/25/2023	4115113406	INFORMATION TECHNOLOGY - LAUREN MIK	34.39
TRAINING AND TRAINING SUPPLIES	10/25/2023	4115113408	DISTRICT ATTORNEY - ERNEST V. ROBLES	16.47
OPERATING SUPPLIES	10/25/2023	4115113410	SENIOR CITIZENS - SHERITA JENKINS	60.62
OPERATING SUPPLIES	10/25/2023	4115113412	SENIOR CITIZENS - SHERITA JENKINS	115.03
OPERATING SUPPLIES	10/25/2023	4115114642	SENIOR CITIZENS - SHERITA JENKINS	20.00
BUILDING MAINTENANCE	10/25/2023	4115114644	FACILITIES SERVICES - MARK GARCIA	47.82
BUILDING MAINTENANCE	10/25/2023	4115114646	FACILITIES SERVICES - MARK GARCIA	1,141.50
ADMINISTRATIVE SUPPLIES	10/25/2023	4115114648	212TH DISTRICT COURT - MELISSA PADRON	345.97
ADMINISTRATIVE SUPPLIES	10/25/2023	4115114650	ADULT PROBATION - WILLIE LACY	42.96
OPERATING SUPPLIES	10/25/2023	4115114652	BEACH AND PARKS DEPARTMENT - MARTH.	42.86
MEMBERSHIP AND DUES	10/25/2023	4115114654	BEACH AND PARKS DEPARTMENT - MARTH.	80.00
BUILDING MAINTENANCE	10/25/2023	4115114656	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,115.73
IN-HOUSE MEETINGS AND FOOD	10/25/2023	4115114658	DISTRICT COURT ADMINISTRATION - MELIS	52.44
VEHICLE MAINTENANCE	10/25/2023	4115114660	FLEET MANAGEMENT - EDWARD NOLAN	113.25
VEHICLE MAINTENANCE	10/25/2023	4115115898	FLEET MANAGEMENT - EDWARD NOLAN	3.95
TRAVEL AND CONFERENCE	10/25/2023	4115115900	SHERIFF'S DEPT - CODY SCHLAGETER	32.62
TRAVEL AND CONFERENCE	10/25/2023	4115115902	SHERIFF'S DEPT - CODY SCHLAGETER	22.17
ADMINISTRATIVE SUPPLIES	10/25/2023	4115115904	COUNTY EXTENSION SERVICE - CHARISSA D	114.60
ADMINISTRATIVE SUPPLIES	10/25/2023	4115115906	COUNTY EXTENSION SERVICE - CHARISSA D	112.27
TRAVEL AND CONFERENCE	10/25/2023	4115115908	COUNTY EXTENSION SERVICE - GENEVIEVE	64.00
TRAVEL AND CONFERENCE	10/25/2023	4115115910	PERSONAL BOND OFFICE - AARON JOHNSO	140.00
TRAVEL AND CONFERENCE	10/25/2023	4115115912	PERSONAL BOND OFFICE - AARON JOHNSO	25.00
MAINT/REPAIRS BOAT	10/25/2023	4115115914	SHERIFF'S DEPT - LOUIS TROCHESSET	56.68
MEMBERSHIP AND DUES	10/25/2023	4115115916	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/25/2023	4115117146	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/25/2023	4115117148	DISTRICT ATTORNEY - ZONIA SMITH	125.00
MEMBERSHIP AND DUES	10/25/2023	4115117150	DISTRICT ATTORNEY - ZONIA SMITH	125.00
PRISONER EXTRADITION TRAVEL	10/25/2023	4115117152	SHERIFF'S DEPT - MINNIS HUNT	12.06
PRISONER EXTRADITION TRAVEL	10/25/2023	4115117154	SHERIFF'S DEPT - MINNIS HUNT	13.70
PRISONER EXTRADITION TRAVEL	10/25/2023	4115117156	SHERIFF'S DEPT - MINNIS HUNT	50.00
ADMINISTRATIVE SUPPLIES	10/25/2023	4115117158	EMERGENCY MANAGEMENT - ALYSSA YOUI	126.96
OPERATING SUPPLIES	10/25/2023	4115117160	BEACH AND PARKS DEPARTMENT - JULIE DI	53.82
ADMINISTRATIVE SUPPLIES	10/25/2023	4115117162	ROAD DEPARTMENT - RONALD CROWDER	71.98
MARKETING AND ADVERTISING	10/25/2023	4115117164	GENERAL GOVERNMENT - MARK HENRY	12.99
PRISONER EXTRADITION TRAVEL	10/25/2023	4115118400	SHERIFF'S DEPT - REGINALD JACKSON	35.02
PRISONER EXTRADITION TRAVEL	10/25/2023	4115118402	SHERIFF'S DEPT - REGINALD JACKSON	35.02
PRISONER EXTRADITION TRAVEL	10/25/2023	4115118404	SHERIFF'S DEPT - REGINALD JACKSON	37.11
PRISONER EXTRADITION TRAVEL	10/25/2023	4115118406	SHERIFF'S DEPT - REGINALD JACKSON	437.79
PRISONER EXTRADITION TRAVEL	10/25/2023	4115118408	SHERIFF'S DEPT - REGINALD JACKSON	463.90
BUILDING MAINTENANCE	10/26/2023	4118764770	FACILITIES SERVICES - PEDRO RAMIREZ	975.00
ELECTION EXPENSE	10/26/2023	4118764772	COUNTY CLERK - MAE ROSS	265.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/26/2023	4118764774	COUNTY CLERK - MAE ROSS	110.00
MARKETING AND ADVERTISING	10/26/2023	4118764776	PURCHASING DEPARTMENT - RUFUS CROW	313.65
MARKETING AND ADVERTISING	10/26/2023	4118764778	PURCHASING DEPARTMENT - RUFUS CROW	322.71
ADMINISTRATIVE SUPPLIES	10/26/2023	4118764780	DISTRICT CLERK - JOHN KINARD	1,237.41
OPERATING SUPPLIES	10/26/2023	4118764782	SENIOR CITIZENS - JENNIFER FORD	43.63
TRAVEL AND CONFERENCE	10/26/2023	4118766020	SHERIFF'S DEPT - ANDREW MEJIA	345.00
MEMBERSHIP AND DUES	10/26/2023	4118766022	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	450.00
ADMINISTRATIVE SUPPLIES	10/26/2023	4118766024	COLLECTIONS OFFICE - ALEJANDRA SANTOS	52.77
TRAINING AND TRAINING SUPPLIES	10/26/2023	4118766026	DISTRICT ATTORNEY - ERNEST V. ROBLES	24.06
OPERATING SUPPLIES	10/26/2023	4118766028	SENIOR CITIZENS - SHERITA JENKINS	23.94
ADMINISTRATIVE SUPPLIES	10/26/2023	4118766030	ADULT PROBATION - WILLIE LACY	183.62
BUILDING MAINTENANCE	10/26/2023	4118766032	FACILITIES SERVICES - MARK GARCIA	72.35
BUILDING MAINTENANCE	10/26/2023	4118766034	FACILITIES SERVICES - MARK GARCIA	326.46
ADMINISTRATIVE SUPPLIES	10/26/2023	4118766036	SHERIFF'S DEPT - JENNIFER MURDOCH	(19.98)
ADMINISTRATIVE SUPPLIES	10/26/2023	4118766038	SHERIFF'S DEPT - JENNIFER MURDOCH	134.41
ADMINISTRATIVE SUPPLIES	10/26/2023	4118767274	SHERIFF'S DEPT - JENNIFER MURDOCH	17.74
ADMINISTRATIVE SUPPLIES	10/26/2023	4118767276	SHERIFF'S DEPT - JENNIFER MURDOCH	15.00
ADMINISTRATIVE SUPPLIES	10/26/2023	4118767278	SHERIFF'S DEPT - JENNIFER MURDOCH	373.90
ADMINISTRATIVE SUPPLIES	10/26/2023	4118767280	CONSTABLE PCT #1 - RICK SHARP	415.20
ADMINISTRATIVE SUPPLIES	10/26/2023	4118767282	CONSTABLE PCT #1 - RICK SHARP	221.91
TRAVEL AND CONFERENCE	10/26/2023	4118767284	SENIOR CITIZENS - MARTHA LEE	345.00
VEHICLE MAINTENANCE	10/26/2023	4118767286	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/26/2023	4118767288	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/26/2023	4118767290	FLEET MANAGEMENT - EDWARD NOLAN	167.50
VEHICLE MAINTENANCE	10/26/2023	4118767292	FLEET MANAGEMENT - EDWARD NOLAN	134.00
VEHICLE MAINTENANCE	10/26/2023	4118768532	FLEET MANAGEMENT - EDWARD NOLAN	3.95
MEMBERSHIP AND DUES	10/26/2023	4118768534	COUNTY EXTENSION SERVICE - ROBERT S BI	100.00
MEMBERSHIP AND DUES	10/26/2023	4118768536	COUNTY EXTENSION SERVICE - ROBERT S BI	80.00
TRAVEL AND CONFERENCE	10/26/2023	4118768538	SHERIFF'S DEPT - CODY SCHLAGETER	51.88
TRAVEL AND CONFERENCE	10/26/2023	4118768540	SHERIFF'S DEPT - CODY SCHLAGETER	8.53
ADMINISTRATIVE SUPPLIES	10/26/2023	4118768542	COUNTY EXTENSION SERVICE - CHARISSA D	116.82
TRANSP & PER DIEM - WITNESSES	10/26/2023	4118768544	DISTRICT ATTORNEY - DONALD LOUNDS	22.70
TRANSP & PER DIEM - WITNESSES	10/26/2023	4118768546	DISTRICT ATTORNEY - JENNIFER E. CAGNON	25.94
ADMINISTRATIVE SUPPLIES	10/26/2023	4118768548	DISTRICT ATTORNEY - ZONIA SMITH	1,001.70
BUILDING MAINTENANCE	10/26/2023	4118768550	BEACH AND PARKS DEPARTMENT - JIMMY C	775.17
BUILDING MAINTENANCE	10/26/2023	4118769794	BEACH AND PARKS DEPARTMENT - JIMMY C	736.10
TRAVEL AND CONFERENCE	10/26/2023	4118769796	SHERIFF'S DEPT - MARGO IHDE	745.00
ROAD AND BRIDGE MAINTENANCE	10/26/2023	4118769798	ROAD DEPARTMENT - RONALD CROWDER	16.99
ROAD AND BRIDGE MAINTENANCE	10/26/2023	4118769800	ROAD DEPARTMENT - RONALD CROWDER	(11.59)
ADMINISTRATIVE SUPPLIES	10/26/2023	4118769802	SHERIFF'S DEPT - JENNIFER PARSONS	81.23
TRAVEL AND CONFERENCE	10/26/2023	4118769804	COUNTY AUDITOR - RANDALL RICE	180.00
VEHICLE MAINTENANCE	10/26/2023	4118849006	FLEET MANAGEMENT - EDWARD NOLAN	30.25
BUILDING MAINTENANCE	10/27/2023	4122100624	FACILITIES SERVICES - MARK A. BARON	58.17
IN-HOUSE MEETINGS AND FOOD	10/27/2023	4122101778	DISTRICT COURT ADMINISTRATION - MELIS	43.15
MEMBERSHIP AND DUES	10/27/2023	4122101780	SHERIFF'S DEPT - RAY NOLEN	599.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS EQUIPMENT	10/27/2023	4122101782	BEACH AND PARKS DEPARTMENT - MICHAEL	624.75
PRISONER EXTRADITION TRAVEL	10/27/2023	4122101784	SHERIFF'S DEPT - KEVIN LAGATELLA	164.20
TRAVEL AND CONFERENCE	10/27/2023	4122101786	SHERIFF'S DEPT - CODY SCHLAGETER	30.12
TRAVEL AND CONFERENCE	10/27/2023	4122101788	SHERIFF'S DEPT - CODY SCHLAGETER	33.56
TRAVEL AND CONFERENCE	10/27/2023	4122101790	SHERIFF'S DEPT - CODY SCHLAGETER	22.17
TRAVEL AND CONFERENCE	10/27/2023	4122101792	SHERIFF'S DEPT - CODY SCHLAGETER	7.58
ADMINISTRATIVE SUPPLIES	10/27/2023	4122101794	COUNTY EXTENSION SERVICE - CHARISSA D	12.32
OPERATING SUPPLIES	10/27/2023	4122101796	SENIOR CITIZENS - FRANKIE HAYNES	19.00
OPERATING SUPPLIES	10/27/2023	4122103040	SENIOR CITIZENS - FRANKIE HAYNES	50.14
BUILDING MAINTENANCE	10/27/2023	4122103042	FACILITIES SERVICES - MARK A. BARON	120.95
ADMINISTRATIVE SUPPLIES	10/27/2023	4122103044	JUVENILE JUSTICE - VICKIE BESHEARS	33.99
ADMINISTRATIVE SUPPLIES	10/27/2023	4122103046	JUVENILE JUSTICE - VICKIE BESHEARS	947.70
ADMINISTRATIVE SUPPLIES	10/27/2023	4122103048	JUVENILE JUSTICE - VICKIE BESHEARS	131.28
ADMINISTRATIVE SUPPLIES	10/27/2023	4122103050	JUVENILE JUSTICE - VICKIE BESHEARS	8.99
ADMINISTRATIVE SUPPLIES	10/27/2023	4122103052	JUVENILE JUSTICE - VICKIE BESHEARS	120.60
ADMINISTRATIVE SUPPLIES	10/27/2023	4122103054	SHERIFF'S DEPT - HENRY TROCHESSET	31.04
ADMINISTRATIVE SUPPLIES	10/27/2023	4122103056	DISTRICT ATTORNEY - ZONIA SMITH	15.00
ADMINISTRATIVE SUPPLIES	10/27/2023	4122104302	DISTRICT ATTORNEY - ZONIA SMITH	116.00
ADMINISTRATIVE SUPPLIES	10/27/2023	4122104304	DISTRICT ATTORNEY - ZONIA SMITH	48.89
OPERATING SUPPLIES	10/27/2023	4122104306	BEACH AND PARKS DEPARTMENT - JULIE DI	69.12
UNIFORMS	10/27/2023	4122104308	ROAD DEPARTMENT - RONALD CROWDER	(91.19)
TRAVEL AND CONFERENCE	10/27/2023	4122104310	ROAD DEPARTMENT - RONALD CROWDER	375.00
TRAVEL AND CONFERENCE	10/27/2023	4122104312	ROAD DEPARTMENT - RONALD CROWDER	375.00
TRAVEL AND CONFERENCE	10/27/2023	4122104314	ROAD DEPARTMENT - RONALD CROWDER	434.07
TRAVEL AND CONFERENCE	10/27/2023	4122104316	ROAD DEPARTMENT - RONALD CROWDER	434.07
TRAVEL AND CONFERENCE	10/27/2023	4122104318	ROAD DEPARTMENT - RONALD CROWDER	375.00
ADMINISTRATIVE SUPPLIES	10/27/2023	4122104320	SHERIFF'S DEPT - JENNIFER PARSONS	87.73
TRAVEL AND CONFERENCE	10/27/2023	4122105570	COUNTY AUDITOR - RANDALL RICE	180.00
TRAVEL AND CONFERENCE	10/27/2023	4122105572	COUNTY AUDITOR - RANDALL RICE	235.00
TRAVEL AND CONFERENCE	10/27/2023	4122105574	COUNTY AUDITOR - RANDALL RICE	120.00
ADMINISTRATIVE SUPPLIES	10/27/2023	4122118166	COUNTY CLERK - MAE ROSS	14.77
ADMINISTRATIVE SUPPLIES	10/27/2023	4122118168	COUNTY CLERK - MAE ROSS	60.59
MARKETING AND ADVERTISING	10/27/2023	4122118170	PURCHASING DEPARTMENT - RUFUS CROW	247.92
TRAVEL AND CONFERENCE	10/27/2023	4122118172	COUNTY ENGINEER - MICHAEL SHANNON	434.07
TRAVEL AND CONFERENCE	10/27/2023	4122123414	COUNTY ENGINEER - MICHAEL SHANNON	434.07
BUILDING MAINTENANCE	10/27/2023	4122123416	BEACH AND PARKS DEPARTMENT - BRANDON	65.94
ADMINISTRATIVE SUPPLIES	10/27/2023	4122123418	SHERIFF'S DEPT - CHANDRA HARGROVE	47.00
OPERATING SUPPLIES	10/27/2023	4122123420	SENIOR CITIZENS - JENNIFER FORD	32.50
TRAINING AND TRAINING SUPPLIES	10/27/2023	4122123422	DISTRICT ATTORNEY - ERNEST V. ROBLES	9.73
ADMINISTRATIVE SUPPLIES	10/27/2023	4122123424	SHERIFF'S DEPT - JENNIFER MURDOCH	254.17
ADMINISTRATIVE SUPPLIES	10/27/2023	4122123426	SHERIFF'S DEPT - JENNIFER MURDOCH	41.55
ADMINISTRATIVE SUPPLIES	10/27/2023	4122123428	ADULT PROBATION - WILLIE LACY	116.01
OPERATING SUPPLIES	10/27/2023	4122123430	BEACH AND PARKS DEPARTMENT - MARTHA	851.94
EXTRAORDINARY SUPPLIES	10/27/2023	4122123432	SHERIFF'S DEPT - MELENCIO VILLARREAL	375.17
ADMINISTRATIVE SUPPLIES	10/30/2023	5212109155	JUVENILE JUSTICE - GLEN WATSON	(25.95)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/30/2023	5212109157	JUVENILE JUSTICE - GLEN WATSON	(53.02)
ADMINISTRATIVE SUPPLIES	10/30/2023	5212109159	JUVENILE JUSTICE - GLEN WATSON	(159.10)
BUILDING MAINTENANCE	10/30/2023	5212239407	FACILITIES SERVICES - MARK GARCIA	1,411.95
BUILDING MAINTENANCE	10/30/2023	5212239409	FACILITIES SERVICES - MARK GARCIA	1,074.67
BUILDING MAINTENANCE	10/30/2023	5212239411	FACILITIES SERVICES - MARK GARCIA	89.59
ADMINISTRATIVE SUPPLIES	10/30/2023	5212239413	SHERIFF'S DEPT - JENNIFER MURDOCH	247.36
ADMINISTRATIVE SUPPLIES	10/30/2023	5212239415	SHERIFF'S DEPT - JENNIFER MURDOCH	19.72
ADMINISTRATIVE SUPPLIES	10/30/2023	5212239417	SHERIFF'S DEPT - JENNIFER MURDOCH	23.18
ADMINISTRATIVE SUPPLIES	10/30/2023	5212239419	SHERIFF'S DEPT - DOUGLAS HUDSON	35.71
TRAVEL AND CONFERENCE	10/30/2023	5212239421	ADULT PROBATION - WILLIE LACY	721.50
BUSINESS MEALS	10/30/2023	5212239423	ADULT PROBATION - WILLIE LACY	209.32
ADMINISTRATIVE SUPPLIES	10/30/2023	5212240667	SHERIFF'S DEPT - MELENCIO VILLARREAL	145.94
ADMINISTRATIVE SUPPLIES	10/30/2023	5212240669	SHERIFF'S DEPT - MELENCIO VILLARREAL	105.24
ADMINISTRATIVE SUPPLIES	10/30/2023	5212240671	SHERIFF'S DEPT - CHANDRA HARGROVE	80.90
PRISONER EXTRADITION TRAVEL	10/30/2023	5212240673	SHERIFF'S DEPT - KEVIN LAGATELLA	25.28
PRISONER EXTRADITION TRAVEL	10/30/2023	5212240675	SHERIFF'S DEPT - KEVIN LAGATELLA	226.74
TRAVEL AND CONFERENCE	10/30/2023	5212240677	SHERIFF'S DEPT - CODY SCHLAGETER	8.08
TRAVEL AND CONFERENCE	10/30/2023	5212240679	SHERIFF'S DEPT - CODY SCHLAGETER	64.96
TRAVEL AND CONFERENCE	10/30/2023	5212240681	SHERIFF'S DEPT - CODY SCHLAGETER	718.75
TRAVEL AND CONFERENCE	10/30/2023	5212240683	SHERIFF'S DEPT - CODY SCHLAGETER	718.75
TRAVEL AND CONFERENCE	10/30/2023	5212240685	SHERIFF'S DEPT - CODY SCHLAGETER	(37.50)
TRAVEL AND CONFERENCE	10/30/2023	5212241935	SHERIFF'S DEPT - CODY SCHLAGETER	(37.50)
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241937	COUNTY EXTENSION SERVICE - CHARISSA D	12.98
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241939	JUVENILE JUSTICE - VICKIE BESHEARS	39.48
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241941	JUVENILE JUSTICE - VICKIE BESHEARS	26.59
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241943	JUVENILE JUSTICE - VICKIE BESHEARS	85.00
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241945	JUVENILE JUSTICE - VICKIE BESHEARS	77.66
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241947	JUVENILE JUSTICE - VICKIE BESHEARS	22.79
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241949	SHERIFF'S DEPT - GINA LOZANO	117.67
ADMINISTRATIVE SUPPLIES	10/30/2023	5212241951	DISTRICT ATTORNEY - ZONIA SMITH	11.00
PRISONER EXTRADITION TRAVEL	10/30/2023	5212241953	SHERIFF'S DEPT - MINNIS HUNT	9.29
BUILDING MAINTENANCE	10/30/2023	5212243203	BEACH AND PARKS DEPARTMENT - JIMMY C	245.00
SOFTWARE LICENSING AND MAINT	10/30/2023	5212243205	EMERGENCY MANAGEMENT - LAURA NORM	91.99
EXTRAORDINARY SUPPLIES	10/30/2023	5212243207	SENIOR CITIZENS - JULIE DIAZ	153.90
EXTRAORDINARY SUPPLIES	10/30/2023	5212243209	SENIOR CITIZENS - JULIE DIAZ	227.89
ADMINISTRATIVE SUPPLIES	10/30/2023	5212243211	ROAD DEPARTMENT - RONALD CROWDER	68.84
ADMINISTRATIVE SUPPLIES	10/30/2023	5212243213	PURCHASING DEPARTMENT - RUFUS CROW	24.99
TRAVEL AND CONFERENCE	10/30/2023	5212243215	GENERAL GOVERNMENT - MARK HENRY	358.21
PRISONER EXTRADITION TRAVEL	10/30/2023	5212243217	SHERIFF'S DEPT - REGINALD JACKSON	81.30
PRISONER EXTRADITION TRAVEL	10/30/2023	5212243219	SHERIFF'S DEPT - REGINALD JACKSON	4.86
PRISONER EXTRADITION TRAVEL	10/30/2023	5212243221	SHERIFF'S DEPT - REGINALD JACKSON	152.84
PRISONER EXTRADITION TRAVEL	10/30/2023	5212244467	SHERIFF'S DEPT - REGINALD JACKSON	25.00
PRISONER EXTRADITION TRAVEL	10/30/2023	5212244469	SHERIFF'S DEPT - REGINALD JACKSON	5.56
ADMINISTRATIVE SUPPLIES	10/30/2023	5212255847	DISTRICT CLERK - JOHN KINARD	108.35
ADMINISTRATIVE SUPPLIES	10/30/2023	5212255849	DISTRICT CLERK - JOHN KINARD	34.45

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/30/2023	5212255851	JUSTICE COURT PCT #3 - ROSA SIFUENTES	503.94
ADMINISTRATIVE SUPPLIES	10/30/2023	5212255853	SHERIFF'S DEPT - MARGO IHDE	269.62
ADMINISTRATIVE SUPPLIES	10/30/2023	5212255855	SHERIFF'S DEPT - MARGO IHDE	158.57
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257105	PROBATE COURT - KIMBERLY SULLIVAN	69.00
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257107	VETERAN'S SERVICES - JEFFREY GOTTL0B	66.49
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257109	VETERAN'S SERVICES - JEFFREY GOTTL0B	69.99
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257111	VETERAN'S SERVICES - JEFFREY GOTTL0B	16.39
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257113	VETERAN'S SERVICES - JEFFREY GOTTL0B	26.69
SOFTWARE LICENSING AND MAINT	10/30/2023	5212257115	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257117	SHERIFF'S DEPT - JENNIFER PARSONS	339.77
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257119	PERSONAL BOND OFFICE - ALEJANDRA SAN	116.37
ADMINISTRATIVE SUPPLIES	10/30/2023	5212257121	COLLECTIONS OFFICE - ALEJANDRA SANTOS	16.99
ADMINISTRATIVE SUPPLIES	10/30/2023	5212258379	COLLECTIONS OFFICE - ALEJANDRA SANTOS	45.97
ADMINISTRATIVE SUPPLIES	10/30/2023	5212258381	PERSONAL BOND OFFICE - ALEJANDRA SAN	69.98
ADMINISTRATIVE SUPPLIES	10/30/2023	5212258383	MENTAL HEALTH PUBLIC DEFENDER - THOM	6.94
ADMINISTRATIVE SUPPLIES	10/30/2023	5212258385	MENTAL HEALTH PUBLIC DEFENDER - THOM	56.47
TRAINING AND TRAINING SUPPLIES	10/30/2023	5212258387	DISTRICT ATTORNEY - ERNEST V. ROBLES	17.85
TRAINING AND TRAINING SUPPLIES	10/30/2023	5212258389	DISTRICT ATTORNEY - ERNEST V. ROBLES	615.25
OPERATING SUPPLIES	10/30/2023	5212258391	SENIOR CITIZENS - SHERITA JENKINS	25.00
OPERATING SUPPLIES	10/30/2023	5212258393	SENIOR CITIZENS - SHERITA JENKINS	23.94
ADMINISTRATIVE SUPPLIES	10/30/2023	5212258395	ADULT PROBATION - WILLIE LACY	431.81
BUILDING MAINTENANCE	10/30/2023	5212258397	FACILITIES SERVICES - MARK GARCIA	467.81
OPERATING SUPPLIES	10/31/2023	4125572448	BEACH AND PARKS DEPARTMENT - JULIE DI	124.49
OPERATING SUPPLIES	10/31/2023	4125649998	SENIOR CITIZENS - SHERITA JENKINS	13.75
VEHICLE MAINTENANCE	10/31/2023	4125650000	LAW ENFORCEMENT - TRAVIS L HALL	31.05
TRAVEL AND CONFERENCE	10/31/2023	4125650002	SHERIFF'S DEPT - PATRICK RYAN	610.00
TRAVEL AND CONFERENCE	10/31/2023	4125650004	SHERIFF'S DEPT - THOMAS MAFFEI	11.66
ADMINISTRATIVE SUPPLIES	10/31/2023	4125650006	HUMAN RESOURCES - REBECCA GILLIAM	307.42
OPERATING SUPPLIES	10/31/2023	4125650008	BEACH AND PARKS DEPARTMENT - MARTH.	103.26
BUILDING MAINTENANCE	10/31/2023	4125650010	BEACH AND PARKS DEPARTMENT - MARTH.	349.99
ADMINISTRATIVE SUPPLIES	10/31/2023	4125651298	COUNTY COURT ADMINISTRATION - MONIC	264.00
TRAVEL AND CONFERENCE	10/31/2023	4125651300	JUSTICE COURT PCT #2 - KRISTI SHAFER	150.00
BUILDING MAINTENANCE	10/31/2023	4125651302	FACILITIES SERVICES - MARK A. BARON	44.26
ADMINISTRATIVE SUPPLIES	10/31/2023	4125651304	DISTRICT ATTORNEY - ZONIA SMITH	15.00
OPERATING SUPPLIES	10/31/2023	4125651306	BEACH AND PARKS DEPARTMENT - JULIE DI	274.40
MEMBERSHIP AND DUES	10/31/2023	4125651308	COUNTY EXTENSION SERVICE - PHOENIX LE	100.00
PRISONER EXTRADITION TRAVEL	10/31/2023	4125651310	SHERIFF'S DEPT - REGINALD JACKSON	35.85
PRISONER EXTRADITION TRAVEL	10/31/2023	4125651312	SHERIFF'S DEPT - REGINALD JACKSON	154.47
PRISONER EXTRADITION TRAVEL	10/31/2023	4125651314	SHERIFF'S DEPT - REGINALD JACKSON	154.47
ADMINISTRATIVE SUPPLIES	11/1/2023	4128350242	EMERGENCY MANAGEMENT - ALYSSA YOUI	40.56
ADMINISTRATIVE SUPPLIES	11/1/2023	4128350244	EMERGENCY MANAGEMENT - ALYSSA YOUI	64.90
TRANSP & PER DIEM - WITNESSES	11/1/2023	4128350246	DISTRICT ATTORNEY - JACK ROADY	376.89
MAINT & REPAIRS EQUIPMENT	11/1/2023	4128350248	SHERIFF'S DEPT - JENNIFER BELL	311.74
TRAVEL AND CONFERENCE	11/1/2023	4128350250	SHERIFF'S DEPT - JENNIFER PARSONS	350.00
TRAVEL AND CONFERENCE	11/1/2023	4128350252	COUNTY AUDITOR - RANDALL RICE	180.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	11/1/2023	4128350254	COUNTY AUDITOR - RANDALL RICE	195.00
PRISONER EXTRADITION TRAVEL	11/1/2023	4128350256	SHERIFF'S DEPT - REGINALD JACKSON	35.84
PRISONER EXTRADITION TRAVEL	11/1/2023	4128350258	SHERIFF'S DEPT - REGINALD JACKSON	6.95
MARKETING AND ADVERTISING	11/1/2023	4128352120	PURCHASING DEPARTMENT - RUFUS CROW	59.56
BUILDING MAINTENANCE	11/1/2023	4128352122	FACILITIES SERVICES - RAYMOND AVILA	220.00
VEHICLE MAINTENANCE	11/1/2023	4128352124	LAW ENFORCEMENT - TRAVIS L HALL	9.00
VEHICLE MAINTENANCE	11/1/2023	4128352126	LAW ENFORCEMENT - TRAVIS L HALL	15.00
BUILDING MAINTENANCE	11/1/2023	4128352128	FACILITIES SERVICES - MARK GARCIA	184.91
BUILDING MAINTENANCE	11/1/2023	4128352130	FACILITIES SERVICES - MARK GARCIA	1,074.67
ADMINISTRATIVE SUPPLIES	11/1/2023	4128352132	SHERIFF'S DEPT - JENNIFER MURDOCH	19.72
ADMINISTRATIVE SUPPLIES	11/1/2023	4128352134	SHERIFF'S DEPT - DOUGLAS HUDSON	45.55
TRAVEL AND CONFERENCE	11/1/2023	4128352136	SHERIFF'S DEPT - THOMAS MAFFEI	19.51
OPERATING SUPPLIES	11/1/2023	4128353064	SENIOR CITIZENS - MARTHA LEE	17.50
VEHICLE MAINTENANCE	11/1/2023	4128353066	FLEET MANAGEMENT - EDWARD NOLAN	48.75
VEHICLE MAINTENANCE	11/1/2023	4128353068	FLEET MANAGEMENT - EDWARD NOLAN	3.95
OPERATING SUPPLIES	11/1/2023	4128353070	SENIOR CITIZENS - ZASHA HODGE	45.59
OPERATING SUPPLIES	11/1/2023	4128353072	SENIOR CITIZENS - ZASHA HODGE	63.00
OPERATING SUPPLIES	11/1/2023	4128353074	SENIOR CITIZENS - ZASHA HODGE	41.22
BUILDING MAINTENANCE	11/1/2023	4128353076	FACILITIES SERVICES - DAVID HOWARD	181.36
IN-HOUSE MEETINGS AND FOOD	11/1/2023	4128353078	COUNTY COURT ADMINISTRATION - MONIC	59.90
PRISONER EXTRADITION TRAVEL	11/1/2023	4128353080	SHERIFF'S DEPT - KEVIN LAGATELLA	25.35
ADMINISTRATIVE SUPPLIES	11/1/2023	4128353082	DISTRICT ATTORNEY - ZONIA SMITH	24.25
ADMINISTRATIVE SUPPLIES	11/1/2023	4128353364	JUSTICE COURT PCT #1 - GREGORY RIKARD	56.07
TRANSP & PER DIEM - WITNESSES	11/2/2023	5216951165	DISTRICT ATTORNEY - JACK ROADY	706.45
OPERATING SUPPLIES	11/2/2023	5216951167	BEACH AND PARKS DEPARTMENT - JULIE DI	194.85
ADMINISTRATIVE SUPPLIES	11/2/2023	5216967547	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	247.08
ADMINISTRATIVE SUPPLIES	11/2/2023	5216967549	COUNTY CLERK - MAE ROSS	49.99
EQUIPMENT/TOOLS	11/2/2023	5216967551	ADULT PROBATION - RUFUS CROWDER	69.99
MOBILE PHONE EXPENSE	11/2/2023	5216967553	COUNTY TAX ASSESSOR COLLECTOR - CHER	162.11
MOBILE PHONE EXPENSE	11/2/2023	5216967555	COUNTY TAX ASSESSOR COLLECTOR - CHER	172.09
ADMINISTRATIVE SUPPLIES	11/2/2023	5216967557	PROBATE COURT - KIMBERLY SULLIVAN	40.28
ADMINISTRATIVE SUPPLIES	11/2/2023	5216967559	SHERIFF'S DEPT - JENNIFER PARSONS	338.14
ADMINISTRATIVE SUPPLIES	11/2/2023	5216967561	MAGISTRATES - ALEJANDRA SANTOS	114.22
TRAVEL AND CONFERENCE	11/2/2023	5216967563	COUNTY EXTENSION SERVICE - LEAH STILES	10.00
ADMINISTRATIVE SUPPLIES	11/2/2023	5216968821	ADULT PROBATION - WILLIE LACY	212.85
BUILDING MAINTENANCE	11/2/2023	5216968823	FACILITIES SERVICES - MARK GARCIA	2,636.49
ADMINISTRATIVE SUPPLIES	11/2/2023	5216968825	SHERIFF'S DEPT - PATRICK RYAN	48.67
TRAVEL AND CONFERENCE	11/2/2023	5216968827	SHERIFF'S DEPT - THOMAS MAFFEI	18.25
MEMBERSHIP AND DUES	11/2/2023	5216968829	NUISANCE ABATEMENT - GARRET FOSKIT	75.00
ADMINISTRATIVE SUPPLIES	11/2/2023	5216968831	VETERAN'S COURT - CHRISTOPHER JAMES	194.84
ADMINISTRATION COSTS	11/2/2023	5216968833	VETERAN'S COURT - CHRISTOPHER JAMES	55.00
EXTRAORDINARY SUPPLIES	11/2/2023	5216968835	BEACH AND PARKS DEPARTMENT - MICHAEL	798.00
MEMBERSHIP AND DUES	11/2/2023	5216968837	COUNTY EXTENSION SERVICE - ROBERT S BI	55.00
IN-HOUSE MEETINGS AND FOOD	11/2/2023	5216968839	COUNTY COURT ADMINISTRATION - MONIC	142.70
ADMINISTRATIVE SUPPLIES	11/2/2023	5216970085	SENIOR CITIZENS - FRANKIE HAYNES	8.75

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	11/2/2023	5216970087	PERSONAL BOND OFFICE - AARON JOHNSTO	996.80
ADMINISTRATIVE SUPPLIES	11/2/2023	5216970089	SHERIFF'S DEPT - GINA LOZANO	1,124.75
EXTRAORDINARY SUPPLIES	11/2/2023	5216970091	SHERIFF'S DEPT - GINA LOZANO	357.68
ADMINISTRATIVE SUPPLIES	11/2/2023	5216970093	SHERIFF'S DEPT - GINA LOZANO	60.20
ADMINISTRATIVE SUPPLIES	11/2/2023	5216970095	MOSQUITO CONTROL DISTRICT - JOHN MAI	400.43
TRANSP & PER DIEM - WITNESSES	11/2/2023	5216970097	DISTRICT ATTORNEY - JACK ROADY	56.52
TRANSP & PER DIEM - WITNESSES	11/2/2023	5216970099	DISTRICT ATTORNEY - JACK ROADY	61.28
TRANSP & PER DIEM - WITNESSES	11/2/2023	5216970101	DISTRICT ATTORNEY - JACK ROADY	389.10
ADMINISTRATIVE SUPPLIES	11/3/2023	5220782515	COUNTY CLERK - MAE ROSS	61.99
MEMBERSHIP AND DUES	11/3/2023	5220782517	COUNTY ENGINEER - MICHAEL SHANNON	50.00
ADMINISTRATIVE SUPPLIES	11/3/2023	5220783751	SHERIFF'S DEPT - JENNIFER PARSONS	81.98
BUILDING MAINTENANCE	11/3/2023	5220783753	FACILITIES SERVICES - MARK GARCIA	88.17
TRAVEL AND CONFERENCE	11/3/2023	5220783755	SHERIFF'S DEPT - THOMAS MAFFEI	17.55
TRAVEL AND CONFERENCE	11/3/2023	5220783757	SHERIFF'S DEPT - THOMAS MAFFEI	28.61
ADMINISTRATIVE SUPPLIES	11/3/2023	5220783759	SHERIFF'S DEPT - MELENCIO VILLARREAL	24.98
IN-HOUSE MEETINGS AND FOOD	11/3/2023	5220783761	VETERAN'S COURT - CHRISTOPHER JAMES	228.95
MEMBERSHIP AND DUES	11/3/2023	5220783763	SHERIFF'S DEPT - DOUGLAS HUDSON	29.95
MEMBERSHIP AND DUES	11/3/2023	5220783765	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
MEMBERSHIP AND DUES	11/3/2023	5220783767	SHERIFF'S DEPT - DOUGLAS HUDSON	50.00
FUEL	11/3/2023	5220783769	LAW ENFORCEMENT - KEVIN LAGATELLA	51.69
ADMINISTRATIVE SUPPLIES	11/3/2023	5220785011	PERSONAL BOND OFFICE - AARON JOHNSTO	427.45
BUILDING MAINTENANCE	11/3/2023	5220785013	FACILITIES SERVICES - JOHN BERTOLINO	104.94
CLEANING & HOUSEHOLD SUPPLIES	11/3/2023	5220785015	JUVENILE JUSTICE - VICKIE BESHEARS	73.64
ADMINISTRATIVE SUPPLIES	11/3/2023	5220785017	SHERIFF'S DEPT - JENNIFER BELL	107.00
ADMINISTRATIVE SUPPLIES	11/3/2023	5220785019	SHERIFF'S DEPT - JENNIFER BELL	26.16
UNIFORMS	11/3/2023	5220785021	ROAD DEPARTMENT - RONALD CROWDER	26.98
ADMINISTRATIVE SUPPLIES	11/6/2023	5226439693	PROBATE COURT - KIMBERLY SULLIVAN	19.99
ADMINISTRATIVE SUPPLIES	11/6/2023	5226439695	COUNTY ENGINEER - ELIZABETH ROBERTSO	258.00
EXTRAORDINARY SUPPLIES	11/6/2023	5226439697	INFORMATION TECHNOLOGY - LAUREN MIK	63.73
EXTRAORDINARY SUPPLIES	11/6/2023	5226439699	SHERIFF'S DEPT - JENNIFER PARSONS	218.87
TRAVEL AND CONFERENCE	11/6/2023	5226439701	COUNTY EXTENSION SERVICE - LEAH STILES	6.47
TRAVEL AND CONFERENCE	11/6/2023	5226439703	COUNTY EXTENSION SERVICE - LEAH STILES	21.65
TRAVEL AND CONFERENCE	11/6/2023	5226439705	COUNTY EXTENSION SERVICE - LEAH STILES	10.00
ADMINISTRATIVE SUPPLIES	11/6/2023	5226439707	ADULT PROBATION - WILLIE LACY	16.98
BUILDING MAINTENANCE	11/6/2023	5226439709	FACILITIES SERVICES - MARK GARCIA	(7.32)
BUILDING MAINTENANCE	11/6/2023	5226440939	FACILITIES SERVICES - MARK GARCIA	96.00
BUILDING MAINTENANCE	11/6/2023	5226440941	FACILITIES SERVICES - MARK GARCIA	28.45
ADMINISTRATIVE SUPPLIES	11/6/2023	5226440943	SHERIFF'S DEPT - DOUGLAS HUDSON	553.45
TRAVEL AND CONFERENCE	11/6/2023	5226440945	SHERIFF'S DEPT - THOMAS MAFFEI	17.20
TRAVEL AND CONFERENCE	11/6/2023	5226440947	SHERIFF'S DEPT - THOMAS MAFFEI	16.24
TRAVEL AND CONFERENCE	11/6/2023	5226440949	SHERIFF'S DEPT - THOMAS MAFFEI	542.40
ADMINISTRATIVE SUPPLIES	11/6/2023	5226440951	56TH DISTRICT COURT - MELISSA PADRON	77.98
BUSINESS MEALS	11/6/2023	5226440953	ADULT PROBATION - WILLIE LACY	389.91
ADMINISTRATIVE SUPPLIES	11/6/2023	5226440955	SHERIFF'S DEPT - FRED SWEENEY	21.99
ADMINISTRATIVE SUPPLIES	11/6/2023	5226440957	SHERIFF'S DEPT - FRED SWEENEY	16.98

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATION COSTS	11/6/2023	5226442189	VETERAN'S COURT - CHRISTOPHER JAMES	732.76
TRAVEL AND CONFERENCE	11/6/2023	5226442191	SHERIFF'S DEPT - GABRIEL GARZA	167.00
TRAVEL AND CONFERENCE	11/6/2023	5226442193	COUNTY EXTENSION SERVICE - GENEVIEVE	6.69
TRAVEL AND CONFERENCE	11/6/2023	5226442195	COUNTY EXTENSION SERVICE - GENEVIEVE	30.00
ADMINISTRATIVE SUPPLIES	11/6/2023	5226442197	SHERIFF'S DEPT - MELENCIO VILLARREAL	9.12
TRANSP & PER DIEM - WITNESSES	11/6/2023	5226442199	DISTRICT ATTORNEY - JENNIFER E. CAGNON	19.04
ADMINISTRATIVE SUPPLIES	11/6/2023	5226442201	PERSONAL BOND OFFICE - AARON JOHNSO	496.78
ADMINISTRATIVE SUPPLIES	11/6/2023	5226442203	PERSONAL BOND OFFICE - AARON JOHNSO	201.11
ADMINISTRATIVE SUPPLIES	11/6/2023	5226442205	PERSONAL BOND OFFICE - AARON JOHNSO	798.00
BUILDING MAINTENANCE	11/6/2023	5226443437	FACILITIES SERVICES - JOHN BERTOLINO	266.44
ADMINISTRATIVE SUPPLIES	11/6/2023	5226443439	COUNTY TREASURER - CRYSTAL COOPER	108.24
PRISONER EXTRADITION TRAVEL	11/6/2023	5226443441	SHERIFF'S DEPT - MINNIS HUNT	6.00
PRISONER EXTRADITION TRAVEL	11/6/2023	5226443443	SHERIFF'S DEPT - MINNIS HUNT	52.99
PRISONER EXTRADITION TRAVEL	11/6/2023	5226443445	SHERIFF'S DEPT - MINNIS HUNT	67.96
PRISONER EXTRADITION TRAVEL	11/6/2023	5226443447	SHERIFF'S DEPT - MINNIS HUNT	368.33
PRISONER EXTRADITION TRAVEL	11/6/2023	5226443449	SHERIFF'S DEPT - DANIELLE HERMAN	23.90
PRISONER EXTRADITION TRAVEL	11/6/2023	5226443451	SHERIFF'S DEPT - DANIELLE HERMAN	38.09
PRISONER EXTRADITION TRAVEL	11/6/2023	5226443453	SHERIFF'S DEPT - DANIELLE HERMAN	51.75
ADMINISTRATIVE SUPPLIES	11/6/2023	5226443455	DISTRICT ATTORNEY - JACK ROADY	119.34
ADMINISTRATIVE SUPPLIES	11/6/2023	5226444693	DISTRICT ATTORNEY - JACK ROADY	119.34
OTHER CONTRACT SERVICES	11/6/2023	5226444695	HUMAN RESOURCES - LAURA NORMAN	10.21
OTHER CONTRACT SERVICES	11/6/2023	5226444697	HUMAN RESOURCES - LAURA NORMAN	10.21
OTHER CONTRACT SERVICES	11/6/2023	5226444699	HUMAN RESOURCES - LAURA NORMAN	10.21
OTHER CONTRACT SERVICES	11/6/2023	5226444701	HUMAN RESOURCES - LAURA NORMAN	10.21
UNIFORMS	11/6/2023	5226444703	ROAD DEPARTMENT - RONALD CROWDER	95.33
TRAVEL AND CONFERENCE	11/6/2023	5226444705	ROAD DEPARTMENT - RONALD CROWDER	(59.07)
TRAVEL AND CONFERENCE	11/6/2023	5226444707	ROAD DEPARTMENT - RONALD CROWDER	(59.07)
VEHICLE MAKE READY	11/6/2023	5226444709	FLEET MANAGEMENT - RONALD CROWDER	963.00
OPERATING SUPPLIES	11/6/2023	5226445947	FLEET MANAGEMENT - RONALD CROWDER	226.98
ADMINISTRATIVE SUPPLIES	11/6/2023	5226445949	ROAD DEPARTMENT - RONALD CROWDER	55.97
TRAVEL AND CONFERENCE	11/6/2023	5226445951	COUNTY TAX ASSESSOR COLLECTOR - CHER	240.00
IN-HOUSE MEETINGS AND FOOD	11/6/2023	5226445953	SHERIFF'S DEPT - JENNIFER PARSONS	31.96
ADMINISTRATIVE SUPPLIES	11/6/2023	5226445955	SHERIFF'S DEPT - JENNIFER PARSONS	56.49
TRAVEL AND CONFERENCE	11/6/2023	5226445957	SHERIFF'S DEPT - JENNIFER PARSONS	25.26
ADMINISTRATIVE SUPPLIES	11/6/2023	5226445959	SHERIFF'S DEPT - JENNIFER PARSONS	232.69
PRISONER EXTRADITION TRAVEL	11/6/2023	5226445961	SHERIFF'S DEPT - REGINALD JACKSON	7.77
PRISONER EXTRADITION TRAVEL	11/6/2023	5226445963	SHERIFF'S DEPT - REGINALD JACKSON	54.72
PRISONER EXTRADITION TRAVEL	11/6/2023	5226445965	SHERIFF'S DEPT - REGINALD JACKSON	34.36
PRISONER EXTRADITION TRAVEL	11/6/2023	5226447205	SHERIFF'S DEPT - REGINALD JACKSON	326.34
November 2023 Total:				195,156.20
EXTRAORDINARY SUPPLIES	11/7/2023	5230791145	COUNTY CLERK - MAE ROSS	129.89
EXTRAORDINARY SUPPLIES	11/7/2023	5230791147	COUNTY CLERK - MAE ROSS	2,913.23
MARKETING AND ADVERTISING	11/7/2023	5230791149	PURCHASING DEPARTMENT - RUFUS CROW	302.31
OPERATING SUPPLIES	11/7/2023	5230792043	SENIOR CITIZENS - JENNIFER FORD	28.51

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	11/7/2023	5230792045	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.43
TRAVEL AND CONFERENCE	11/7/2023	5230792047	SHERIFF'S DEPT - MELENCIO VILLARREAL	350.00
TRAVEL AND CONFERENCE	11/7/2023	5230792049	SHERIFF'S DEPT - MELENCIO VILLARREAL	350.00
MOBILE PHONE EXPENSE	11/7/2023	5230792051	VETERAN'S COURT - CHRISTOPHER JAMES	83.70
OPERATING SUPPLIES	11/7/2023	5230792053	SENIOR CITIZENS - FRANKIE HAYNES	29.90
TRAVEL AND CONFERENCE	11/7/2023	5230792055	SENIOR CITIZENS - FRANKIE HAYNES	10.81
ADMINISTRATIVE SUPPLIES	11/7/2023	5230792057	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BOOKS, PERIODICALS AND SUBSCR	11/7/2023	5230792059	DISTRICT ATTORNEY - ZONIA SMITH	218.50
PRISONER EXTRADITION TRAVEL	11/7/2023	5230792061	SHERIFF'S DEPT - MINNIS HUNT	4.10
PRISONER EXTRADITION TRAVEL	11/7/2023	5230794961	SHERIFF'S DEPT - MINNIS HUNT	68.36
PRISONER EXTRADITION TRAVEL	11/7/2023	5230794963	SHERIFF'S DEPT - DANIELLE HERMAN	240.40
ADMINISTRATIVE SUPPLIES	11/7/2023	5230794965	ROAD DEPARTMENT - RONALD CROWDER	34.98
TRAVEL AND CONFERENCE	11/7/2023	5230794967	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
TRAVEL AND CONFERENCE	11/7/2023	5230794969	SHERIFF'S DEPT - JENNIFER PARSONS	82.36
TRAVEL AND CONFERENCE	11/7/2023	5230794971	SHERIFF'S DEPT - JENNIFER PARSONS	48.70
TRAVEL AND CONFERENCE	11/7/2023	5230794973	SHERIFF'S DEPT - JENNIFER PARSONS	297.65
MEMBERSHIP AND DUES	11/7/2023	5230794975	COUNTY EXTENSION SERVICE - PHOENIX LE	80.00
PRISONER EXTRADITION TRAVEL	11/7/2023	5230794977	SHERIFF'S DEPT - REGINALD JACKSON	11.02
ADMINISTRATIVE SUPPLIES	11/8/2023	5233982511	SHERIFF'S DEPT - BRENDA CASTRO	227.29
ADMINISTRATIVE SUPPLIES	11/8/2023	5233982513	PURCHASING DEPARTMENT - RUFUS CROW	235.90
ADMINISTRATIVE SUPPLIES	11/8/2023	5233982515	COUNTY TAX ASSESSOR COLLECTOR - CHER	78.98
ADMINISTRATIVE SUPPLIES	11/8/2023	5233982517	COUNTY TAX ASSESSOR COLLECTOR - CHER	277.48
ADMINISTRATIVE SUPPLIES	11/8/2023	5233982519	COUNTY TAX ASSESSOR COLLECTOR - CHER	76.95
ADMINISTRATIVE SUPPLIES	11/8/2023	5233982521	COUNTY TAX ASSESSOR COLLECTOR - CHER	14.10
ADMINISTRATIVE SUPPLIES	11/8/2023	5233982523	SHERIFF'S DEPT - DENNIS MACIK	180.00
ADMINISTRATIVE SUPPLIES	11/8/2023	5233983773	PROBATE COURT - KIMBERLY SULLIVAN	41.74
ADMINISTRATIVE SUPPLIES	11/8/2023	5233983775	COUNTY ENGINEER - ELIZABETH ROBERTSO	41.96
BUILDING MAINTENANCE	11/8/2023	5233983777	FACILITIES SERVICES - RAYMOND AVILA	54.90
BUILDING MAINTENANCE	11/8/2023	5233983779	FACILITIES SERVICES - MARK GARCIA	127.35
BUILDING MAINTENANCE	11/8/2023	5233983781	FACILITIES SERVICES - MARK GARCIA	1,235.90
TRAVEL AND CONFERENCE	11/8/2023	5233983783	NUISANCE ABATEMENT - GARRET FOSKIT	80.00
ADMINISTRATIVE SUPPLIES	11/8/2023	5233983785	SHERIFF'S DEPT - FRED SWEENEY	29.99
BUILDING MAINTENANCE	11/8/2023	5233983787	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,314.00
TRAVEL AND CONFERENCE	11/8/2023	5233983789	SHERIFF'S DEPT - MELENCIO VILLARREAL	10.13
TRAVEL AND CONFERENCE	11/8/2023	5233985013	SHERIFF'S DEPT - MELENCIO VILLARREAL	20.32
TRAVEL AND CONFERENCE	11/8/2023	5233985015	SHERIFF'S DEPT - MELENCIO VILLARREAL	15.00
ADMINISTRATIVE SUPPLIES	11/8/2023	5233985017	COUNTY EXTENSION SERVICE - CHARISSA D	164.00
BUILDING MAINTENANCE	11/8/2023	5233985019	BEACH AND PARKS DEPARTMENT - JIMMY C	63.97
OPERATING SUPPLIES	11/8/2023	5233985021	NUISANCE ABATEMENT - ALYSSA YOUNG	(351.69)
EXTRAORDINARY SUPPLIES	11/8/2023	5233985023	BEACH AND PARKS DEPARTMENT - JULIE DI	470.27
OPERATING SUPPLIES	11/8/2023	5233985025	BEACH AND PARKS DEPARTMENT - JULIE DI	(133.91)
TRAVEL AND CONFERENCE	11/8/2023	5233985027	SHERIFF'S DEPT - JENNIFER PARSONS	8.64
TRAVEL AND CONFERENCE	11/8/2023	5233985029	SHERIFF'S DEPT - JENNIFER PARSONS	208.36
TRAVEL AND CONFERENCE	11/8/2023	5233985031	SHERIFF'S DEPT - JENNIFER PARSONS	9.74
ADMINISTRATIVE SUPPLIES	11/8/2023	5233986269	PURCHASING DEPARTMENT - RUFUS CROW	263.53

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	11/8/2023	5233986271	SHERIFF'S DEPT - REGINALD JACKSON	13.30
TRAVEL AND CONFERENCE	11/9/2023	5237689557	SHERIFF'S DEPT - GINA DOOLITTLE	167.32
ADMINISTRATIVE SUPPLIES	11/9/2023	5237689559	COUNTY TAX ASSESSOR COLLECTOR - CHER	27.00
BUILDING MAINTENANCE	11/9/2023	5237689561	FACILITIES SERVICES - MARK GARCIA	179.00
WATER	11/9/2023	5237689563	FACILITIES SERVICES - MARK GARCIA	300.00
TRAVEL AND CONFERENCE	11/9/2023	5237690775	SHERIFF'S DEPT - JUSTIN OSTERMAYER	167.32
PRISONER EXTRADITION TRAVEL	11/9/2023	5237690777	SHERIFF'S DEPT - JOSE MARQUEZ	35.85
TRAVEL AND CONFERENCE	11/9/2023	5237690779	ADULT PROBATION - WILLIE LACY	366.12
BUILDING MAINTENANCE	11/9/2023	5237690781	FACILITIES SERVICES - JOSHUA ENRIQUEZ	650.00
TRANSP & PER DIEM - WITNESSES	11/9/2023	5237690783	DISTRICT ATTORNEY - DAVID SIMON	11.57
TRAVEL AND CONFERENCE	11/9/2023	5237690785	SHERIFF'S DEPT - MELENCIO VILLARREAL	24.79
OPERATING SUPPLIES	11/9/2023	5237690787	BEACH AND PARKS DEPARTMENT - MICHAEL	217.26
PRISONER EXTRADITION TRAVEL	11/9/2023	5237690789	SHERIFF'S DEPT - HILLARY RODRIGUEZ	7.03
PRISONER EXTRADITION TRAVEL	11/9/2023	5237690791	SHERIFF'S DEPT - HILLARY RODRIGUEZ	9.85
TRAVEL AND CONFERENCE	11/9/2023	5237690793	FLEET MANAGEMENT - ELIZABETH BRYANT	38.00
OPERATING SUPPLIES	11/9/2023	5237692009	BEACH AND PARKS DEPARTMENT - RENELLI	40.02
PRISONER EXTRADITION TRAVEL	11/9/2023	5237692011	SHERIFF'S DEPT - MINNIS HUNT	87.34
PRISONER EXTRADITION TRAVEL	11/9/2023	5237692013	SHERIFF'S DEPT - MINNIS HUNT	29.83
PRISONER EXTRADITION TRAVEL	11/9/2023	5237692015	SHERIFF'S DEPT - MINNIS HUNT	87.34
PRISONER EXTRADITION TRAVEL	11/9/2023	5237692017	SHERIFF'S DEPT - MINNIS HUNT	1,091.79
PRISONER EXTRADITION TRAVEL	11/9/2023	5237692019	SHERIFF'S DEPT - MINNIS HUNT	1,091.79
PRISONER EXTRADITION TRAVEL	11/9/2023	5237692021	SHERIFF'S DEPT - MINNIS HUNT	372.90
BUILDING MAINTENANCE	11/9/2023	5237692023	BEACH AND PARKS DEPARTMENT - JIMMY C	655.39
BUILDING MAINTENANCE	11/9/2023	5237692025	BEACH AND PARKS DEPARTMENT - JIMMY C	299.99
TRANSP & PER DIEM - WITNESSES	11/9/2023	5237692027	DISTRICT ATTORNEY - JACK ROADY	45.52
TRANSP & PER DIEM - WITNESSES	11/9/2023	5237693245	DISTRICT ATTORNEY - JACK ROADY	568.96
BUILDING MAINTENANCE	11/9/2023	5237693247	BEACH AND PARKS DEPARTMENT - JULIE DI	739.00
TRAVEL AND CONFERENCE	11/9/2023	5237693249	SHERIFF'S DEPT - JENNIFER PARSONS	75.82
TRAVEL AND CONFERENCE	11/9/2023	5237693251	SHERIFF'S DEPT - JENNIFER PARSONS	20.78
TRAVEL AND CONFERENCE	11/9/2023	5237693253	SHERIFF'S DEPT - JENNIFER PARSONS	33.42
TRAVEL AND CONFERENCE	11/9/2023	5237693255	SHERIFF'S DEPT - JENNIFER PARSONS	2.00
TRAVEL AND CONFERENCE	11/9/2023	5237693257	SHERIFF'S DEPT - JENNIFER PARSONS	54.55
TRAVEL AND CONFERENCE	11/9/2023	5237693259	SHERIFF'S DEPT - JENNIFER PARSONS	10.99
TRAVEL AND CONFERENCE	11/9/2023	5237693261	SHERIFF'S DEPT - JENNIFER PARSONS	68.34
TRAVEL AND CONFERENCE	11/10/2023	4131723034	SHERIFF'S DEPT - JENNIFER PARSONS	32.24
TRAVEL AND CONFERENCE	11/10/2023	4131723036	SHERIFF'S DEPT - JENNIFER PARSONS	6.46
TRAVEL AND CONFERENCE	11/10/2023	4131723038	SHERIFF'S DEPT - JENNIFER PARSONS	747.84
TRAVEL AND CONFERENCE	11/10/2023	4131723040	SHERIFF'S DEPT - JENNIFER PARSONS	702.88
TRAVEL AND CONFERENCE	11/10/2023	4131723042	SHERIFF'S DEPT - JENNIFER PARSONS	8.12
TRAVEL AND CONFERENCE	11/10/2023	4131723044	SHERIFF'S DEPT - JENNIFER PARSONS	11.53
TRAVEL AND CONFERENCE	11/10/2023	4131723046	COUNTY AUDITOR - RANDALL RICE	85.00
PRISONER EXTRADITION TRAVEL	11/10/2023	4131731930	SHERIFF'S DEPT - PETE SIFUENTES	6.37
ADMINISTRATIVE SUPPLIES	11/10/2023	4131731932	INFORMATION TECHNOLOGY - LAUREN MIK	14.98
ADMINISTRATIVE SUPPLIES	11/10/2023	4131732664	COUNTY COURT ADMINISTRATION - MONIC	13.12
ADMINISTRATIVE SUPPLIES	11/10/2023	4131732666	COUNTY COURT ADMINISTRATION - MONIC	50.95

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	11/10/2023	4131732668	PERSONAL BOND OFFICE - ALEJANDRA SAN	205.75
OPERATING SUPPLIES	11/10/2023	4131732670	SENIOR CITIZENS - SHERITA JENKINS	30.83
BUILDING MAINTENANCE	11/10/2023	4131732672	FACILITIES SERVICES - MARK GARCIA	45.46
ADMINISTRATIVE SUPPLIES	11/10/2023	4131732674	SHERIFF'S DEPT - JENNIFER MURDOCH	60.44
ADMINISTRATIVE SUPPLIES	11/10/2023	4131732676	SHERIFF'S DEPT - JENNIFER MURDOCH	6.19
PRISONER EXTRADITION TRAVEL	11/10/2023	4131732678	SHERIFF'S DEPT - JOSE MARQUEZ	8.08
VEHICLE MAINTENANCE	11/10/2023	4131732680	LAW ENFORCEMENT - BRIAN GATELY	8.67
IN-HOUSE MEETINGS AND FOOD	11/10/2023	4131732682	DISTRICT ATTORNEY - DAVID SIMON	89.24
TRAVEL AND CONFERENCE	11/10/2023	4131733404	SHERIFF'S DEPT - MELENCIO VILLARREAL	34.86
OPERATING SUPPLIES	11/10/2023	4131733406	BEACH AND PARKS DEPARTMENT - MICHAEL	147.42
TRAVEL AND CONFERENCE	11/10/2023	4131733408	FLEET MANAGEMENT - ELIZABETH BRYANT	38.00
ADMINISTRATIVE SUPPLIES	11/10/2023	4131733410	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	270.27
ADMINISTRATIVE SUPPLIES	11/10/2023	4131733412	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	211.87
ADMINISTRATIVE SUPPLIES	11/10/2023	4131733414	PERSONAL BOND OFFICE - AARON JOHNSTON	498.00
OTHER LITIGATION EXPENDITURES	11/10/2023	4131733416	LEGAL DEPARTMENT - VERONICA VANHORN	15.00
ADMINISTRATIVE SUPPLIES	11/10/2023	4131733418	COUNTY TREASURER - CRYSTAL COOPER	373.96
CLEANING & HOUSEHOLD SUPPLIES	11/10/2023	4131733420	JUVENILE JUSTICE - VICKIE BESHEARS	75.00
CLEANING & HOUSEHOLD SUPPLIES	11/10/2023	4131734136	JUVENILE JUSTICE - VICKIE BESHEARS	52.50
ADMINISTRATIVE SUPPLIES	11/10/2023	4131734138	SHERIFF'S DEPT - GINA LOZANO	303.65
ADMINISTRATIVE SUPPLIES	11/10/2023	4131734140	DISTRICT ATTORNEY - ZONIA SMITH	118.56
SOFTWARE LICENSING AND MAINT	11/10/2023	4131734142	SHERIFF'S DEPT - JENNIFER BELL	21.64
OPERATING SUPPLIES	11/10/2023	4131734144	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	57.00
EXTRAORDINARY SUPPLIES	11/10/2023	4131734146	SENIOR CITIZENS - JULIE DIAZ	149.28
ADMINISTRATIVE SUPPLIES	11/10/2023	4131734148	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	36.95
TRAVEL AND CONFERENCE	11/10/2023	4131734150	SHERIFF'S DEPT - JENNIFER PARSONS	6.91
TRAVEL AND CONFERENCE	11/10/2023	4131734152	SHERIFF'S DEPT - JENNIFER PARSONS	16.28
TRAVEL AND CONFERENCE	11/13/2023	4136905524	SHERIFF'S DEPT - GINA DOOLITTLE	347.52
ADMINISTRATIVE SUPPLIES	11/13/2023	4136905526	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	148.13
TRAVEL AND CONFERENCE	11/13/2023	4136905528	PROBATE COURT - KIMBERLY SULLIVAN	588.00
ADMINISTRATIVE SUPPLIES	11/13/2023	4136905530	COUNTY TAX ASSESSOR COLLECTOR - CHER	797.80
ADMINISTRATIVE SUPPLIES	11/13/2023	4136905532	COUNTY TAX ASSESSOR COLLECTOR - CHER	4.99
ADMINISTRATIVE SUPPLIES	11/13/2023	4136905534	PROBATE COURT - KIMBERLY SULLIVAN	(39.69)
ADMINISTRATIVE SUPPLIES	11/13/2023	4136905536	COUNTY ENGINEER - ELIZABETH ROBERTSON	136.68
MOBILE PHONE EXPENSE	11/13/2023	4136905538	INFORMATION TECHNOLOGY - LAUREN MIK	13,121.58
MOBILE PHONE EXPENSE	11/13/2023	4136905540	INFORMATION TECHNOLOGY - LAUREN MIK	282.87
MOBILE PHONE EXPENSE	11/13/2023	4136906778	INFORMATION TECHNOLOGY - LAUREN MIK	534.02
AIR CARDS	11/13/2023	4136906780	INFORMATION TECHNOLOGY - LAUREN MIK	9,992.87
ADMINISTRATIVE SUPPLIES	11/13/2023	4136906782	SHERIFF'S DEPT - KELLY FREEMAN	56.82
ADMINISTRATIVE SUPPLIES	11/13/2023	4136906784	COLLECTIONS OFFICE - ALEJANDRA SANTOS	24.99
ADMINISTRATIVE SUPPLIES	11/13/2023	4136906786	ADULT PROBATION - WILLIE LACY	52.73
BUILDING MAINTENANCE	11/13/2023	4136906788	FACILITIES SERVICES - MARK GARCIA	54.82
BUILDING MAINTENANCE	11/13/2023	4136906790	FACILITIES SERVICES - MARK GARCIA	205.40
ADMINISTRATIVE SUPPLIES	11/13/2023	4136906792	SHERIFF'S DEPT - JENNIFER MURDOCH	1,323.80
TRAVEL AND CONFERENCE	11/13/2023	4136906794	SHERIFF'S DEPT - JUSTIN OSTERMAYER	231.68
ADMINISTRATIVE SUPPLIES	11/13/2023	4136908024	SHERIFF'S DEPT - DOUGLAS HUDSON	84.38

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	11/13/2023	4136908026	ADULT PROBATION - WILLIE LACY	296.70
TRAVEL AND CONFERENCE	11/13/2023	4136908028	SHERIFF'S DEPT - MELENCIO VILLARREAL	668.48
TRAVEL AND CONFERENCE	11/13/2023	4136908030	SHERIFF'S DEPT - MELENCIO VILLARREAL	7.77
ADMINISTRATIVE SUPPLIES	11/13/2023	4136908032	VETERAN'S COURT - CHRISTOPHER JAMES	150.00
TRAVEL AND CONFERENCE	11/13/2023	4136908034	SHERIFF'S DEPT - BETH ROBINSON	90.00
BOOKS, PERIODICALS AND SUBSCR	11/13/2023	4136908036	COUNTY COURT ADMINISTRATION - MONIC	1,332.00
TRAVEL AND CONFERENCE	11/13/2023	4136908038	COUNTY COURT #2 - MONICA GRACIA	566.36
VEHICLE MAINTENANCE	11/13/2023	4136908040	LAW ENFORCEMENT - KEVIN LAGATELLA	21.62
ADMINISTRATIVE SUPPLIES	11/13/2023	4136908042	SHERIFF'S DEPT - CODY SCHLAGETER	181.21
ADMINISTRATIVE SUPPLIES	11/13/2023	4136909282	COUNTY EXTENSION SERVICE - CHARISSA D	649.44
OPERATING SUPPLIES	11/13/2023	4136909284	SENIOR CITIZENS - FRANKIE HAYNES	26.25
TRAVEL AND CONFERENCE	11/13/2023	4136909286	COUNTY TREASURER - CRYSTAL COOPER	95.26
ADMINISTRATIVE SUPPLIES	11/13/2023	4136909288	JUVENILE JUSTICE - VICKIE BESHEARS	213.70
OPERATING SUPPLIES	11/13/2023	4136909290	JUVENILE JUSTICE - VICKIE BESHEARS	74.75
CLEANING & HOUSEHOLD SUPPLIES	11/13/2023	4136909292	JUVENILE JUSTICE - VICKIE BESHEARS	41.71
ADMINISTRATIVE SUPPLIES	11/13/2023	4136909294	SHERIFF'S DEPT - LOUIS TROCHESSET	213.93
BOOKS, PERIODICALS AND SUBSCR	11/13/2023	4136909296	DISTRICT ATTORNEY - ZONIA SMITH	21.64
ADMINISTRATIVE SUPPLIES	11/13/2023	4136909298	DISTRICT ATTORNEY - ZONIA SMITH	12.90
PRISONER EXTRADITION TRAVEL	11/13/2023	4136909300	SHERIFF'S DEPT - DANIELLE HERMAN	18.58
PRISONER EXTRADITION TRAVEL	11/13/2023	4136910536	SHERIFF'S DEPT - DANIELLE HERMAN	46.41
TRANSP & PER DIEM - WITNESSES	11/13/2023	4136910538	DISTRICT ATTORNEY - JACK ROADY	(568.96)
OPERATING SUPPLIES	11/13/2023	4136910540	BEACH AND PARKS DEPARTMENT - JULIE DI	1,060.00
BUILDING MAINTENANCE	11/13/2023	4136910542	BEACH AND PARKS DEPARTMENT - JULIE DI	459.90
EXTRAORDINARY SUPPLIES	11/13/2023	4136910544	BEACH AND PARKS DEPARTMENT - JULIE DI	1,578.38
UNIFORMS	11/13/2023	4136910546	ROAD DEPARTMENT - RONALD CROWDER	42.21
MAINT & REPAIRS EQUIPMENT	11/13/2023	4136910548	FLEET MANAGEMENT - RONALD CROWDER	26.61
ADMINISTRATIVE SUPPLIES	11/13/2023	4136910550	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
TRAVEL AND CONFERENCE	11/13/2023	4136910552	COUNTY AUDITOR - RANDALL RICE	145.10
TRAVEL AND CONFERENCE	11/13/2023	4136910554	COUNTY AUDITOR - RANDALL RICE	139.23
TRAVEL AND CONFERENCE	11/13/2023	4136911790	GENERAL GOVERNMENT - MARK HENRY	138.99
TRAVEL AND CONFERENCE	11/13/2023	4136911792	GENERAL GOVERNMENT - MARK HENRY	143.51
PRISONER EXTRADITION TRAVEL	11/13/2023	4136911794	SHERIFF'S DEPT - REGINALD JACKSON	53.73
PRISONER EXTRADITION TRAVEL	11/13/2023	4136911796	SHERIFF'S DEPT - REGINALD JACKSON	36.51
PRISONER EXTRADITION TRAVEL	11/13/2023	4136911798	SHERIFF'S DEPT - REGINALD JACKSON	178.72
PRISONER EXTRADITION TRAVEL	11/13/2023	4136911800	SHERIFF'S DEPT - REGINALD JACKSON	178.72
PRISONER EXTRADITION TRAVEL	11/13/2023	4136921134	SHERIFF'S DEPT - DANIELLE HERMAN	39.61
BUILDING MAINTENANCE	11/14/2023	4141642480	FACILITIES SERVICES - PEDRO RAMIREZ	390.00
ADMINISTRATIVE SUPPLIES	11/14/2023	4141642482	COUNTY TAX ASSESSOR COLLECTOR - CHER	303.97
ADMINISTRATIVE SUPPLIES	11/14/2023	4141642484	COUNTY ENGINEER - ELIZABETH ROBERTSO	31.42
PRISONER EXTRADITION TRAVEL	11/14/2023	4141642486	SHERIFF'S DEPT - PETE SIFUENTES	8.30
PRISONER EXTRADITION TRAVEL	11/14/2023	4141643732	SHERIFF'S DEPT - PETE SIFUENTES	10.74
BUILDING MAINTENANCE	11/14/2023	4141643734	FACILITIES SERVICES - MARK GARCIA	1,087.93
BUILDING MAINTENANCE	11/14/2023	4141643736	FACILITIES SERVICES - MARK GARCIA	1,370.80
ADMINISTRATIVE SUPPLIES	11/14/2023	4141643738	SHERIFF'S DEPT - DOUGLAS HUDSON	45.86
OPERATING SUPPLIES	11/14/2023	4141643740	BEACH AND PARKS DEPARTMENT - MARTH.	72.78

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	11/14/2023	4141643742	LAW ENFORCEMENT - BRIAN GATELY	31.26
ADMINISTRATIVE SUPPLIES	11/14/2023	4141643744	SHERIFF'S DEPT - MELENCIO VILLARREAL	69.94
ADMINISTRATIVE SUPPLIES	11/14/2023	4141643746	SHERIFF'S DEPT - MELENCIO VILLARREAL	100.00
ADMINISTRATIVE SUPPLIES	11/14/2023	4141643748	122ND DISTRICT COURT - MELISSA PADRON	94.25
ADMINISTRATIVE SUPPLIES	11/14/2023	4141644986	PERSONAL BOND OFFICE - AARON JOHNSTON	40.97
TRAVEL AND CONFERENCE	11/14/2023	4141644988	JUVENILE JUSTICE - VICKIE BESHEARS	36.00
TRAVEL AND CONFERENCE	11/14/2023	4141644990	JUVENILE JUSTICE - VICKIE BESHEARS	180.00
PRISONER EXTRADITION TRAVEL	11/14/2023	4141644992	SHERIFF'S DEPT - DANIELLE HERMAN	274.73
ADMINISTRATIVE SUPPLIES	11/14/2023	4141644994	BEACH AND PARKS DEPARTMENT - JULIE DI	182.00
VEHICLE MAINTENANCE	11/14/2023	4141644996	FLEET MANAGEMENT - RONALD CROWDER	1,015.00
MAINT & REPAIRS EQUIPMENT	11/14/2023	4141644998	FLEET MANAGEMENT - RONALD CROWDER	595.00
VEHICLE MAINTENANCE	11/14/2023	4141645000	FLEET MANAGEMENT - RONALD CROWDER	245.00
PRISONER EXTRADITION TRAVEL	11/14/2023	4141645002	SHERIFF'S DEPT - REGINALD JACKSON	6.50
ADMINISTRATIVE SUPPLIES	11/14/2023	4141682054	ADULT PROBATION - WILLIE LACY	37.35
PRISONER EXTRADITION TRAVEL	11/15/2023	4145000426	SHERIFF'S DEPT - DANIELLE HERMAN	21.18
UNIFORMS	11/15/2023	4145000428	ROAD DEPARTMENT - RONALD CROWDER	99.00
ADMINISTRATIVE SUPPLIES	11/15/2023	4145016836	COUNTY CLERK - MAE ROSS	250.78
MARKETING AND ADVERTISING	11/15/2023	4145016838	PURCHASING DEPARTMENT - RUFUS CROW	261.51
ADMINISTRATIVE SUPPLIES	11/15/2023	4145018078	SHERIFF'S DEPT - DENNIS MACIK	180.00
OPERATING SUPPLIES	11/15/2023	4145018080	SENIOR CITIZENS - JENNIFER FORD	67.00
OPERATING SUPPLIES	11/15/2023	4145018082	SENIOR CITIZENS - JENNIFER FORD	47.50
ADMINISTRATIVE SUPPLIES	11/15/2023	4145018084	ADULT PROBATION - WILLIE LACY	122.68
BUILDING MAINTENANCE	11/15/2023	4145018086	FACILITIES SERVICES - MARK GARCIA	99.99
ADMINISTRATIVE SUPPLIES	11/15/2023	4145018088	SHERIFF'S DEPT - DOUGLAS HUDSON	712.67
BUILDING MAINTENANCE	11/15/2023	4145018090	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,319.40
VEHICLE MAINTENANCE	11/15/2023	4145018092	LAW ENFORCEMENT - BRIAN GATELY	125.95
ADMINISTRATIVE SUPPLIES	11/15/2023	4145018094	122ND DISTRICT COURT - MELISSA PADRON	28.82
IN-HOUSE MEETINGS AND FOOD	11/15/2023	4145018096	VETERAN'S COURT - CHRISTOPHER JAMES	196.58
TRAVEL AND CONFERENCE	11/15/2023	4145019336	COUNTY EXTENSION SERVICE - ROBERT S BI	21.80
ADMINISTRATIVE SUPPLIES	11/15/2023	4145019338	COUNTY EXTENSION SERVICE - CHARISSA D	191.88
TRAVEL AND CONFERENCE	11/15/2023	4145019340	COUNTY EXTENSION SERVICE - GENEVIEVE	30.66
MEMBERSHIP AND DUES	11/15/2023	4145019342	COUNTY EXTENSION SERVICE - GENEVIEVE	163.52
MEMBERSHIP AND DUES	11/15/2023	4145019344	COUNTY EXTENSION SERVICE - GENEVIEVE	80.00
ADMINISTRATIVE SUPPLIES	11/15/2023	4145019346	SENIOR CITIZENS - FRANKIE HAYNES	44.61
MARKETING AND ADVERTISING	11/15/2023	4145019348	SENIOR CITIZENS - FRANKIE HAYNES	26.40
TRAINING AND TRAINING SUPPLIES	11/15/2023	4145019350	DISTRICT ATTORNEY - ZONIA SMITH	1,400.00
UNIFORMS	11/15/2023	4145019352	EMERGENCY MANAGEMENT - ALYSSA YOUI	96.00
PRISONER EXTRADITION TRAVEL	11/15/2023	4145034026	SHERIFF'S DEPT - PETE SIFUENTES	6.26
ADMINISTRATIVE SUPPLIES	11/16/2023	4148914148	SHERIFF'S DEPT - MARGO IHDE	218.95
MEMBERSHIP AND DUES	11/16/2023	4148914150	SENIOR CITIZENS - JENNIFER FORD	7.00
EXTRAORDINARY SUPPLIES	11/16/2023	4148914152	INFORMATION TECHNOLOGY - LAUREN MIK	358.74
JURY EXPENDITURES	11/16/2023	4148914154	DISTRICT COURT ADMINISTRATION - MELIS	285.30
BUILDING MAINTENANCE	11/16/2023	4148914156	FACILITIES SERVICES - MARK GARCIA	19.81
BUILDING MAINTENANCE	11/16/2023	4148914158	FACILITIES SERVICES - MARK GARCIA	69.68
TRAVEL AND CONFERENCE	11/16/2023	4148914160	SHERIFF'S DEPT - JENNIFER MURDOCH	40.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	11/16/2023	4148915392	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	11/16/2023	4148915394	FLEET MANAGEMENT - EDWARD NOLAN	73.00
TRAVEL AND CONFERENCE	11/16/2023	4148915396	COUNTY EXTENSION SERVICE - ROBERT S BI	35.00
TRANSP & PER DIEM - WITNESSES	11/16/2023	4148915398	DISTRICT ATTORNEY - JENNIFER E. CAGNON	9.30
TRAVEL AND CONFERENCE	11/16/2023	4148915400	CONSTABLE PCT #2 - DANIEL SENDEJAS	9.00
TRAVEL AND CONFERENCE	11/16/2023	4148915402	DISTRICT CLERK - JOHN KINARD	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148915404	DISTRICT CLERK - JOHN KINARD	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148915406	DISTRICT CLERK - JOHN KINARD	212.44
ADMINISTRATIVE SUPPLIES	11/16/2023	4148915408	DISTRICT CLERK - JOHN KINARD	212.44
BOOKS, PERIODICALS AND SUBSCR	11/16/2023	4148915410	DISTRICT ATTORNEY - ZONIA SMITH	24.99
TRAVEL AND CONFERENCE	11/16/2023	4148916634	COUNTY CLERK - DWIGHT SULLIVAN	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148916636	COUNTY CLERK - DWIGHT SULLIVAN	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148916638	COUNTY CLERK - DWIGHT SULLIVAN	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148916640	COUNTY CLERK - DWIGHT SULLIVAN	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148916642	COUNTY CLERK - DWIGHT SULLIVAN	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148916644	COUNTY CLERK - DWIGHT SULLIVAN	212.44
TRAVEL AND CONFERENCE	11/16/2023	4148916646	COUNTY CLERK - DWIGHT SULLIVAN	212.44
UNIFORMS	11/16/2023	4148916648	ROAD DEPARTMENT - RONALD CROWDER	(25.64)
TRAVEL AND CONFERENCE	11/16/2023	4148916650	ROAD DEPARTMENT - RONALD CROWDER	129.00
TRAVEL AND CONFERENCE	11/16/2023	4148916652	ROAD DEPARTMENT - RONALD CROWDER	149.00
UNIFORMS	11/16/2023	4148917882	ROAD DEPARTMENT - RONALD CROWDER	39.13
ADMINISTRATIVE SUPPLIES	11/16/2023	4148917884	FLEET MANAGEMENT - RONALD CROWDER	45.41
UNIFORMS	11/16/2023	4148917886	ROAD DEPARTMENT - RONALD CROWDER	45.45
PRISONER EXTRADITION TRAVEL	11/16/2023	4148917888	SHERIFF'S DEPT - REGINALD JACKSON	32.01
PRISONER EXTRADITION TRAVEL	11/16/2023	4148917890	SHERIFF'S DEPT - REGINALD JACKSON	8.64
TRAVEL AND CONFERENCE	11/16/2023	4148930126	DISTRICT CLERK - JOHN KINARD	212.44
BUILDING MAINTENANCE	11/17/2023	4152450620	FACILITIES SERVICES - PEDRO RAMIREZ	33.90
ADMINISTRATIVE SUPPLIES	11/17/2023	4152450622	COUNTY CLERK - MAE ROSS	65.82
ADMINISTRATIVE SUPPLIES	11/17/2023	4152450624	COUNTY CLERK - MAE ROSS	15.05
MARKETING AND ADVERTISING	11/17/2023	4152451900	PURCHASING DEPARTMENT - RUFUS CROW	75.57
EXTRAORDINARY SUPPLIES	11/17/2023	4152451902	SHERIFF'S DEPT - PETE SIFUENTES	230.02
EXTRAORDINARY SUPPLIES	11/17/2023	4152451904	SHERIFF'S DEPT - PETE SIFUENTES	545.51
BUILDING MAINTENANCE	11/17/2023	4152451906	BEACH AND PARKS DEPARTMENT - BRANDC	119.00
IN-HOUSE MEETINGS AND FOOD	11/17/2023	4152451908	VETERAN'S COURT - LINDA B LIECHTY	72.01
BUILDING MAINTENANCE	11/17/2023	4152451910	FACILITIES SERVICES - MARK GARCIA	21.87
ADMINISTRATIVE SUPPLIES	11/17/2023	4152451912	SHERIFF'S DEPT - DOUGLAS HUDSON	6.97
CLIENT DOC/OFF REC-BIRTH/ DEATH	11/17/2023	4152451914	DISTRICT ATTORNEY - DAVID SIMON	4.00
ADMINISTRATIVE SUPPLIES	11/17/2023	4152451916	SHERIFF'S DEPT - MELENCIO VILLARREAL	145.98
IN-HOUSE MEETINGS AND FOOD	11/17/2023	4152451918	VETERAN'S COURT - CHRISTOPHER JAMES	(23.97)
TRAVEL AND CONFERENCE	11/17/2023	4152453182	JUSTICE COURT PCT #2 - KRISTI SHAFER	260.00
TRAVEL AND CONFERENCE	11/17/2023	4152453184	SHERIFF'S DEPT - ANGELA KELLEY	167.00
PRE-EMPLOYMENT EXPENDITURES	11/17/2023	4152453186	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BOOKS, PERIODICALS AND SUBSCR	11/17/2023	4152453188	DISTRICT ATTORNEY - ZONIA SMITH	17.05
ADMINISTRATIVE SUPPLIES	11/17/2023	4152453190	SHERIFF'S DEPT - JENNIFER BELL	210.00
EXTRAORDINARY SUPPLIES	11/17/2023	4152453192	SENIOR CITIZENS - JULIE DIAZ	199.99

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	11/17/2023	4152453194	BEACH AND PARKS DEPARTMENT - JULIE DI	35.20
ADMINISTRATIVE SUPPLIES	11/17/2023	4152453196	ROAD DEPARTMENT - RONALD CROWDER	30.38
PRISONER EXTRADITION TRAVEL	11/17/2023	4152453198	SHERIFF'S DEPT - REGINALD JACKSON	23.11
PRISONER EXTRADITION TRAVEL	11/17/2023	4152453200	SHERIFF'S DEPT - REGINALD JACKSON	36.70
PRISONER EXTRADITION TRAVEL	11/17/2023	4152454466	SHERIFF'S DEPT - REGINALD JACKSON	36.70
PRISONER EXTRADITION TRAVEL	11/17/2023	4152454468	SHERIFF'S DEPT - REGINALD JACKSON	458.80
PRISONER EXTRADITION TRAVEL	11/17/2023	4152454470	SHERIFF'S DEPT - REGINALD JACKSON	458.80
PRISONER EXTRADITION TRAVEL	11/17/2023	4152454472	SHERIFF'S DEPT - REGINALD JACKSON	288.90
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400196	COUNTY CLERK - MAE ROSS	150.54
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400198	NUISANCE ABATEMENT - ALYSSA YOUNG	37.20
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400200	OEM HOMELAND SECURITY - ALYSSA YOUNG	312.36
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400202	OEM HOMELAND SECURITY - ALYSSA YOUNG	31.60
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400204	DISTRICT CLERK - JOHN KINARD	71.24
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400206	PROBATE COURT - KIMBERLY SULLIVAN	26.49
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400208	PROBATE COURT - KIMBERLY SULLIVAN	53.58
ADMINISTRATIVE SUPPLIES	11/20/2023	4157400210	PROBATE COURT - KIMBERLY SULLIVAN	59.80
ADMINISTRATIVE SUPPLIES	11/20/2023	4157401286	PROBATE COURT - KIMBERLY SULLIVAN	19.99
ADMINISTRATIVE SUPPLIES	11/20/2023	4157401288	COUNTY ENGINEER - ELIZABETH ROBERTSON	12.78
ADMINISTRATIVE SUPPLIES	11/20/2023	4157401290	COUNTY ENGINEER - ELIZABETH ROBERTSON	28.21
ADMINISTRATIVE SUPPLIES	11/20/2023	4157401292	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.16
OPERATING SUPPLIES	11/20/2023	4157401294	BEACH AND PARKS DEPARTMENT - BRANDON	123.43
BUILDING MAINTENANCE	11/20/2023	4157401296	BEACH AND PARKS DEPARTMENT - BRANDON	21.97
TRAVEL AND CONFERENCE	11/20/2023	4157401298	SHERIFF'S DEPT - CHANDRA HARGROVE	276.33
ADMINISTRATIVE SUPPLIES	11/20/2023	4157401300	SHERIFF'S DEPT - JENNIFER PARSONS	73.97
BUILDING MAINTENANCE	11/20/2023	4157401302	FACILITIES SERVICES - RAYMOND AVILA	24.77
ADMINISTRATIVE SUPPLIES	11/20/2023	4157401304	SENIOR CITIZENS - SHERITA JENKINS	7.04
ADMINISTRATIVE SUPPLIES	11/20/2023	4157402358	SENIOR CITIZENS - SHERITA JENKINS	107.36
BUILDING MAINTENANCE	11/20/2023	4157402360	FACILITIES SERVICES - MARK GARCIA	945.40
BUILDING MAINTENANCE	11/20/2023	4157402362	FACILITIES SERVICES - MARK GARCIA	2,417.94
BUSINESS MEALS	11/20/2023	4157402364	ADULT PROBATION - WILLIE LACY	345.85
TRAVEL AND CONFERENCE	11/20/2023	4157402366	ADULT PROBATION - WILLIE LACY	584.55
OPERATING SUPPLIES	11/20/2023	4157402368	BEACH AND PARKS DEPARTMENT - MARTHA	128.51
UNIFORMS	11/20/2023	4157402370	BEACH AND PARKS DEPARTMENT - MARTHA	99.99
UNIFORMS	11/20/2023	4157402372	BEACH AND PARKS DEPARTMENT - MARTHA	299.95
UNIFORMS	11/20/2023	4157402374	BEACH AND PARKS DEPARTMENT - MARTHA	229.96
UNIFORMS	11/20/2023	4157402376	BEACH AND PARKS DEPARTMENT - MARTHA	59.99
UNIFORMS	11/20/2023	4157403418	BEACH AND PARKS DEPARTMENT - MARTHA	229.97
UNIFORMS	11/20/2023	4157403420	BEACH AND PARKS DEPARTMENT - MARTHA	269.95
EXTRAORDINARY SUPPLIES	11/20/2023	4157403422	SHERIFF'S DEPT - MELENCIO VILLARREAL	600.00
OPERATING SUPPLIES	11/20/2023	4157403424	BEACH AND PARKS DEPARTMENT - MICHAEL	111.92
OPERATING SUPPLIES	11/20/2023	4157403426	BEACH AND PARKS DEPARTMENT - MICHAEL	26.51
TRAVEL AND CONFERENCE	11/20/2023	4157403428	COUNTY EXTENSION SERVICE - ROBERT S BIRN	147.00
TRAVEL AND CONFERENCE	11/20/2023	4157403430	COUNTY EXTENSION SERVICE - ROBERT S BIRN	35.00
TRAVEL AND CONFERENCE	11/20/2023	4157403432	COUNTY EXTENSION SERVICE - ROBERT S BIRN	15.41
OPERATING SUPPLIES	11/20/2023	4157403434	BEACH AND PARKS DEPARTMENT - RENELLI	22.50

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	11/20/2023	4157403436	COUNTY AUDITOR - RANDALL RICE	254.41
ADMINISTRATIVE SUPPLIES	11/20/2023	4157404450	SHERIFF'S DEPT - GINA LOZANO	343.96
ADMINISTRATIVE SUPPLIES	11/20/2023	4157404452	SHERIFF'S DEPT - GINA LOZANO	454.42
ADMINISTRATIVE SUPPLIES	11/20/2023	4157404454	SHERIFF'S DEPT - GINA LOZANO	67.18
MAINT & REPAIRS EQUIPMENT	11/20/2023	4157404456	MOSQUITO CONTROL DISTRICT - JOHN MAI	191.85
ADMINISTRATIVE SUPPLIES	11/20/2023	4157404458	MOSQUITO CONTROL DISTRICT - JOHN MAI	745.97
TRAINING AND TRAINING SUPPLIES	11/20/2023	4157404460	DISTRICT ATTORNEY - ZONIA SMITH	350.00
UNIFORMS	11/20/2023	4157404462	BEACH AND PARKS DEPARTMENT - JIMMY C	159.99
UNIFORMS	11/20/2023	4157404464	BEACH AND PARKS DEPARTMENT - JIMMY C	127.98
UNIFORMS	11/20/2023	4157404466	BEACH AND PARKS DEPARTMENT - JIMMY C	229.94
UNIFORMS	11/20/2023	4157404468	BEACH AND PARKS DEPARTMENT - JIMMY C	259.95
UNIFORMS	11/20/2023	4157405464	BEACH AND PARKS DEPARTMENT - JIMMY C	279.96
TRAINING AND TRAINING SUPPLIES	11/20/2023	4157405466	DISTRICT ATTORNEY - JACK ROADY	510.24
TRAVEL AND CONFERENCE	11/20/2023	4157405468	EMERGENCY MANAGEMENT - LAURA NORM	114.16
OPERATING SUPPLIES	11/20/2023	4157405470	BEACH AND PARKS DEPARTMENT - JULIE DI	91.96
BUILDING MAINTENANCE	11/20/2023	4157405472	ROAD DEPARTMENT - RONALD CROWDER	73.12
PRISONER EXTRADITION TRAVEL	11/20/2023	4157405474	SHERIFF'S DEPT - REGINALD JACKSON	45.39
PRISONER EXTRADITION TRAVEL	11/20/2023	4157405476	SHERIFF'S DEPT - REGINALD JACKSON	90.63
PRISONER EXTRADITION TRAVEL	11/20/2023	4157405478	SHERIFF'S DEPT - REGINALD JACKSON	8.99
PRISONER EXTRADITION TRAVEL	11/20/2023	4157405480	SHERIFF'S DEPT - REGINALD JACKSON	29.96
PRISONER EXTRADITION TRAVEL	11/20/2023	4157405482	SHERIFF'S DEPT - REGINALD JACKSON	35.00
ADMINISTRATIVE SUPPLIES	11/20/2023	4157471828	SENIOR CITIZENS - SHERITA JENKINS	75.26
ADMINISTRATIVE SUPPLIES	11/20/2023	4157471830	BEACH AND PARKS DEPARTMENT - RENELLI	63.98
ADMINISTRATIVE SUPPLIES	11/20/2023	4157471832	SHERIFF'S DEPT - JENNIFER PARSONS	47.50
BUILDING MAINTENANCE	11/21/2023	4162102564	FACILITIES SERVICES - PEDRO RAMIREZ	299.75
TRAVEL AND CONFERENCE	11/21/2023	4162102566	SHERIFF'S DEPT - CHANDRA HARGROVE	175.00
MOBILE PHONE EXPENSE	11/21/2023	4162102568	INFORMATION TECHNOLOGY - LAUREN MIK	1,783.88
BUILDING MAINTENANCE	11/21/2023	4162102570	FACILITIES SERVICES - MARK GARCIA	1,279.50
UNIFORMS	11/21/2023	4162102572	EMERGENCY MANAGEMENT - ADAM TANN	24.00
ADMINISTRATIVE SUPPLIES	11/21/2023	4162102574	COUNTY EXTENSION SERVICE - CHARISSA D	32.85
BUILDING MAINTENANCE	11/21/2023	4162102576	FACILITIES SERVICES - MARK A. BARON	218.97
ADMINISTRATIVE SUPPLIES	11/21/2023	4162102578	JUVENILE JUSTICE - VICKIE BESHEARS	209.27
TRAVEL AND CONFERENCE	11/21/2023	4162103562	SHERIFF'S DEPT - JENNIFER BELL	1,050.00
OPERATING SUPPLIES	11/21/2023	4162103564	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
PRISONER EXTRADITION TRAVEL	11/21/2023	4162103566	SHERIFF'S DEPT - REGINALD JACKSON	131.13
ADMINISTRATIVE SUPPLIES	11/22/2023	4165473592	PURCHASING DEPARTMENT - RUFUS CROW	56.64
ADMINISTRATIVE SUPPLIES	11/22/2023	4165473594	SHERIFF'S DEPT - DENNIS MACIK	500.00
ADMINISTRATIVE SUPPLIES	11/22/2023	4165473596	COUNTY ENGINEER - ELIZABETH ROBERTSO	49.87
ADMINISTRATIVE SUPPLIES	11/22/2023	4165473598	COUNTY ENGINEER - ELIZABETH ROBERTSO	43.83
EXTRAORDINARY SUPPLIES	11/22/2023	4165473600	SHERIFF'S DEPT - PETE SIFUENTES	809.24
ADMINISTRATIVE SUPPLIES	11/22/2023	4165473602	SHERIFF'S DEPT - PETE SIFUENTES	461.05
OPERATING SUPPLIES	11/22/2023	4165473604	SENIOR CITIZENS - JENNIFER FORD	58.05
CARPET CLEANING	11/22/2023	4165473606	FACILITIES SERVICES - MARK GARCIA	1,181.75
BUILDING MAINTENANCE	11/22/2023	4165473608	FACILITIES SERVICES - MARK GARCIA	1,202.65
BUILDING MAINTENANCE	11/22/2023	4165474110	FACILITIES SERVICES - MARK GARCIA	1,141.71

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	11/22/2023	4165474112	FACILITIES SERVICES - MARK GARCIA	1,125.00
EXTRAORDINARY SUPPLIES	11/22/2023	4165474114	SHERIFF'S DEPT - JENNIFER MURDOCH	(43.26)
TRAVEL AND CONFERENCE	11/22/2023	4165474116	SHERIFF'S DEPT - DOUGLAS HUDSON	(275.00)
TRAVEL AND CONFERENCE	11/22/2023	4165474118	SHERIFF'S DEPT - DOUGLAS HUDSON	(275.00)
ADMINISTRATIVE SUPPLIES	11/22/2023	4165474120	SHERIFF'S DEPT - CODY SCHLAGETER	181.21
ADMINISTRATIVE SUPPLIES	11/22/2023	4165474122	COUNTY EXTENSION SERVICE - CHARISSA D	12.87
ADMINISTRATIVE SUPPLIES	11/22/2023	4165474124	JUSTICE COURT PCT #1 - GREGORY RIKARD	260.45
BUILDING MAINTENANCE	11/22/2023	4165474126	FACILITIES SERVICES - JOHN BERTOLINO	64.40
PRE-EMPLOYMENT EXPENDITURES	11/22/2023	4165474128	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
CLIENT DOC/OFF REC-BIRTH/ DEATH	11/22/2023	4165474632	DISTRICT ATTORNEY - ZONIA SMITH	7.50
PRISONER EXTRADITION TRAVEL	11/22/2023	4165474634	SHERIFF'S DEPT - MINNIS HUNT	193.95
BUILDING MAINTENANCE	11/22/2023	4165474636	BEACH AND PARKS DEPARTMENT - JIMMY C	88.79
UNIFORMS	11/22/2023	4165474638	BEACH AND PARKS DEPARTMENT - JIMMY C	291.15
UNIFORMS	11/22/2023	4165474640	BEACH AND PARKS DEPARTMENT - JIMMY C	288.69
UNIFORMS	11/22/2023	4165474642	BEACH AND PARKS DEPARTMENT - JIMMY C	259.96
UNIFORMS	11/22/2023	4165474644	BEACH AND PARKS DEPARTMENT - JIMMY C	239.95
UNIFORMS	11/22/2023	4165474646	BEACH AND PARKS DEPARTMENT - JIMMY C	214.97
UNIFORMS	11/22/2023	4165474648	BEACH AND PARKS DEPARTMENT - JIMMY C	254.96
BUILDING MAINTENANCE	11/22/2023	4165480634	FACILITIES SERVICES - DAVID HOWARD	194.89
BUILDING MAINTENANCE	11/24/2023	4170378786	FACILITIES SERVICES - PEDRO RAMIREZ	193.85
ADMINISTRATIVE SUPPLIES	11/24/2023	4170378788	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	282.79
ADMINISTRATIVE SUPPLIES	11/24/2023	4170378790	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	26.19
OTHER CONTRACT SERVICES	11/24/2023	4170379716	COUNTY CLERK - MAE ROSS	369.90
ADMINISTRATIVE SUPPLIES	11/24/2023	4170379718	PURCHASING DEPARTMENT - RUFUS CROW	38.10
ADMINISTRATIVE SUPPLIES	11/24/2023	4170379720	JUSTICE COURT PCT #3 - ROSA SIFUENTES	313.85
ADMINISTRATIVE SUPPLIES	11/24/2023	4170379722	JUSTICE COURT PCT #3 - ROSA SIFUENTES	173.35
ADMINISTRATIVE SUPPLIES	11/24/2023	4170379724	JUSTICE COURT PCT #3 - ROSA SIFUENTES	69.98
ADMINISTRATIVE SUPPLIES	11/24/2023	4170379726	JUSTICE COURT PCT #3 - ROSA SIFUENTES	5.55
ADMINISTRATIVE SUPPLIES	11/24/2023	4170379728	SHERIFF'S DEPT - PETE SIFUENTES	8.38
OPERATING SUPPLIES	11/24/2023	4170379730	BEACH AND PARKS DEPARTMENT - BRANDO	34.33
OPERATING SUPPLIES	11/24/2023	4170379732	SENIOR CITIZENS - JENNIFER FORD	31.24
ADMINISTRATIVE SUPPLIES	11/24/2023	4170380632	SHERIFF'S DEPT - JENNIFER PARSONS	52.19
BUILDING MAINTENANCE	11/24/2023	4170380634	FACILITIES SERVICES - MARK GARCIA	63.89
BUILDING MAINTENANCE	11/24/2023	4170380636	FACILITIES SERVICES - MARK GARCIA	108.00
TRAVEL AND CONFERENCE	11/24/2023	4170380638	SHERIFF'S DEPT - ARTURO ESPINOSA	175.00
TRAVEL AND CONFERENCE	11/24/2023	4170380640	SHERIFF'S DEPT - FRED SWEENEY	28.37
ADMINISTRATIVE SUPPLIES	11/24/2023	4170380642	DISTRICT ATTORNEY - DAVID SIMON	143.87
ADMINISTRATIVE SUPPLIES	11/24/2023	4170380644	SHERIFF'S DEPT - MELENCIO VILLARREAL	9.71
PRISONER EXTRADITION TRAVEL	11/24/2023	4170380646	SHERIFF'S DEPT - GABRIEL GARZA	457.80
PRISONER EXTRADITION TRAVEL	11/24/2023	4170381550	SHERIFF'S DEPT - GABRIEL GARZA	228.90
PRISONER EXTRADITION TRAVEL	11/24/2023	4170381552	SHERIFF'S DEPT - GABRIEL GARZA	457.80
PRISONER EXTRADITION TRAVEL	11/24/2023	4170381554	SHERIFF'S DEPT - GABRIEL GARZA	167.13
PRISONER EXTRADITION TRAVEL	11/24/2023	4170381556	SHERIFF'S DEPT - GABRIEL GARZA	18.31
PRISONER EXTRADITION TRAVEL	11/24/2023	4170381558	SHERIFF'S DEPT - GABRIEL GARZA	36.62
PRISONER EXTRADITION TRAVEL	11/24/2023	4170381560	SHERIFF'S DEPT - GABRIEL GARZA	36.62

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	11/24/2023	4170381562	FACILITIES SERVICES - DAVID HOWARD	27.54
ADMINISTRATIVE SUPPLIES	11/24/2023	4170381564	HUMAN RESOURCES - REBECCA GILLIAM	441.38
ADMINISTRATIVE SUPPLIES	11/24/2023	4170382478	SHERIFF'S DEPT - JOHN BERTOLINO	118.92
ADMINISTRATIVE SUPPLIES	11/24/2023	4170382480	COUNTY EXTENSION SERVICE - CHARISSA D	102.81
OPERATING SUPPLIES	11/24/2023	4170382482	BEACH AND PARKS DEPARTMENT - RENELLI	56.14
ADMINISTRATIVE SUPPLIES	11/24/2023	4170382484	SHERIFF'S DEPT - MELENCIO VILLARREAL	50.31
BUILDING MAINTENANCE	11/24/2023	4170382486	FACILITIES SERVICES - MARK A. BARON	64.90
BUILDING MAINTENANCE	11/24/2023	4170382488	FACILITIES SERVICES - JOHN BERTOLINO	132.99
ADMINISTRATIVE SUPPLIES	11/24/2023	4170382490	JUVENILE JUSTICE - VICKIE BESHEARS	12.74
ADMINISTRATIVE SUPPLIES	11/24/2023	4170382492	JUVENILE JUSTICE - VICKIE BESHEARS	737.41
ADMINISTRATIVE SUPPLIES	11/24/2023	4170382494	JUVENILE JUSTICE - VICKIE BESHEARS	40.99
ADMINISTRATIVE SUPPLIES	11/24/2023	4170383374	SHERIFF'S DEPT - GINA LOZANO	26.58
ADMINISTRATIVE SUPPLIES	11/24/2023	4170383376	SHERIFF'S DEPT - GINA LOZANO	237.80
ADMINISTRATIVE SUPPLIES	11/24/2023	4170383378	SHERIFF'S DEPT - GINA LOZANO	122.00
ADMINISTRATIVE SUPPLIES	11/24/2023	4170383380	MOSQUITO CONTROL DISTRICT - JOHN MAI	(219.20)
ADMINISTRATIVE SUPPLIES	11/24/2023	4170383382	MOSQUITO CONTROL DISTRICT - JOHN MAI	271.35
PRISONER EXTRADITION TRAVEL	11/24/2023	4170383384	SHERIFF'S DEPT - MINNIS HUNT	21.95
PRISONER EXTRADITION TRAVEL	11/24/2023	4170383386	SHERIFF'S DEPT - MINNIS HUNT	18.23
SOFTWARE LICENSING AND MAINT	11/24/2023	4170383388	NUISANCE ABATEMENT - ALYSSA YOUNG	21.64
PRISONER EXTRADITION TRAVEL	11/24/2023	4170384184	SHERIFF'S DEPT - DANIELLE HERMAN	33.70
MAINT & REPAIRS EQUIPMENT	11/24/2023	4170384186	SHERIFF'S DEPT - JENNIFER BELL	40.00
SOFTWARE LICENSING AND MAINT	11/24/2023	4170384188	EMERGENCY MANAGEMENT - MARK HENR'	3.99
BUILDING MAINTENANCE	11/27/2023	4175069290	FACILITIES SERVICES - MARK GARCIA	16.98
ADMINISTRATIVE SUPPLIES	11/27/2023	4175069292	SHERIFF'S DEPT - DOUGLAS HUDSON	12.97
ADMINISTRATIVE SUPPLIES	11/27/2023	4175069294	HUMAN RESOURCES - REBECCA GILLIAM	191.25
ADMINISTRATIVE SUPPLIES	11/27/2023	4175069296	HUMAN RESOURCES - REBECCA GILLIAM	38.94
ADMINISTRATIVE SUPPLIES	11/27/2023	4175069298	COUNTY EXTENSION SERVICE - CHARISSA D	26.99
ADMINISTRATIVE SUPPLIES	11/27/2023	4175069300	SHERIFF'S DEPT - MELENCIO VILLARREAL	13.99
ADMINISTRATIVE SUPPLIES	11/27/2023	4175069302	SHERIFF'S DEPT - HENRY TROCHESSET	31.04
BUILDING MAINTENANCE	11/27/2023	4175069304	MOSQUITO CONTROL DISTRICT - JOHN MAI	39.49
BUILDING MAINTENANCE	11/27/2023	4175069306	MOSQUITO CONTROL DISTRICT - JOHN MAI	242.57
EXTRAORDINARY SUPPLIES	11/27/2023	4175070554	SENIOR CITIZENS - JULIE DIAZ	315.88
EXTRAORDINARY SUPPLIES	11/27/2023	4175070556	SENIOR CITIZENS - JULIE DIAZ	171.46
MARKETING AND ADVERTISING	11/27/2023	4175070558	GENERAL GOVERNMENT - MARK HENRY	12.99
VEHICLE MAINTENANCE	11/28/2023	4177922366	LAW ENFORCEMENT - ROSS PEREZ	162.39
VEHICLE MAINTENANCE	11/28/2023	4177922368	LAW ENFORCEMENT - ROSS PEREZ	125.56
OPERATING SUPPLIES	11/28/2023	4177922370	SENIOR CITIZENS - SHERITA JENKINS	95.75
ADMINISTRATIVE SUPPLIES	11/28/2023	4177922372	SHERIFF'S DEPT - DOUGLAS HUDSON	8.83
UNIFORMS	11/28/2023	4177922374	BEACH AND PARKS DEPARTMENT - MARTH.	300.00
UNIFORMS	11/28/2023	4177922376	BEACH AND PARKS DEPARTMENT - MARTH.	260.86
EXTRAORDINARY SUPPLIES	11/28/2023	4177922378	JUVENILE JUSTICE - ZAIRINIA CRUZ	534.98
MOBILE PHONE EXPENSE	11/28/2023	4177923618	VETERAN'S COURT - CHRISTOPHER JAMES	83.70
BUILDING MAINTENANCE	11/28/2023	4177923620	FACILITIES SERVICES - DAVID HOWARD	48.96
ADMINISTRATIVE SUPPLIES	11/28/2023	4177923622	COUNTY COURT #3 - MONICA GRACIA	7.20
BUILDING MAINTENANCE	11/28/2023	4177923624	BEACH AND PARKS DEPARTMENT - JIMMY (	549.78

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	11/28/2023	4177923626	EMERGENCY MANAGEMENT - LAURA NORM	(13.85)
TRAVEL AND CONFERENCE	11/28/2023	4177923628	EMERGENCY MANAGEMENT - LAURA NORM	(114.16)
ADMINISTRATIVE SUPPLIES	11/28/2023	4177923630	SHERIFF'S DEPT - JENNIFER BELL	75.00
ADMINISTRATIVE SUPPLIES	11/28/2023	4177923632	BEACH AND PARKS DEPARTMENT - JULIE DI	72.21
MEMBERSHIP AND DUES	11/28/2023	4177923634	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	11/28/2023	4177923636	ROAD DEPARTMENT - RONALD CROWDER	76.94
TRAVEL AND CONFERENCE	11/28/2023	4177924896	CONSTABLE PCT #3 - DERRECK ROSE	20.00
MARKETING AND ADVERTISING	11/29/2023	4181231404	PURCHASING DEPARTMENT - RUFUS CROW	317.07
ADMINISTRATIVE SUPPLIES	11/29/2023	4181231406	SHERIFF'S DEPT - DENNIS MACIK	495.90
SOFTWARE LICENSING AND MAINT	11/29/2023	4181231408	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
ADMINISTRATIVE SUPPLIES	11/29/2023	4181232172	INFORMATION TECHNOLOGY - LAUREN MIK	40.11
ADMINISTRATIVE SUPPLIES	11/29/2023	4181232174	SHERIFF'S DEPT - KEVIN WALKER	102.66
ADMINISTRATIVE SUPPLIES	11/29/2023	4181232176	SHERIFF'S DEPT - KEVIN WALKER	17.59
BUILDING MAINTENANCE	11/29/2023	4181232178	FACILITIES SERVICES - MARK GARCIA	116.99
ADMINISTRATIVE SUPPLIES	11/29/2023	4181232180	SHERIFF'S DEPT - JENNIFER MURDOCH	16.18
BOOKS, PERIODICALS AND SUBSCR	11/29/2023	4181232182	DISTRICT COURT ADMINISTRATION - MELIS	199.80
BUILDING MAINTENANCE	11/29/2023	4181232184	FACILITIES SERVICES - DAVID HOWARD	121.98
BUILDING MAINTENANCE	11/29/2023	4181232186	FACILITIES SERVICES - DAVID HOWARD	64.40
BUILDING MAINTENANCE	11/29/2023	4181232188	FACILITIES SERVICES - DAVID HOWARD	634.37
ADMINISTRATIVE SUPPLIES	11/29/2023	4181232948	HUMAN RESOURCES - REBECCA GILLIAM	7.99
ADMINISTRATIVE SUPPLIES	11/29/2023	4181232950	COUNTY EXTENSION SERVICE - CHARISSA D	68.25
TRAVEL AND CONFERENCE	11/29/2023	4181232952	COUNTY EXTENSION SERVICE - GENEVIEVE	14.40
PRE-EMPLOYMENT EXPENDITURES	11/29/2023	4181232954	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BUILDING MAINTENANCE	11/29/2023	4181232956	MOSQUITO CONTROL DISTRICT - JOHN MAI	237.55
PRISONER EXTRADITION TRAVEL	11/29/2023	4181232958	SHERIFF'S DEPT - JACOB T MANUEL	37.94
PRISONER EXTRADITION TRAVEL	11/29/2023	4181232960	SHERIFF'S DEPT - DANIELLE HERMAN	27.13
SOFTWARE LICENSING AND MAINT	11/29/2023	4181232962	EMERGENCY MANAGEMENT - LAURA NORM	91.99
OPERATING SUPPLIES	11/29/2023	4181232964	BEACH AND PARKS DEPARTMENT - JULIE DI	86.43
UNIFORMS	11/29/2023	4181232966	ROAD DEPARTMENT - RONALD CROWDER	577.72
EXTRAORDINARY SUPPLIES	11/30/2023	4184840866	DISTRICT CLERK - JOHN KINARD	898.00
OPERATING SUPPLIES	11/30/2023	4184840868	SENIOR CITIZENS - JENNIFER FORD	3.75
OPERATING SUPPLIES	11/30/2023	4184840870	SENIOR CITIZENS - JENNIFER FORD	55.18
OPERATING SUPPLIES	11/30/2023	4184840872	SENIOR CITIZENS - SHERITA JENKINS	37.40
OPERATING SUPPLIES	11/30/2023	4184840874	SENIOR CITIZENS - SHERITA JENKINS	150.80
OPERATING SUPPLIES	11/30/2023	4184840876	SENIOR CITIZENS - SHERITA JENKINS	32.50
OPERATING SUPPLIES	11/30/2023	4184842120	SENIOR CITIZENS - SHERITA JENKINS	58.39
ADMINISTRATIVE SUPPLIES	11/30/2023	4184842122	SHERIFF'S DEPT - DOUGLAS HUDSON	40.59
PRISONER EXTRADITION TRAVEL	11/30/2023	4184842124	SHERIFF'S DEPT - GABRIEL GARZA	3.45
OPERATING SUPPLIES	11/30/2023	4184842126	SENIOR CITIZENS - ZASHA HODGE	45.00
OPERATING SUPPLIES	11/30/2023	4184842128	SENIOR CITIZENS - ZASHA HODGE	5.00
PRISONER EXTRADITION TRAVEL	11/30/2023	4184842130	SHERIFF'S DEPT - HILLARY RODRIGUEZ	12.11
EXTRAORDINARY SUPPLIES	11/30/2023	4184842132	COUNTY EXTENSION SERVICE - CHARISSA D	(85.99)
TRAVEL AND CONFERENCE	11/30/2023	4184842134	COUNTY EXTENSION SERVICE - GENEVIEVE	22.92
TRAVEL AND CONFERENCE	11/30/2023	4184842136	COUNTY EXTENSION SERVICE - GENEVIEVE	8.97
TRAVEL AND CONFERENCE	11/30/2023	4184842138	COUNTY EXTENSION SERVICE - GENEVIEVE	14.68

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	11/30/2023	4184843380	SENIOR CITIZENS - FRANKIE HAYNES	59.05
ADMINISTRATIVE SUPPLIES	11/30/2023	4184843382	PERSONAL BOND OFFICE - AARON JOHNSO	(85.49)
ADMINISTRATIVE SUPPLIES	11/30/2023	4184843384	JUVENILE JUSTICE - VICKIE BESHEARS	7.99
ADMINISTRATIVE SUPPLIES	11/30/2023	4184843386	JUVENILE JUSTICE - VICKIE BESHEARS	13.99
ADMINISTRATIVE SUPPLIES	11/30/2023	4184843388	JUVENILE JUSTICE - VICKIE BESHEARS	143.38
BUILDING MAINTENANCE	11/30/2023	4184843390	MOSQUITO CONTROL DISTRICT - JOHN MAI	113.93
BOOKS, PERIODICALS AND SUBSCR	11/30/2023	4184843392	DISTRICT ATTORNEY - ZONIA SMITH	132.00
ADMINISTRATIVE SUPPLIES	11/30/2023	4184843394	DISTRICT ATTORNEY - ZONIA SMITH	11.00
BUILDING MAINTENANCE	11/30/2023	4184843396	BEACH AND PARKS DEPARTMENT - JIMMY C	61.66
TRANSP & PER DIEM - WITNESSES	11/30/2023	4184843398	DISTRICT ATTORNEY - JACK ROADY	93.52
TRANSP & PER DIEM - WITNESSES	11/30/2023	4184844650	DISTRICT ATTORNEY - JACK ROADY	1,168.96
TRAVEL AND CONFERENCE	11/30/2023	4184844652	SHERIFF'S DEPT - MARGO IHDE	17.06
GROUPS MAINTENANCE	11/30/2023	4184844654	BEACH AND PARKS DEPARTMENT - JULIE DI	2,319.92
OPERATING SUPPLIES	11/30/2023	4184844656	BEACH AND PARKS DEPARTMENT - JULIE DI	36.98
ADMINISTRATIVE SUPPLIES	11/30/2023	4184844658	ROAD DEPARTMENT - RONALD CROWDER	32.96
TRAVEL AND CONFERENCE	11/30/2023	4184844660	CONSTABLE PCT #3 - DERRECK ROSE	11.89
TRAVEL AND CONFERENCE	12/1/2023	4188104318	SHERIFF'S DEPT - MERLE REMMERT	395.00
MOBILE PHONE EXPENSE	12/1/2023	4188104320	COUNTY TAX ASSESSOR COLLECTOR - CHER	182.78
ADMINISTRATIVE SUPPLIES	12/1/2023	4188104322	CONSTABLE PCT #3 - DERRICK ROSE	565.66
OPERATING SUPPLIES	12/1/2023	4188104324	BEACH AND PARKS DEPARTMENT - BRANDO	38.98
BUILDING MAINTENANCE	12/1/2023	4188104326	FACILITIES SERVICES - RAYMOND AVILA	79.66
BUILDING MAINTENANCE	12/1/2023	4188104328	FACILITIES SERVICES - MARK GARCIA	300.22
BUILDING MAINTENANCE	12/1/2023	4188105236	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,134.12
MEMBERSHIP AND DUES	12/1/2023	4188105238	SHERIFF'S DEPT - MELENCIO VILLARREAL	227.97
CLOTHING	12/1/2023	4188105240	JUVENILE JUSTICE - ZAIRINIA CRUZ	202.38
IN-HOUSE MEETINGS AND FOOD	12/1/2023	4188105242	VETERAN'S COURT - CHRISTOPHER JAMES	212.05
PRISONER EXTRADITION TRAVEL	12/1/2023	4188105244	SHERIFF'S DEPT - HILLARY RODRIGUEZ	41.90
PRISONER EXTRADITION TRAVEL	12/1/2023	4188105246	SHERIFF'S DEPT - HILLARY RODRIGUEZ	41.90
PRISONER EXTRADITION TRAVEL	12/1/2023	4188105248	SHERIFF'S DEPT - HILLARY RODRIGUEZ	20.95
PRISONER EXTRADITION TRAVEL	12/1/2023	4188105250	SHERIFF'S DEPT - HILLARY RODRIGUEZ	523.81
PRISONER EXTRADITION TRAVEL	12/1/2023	4188105252	SHERIFF'S DEPT - HILLARY RODRIGUEZ	523.81
PRISONER EXTRADITION TRAVEL	12/1/2023	4188105254	SHERIFF'S DEPT - HILLARY RODRIGUEZ	261.90
BUILDING MAINTENANCE	12/1/2023	4188106156	FACILITIES SERVICES - DAVID HOWARD	43.32
TRAVEL AND CONFERENCE	12/1/2023	4188106158	COUNTY EXTENSION SERVICE - GENEVIEVE	47.22
TRAVEL AND CONFERENCE	12/1/2023	4188106160	COUNTY EXTENSION SERVICE - GENEVIEVE	11.20
TRAVEL AND CONFERENCE	12/1/2023	4188106162	COUNTY EXTENSION SERVICE - GENEVIEVE	17.41
ADMINISTRATIVE SUPPLIES	12/1/2023	4188106164	PERSONAL BOND OFFICE - AARON JOHNSO	77.17
TRAVEL AND CONFERENCE	12/1/2023	4188106166	PERSONAL BOND OFFICE - AARON JOHNSO	189.00
ADMINISTRATIVE SUPPLIES	12/1/2023	4188106168	JUVENILE JUSTICE - VICKIE BESHEARS	124.54
MAINT & REPAIRS EQUIPMENT	12/1/2023	4188106170	MOSQUITO CONTROL DISTRICT - JOHN MAI	(178.56)
BUILDING MAINTENANCE	12/1/2023	4188106172	MOSQUITO CONTROL DISTRICT - JOHN MAI	(20.84)
ADMINISTRATIVE SUPPLIES	12/1/2023	4188106174	DISTRICT ATTORNEY - ZONIA SMITH	117.52
UNIFORMS	12/1/2023	4188107084	BEACH AND PARKS DEPARTMENT - JIMMY C	179.29
UNIFORMS	12/1/2023	4188107086	BEACH AND PARKS DEPARTMENT - JIMMY C	243.78
TRAVEL AND CONFERENCE	12/1/2023	4188107088	SHERIFF'S DEPT - MARGO IHDE	277.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/1/2023	4188107090	BEACH AND PARKS DEPARTMENT - JULIE DI	38.75
OPERATING SUPPLIES	12/1/2023	4188107092	BEACH AND PARKS DEPARTMENT - JULIE DI	28.81
MEMBERSHIP AND DUES	12/1/2023	4188107094	COUNTY AUDITOR - RANDALL RICE	190.00
PRISONER EXTRADITION TRAVEL	12/4/2023	4193625116	SHERIFF'S DEPT - JACOB T MANUEL	222.64
OPERATING SUPPLIES	12/4/2023	4193721014	BEACH AND PARKS DEPARTMENT - JULIE DI	28.05
EXTRAORDINARY SUPPLIES	12/4/2023	4193721016	SHERIFF'S DEPT - JENNIFER PARSONS	149.98
MEMBERSHIP AND DUES	12/4/2023	4193721018	COUNTY AUDITOR - RANDALL RICE	220.00
MEMBERSHIP AND DUES	12/4/2023	4193721020	PURCHASING DEPARTMENT - RUFUS CROW	30.00
PRISONER EXTRADITION TRAVEL	12/4/2023	4193721022	SHERIFF'S DEPT - REGINALD JACKSON	22.10
PRISONER EXTRADITION TRAVEL	12/4/2023	4193721024	SHERIFF'S DEPT - REGINALD JACKSON	146.28
PRISONER EXTRADITION TRAVEL	12/4/2023	4193721026	SHERIFF'S DEPT - REGINALD JACKSON	146.28
PRISONER EXTRADITION TRAVEL	12/4/2023	4193721028	SHERIFF'S DEPT - REGINALD JACKSON	126.24
PRISONER EXTRADITION TRAVEL	12/4/2023	4193721030	SHERIFF'S DEPT - REGINALD JACKSON	75.79
PRISONER EXTRADITION TRAVEL	12/4/2023	4193721032	SHERIFF'S DEPT - REGINALD JACKSON	32.27
PRISONER EXTRADITION TRAVEL	12/4/2023	4193722278	SHERIFF'S DEPT - REGINALD JACKSON	25.00
TRAVEL AND CONFERENCE	12/4/2023	4193733596	SHERIFF'S DEPT - ELIAS CAZARES	104.92
ELECTION EXPENSE	12/4/2023	4193733598	COUNTY CLERK - MAE ROSS	1,193.25
ADMINISTRATIVE SUPPLIES	12/4/2023	4193733600	DISTRICT CLERK - JOHN KINARD	239.91
ADMINISTRATIVE SUPPLIES	12/4/2023	4193733602	CONSTABLE PCT #3 - DERRICK ROSE	36.98
ADMINISTRATIVE SUPPLIES	12/4/2023	4193734840	CONSTABLE PCT #3 - DERRICK ROSE	149.95
MARKETING AND ADVERTISING	12/4/2023	4193734842	COUNTY ENGINEER - ELIZABETH ROBERTSO	99.99
OPERATING SUPPLIES	12/4/2023	4193734844	SENIOR CITIZENS - JENNIFER FORD	31.98
OPERATING SUPPLIES	12/4/2023	4193734846	SENIOR CITIZENS - JENNIFER FORD	44.68
ADMINISTRATIVE SUPPLIES	12/4/2023	4193734848	INFORMATION TECHNOLOGY - LAUREN MIK	1,329.77
EXTRAORDINARY SUPPLIES	12/4/2023	4193734850	INFORMATION TECHNOLOGY - LAUREN MIK	503.02
BUILDING MAINTENANCE	12/4/2023	4193734852	FACILITIES SERVICES - MARK GARCIA	672.00
BUILDING MAINTENANCE	12/4/2023	4193734854	FACILITIES SERVICES - MARK GARCIA	322.80
BUILDING MAINTENANCE	12/4/2023	4193734856	FACILITIES SERVICES - MARK GARCIA	86.08
BUILDING MAINTENANCE	12/4/2023	4193734858	FACILITIES SERVICES - MARK GARCIA	55.74
ADMINISTRATIVE SUPPLIES	12/4/2023	4193736104	SHERIFF'S DEPT - FRED SWEENEY	17.84
MARKETING AND ADVERTISING	12/4/2023	4193736106	HUMAN RESOURCES - REBECCA GILLIAM	788.44
EXTRAORDINARY SUPPLIES	12/4/2023	4193736108	SHERIFF'S DEPT - MELENCIO VILLARREAL	454.13
ADMINISTRATIVE SUPPLIES	12/4/2023	4193736110	SHERIFF'S DEPT - MELENCIO VILLARREAL	104.85
ADMINISTRATIVE SUPPLIES	12/4/2023	4193736112	122ND DISTRICT COURT - MELISSA PADRON	35.58
ADMINISTRATION COSTS	12/4/2023	4193736114	VETERAN'S COURT - CHRISTOPHER JAMES	45.00
VEHICLE MAINTENANCE	12/4/2023	4193736116	FLEET MANAGEMENT - EDWARD NOLAN	120.75
VEHICLE MAINTENANCE	12/4/2023	4193736118	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	12/4/2023	4193736120	SHERIFF'S DEPT - GABRIEL GARZA	71.80
PRISONER EXTRADITION TRAVEL	12/4/2023	4193736122	SHERIFF'S DEPT - GABRIEL GARZA	25.00
PRISONER EXTRADITION TRAVEL	12/4/2023	4193737362	SHERIFF'S DEPT - GABRIEL GARZA	29.50
PRISONER EXTRADITION TRAVEL	12/4/2023	4193737364	SHERIFF'S DEPT - HILLARY RODRIGUEZ	75.74
PRISONER EXTRADITION TRAVEL	12/4/2023	4193737366	SHERIFF'S DEPT - HILLARY RODRIGUEZ	25.00
PRISONER EXTRADITION TRAVEL	12/4/2023	4193737368	SHERIFF'S DEPT - HILLARY RODRIGUEZ	11.10
PRISONER EXTRADITION TRAVEL	12/4/2023	4193737370	SHERIFF'S DEPT - HILLARY RODRIGUEZ	159.95
PRISONER EXTRADITION TRAVEL	12/4/2023	4193737372	SHERIFF'S DEPT - HILLARY RODRIGUEZ	159.95

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	12/4/2023	4193737374	SHERIFF'S DEPT - HILLARY RODRIGUEZ	24.78
BUILDING MAINTENANCE	12/4/2023	4193737376	FACILITIES SERVICES - DAVID HOWARD	26.68
BUILDING MAINTENANCE	12/4/2023	4193737378	FACILITIES SERVICES - DAVID HOWARD	31.18
ADMINISTRATIVE SUPPLIES	12/4/2023	4193737380	SHERIFF'S DEPT - JOHN BERTOLINO	153.02
EXTRAORDINARY SUPPLIES	12/4/2023	4193738614	COUNTY EXTENSION SERVICE - CHARISSA D	50.99
ADMINISTRATIVE SUPPLIES	12/4/2023	4193738616	COUNTY EXTENSION SERVICE - CHARISSA D	39.06
MEMBERSHIP AND DUES	12/4/2023	4193738618	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
TRAVEL AND CONFERENCE	12/4/2023	4193738620	COUNTY EXTENSION SERVICE - GENEVIEVE	236.24
BUILDING MAINTENANCE	12/4/2023	4193738622	FACILITIES SERVICES - MARK A. BARON	80.88
BUILDING MAINTENANCE	12/4/2023	4193738624	FACILITIES SERVICES - JOHN BERTOLINO	18.27
ADMINISTRATIVE SUPPLIES	12/4/2023	4193738626	JUVENILE JUSTICE - VICKIE BESHEARS	88.16
CLEANING & HOUSEHOLD SUPPLIES	12/4/2023	4193738628	JUVENILE JUSTICE - VICKIE BESHEARS	162.31
PRISONER EXTRADITION TRAVEL	12/4/2023	4193738630	SHERIFF'S DEPT - MINNIS HUNT	146.42
TRAVEL AND CONFERENCE	12/4/2023	4193738632	CONSTABLE PCT #3 - DERRECK ROSE	17.07
TRAVEL AND CONFERENCE	12/4/2023	4193739862	CONSTABLE PCT #3 - DERRECK ROSE	13.89
PRISONER EXTRADITION TRAVEL	12/4/2023	4193739864	SHERIFF'S DEPT - JACOB T MANUEL	37.24
PRISONER EXTRADITION TRAVEL	12/4/2023	4193739866	SHERIFF'S DEPT - JACOB T MANUEL	13.29
BUILDING MAINTENANCE	12/4/2023	4193739868	BEACH AND PARKS DEPARTMENT - JIMMY (	83.19
ELECTION EXPENSE	12/4/2023	4193739870	COUNTY CLERK - DWIGHT SULLIVAN	119.96
TRAINING AND TRAINING SUPPLIES	12/4/2023	4193739872	DISTRICT ATTORNEY - JACK ROADY	500.19
TRANSP & PER DIEM - WITNESSES	12/4/2023	4193739874	DISTRICT ATTORNEY - JACK ROADY	(1,168.96)
TRAVEL AND CONFERENCE	12/4/2023	4193739876	SHERIFF'S DEPT - MARGO IHDE	17.06
OPERATING SUPPLIES	12/4/2023	4193739878	BEACH AND PARKS DEPARTMENT - JULIE DI	127.39
OPERATING SUPPLIES	12/4/2023	4193739880	BEACH AND PARKS DEPARTMENT - JULIE DI	113.04
MARKETING AND ADVERTISING	12/5/2023	4199295552	PURCHASING DEPARTMENT - RUFUS CROW	279.64
MARKETING AND ADVERTISING	12/5/2023	4199295554	PURCHASING DEPARTMENT - RUFUS CROW	286.46
MEMBERSHIP AND DUES	12/5/2023	4199295556	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	150.00
MEMBERSHIP AND DUES	12/5/2023	4199295558	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	150.00
EMERGENCY FAMILY SUPPORT	12/5/2023	4199296812	VETERAN'S COURT - CHRISTOPHER JAMES	10.14
EMERGENCY FAMILY SUPPORT	12/5/2023	4199296814	VETERAN'S COURT - CHRISTOPHER JAMES	67.65
EMERGENCY FAMILY SUPPORT	12/5/2023	4199296816	VETERAN'S COURT - CHRISTOPHER JAMES	4.64
EMERGENCY FAMILY SUPPORT	12/5/2023	4199296818	VETERAN'S COURT - CHRISTOPHER JAMES	30.95
BUILDING MAINTENANCE	12/5/2023	4199296820	FACILITIES SERVICES - MARK GARCIA	292.50
BUILDING MAINTENANCE	12/5/2023	4199296822	FACILITIES SERVICES - JOSHUA ENRIQUEZ	241.43
ADMINISTRATIVE SUPPLIES	12/5/2023	4199296824	DISTRICT ATTORNEY - DAVID SIMON	33.51
TRAVEL AND CONFERENCE	12/5/2023	4199296826	SHERIFF'S DEPT - BETH ROBINSON	425.00
PRISONER EXTRADITION TRAVEL	12/5/2023	4199296828	SHERIFF'S DEPT - GABRIEL GARZA	(0.01)
BUILDING MAINTENANCE	12/5/2023	4199296830	MOSQUITO CONTROL DISTRICT - JOHN MAI	69.76
OTHER CONTRACT SERVICES	12/5/2023	4199298078	COUNTY CLERK - DWIGHT SULLIVAN	3,812.29
OPERATING SUPPLIES	12/5/2023	4199298080	BEACH AND PARKS DEPARTMENT - JULIE DI	76.61
OPERATING SUPPLIES	12/5/2023	4199298082	FLEET MANAGEMENT - RONALD CROWDER	199.98
PRISONER EXTRADITION TRAVEL	12/5/2023	4199298084	SHERIFF'S DEPT - REGINALD JACKSON	11.24

December 2023 Total: 144,396.15

CARPET CLEANING	12/6/2023	4202387188	FACILITIES SERVICES - PEDRO RAMIREZ	410.00
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County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/6/2023	4202387190	COUNTY CLERK - MAE ROSS	13.32
MARKETING AND ADVERTISING	12/6/2023	4202387192	COUNTY CLERK - MAE ROSS	106.28
TRAVEL AND CONFERENCE	12/6/2023	4202387194	COUNTY CLERK - MAE ROSS	174.79
TRAVEL AND CONFERENCE	12/6/2023	4202387196	COUNTY CLERK - MAE ROSS	135.67
ADMINISTRATIVE SUPPLIES	12/6/2023	4202388428	COUNTY TAX ASSESSOR COLLECTOR - CHER	53.78
OPERATING SUPPLIES	12/6/2023	4202388430	BEACH AND PARKS DEPARTMENT - MARTH.	86.03
OPERATING SUPPLIES	12/6/2023	4202388432	BEACH AND PARKS DEPARTMENT - MARTH.	242.97
ADMINISTRATIVE SUPPLIES	12/6/2023	4202388434	DISTRICT ATTORNEY - DAVID SIMON	54.08
BUILDING MAINTENANCE	12/6/2023	4202388436	FACILITIES SERVICES - DAVID HOWARD	41.52
ADMINISTRATIVE SUPPLIES	12/6/2023	4202388438	COUNTY COURT #1 - MONICA GRACIA	77.17
ADMINISTRATIVE SUPPLIES	12/6/2023	4202388440	COUNTY COURT #2 - MONICA GRACIA	47.33
ADMINISTRATIVE SUPPLIES	12/6/2023	4202388442	SHERIFF'S DEPT - CODY SCHLAGETER	75.67
ADMINISTRATIVE SUPPLIES	12/6/2023	4202388444	COUNTY EXTENSION SERVICE - GENEVIEVE	8.58
BUILDING MAINTENANCE	12/6/2023	4202388446	FACILITIES SERVICES - JOHN BERTOLINO	710.00
ADMINISTRATIVE SUPPLIES	12/6/2023	4202389684	JUVENILE JUSTICE - VICKIE BESHEARS	183.19
BOOKS, PERIODICALS AND SUBSCR	12/6/2023	4202389686	DISTRICT ATTORNEY - ZONIA SMITH	218.50
ADMINISTRATIVE SUPPLIES	12/6/2023	4202389688	EMERGENCY MANAGEMENT - ALYSSA YOUI	175.44
ADMINISTRATIVE SUPPLIES	12/6/2023	4202389690	ROAD DEPARTMENT - RONALD CROWDER	37.98
ADMINISTRATIVE SUPPLIES	12/6/2023	4202389692	ROAD DEPARTMENT - RONALD CROWDER	20.66
ADMINISTRATIVE SUPPLIES	12/6/2023	4202389694	SHERIFF'S DEPT - JENNIFER PARSONS	49.45
ADMINISTRATIVE SUPPLIES	12/7/2023	4206074054	COUNTY CLERK - MAE ROSS	(3.19)
ADMINISTRATIVE SUPPLIES	12/7/2023	4206074056	COUNTY CLERK - MAE ROSS	(20.62)
ADMINISTRATIVE SUPPLIES	12/7/2023	4206074058	COUNTY CLERK - MAE ROSS	(0.56)
ADMINISTRATIVE SUPPLIES	12/7/2023	4206074060	COUNTY CLERK - MAE ROSS	(20.62)
TRAVEL AND CONFERENCE	12/7/2023	4206074062	COUNTY CLERK - MAE ROSS	135.82
ADMINISTRATIVE SUPPLIES	12/7/2023	4206074064	DISTRICT CLERK - JOHN KINARD	22.98
EXTRAORDINARY SUPPLIES	12/7/2023	4206074066	SHERIFF'S DEPT - JENNIFER PARSONS	357.68
VEHICLE MAINTENANCE	12/7/2023	4206074068	LAW ENFORCEMENT - JEREMY CREECH	9.00
ADMINISTRATIVE SUPPLIES	12/7/2023	4206074070	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	107.95
ADMINISTRATIVE SUPPLIES	12/7/2023	4206074072	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	53.32
ADMINISTRATIVE SUPPLIES	12/7/2023	4206075318	COLLECTIONS OFFICE - ALEJANDRA SANTOS	167.82
ADMINISTRATIVE SUPPLIES	12/7/2023	4206075320	ADULT PROBATION - WILLIE LACY	37.74
ADMINISTRATIVE SUPPLIES	12/7/2023	4206075322	ADULT PROBATION - WILLIE LACY	389.90
ADMINISTRATIVE SUPPLIES	12/7/2023	4206075324	ADULT PROBATION - WILLIE LACY	35.00
BUILDING MAINTENANCE	12/7/2023	4206075326	FACILITIES SERVICES - MARK GARCIA	1,356.50
ADMINISTRATIVE SUPPLIES	12/7/2023	4206075328	SHERIFF'S DEPT - JENNIFER MURDOCH	66.31
TRAVEL AND CONFERENCE	12/7/2023	4206075330	CONSTABLE PCT #1 - RICK SHARP	228.00
EXTRAORDINARY SUPPLIES	12/7/2023	4206075332	SENIOR CITIZENS - MARTHA LEE	595.13
TRAVEL AND CONFERENCE	12/7/2023	4206075334	SHERIFF'S DEPT - MELENCIO VILLARREAL	34.98
VEHICLE MAINTENANCE	12/7/2023	4206076578	FLEET MANAGEMENT - EDWARD NOLAN	106.50
VEHICLE MAINTENANCE	12/7/2023	4206076580	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	12/7/2023	4206076582	SHERIFF'S DEPT - HILLARY RODRIGUEZ	203.15
TRAVEL AND CONFERENCE	12/7/2023	4206076584	SHERIFF'S DEPT - DOUGLAS HUDSON	350.00
TRAVEL AND CONFERENCE	12/7/2023	4206076586	CONSTABLE PCT #2 - DANIEL SENDEJAS	9.00
VEHICLE MAINTENANCE	12/7/2023	4206076588	LAW ENFORCEMENT - DANIEL SENDEJAS	37.75

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/7/2023	4206076590	SHERIFF'S DEPT - GINA LOZANO	499.00
ADMINISTRATIVE SUPPLIES	12/7/2023	4206076592	SHERIFF'S DEPT - GINA LOZANO	1,124.75
ADMINISTRATIVE SUPPLIES	12/7/2023	4206076594	SHERIFF'S DEPT - GINA LOZANO	90.09
ADMINISTRATIVE SUPPLIES	12/7/2023	4206076596	BEACH AND PARKS DEPARTMENT - RENELLI	159.56
ADMINISTRATIVE SUPPLIES	12/7/2023	4206077844	DISTRICT ATTORNEY - ZONIA SMITH	29.38
TRAVEL AND CONFERENCE	12/7/2023	4206077846	SHERIFF'S DEPT - JENNIFER BELL	520.00
TRAVEL AND CONFERENCE	12/7/2023	4206077848	SHERIFF'S DEPT - MARGO IHDE	50.00
TRAVEL AND CONFERENCE	12/7/2023	4206077850	SHERIFF'S DEPT - MARGO IHDE	50.00
OPERATING SUPPLIES	12/7/2023	4206077852	BEACH AND PARKS DEPARTMENT - JULIE DI	230.54
OPERATING SUPPLIES	12/7/2023	4206077854	BEACH AND PARKS DEPARTMENT - JULIE DI	32.85
OPERATING SUPPLIES	12/7/2023	4206077856	BEACH AND PARKS DEPARTMENT - JULIE DI	39.80
ADMINISTRATIVE SUPPLIES	12/7/2023	4206077858	BEACH AND PARKS DEPARTMENT - JULIE DI	47.76
OPERATING SUPPLIES	12/7/2023	4206077860	BEACH AND PARKS DEPARTMENT - JULIE DI	393.42
TRAVEL AND CONFERENCE	12/7/2023	4206092988	SHERIFF'S DEPT - HAL BARROW	22.00
ADMINISTRATIVE SUPPLIES	12/7/2023	4206092990	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	122.88
ADMINISTRATIVE SUPPLIES	12/7/2023	4206092992	COUNTY CLERK - MAE ROSS	805.00
ADMINISTRATIVE SUPPLIES	12/7/2023	4206092994	COUNTY CLERK - MAE ROSS	(15.47)
ADMINISTRATIVE SUPPLIES	12/7/2023	4206092996	COUNTY CLERK - MAE ROSS	(20.62)
MARKETING AND ADVERTISING	12/7/2023	4206093484	SHERIFF'S DEPT - DOUGLAS HUDSON	600.00
TRAVEL AND CONFERENCE	12/8/2023	4209642430	SHERIFF'S DEPT - HAL BARROW	22.00
ADMINISTRATIVE SUPPLIES	12/8/2023	4209642432	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	8.39
ADMINISTRATIVE SUPPLIES	12/8/2023	4209642434	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	85.95
ADMINISTRATIVE SUPPLIES	12/8/2023	4209642436	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	50.00
ELECTION EXPENSE	12/8/2023	4209642438	COUNTY CLERK - MAE ROSS	58.89
ADMINISTRATIVE SUPPLIES	12/8/2023	4209642440	PURCHASING DEPARTMENT - RUFUS CROW	229.00
ADMINISTRATIVE SUPPLIES	12/8/2023	4209642442	COUNTY ENGINEER - ELIZABETH ROBERTSO	64.32
OPERATING SUPPLIES	12/8/2023	4209643500	SENIOR CITIZENS - SHERITA JENKINS	112.50
BUILDING MAINTENANCE	12/8/2023	4209643502	FACILITIES SERVICES - MARK GARCIA	996.63
ADMINISTRATIVE SUPPLIES	12/8/2023	4209643504	SHERIFF'S DEPT - FRED SWEENEY	558.93
OPERATING SUPPLIES	12/8/2023	4209643506	BEACH AND PARKS DEPARTMENT - MARTH.	386.72
OPERATING SUPPLIES	12/8/2023	4209643508	BEACH AND PARKS DEPARTMENT - MARTH.	75.12
OPERATING SUPPLIES	12/8/2023	4209643510	BEACH AND PARKS DEPARTMENT - MARTH.	28.00
CLIENT DOC/OFF REC-BIRTH/ DEATH	12/8/2023	4209643512	DISTRICT ATTORNEY - DAVID SIMON	14.00
TRAVEL AND CONFERENCE	12/8/2023	4209643514	SHERIFF'S DEPT - MELENCIO VILLARREAL	56.89
JURY EXPENDITURES	12/8/2023	4209643516	DISTRICT COURT ADMINISTRATION - BRANI	196.35
PRISONER EXTRADITION TRAVEL	12/8/2023	4209643518	SHERIFF'S DEPT - GABRIEL GARZA	18.58
ADMINISTRATIVE SUPPLIES	12/8/2023	4209644564	BEACH AND PARKS DEPARTMENT - JULIE DI	3.84
ADMINISTRATIVE SUPPLIES	12/8/2023	4209644566	SHERIFF'S DEPT - JENNIFER PARSONS	8.44
ADMINISTRATIVE SUPPLIES	12/8/2023	4209644568	SHERIFF'S DEPT - JENNIFER PARSONS	48.12
ADMINISTRATIVE SUPPLIES	12/8/2023	4209644570	SHERIFF'S DEPT - JENNIFER PARSONS	25.00
OPERATING SUPPLIES	12/8/2023	4209646704	SENIOR CITIZENS - ZASHA HODGE	9.80
TRAVEL AND CONFERENCE	12/8/2023	4209646706	COUNTY EXTENSION SERVICE - GENEVIEVE	10.00
TRAINING AND TRAINING SUPPLIES	12/8/2023	4209646708	DISTRICT ATTORNEY - ZONIA SMITH	(100.00)
ADMINISTRATIVE SUPPLIES	12/8/2023	4209646710	DISTRICT ATTORNEY - ZONIA SMITH	22.99
TRAINING AND TRAINING SUPPLIES	12/8/2023	4209646712	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAINING AND TRAINING SUPPLIES	12/8/2023	4209646714	DISTRICT ATTORNEY - ZONIA SMITH	10.00
TRAINING AND TRAINING SUPPLIES	12/8/2023	4209646716	DISTRICT ATTORNEY - ZONIA SMITH	10.00
TRAVEL AND CONFERENCE	12/8/2023	4209646718	COUNTY CLERK - DWIGHT SULLIVAN	285.00
ADMINISTRATIVE SUPPLIES	12/8/2023	4209646720	BEACH AND PARKS DEPARTMENT - JULIE DI	9.99
ADMINISTRATIVE SUPPLIES	12/8/2023	4209646722	SENIOR CITIZENS - JULIE DIAZ	110.35
OPERATING SUPPLIES	12/11/2023	4214754708	FLEET MANAGEMENT - RONALD CROWDER	899.99
TRAVEL AND CONFERENCE	12/11/2023	4214754710	COUNTY TAX ASSESSOR COLLECTOR - CHER	246.34
EXTRAORDINARY SUPPLIES	12/11/2023	4214754712	COUNTY AUDITOR - RANDALL RICE	127.41
PRISONER EXTRADITION TRAVEL	12/11/2023	4214754714	SHERIFF'S DEPT - REGINALD JACKSON	12.40
PRISONER EXTRADITION TRAVEL	12/11/2023	4214754716	SHERIFF'S DEPT - REGINALD JACKSON	67.92
TRAVEL AND CONFERENCE	12/11/2023	4214776556	SHERIFF'S DEPT - ELIAS CAZARES	192.02
ADMINISTRATIVE SUPPLIES	12/11/2023	4214776558	COUNTY CLERK - MAE ROSS	20.99
ADMINISTRATIVE SUPPLIES	12/11/2023	4214777804	PURCHASING DEPARTMENT - RUFUS CROW	43.12
ADMINISTRATIVE SUPPLIES	12/11/2023	4214777806	DISTRICT CLERK - JOHN KINARD	162.76
ADMINISTRATIVE SUPPLIES	12/11/2023	4214777808	PROBATE COURT - KIMBERLY SULLIVAN	112.99
BUILDING MAINTENANCE	12/11/2023	4214777810	BEACH AND PARKS DEPARTMENT - BRANDC	40.78
BUILDING MAINTENANCE	12/11/2023	4214777812	BEACH AND PARKS DEPARTMENT - BRANDC	19.98
BUILDING MAINTENANCE	12/11/2023	4214777814	BEACH AND PARKS DEPARTMENT - BRANDC	15.99
BUILDING MAINTENANCE	12/11/2023	4214777816	BEACH AND PARKS DEPARTMENT - BRANDC	13.57
TRAVEL AND CONFERENCE	12/11/2023	4214777818	SHERIFF'S DEPT - CHANDRA HARGROVE	295.00
TRAVEL AND CONFERENCE	12/11/2023	4214777820	SHERIFF'S DEPT - CHANDRA HARGROVE	745.00
TRAVEL AND CONFERENCE	12/11/2023	4214779066	SHERIFF'S DEPT - CHANDRA HARGROVE	345.00
BUILDING MAINTENANCE	12/11/2023	4214779068	FACILITIES SERVICES - MARK GARCIA	68.46
ADMINISTRATIVE SUPPLIES	12/11/2023	4214779070	JUVENILE JUSTICE - ZAIRINIA CRUZ	153.54
ADMINISTRATIVE SUPPLIES	12/11/2023	4214779072	NUISANCE ABATEMENT - GARRET FOSKIT	179.95
ADMINISTRATIVE SUPPLIES	12/11/2023	4214779074	NUISANCE ABATEMENT - GARRET FOSKIT	174.90
BUILDING MAINTENANCE	12/11/2023	4214779076	FACILITIES SERVICES - DAVID HOWARD	21.90
TRAVEL AND CONFERENCE	12/11/2023	4214779078	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	12/11/2023	4214779080	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
ADMINISTRATIVE SUPPLIES	12/11/2023	4214779082	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	78.42
PRISONER EXTRADITION TRAVEL	12/11/2023	4214780326	SHERIFF'S DEPT - KEVIN LAGATELLA	22.35
PRISONER EXTRADITION TRAVEL	12/11/2023	4214780328	SHERIFF'S DEPT - KEVIN LAGATELLA	303.84
TRAVEL AND CONFERENCE	12/11/2023	4214780330	COUNTY EXTENSION SERVICE - GENEVIEVE	10.00
BUILDING MAINTENANCE	12/11/2023	4214780332	FACILITIES SERVICES - MARK A. BARON	356.32
BUILDING MAINTENANCE	12/11/2023	4214780334	FACILITIES SERVICES - MARK A. BARON	174.28
BUILDING MAINTENANCE	12/11/2023	4214780336	FACILITIES SERVICES - JOHN BERTOLINO	69.58
ADMINISTRATIVE SUPPLIES	12/11/2023	4214780338	JUVENILE JUSTICE - VICKIE BESHEARS	(50.46)
ADMINISTRATIVE SUPPLIES	12/11/2023	4214780340	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BOOKS, PERIODICALS AND SUBSCR	12/11/2023	4214780342	DISTRICT ATTORNEY - ZONIA SMITH	21.64
PRISONER EXTRADITION TRAVEL	12/11/2023	4214780344	SHERIFF'S DEPT - MINNIS HUNT	9.05
BUILDING MAINTENANCE	12/11/2023	4214781590	BEACH AND PARKS DEPARTMENT - JIMMY C	149.85
OPERATING SUPPLIES	12/11/2023	4214781592	BEACH AND PARKS DEPARTMENT - JIMMY C	22.65
TRAVEL AND CONFERENCE	12/11/2023	4214781594	SHERIFF'S DEPT - JENNIFER BELL	80.00
ADMINISTRATIVE SUPPLIES	12/11/2023	4214781596	SHERIFF'S DEPT - JENNIFER BELL	21.64
ADMINISTRATIVE SUPPLIES	12/11/2023	4214781598	BEACH AND PARKS DEPARTMENT - JULIE DI	59.90

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	12/11/2023	4214781600	BEACH AND PARKS DEPARTMENT - JULIE DI	1,073.00
ADMINISTRATIVE SUPPLIES	12/11/2023	4214781602	SENIOR CITIZENS - JULIE DIAZ	55.99
OPERATING SUPPLIES	12/11/2023	4214781604	BEACH AND PARKS DEPARTMENT - JULIE DI	23.00
OPERATING SUPPLIES	12/11/2023	4214781606	BEACH AND PARKS DEPARTMENT - JULIE DI	64.95
OPERATING SUPPLIES	12/11/2023	4214781608	BEACH AND PARKS DEPARTMENT - JULIE DI	11.95
ADMINISTRATIVE SUPPLIES	12/11/2023	4214877950	COUNTY CLERK - MAE ROSS	190.59
MEMBERSHIP AND DUES	12/12/2023	4219855388	COUNTY COURT #2 - MONICA GRACIA	165.00
OTHER CONTRACT SERVICES	12/12/2023	4219974790	COUNTY CLERK - DWIGHT SULLIVAN	1,379.95
OPERATING SUPPLIES	12/12/2023	4219974792	BEACH AND PARKS DEPARTMENT - JULIE DI	110.56
OPERATING SUPPLIES	12/12/2023	4219974794	BEACH AND PARKS DEPARTMENT - JULIE DI	99.55
PRISONER EXTRADITION TRAVEL	12/12/2023	4219974796	SHERIFF'S DEPT - REGINALD JACKSON	9.79
PRISONER EXTRADITION TRAVEL	12/12/2023	4219974798	SHERIFF'S DEPT - REGINALD JACKSON	149.21
PRISONER EXTRADITION TRAVEL	12/12/2023	4219974800	SHERIFF'S DEPT - REGINALD JACKSON	149.21
MEMBERSHIP AND DUES	12/12/2023	4219977282	RIGHT OF WAY DEPARTMENT - ELIZABETH F	405.00
MEMBERSHIP AND DUES	12/12/2023	4219977284	NUISANCE ABATEMENT - JACK ELLISON, JR.	165.00
OPERATING SUPPLIES	12/12/2023	4219977286	SENIOR CITIZENS - JENNIFER FORD	53.75
OPERATING SUPPLIES	12/12/2023	4219977288	SENIOR CITIZENS - JENNIFER FORD	24.86
IN-HOUSE MEETINGS AND FOOD	12/12/2023	4219978520	SHERIFF'S DEPT - KEVIN WALKER	162.34
BUILDING MAINTENANCE	12/12/2023	4219978522	FACILITIES SERVICES - MARK GARCIA	169.99
IN-HOUSE MEETINGS AND FOOD	12/12/2023	4219978524	SHERIFF'S DEPT - DOUGLAS HUDSON	83.32
IN-HOUSE MEETINGS AND FOOD	12/12/2023	4219978526	DISTRICT COURT ADMINISTRATION - MELIS	39.74
ADMINISTRATION COSTS	12/12/2023	4219978528	VETERAN'S COURT - CHRISTOPHER JAMES	22.73
BUILDING MAINTENANCE	12/12/2023	4219978530	FACILITIES SERVICES - DAVID HOWARD	82.02
CLEANING & HOUSEHOLD SUPPLIES	12/12/2023	4219978532	JUVENILE JUSTICE - VICKIE BESHEARS	36.99
BUILDING MAINTENANCE	12/12/2023	4219978534	MOSQUITO CONTROL DISTRICT - JOHN MAI	110.94
BUILDING MAINTENANCE	12/12/2023	4219978536	BEACH AND PARKS DEPARTMENT - JIMMY C	296.87
BUILDING MAINTENANCE	12/12/2023	4219978538	BEACH AND PARKS DEPARTMENT - JIMMY C	145.56
ADMINISTRATIVE SUPPLIES	12/13/2023	4223068850	SHERIFF'S DEPT - PATRICK RYAN	14.07
ADMINISTRATIVE SUPPLIES	12/13/2023	4223068852	SHERIFF'S DEPT - DOUGLAS HUDSON	1,425.00
TRAVEL AND CONFERENCE	12/13/2023	4223068854	SHERIFF'S DEPT - MELENCIO VILLARREAL	34.28
TRAVEL AND CONFERENCE	12/13/2023	4223068856	SHERIFF'S DEPT - MELENCIO VILLARREAL	35.00
IN-HOUSE MEETINGS AND FOOD	12/13/2023	4223068858	DISTRICT COURT ADMINISTRATION - MELIS	54.95
MEMBERSHIP AND DUES	12/13/2023	4223068860	10TH DIST CRT - MELISSA PADRON	165.00
ADMINISTRATION COSTS	12/13/2023	4223068862	VETERAN'S COURT - CHRISTOPHER JAMES	55.00
TRAVEL AND CONFERENCE	12/13/2023	4223068864	SHERIFF'S DEPT - BETH ROBINSON	425.00
BUILDING MAINTENANCE	12/13/2023	4223068866	FACILITIES SERVICES - DAVID HOWARD	21.94
ADMINISTRATIVE SUPPLIES	12/13/2023	4223068868	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	140.25
ADMINISTRATIVE SUPPLIES	12/13/2023	4223070110	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	347.44
ADMINISTRATIVE SUPPLIES	12/13/2023	4223070112	SHERIFF'S DEPT - GINA LOZANO	513.08
ADMINISTRATIVE SUPPLIES	12/13/2023	4223070114	MOSQUITO CONTROL DISTRICT - JOHN MAI	207.97
TRAINING AND TRAINING SUPPLIES	12/13/2023	4223070116	DISTRICT ATTORNEY - ZONIA SMITH	275.00
PRISONER EXTRADITION TRAVEL	12/13/2023	4223070118	SHERIFF'S DEPT - DANIELLE HERMAN	14.25
PRISONER EXTRADITION TRAVEL	12/13/2023	4223070120	SHERIFF'S DEPT - DANIELLE HERMAN	45.42
PRISONER EXTRADITION TRAVEL	12/13/2023	4223070122	SHERIFF'S DEPT - DANIELLE HERMAN	567.81
PRISONER EXTRADITION TRAVEL	12/13/2023	4223070124	SHERIFF'S DEPT - DANIELLE HERMAN	348.90

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	12/13/2023	4223070126	SHERIFF'S DEPT - MARGO IHDE	346.00
OPERATING SUPPLIES	12/13/2023	4223071380	BEACH AND PARKS DEPARTMENT - JULIE DI	311.67
ADMINISTRATIVE SUPPLIES	12/13/2023	4223071382	ROAD DEPARTMENT - RONALD CROWDER	19.53
ADMINISTRATIVE SUPPLIES	12/13/2023	4223071384	SHERIFF'S DEPT - JENNIFER PARSONS	100.99
ADMINISTRATIVE SUPPLIES	12/13/2023	4223071386	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
ADMINISTRATIVE SUPPLIES	12/13/2023	4223085322	PURCHASING DEPARTMENT - RUFUS CROW	24.99
ADMINISTRATIVE SUPPLIES	12/13/2023	4223086572	PROBATE COURT - KIMBERLY SULLIVAN	18.18
ADMINISTRATIVE SUPPLIES	12/13/2023	4223086574	PROBATE COURT - KIMBERLY SULLIVAN	4.69
EXTRAORDINARY SUPPLIES	12/13/2023	4223086576	INFORMATION TECHNOLOGY - LAUREN MIK	125.98
MOBILE PHONE EXPENSE	12/13/2023	4223086578	INFORMATION TECHNOLOGY - LAUREN MIK	282.87
MOBILE PHONE EXPENSE	12/13/2023	4223086580	INFORMATION TECHNOLOGY - LAUREN MIK	13,556.23
MOBILE PHONE EXPENSE	12/13/2023	4223086582	INFORMATION TECHNOLOGY - LAUREN MIK	534.02
AIR CARDS	12/13/2023	4223086584	INFORMATION TECHNOLOGY - LAUREN MIK	9,350.27
ADMINISTRATIVE SUPPLIES	12/13/2023	4223086586	SHERIFF'S DEPT - JENNIFER PARSONS	79.78
BUILDING MAINTENANCE	12/13/2023	4223086588	FACILITIES SERVICES - RAYMOND AVILA	64.36
ADMINISTRATIVE SUPPLIES	12/13/2023	4223087836	COUNTY COURT ADMINISTRATION - MONIC	152.33
ADMINISTRATIVE SUPPLIES	12/13/2023	4223087838	COUNTY JUDGE - LINDA B LIECHTY	175.00
TRAVEL AND CONFERENCE	12/13/2023	4223087840	COUNTY EXTENSION SERVICE - LEAH STILES	10.60
ADMINISTRATIVE SUPPLIES	12/13/2023	4223087842	ADULT PROBATION - WILLIE LACY	479.46
ADMINISTRATIVE SUPPLIES	12/13/2023	4223087844	ADULT PROBATION - WILLIE LACY	13.32
MAINT & REPAIRS EQUIPMENT	12/13/2023	4223087846	SHERIFF'S DEPT - JENNIFER MURDOCH	480.00
MAINT & REPAIRS EQUIPMENT	12/13/2023	4223087848	SHERIFF'S DEPT - JENNIFER MURDOCH	480.00
MAINT & REPAIRS EQUIPMENT	12/13/2023	4223087850	SHERIFF'S DEPT - JENNIFER MURDOCH	1,230.00
MAINT & REPAIRS EQUIPMENT	12/13/2023	4223087852	SHERIFF'S DEPT - JENNIFER MURDOCH	354.00
MAINT & REPAIRS EQUIPMENT	12/13/2023	4223087854	SHERIFF'S DEPT - JENNIFER MURDOCH	315.00
PRISONER EXTRADITION TRAVEL	12/13/2023	4223130708	SHERIFF'S DEPT - DANIELLE HERMAN	27.91
ADMINISTRATIVE SUPPLIES	12/14/2023	4226422114	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	71.92
ADMINISTRATIVE SUPPLIES	12/14/2023	4226423342	SHERIFF'S DEPT - JENNIFER PARSONS	52.99
VEHICLE MAINTENANCE	12/14/2023	4226423344	LAW ENFORCEMENT - JEREMY CREECH	1,872.62
VEHICLE MAINTENANCE	12/14/2023	4226423346	LAW ENFORCEMENT - JEREMY CREECH	23.37
ADMINISTRATIVE SUPPLIES	12/14/2023	4226423348	COLLECTIONS OFFICE - ALEJANDRA SANTOS	25.99
ADMINISTRATIVE SUPPLIES	12/14/2023	4226423350	COLLECTIONS OFFICE - ALEJANDRA SANTOS	43.38
BUILDING MAINTENANCE	12/14/2023	4226423352	FACILITIES SERVICES - MARK GARCIA	387.00
BUILDING MAINTENANCE	12/14/2023	4226423354	FACILITIES SERVICES - MARK GARCIA	112.06
ADMINISTRATIVE SUPPLIES	12/14/2023	4226423356	SHERIFF'S DEPT - PATRICK RYAN	5.14
OPERATING SUPPLIES	12/14/2023	4226423358	BEACH AND PARKS DEPARTMENT - MARTH.	272.79
OPERATING SUPPLIES	12/14/2023	4226426592	BEACH AND PARKS DEPARTMENT - MARTH.	213.88
OPERATING SUPPLIES	12/14/2023	4226426594	BEACH AND PARKS DEPARTMENT - MARTH.	307.41
TRAVEL AND CONFERENCE	12/14/2023	4226426596	SHERIFF'S DEPT - MELENCIO VILLARREAL	(79.15)
TRAVEL AND CONFERENCE	12/14/2023	4226426598	SHERIFF'S DEPT - MELENCIO VILLARREAL	27.97
ADMINISTRATION COSTS	12/14/2023	4226426600	VETERAN'S COURT - CHRISTOPHER JAMES	21.00
OPERATING SUPPLIES	12/14/2023	4226426602	SENIOR CITIZENS - ZASHA HODGE	46.72
OPERATING SUPPLIES	12/14/2023	4226426604	SENIOR CITIZENS - ZASHA HODGE	11.48
OPERATING SUPPLIES	12/14/2023	4226426606	SENIOR CITIZENS - ZASHA HODGE	13.88
BUILDING MAINTENANCE	12/14/2023	4226426608	FACILITIES SERVICES - DAVID HOWARD	40.70

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	12/14/2023	4226426610	FACILITIES SERVICES - DAVID HOWARD	240.00
ADMINISTRATIVE SUPPLIES	12/14/2023	4226427842	COUNTY COURT #3 - MONICA GRACIA	54.53
ADMINISTRATIVE SUPPLIES	12/14/2023	4226427844	COUNTY EXTENSION SERVICE - CHARISSA D	154.43
MAINT & REPAIRS EQUIPMENT	12/14/2023	4226427846	MOSQUITO CONTROL DISTRICT - JOHN MAI	51.16
TRAINING AND TRAINING SUPPLIES	12/14/2023	4226427848	DISTRICT ATTORNEY - ZONIA SMITH	250.00
BUILDING MAINTENANCE	12/14/2023	4226427850	BEACH AND PARKS DEPARTMENT - JIMMY C	179.80
BUILDING MAINTENANCE	12/14/2023	4226427852	BEACH AND PARKS DEPARTMENT - JIMMY C	245.00
OPERATING SUPPLIES	12/14/2023	4226427854	FLOOD CONTROL - RONALD CROWDER	152.28
PRISONER EXTRADITION TRAVEL	12/14/2023	4226427856	SHERIFF'S DEPT - REGINALD JACKSON	64.57
ADMINISTRATIVE SUPPLIES	12/14/2023	4226452794	DISTRICT COURT ADMINISTRATION - MELIS	139.96
ADMINISTRATIVE SUPPLIES	12/15/2023	4230314498	COMMISSIONERS' CRT - DARRELL APFFEL	22.73
ADMINISTRATIVE SUPPLIES	12/15/2023	4230318022	COUNTY CLERK - MAE ROSS	929.51
TRAVEL AND CONFERENCE	12/15/2023	4230318024	SHERIFF'S DEPT - BETH ROBINSON	395.00
EXTRAORDINARY SUPPLIES	12/15/2023	4230318026	INFORMATION TECHNOLOGY - LAUREN MIK	21.64
BOOKS, PERIODICALS AND SUBSCR	12/15/2023	4230318028	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	199.99
ADMINISTRATIVE SUPPLIES	12/15/2023	4230318030	COLLECTIONS OFFICE - ALEJANDRA SANTOS	32.99
EMERGENCY FAMILY SUPPORT	12/15/2023	4230318032	VETERAN'S COURT - CHRISTOPHER JAMES	25.90
EMERGENCY FAMILY SUPPORT	12/15/2023	4230318034	VETERAN'S COURT - CHRISTOPHER JAMES	25.66
EMERGENCY FAMILY SUPPORT	12/15/2023	4230318036	VETERAN'S COURT - CHRISTOPHER JAMES	3.84
TRAVEL AND CONFERENCE	12/15/2023	4230318038	COUNTY EXTENSION SERVICE - LEAH STILES	8.19
TRAVEL AND CONFERENCE	12/15/2023	4230318770	COUNTY EXTENSION SERVICE - LEAH STILES	125.40
BUILDING MAINTENANCE	12/15/2023	4230318772	FACILITIES SERVICES - MARK GARCIA	82.91
BUILDING MAINTENANCE	12/15/2023	4230318774	FACILITIES SERVICES - MARK GARCIA	67.67
BUILDING MAINTENANCE	12/15/2023	4230318776	FACILITIES SERVICES - MARK GARCIA	265.00
BUILDING MAINTENANCE	12/15/2023	4230318778	FACILITIES SERVICES - MARK GARCIA	825.00
ADMINISTRATIVE SUPPLIES	12/15/2023	4230318780	SHERIFF'S DEPT - JENNIFER MURDOCH	14.48
ADMINISTRATIVE SUPPLIES	12/15/2023	4230318782	SHERIFF'S DEPT - PATRICK RYAN	5.00
ADMINISTRATIVE SUPPLIES	12/15/2023	4230318784	DISTRICT COURT ADMINISTRATION - MELIS	211.65
EXTRAORDINARY SUPPLIES	12/15/2023	4230318786	BEACH AND PARKS DEPARTMENT - MARTH.	4,299.99
IN-HOUSE MEETINGS AND FOOD	12/15/2023	4230318788	VETERAN'S COURT - CHRISTOPHER JAMES	201.35
ADMINISTRATIVE SUPPLIES	12/15/2023	4230319524	VETERAN'S COURT - CHRISTOPHER JAMES	139.00
ADMINISTRATION COSTS	12/15/2023	4230319526	VETERAN'S COURT - CHRISTOPHER JAMES	(22.73)
TRAVEL AND CONFERENCE	12/15/2023	4230319528	SHERIFF'S DEPT - BETH ROBINSON	125.00
TRAVEL AND CONFERENCE	12/15/2023	4230319530	SHERIFF'S DEPT - BETH ROBINSON	350.00
OPERATING SUPPLIES	12/15/2023	4230319532	SENIOR CITIZENS - ZASHA HODGE	150.00
BUILDING MAINTENANCE	12/15/2023	4230319534	FACILITIES SERVICES - DAVID HOWARD	13.05
BUILDING MAINTENANCE	12/15/2023	4230319536	FACILITIES SERVICES - DAVID HOWARD	13.05
ADMINISTRATIVE SUPPLIES	12/15/2023	4230319538	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	479.70
ADMINISTRATIVE SUPPLIES	12/15/2023	4230319540	JUSTICE COURT PCT #1 - GREGORY RIKARD	32.99
ADMINISTRATIVE SUPPLIES	12/15/2023	4230319542	JUVENILE JUSTICE - VICKIE BESHEARS	31.67
ADMINISTRATIVE SUPPLIES	12/15/2023	4230320278	JUVENILE JUSTICE - VICKIE BESHEARS	(13.99)
ADMINISTRATIVE SUPPLIES	12/15/2023	4230320280	JUVENILE JUSTICE - GLEN WATSON	12.95
MEMBERSHIP AND DUES	12/15/2023	4230320282	DISTRICT ATTORNEY - ZONIA SMITH	5,994.17
ADMINISTRATIVE SUPPLIES	12/15/2023	4230320284	DISTRICT ATTORNEY - ZONIA SMITH	11.00
TRAVEL AND CONFERENCE	12/15/2023	4230320286	SHERIFF'S DEPT - MARGO IHDE	488.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	12/15/2023	4230320288	BEACH AND PARKS DEPARTMENT - JULIE DI	(174.27)
ADMINISTRATIVE SUPPLIES	12/15/2023	4230320290	SENIOR CITIZENS - JULIE DIAZ	17.89
OPERATING SUPPLIES	12/15/2023	4230320292	BEACH AND PARKS DEPARTMENT - JULIE DI	76.92
ADMINISTRATIVE SUPPLIES	12/15/2023	4230320294	ROAD DEPARTMENT - RONALD CROWDER	35.39
ADMINISTRATIVE SUPPLIES	12/15/2023	4230320296	ROAD DEPARTMENT - RONALD CROWDER	24.98
CULVERTS	12/15/2023	4230321012	FLOOD CONTROL - RONALD CROWDER	165.00
ADMINISTRATIVE SUPPLIES	12/15/2023	4230321014	COMMISSIONERS' CRT - DARRELL APFFEL	28.71
BUILDING MAINTENANCE	12/18/2023	4235117000	FACILITIES SERVICES - PEDRO RAMIREZ	121.61
ADMINISTRATIVE SUPPLIES	12/18/2023	4235127534	FLEET MANAGEMENT - RONALD CROWDER	39.67
ADMINISTRATIVE SUPPLIES	12/18/2023	4235127536	COMMISSIONERS' CRT - DARRELL APFFEL	58.26
ADMINISTRATIVE SUPPLIES	12/18/2023	4235127538	FACILITIES SERVICES - DEBRA BELANY	16.79
BUILDING MAINTENANCE	12/18/2023	4235127540	FACILITIES SERVICES - DEBRA BELANY	37.99
PRISONER EXTRADITION TRAVEL	12/18/2023	4235127542	SHERIFF'S DEPT - REGINALD JACKSON	93.17
PRISONER EXTRADITION TRAVEL	12/18/2023	4235127544	SHERIFF'S DEPT - REGINALD JACKSON	6.80
ADMINISTRATIVE SUPPLIES	12/18/2023	4235148768	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	45.48
ADMINISTRATIVE SUPPLIES	12/18/2023	4235148770	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	174.51
ADMINISTRATIVE SUPPLIES	12/18/2023	4235148772	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	12.99
ADMINISTRATIVE SUPPLIES	12/18/2023	4235148774	PURCHASING DEPARTMENT - RUFUS CROW	42.58
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151764	COUNTY TAX ASSESSOR COLLECTOR - CHER	141.30
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151766	COUNTY TAX ASSESSOR COLLECTOR - CHER	28.95
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151768	DISTRICT CLERK - JOHN KINARD	125.93
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151770	COUNTY ENGINEER - ELIZABETH ROBERTSO	35.98
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151772	SHERIFF'S DEPT - CHANDRA HARGROVE	32.99
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151774	SHERIFF'S DEPT - CHANDRA HARGROVE	33.98
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151776	SHERIFF'S DEPT - CHANDRA HARGROVE	151.60
OPERATING SUPPLIES	12/18/2023	4235151778	SENIOR CITIZENS - JENNIFER FORD	18.46
ADMINISTRATIVE SUPPLIES	12/18/2023	4235151780	SHERIFF'S DEPT - JENNIFER PARSONS	351.19
BUILDING MAINTENANCE	12/18/2023	4235151782	FACILITIES SERVICES - RAYMOND AVILA	43.70
JURY EXPENDITURES	12/18/2023	4235152778	DISTRICT COURT ADMINISTRATION - MELIS	356.49
BUILDING MAINTENANCE	12/18/2023	4235152780	FACILITIES SERVICES - MARK GARCIA	(6.32)
BUILDING MAINTENANCE	12/18/2023	4235152782	FACILITIES SERVICES - MARK GARCIA	46.52
ADMINISTRATIVE SUPPLIES	12/18/2023	4235152784	BEACH AND PARKS DEPARTMENT - MARTH.	39.00
TRAVEL AND CONFERENCE	12/18/2023	4235152786	SHERIFF'S DEPT - MELENCIO VILLARREAL	(56.89)
TRAVEL AND CONFERENCE	12/18/2023	4235152788	SHERIFF'S DEPT - MELENCIO VILLARREAL	36.98
TRAVEL AND CONFERENCE	12/18/2023	4235152790	SHERIFF'S DEPT - MELENCIO VILLARREAL	108.25
PRISONER EXTRADITION TRAVEL	12/18/2023	4235152792	SHERIFF'S DEPT - GABRIEL GARZA	59.53
ADMINISTRATIVE SUPPLIES	12/18/2023	4235152794	JUVENILE JUSTICE - VICKIE BESHEARS	35.99
ADMINISTRATIVE SUPPLIES	12/18/2023	4235152796	JUVENILE JUSTICE - VICKIE BESHEARS	46.50
ADMINISTRATIVE SUPPLIES	12/18/2023	4235153808	JUVENILE JUSTICE - VICKIE BESHEARS	53.98
ADMINISTRATIVE SUPPLIES	12/18/2023	4235153810	JUVENILE JUSTICE - VICKIE BESHEARS	16.82
CLEANING & HOUSEHOLD SUPPLIES	12/18/2023	4235153810	JUVENILE JUSTICE - VICKIE BESHEARS	50.46
ADMINISTRATIVE SUPPLIES	12/18/2023	4235153812	JUVENILE JUSTICE - VICKIE BESHEARS	199.01
ADMINISTRATIVE SUPPLIES	12/18/2023	4235153814	JUVENILE JUSTICE - VICKIE BESHEARS	19.98
ADMINISTRATIVE SUPPLIES	12/18/2023	4235153816	SHERIFF'S DEPT - GINA LOZANO	251.96
ADMINISTRATIVE SUPPLIES	12/18/2023	4235153818	DISTRICT ATTORNEY - ZONIA SMITH	7.50

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BOOKS, PERIODICALS AND SUBSCR	12/18/2023	4235153820	DISTRICT ATTORNEY - ZONIA SMITH	24.99
BOOKS, PERIODICALS AND SUBSCR	12/18/2023	4235153822	DISTRICT ATTORNEY - ZONIA SMITH	17.05
BUILDING MAINTENANCE	12/18/2023	4235153824	BEACH AND PARKS DEPARTMENT - JIMMY C	197.56
PRISONER EXTRADITION TRAVEL	12/18/2023	4235154840	SHERIFF'S DEPT - DANIELLE HERMAN	178.10
PRISONER EXTRADITION TRAVEL	12/18/2023	4235154842	SHERIFF'S DEPT - DANIELLE HERMAN	4.33
PRISONER EXTRADITION TRAVEL	12/18/2023	4235154844	SHERIFF'S DEPT - DANIELLE HERMAN	11.47
PRISONER EXTRADITION TRAVEL	12/18/2023	4235154846	SHERIFF'S DEPT - DANIELLE HERMAN	80.80
PRISONER EXTRADITION TRAVEL	12/18/2023	4235154848	SHERIFF'S DEPT - DANIELLE HERMAN	193.36
PRISONER EXTRADITION TRAVEL	12/18/2023	4235154850	SHERIFF'S DEPT - DANIELLE HERMAN	17.18
PRISONER EXTRADITION TRAVEL	12/18/2023	4235154852	SHERIFF'S DEPT - DANIELLE HERMAN	30.00
TRAVEL AND CONFERENCE	12/18/2023	4235154854	SHERIFF'S DEPT - MARGO IHDE	50.00
OPERATING SUPPLIES	12/18/2023	4235154856	BEACH AND PARKS DEPARTMENT - JULIE DI	140.70
OPERATING SUPPLIES	12/18/2023	4235154858	BEACH AND PARKS DEPARTMENT - JULIE DI	178.06
ADMINISTRATIVE SUPPLIES	12/19/2023	4239864258	DISTRICT CLERK - JOHN KINARD	125.97
MEMBERSHIP AND DUES	12/19/2023	4239864260	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	150.00
ADMINISTRATIVE SUPPLIES	12/19/2023	4239864262	SENIOR CITIZENS - SHERITA JENKINS	40.30
BUILDING MAINTENANCE	12/19/2023	4239865514	FACILITIES SERVICES - MARK GARCIA	28.29
ADMINISTRATIVE SUPPLIES	12/19/2023	4239865516	SHERIFF'S DEPT - DOUGLAS HUDSON	909.30
OPERATING SUPPLIES	12/19/2023	4239865518	BEACH AND PARKS DEPARTMENT - MARTH.	30.57
VEHICLE MAINTENANCE	12/19/2023	4239865520	FLEET MANAGEMENT - EDWARD NOLAN	89.25
VEHICLE MAINTENANCE	12/19/2023	4239865522	FLEET MANAGEMENT - EDWARD NOLAN	3.95
TRAVEL AND CONFERENCE	12/19/2023	4239865524	COUNTY EXTENSION SERVICE - ROBERT S BI	10.00
OPERATING SUPPLIES	12/19/2023	4239865526	SENIOR CITIZENS - FRANKIE HAYNES	71.42
BUILDING MAINTENANCE	12/19/2023	4239865528	FACILITIES SERVICES - MARK A. BARON	59.94
ADMINISTRATIVE SUPPLIES	12/19/2023	4239865530	DISTRICT ATTORNEY - ZONIA SMITH	7.50
PRISONER EXTRADITION TRAVEL	12/19/2023	4239865532	SHERIFF'S DEPT - DANIELLE HERMAN	99.91
PRISONER EXTRADITION TRAVEL	12/19/2023	4239866784	SHERIFF'S DEPT - DANIELLE HERMAN	99.91
OPERATING SUPPLIES	12/19/2023	4239866786	BEACH AND PARKS DEPARTMENT - JULIE DI	193.76
PRISONER EXTRADITION TRAVEL	12/19/2023	4239866788	SHERIFF'S DEPT - REGINALD JACKSON	149.21
PRISONER EXTRADITION TRAVEL	12/19/2023	4239866790	SHERIFF'S DEPT - REGINALD JACKSON	149.21
ELECTION EXPENSE	12/20/2023	4242511326	COUNTY CLERK - MAE ROSS	1,375.00
MARKETING AND ADVERTISING	12/20/2023	4242511328	PURCHASING DEPARTMENT - RUFUS CROW	96.20
ADMINISTRATIVE SUPPLIES	12/20/2023	4242511330	COUNTY TAX ASSESSOR COLLECTOR - CHER	914.08
OPERATING SUPPLIES	12/20/2023	4242511332	SENIOR CITIZENS - JENNIFER FORD	20.65
TRAVEL AND CONFERENCE	12/20/2023	4242511334	SHERIFF'S DEPT - ANDREW MEJIA	(571.50)
VEHICLE MAINTENANCE	12/20/2023	4242512444	LAW ENFORCEMENT - JEREMY CREECH	9.00
ADMINISTRATIVE SUPPLIES	12/20/2023	4242512446	SENIOR CITIZENS - SHERITA JENKINS	101.54
ADMINISTRATIVE SUPPLIES	12/20/2023	4242512448	SENIOR CITIZENS - SHERITA JENKINS	50.06
BUILDING MAINTENANCE	12/20/2023	4242512450	FACILITIES SERVICES - MARK GARCIA	255.00
BUILDING MAINTENANCE	12/20/2023	4242512452	FACILITIES SERVICES - MARK GARCIA	280.48
EXTRAORDINARY SUPPLIES	12/20/2023	4242512454	SENIOR CITIZENS - MARTHA LEE	758.97
IN-HOUSE MEETINGS AND FOOD	12/20/2023	4242512456	DISTRICT COURT ADMINISTRATION - MELIS	55.70
IN-HOUSE MEETINGS AND FOOD	12/20/2023	4242512458	SHERIFF'S DEPT - GINA LOZANO	94.09
TRAVEL AND CONFERENCE	12/20/2023	4242512460	COUNTY EXTENSION SERVICE - ROBERT S BI	44.03
PRISONER EXTRADITION TRAVEL	12/20/2023	4242512462	SHERIFF'S DEPT - HILLARY RODRIGUEZ	5.03

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	12/20/2023	4242513568	FACILITIES SERVICES - DAVID HOWARD	94.64
BUILDING MAINTENANCE	12/20/2023	4242513570	FACILITIES SERVICES - DAVID HOWARD	602.72
OPERATING SUPPLIES	12/20/2023	4242513572	SENIOR CITIZENS - FRANKIE HAYNES	64.44
ADMINISTRATIVE SUPPLIES	12/20/2023	4242513574	JUVENILE JUSTICE - VICKIE BESHEARS	61.64
TOWING CHARGES	12/20/2023	4242513576	SHERIFF'S DEPT - JENNIFER BELL	216.00
MAINT & REPAIRS EQUIPMENT	12/20/2023	4242513578	FLEET MANAGEMENT - RONALD CROWDER	214.00
UNIFORMS	12/20/2023	4242513580	ROAD DEPARTMENT - RONALD CROWDER	64.95
OPERATING SUPPLIES	12/20/2023	4242513582	ROAD DEPARTMENT - RONALD CROWDER	224.50
ADMINISTRATIVE SUPPLIES	12/20/2023	4242513584	COUNTY AUDITOR - RANDALL RICE	175.61
PRISONER EXTRADITION TRAVEL	12/20/2023	4242513586	SHERIFF'S DEPT - REGINALD JACKSON	28.45
BUILDING MAINTENANCE	12/20/2023	4242529934	ROAD DEPARTMENT - RONALD CROWDER	135.56
BUILDING MAINTENANCE	12/21/2023	4245164530	FACILITIES SERVICES - PEDRO RAMIREZ	90.70
EXTRAORDINARY SUPPLIES	12/21/2023	4245164532	COUNTY CLERK - MAE ROSS	1,055.25
ADMINISTRATIVE SUPPLIES	12/21/2023	4245164534	COUNTY TAX ASSESSOR COLLECTOR - CHER	398.90
ADMINISTRATIVE SUPPLIES	12/21/2023	4245164536	FLOOD CONTROL - ELIZABETH ROBERTSON	13.99
MEMBERSHIP AND DUES	12/21/2023	4245164538	FLOOD CONTROL - MICHAEL SHANNON	100.00
UNIFORMS	12/21/2023	4245164540	BEACH AND PARKS DEPARTMENT - BRANDO	271.97
TRAVEL AND CONFERENCE	12/21/2023	4245164542	SHERIFF'S DEPT - BETH ROBINSON	157.00
OPERATING SUPPLIES	12/21/2023	4245164544	SENIOR CITIZENS - JENNIFER FORD	17.50
MOBILE PHONE EXPENSE	12/21/2023	4245164546	INFORMATION TECHNOLOGY - LAUREN MIK	1,507.71
BUILDING MAINTENANCE	12/21/2023	4245165802	FACILITIES SERVICES - MARK GARCIA	709.02
ADMINISTRATIVE SUPPLIES	12/21/2023	4245165804	CONSTABLE PCT #1 - RICK SHARP	12.50
TRAVEL AND CONFERENCE	12/21/2023	4245165806	SHERIFF'S DEPT - MELENCIO VILLARREAL	325.00
ADMINISTRATIVE SUPPLIES	12/21/2023	4245165808	SHERIFF'S DEPT - CHANDRA HARGROVE	275.05
TRAVEL AND CONFERENCE	12/21/2023	4245165810	COUNTY EXTENSION SERVICE - ROBERT S BI	10.00
BUILDING MAINTENANCE	12/21/2023	4245165812	FACILITIES SERVICES - DAVID HOWARD	84.87
ADMINISTRATIVE SUPPLIES	12/21/2023	4245165814	SHERIFF'S DEPT - MELENCIO VILLARREAL	77.85
ADMINISTRATIVE SUPPLIES	12/21/2023	4245165816	SHERIFF'S DEPT - GINA LOZANO	106.73
ADMINISTRATIVE SUPPLIES	12/21/2023	4245165818	SHERIFF'S DEPT - GINA LOZANO	14.15
ADMINISTRATIVE SUPPLIES	12/21/2023	4245167070	DISTRICT ATTORNEY - ZONIA SMITH	1,017.87
OTHER CONTRACT SERVICES	12/21/2023	4245167072	COUNTY CLERK - DWIGHT SULLIVAN	274.80
UNIFORMS	12/21/2023	4245167074	EMERGENCY MANAGEMENT - ALYSSA YOUI	76.98
OPERATING SUPPLIES	12/21/2023	4245167076	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
ADMINISTRATIVE SUPPLIES	12/21/2023	4245167078	ROAD DEPARTMENT - RONALD CROWDER	78.79
ROAD MATERIALS	12/21/2023	4245167080	ROAD DEPARTMENT - RONALD CROWDER	61.90
ADMINISTRATIVE SUPPLIES	12/21/2023	4245167082	SHERIFF'S DEPT - JENNIFER PARSONS	102.01
TRAVEL AND CONFERENCE	12/21/2023	4245167084	COUNTY AUDITOR - RANDALL RICE	350.00
ADMINISTRATIVE SUPPLIES	12/22/2023	4248173988	COUNTY CLERK - MAE ROSS	199.68
ADMINISTRATIVE SUPPLIES	12/22/2023	4248173990	DISTRICT CLERK - JOHN KINARD	359.80
OPERATING SUPPLIES	12/22/2023	4248173992	SENIOR CITIZENS - JENNIFER FORD	122.21
ADMINISTRATIVE SUPPLIES	12/22/2023	4248173994	INFORMATION TECHNOLOGY - LAUREN MIK	49.92
ADMINISTRATIVE SUPPLIES	12/22/2023	4248173996	INFORMATION TECHNOLOGY - LAUREN MIK	255.86
BUILDING MAINTENANCE	12/22/2023	4248173998	FACILITIES SERVICES - RAYMOND AVILA	45.56
BUILDING MAINTENANCE	12/22/2023	4248174000	FACILITIES SERVICES - MARK GARCIA	239.00
BUILDING MAINTENANCE	12/22/2023	4248174002	FACILITIES SERVICES - MARK GARCIA	16.94

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/22/2023	4248174004	SHERIFF'S DEPT - DOUGLAS HUDSON	153.62
TRAVEL AND CONFERENCE	12/22/2023	4248174006	SHERIFF'S DEPT - MELENCIO VILLARREAL	70.23
TRAVEL AND CONFERENCE	12/22/2023	4248175264	SHERIFF'S DEPT - MELENCIO VILLARREAL	66.99
IN-HOUSE MEETINGS AND FOOD	12/22/2023	4248175266	DISTRICT COURT ADMINISTRATION - MELIS	68.24
OPERATING SUPPLIES	12/22/2023	4248175268	SENIOR CITIZENS - ZASHA HODGE	24.98
BUILDING MAINTENANCE	12/22/2023	4248175270	FACILITIES SERVICES - DAVID HOWARD	13.36
BUILDING MAINTENANCE	12/22/2023	4248175272	FACILITIES SERVICES - DAVID HOWARD	425.72
ADMINISTRATIVE SUPPLIES	12/22/2023	4248175274	COUNTY EXTENSION SERVICE - CHARISSA D	41.09
OPERATING SUPPLIES	12/22/2023	4248175276	SENIOR CITIZENS - FRANKIE HAYNES	146.06
BUILDING MAINTENANCE	12/22/2023	4248175278	FACILITIES SERVICES - MARK A. BARON	20.29
ADMINISTRATIVE SUPPLIES	12/22/2023	4248175280	JUVENILE JUSTICE - VICKIE BESHEARS	27.99
ADMINISTRATIVE SUPPLIES	12/22/2023	4248175282	COUNTY CLERK - DWIGHT SULLIVAN	281.96
OTHER SUPPLIES	12/22/2023	4248176536	ROAD DEPARTMENT - RONALD CROWDER	28.48
OPERATING SUPPLIES	12/22/2023	4248176538	ROAD DEPARTMENT - RONALD CROWDER	92.00
ADMINISTRATIVE SUPPLIES	12/22/2023	4248176540	SHERIFF'S DEPT - JENNIFER PARSONS	105.75
IN-HOUSE MEETINGS AND FOOD	12/22/2023	4248176542	SHERIFF'S DEPT - JENNIFER PARSONS	28.96
MEMBERSHIP AND DUES	12/22/2023	4248176544	COUNTY AUDITOR - RANDALL RICE	220.00
CLEANING & HOUSEHOLD SUPPLIES	12/22/2023	4248205396	JUVENILE JUSTICE - VICKIE BESHEARS	53.56
ADMINISTRATIVE SUPPLIES	12/26/2023	4252069134	COUNTY EXTENSION SERVICE - CHARISSA D	142.07
ADMINISTRATIVE SUPPLIES	12/26/2023	4252183574	COUNTY CLERK - MAE ROSS	274.59
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184254	COUNTY CLERK - MAE ROSS	262.89
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184256	JUSTICE COURT PCT #3 - ROSA SIFUENTES	181.63
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184258	JUSTICE COURT PCT #3 - ROSA SIFUENTES	27.99
EXTRAORDINARY SUPPLIES	12/26/2023	4252184260	INFORMATION TECHNOLOGY - LAUREN MIK	61.33
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184262	INFORMATION TECHNOLOGY - LAUREN MIK	83.99
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184264	SHERIFF'S DEPT - JENNIFER PARSONS	97.82
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184266	SHERIFF'S DEPT - JENNIFER PARSONS	15.99
BUILDING MAINTENANCE	12/26/2023	4252184268	FACILITIES SERVICES - RAYMOND AVILA	140.80
EXTRAORDINARY SUPPLIES	12/26/2023	4252184270	SHERIFF'S DEPT - KELLY FREEMAN	16.88
BUILDING MAINTENANCE	12/26/2023	4252184936	FACILITIES SERVICES - MARK GARCIA	41.54
TRAVEL AND CONFERENCE	12/26/2023	4252184938	CONSTABLE PCT #1 - RICK SHARP	(228.00)
BUILDING MAINTENANCE	12/26/2023	4252184940	FACILITIES SERVICES - JOSHUA ENRIQUEZ	275.47
BUILDING MAINTENANCE	12/26/2023	4252184942	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,105.54
TRAVEL AND CONFERENCE	12/26/2023	4252184944	SHERIFF'S DEPT - MELENCIO VILLARREAL	33.93
TRAVEL AND CONFERENCE	12/26/2023	4252184946	SHERIFF'S DEPT - BETH ROBINSON	(57.00)
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184948	SHERIFF'S DEPT - CHANDRA HARGROVE	106.94
PRISONER EXTRADITION TRAVEL	12/26/2023	4252184950	SHERIFF'S DEPT - HILLARY RODRIGUEZ	21.94
TRAVEL AND CONFERENCE	12/26/2023	4252184952	SHERIFF'S DEPT - HILLARY RODRIGUEZ	745.00
ADMINISTRATIVE SUPPLIES	12/26/2023	4252184954	COUNTY COURT #3 - MONICA GRACIA	41.17
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185612	COUNTY COURT #1 - MONICA GRACIA	68.94
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185614	COUNTY COURT #2 - MONICA GRACIA	57.63
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185616	COUNTY EXTENSION SERVICE - CHARISSA D	194.49
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185618	COUNTY EXTENSION SERVICE - CHARISSA D	321.93
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185620	COUNTY EXTENSION SERVICE - CHARISSA D	46.00
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185622	JUVENILE JUSTICE - VICKIE BESHEARS	170.93

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185624	DISTRICT ATTORNEY - ZONIA SMITH	679.00
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185626	DISTRICT ATTORNEY - ZONIA SMITH	5.00
ADMINISTRATIVE SUPPLIES	12/26/2023	4252185628	DISTRICT ATTORNEY - ZONIA SMITH	974.23
ADMINISTRATIVE SUPPLIES	12/26/2023	4252186284	DISTRICT ATTORNEY - ZONIA SMITH	(75.78)
BUILDING MAINTENANCE	12/26/2023	4252186286	BEACH AND PARKS DEPARTMENT - JIMMY C	160.45
ELECTION EXPENSE	12/26/2023	4252186288	COUNTY CLERK - DWIGHT SULLIVAN	2,599.76
SOFTWARE LICENSING AND MAINT	12/26/2023	4252186290	EMERGENCY MANAGEMENT - ALYSSA YOUI	21.64
TOWING CHARGES	12/26/2023	4252186292	SHERIFF'S DEPT - JENNIFER BELL	260.00
TOWING CHARGES	12/26/2023	4252186294	SHERIFF'S DEPT - JENNIFER BELL	481.12
TRAVEL AND CONFERENCE	12/26/2023	4252186296	SHERIFF'S DEPT - JENNIFER BELL	80.00
OPERATING SUPPLIES	12/26/2023	4252186298	ROAD DEPARTMENT - RONALD CROWDER	518.94
ADMINISTRATIVE SUPPLIES	12/26/2023	4252186300	FACILITIES SERVICES - DEBRA BELANY	20.24
SOFTWARE LICENSING AND MAINT	12/26/2023	4252186302	EMERGENCY MANAGEMENT - MARK HENR'	3.99
MARKETING AND ADVERTISING	12/26/2023	4252186962	GENERAL GOVERNMENT - MARK HENRY	12.99
PRISONER EXTRADITION TRAVEL	12/26/2023	4252186964	SHERIFF'S DEPT - REGINALD JACKSON	26.73
PRISONER EXTRADITION TRAVEL	12/26/2023	4252186966	SHERIFF'S DEPT - REGINALD JACKSON	21.52
PRISONER EXTRADITION TRAVEL	12/26/2023	4252186968	SHERIFF'S DEPT - REGINALD JACKSON	15.58
PRISONER EXTRADITION TRAVEL	12/26/2023	4252186970	SHERIFF'S DEPT - REGINALD JACKSON	159.85
BUILDING MAINTENANCE	12/27/2023	4255127450	FACILITIES SERVICES - MARK GARCIA	684.66
TRAVEL AND CONFERENCE	12/27/2023	4255127452	SHERIFF'S DEPT - MELENCIO VILLARREAL	30.94
ADMINISTRATIVE SUPPLIES	12/27/2023	4255127454	JUVENILE JUSTICE - VICKIE BESHEARS	73.77
ADMINISTRATIVE SUPPLIES	12/27/2023	4255128420	SHERIFF'S DEPT - HENRY TROCHESSET	31.04
MAINT & REPAIRS EQUIPMENT	12/27/2023	4255142624	FLEET MANAGEMENT - RONALD CROWDER	67.96
OPERATING SUPPLIES	12/28/2023	4256235980	SENIOR CITIZENS - JENNIFER FORD	50.37
EXTRAORDINARY SUPPLIES	12/28/2023	4256235982	EMERGENCY MANAGEMENT - BRAD BURNE	591.03
EXTRAORDINARY SUPPLIES	12/28/2023	4256235984	INFORMATION TECHNOLOGY - LAUREN MIK	179.52
ADMINISTRATIVE SUPPLIES	12/28/2023	4256235986	SHERIFF'S DEPT - JENNIFER PARSONS	359.99
ADMINISTRATIVE SUPPLIES	12/28/2023	4256235988	SHERIFF'S DEPT - JENNIFER PARSONS	359.99
IN-HOUSE MEETINGS AND FOOD	12/28/2023	4256235990	VETERAN'S COURT - LINDA B LIECHTY	230.05
VEHICLE MAINTENANCE	12/28/2023	4256235992	FLEET MANAGEMENT - EDWARD NOLAN	37.00
VEHICLE MAINTENANCE	12/28/2023	4256235994	FLEET MANAGEMENT - EDWARD NOLAN	3.95
BUILDING MAINTENANCE	12/28/2023	4256235996	FACILITIES SERVICES - DAVID HOWARD	102.53
MARKETING AND ADVERTISING	12/28/2023	4256235998	SHERIFF'S DEPT - DOUGLAS HUDSON	257.25
CLEANING & HOUSEHOLD SUPPLIES	12/28/2023	4256236000	JUVENILE JUSTICE - VICKIE BESHEARS	19.98
PRE-EMPLOYMENT EXPENDITURES	12/28/2023	4256236002	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
OTHER CONTRACT SERVICES	12/29/2023	4258559062	COUNTY CLERK - MAE ROSS	107.17
ADMINISTRATIVE SUPPLIES	12/29/2023	4258559064	COUNTY CLERK - MAE ROSS	(49.40)
ADMINISTRATIVE SUPPLIES	12/29/2023	4258559066	SENIOR CITIZENS - JENNIFER FORD	26.96
OPERATING SUPPLIES	12/29/2023	4258559068	SENIOR CITIZENS - JENNIFER FORD	32.41
SOFTWARE LICENSING AND MAINT	12/29/2023	4258559070	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
EMERGENCY FAMILY SUPPORT	12/29/2023	4258559954	VETERAN'S COURT - CHRISTOPHER JAMES	31.03
EMERGENCY FAMILY SUPPORT	12/29/2023	4258559956	VETERAN'S COURT - CHRISTOPHER JAMES	3.88
EMERGENCY FAMILY SUPPORT	12/29/2023	4258559958	VETERAN'S COURT - CHRISTOPHER JAMES	26.00
TRAVEL AND CONFERENCE	12/29/2023	4258559960	SHERIFF'S DEPT - JENNIFER MURDOCH	190.00
ADMINISTRATIVE SUPPLIES	12/29/2023	4258559962	ADULT PROBATION - WILLIE LACY	263.10

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
UNIFORMS	12/29/2023	4258559964	SENIOR CITIZENS - MARTHA LEE	1,367.07
UNIFORMS	12/29/2023	4258559966	BEACH AND PARKS DEPARTMENT - MARTHA	689.41
UNIFORMS	12/29/2023	4258559968	BEACH AND PARKS DEPARTMENT - MARTHA	2,798.90
ADMINISTRATION COSTS	12/29/2023	4258559970	VETERAN'S COURT - CHRISTOPHER JAMES	50.00
TRAVEL AND CONFERENCE	12/29/2023	4258559972	CONSTABLE PCT #2 - DANIEL SENDEJAS	9.00
ADMINISTRATIVE SUPPLIES	12/29/2023	4258560862	COUNTY CLERK - DWIGHT SULLIVAN	19.85
TRAVEL AND CONFERENCE	12/29/2023	4258560864	NUISANCE ABATEMENT - ALYSSA YOUNG	17.00
SOFTWARE LICENSING AND MAINT	12/29/2023	4258560866	EMERGENCY MANAGEMENT - LAURA NORM	97.40
ADMINISTRATIVE SUPPLIES	12/29/2023	4258560868	BEACH AND PARKS DEPARTMENT - JULIE DI	52.26
OTHER SUPPLIES	12/29/2023	4258560870	ROAD DEPARTMENT - RONALD CROWDER	544.95
PRISONER EXTRADITION TRAVEL	12/29/2023	4258560872	SHERIFF'S DEPT - REGINALD JACKSON	11.08
PRISONER EXTRADITION TRAVEL	12/29/2023	4258560874	SHERIFF'S DEPT - REGINALD JACKSON	42.53
ADMINISTRATIVE SUPPLIES	1/2/2024	4261344338	SHERIFF'S DEPT - MELENCIO VILLARREAL	32.98
BUILDING MAINTENANCE	1/2/2024	4261364614	FACILITIES SERVICES - PEDRO RAMIREZ	168.63
BUILDING MAINTENANCE	1/2/2024	4261364616	FACILITIES SERVICES - PEDRO RAMIREZ	(168.63)
BUILDING MAINTENANCE	1/2/2024	4261364618	FACILITIES SERVICES - PEDRO RAMIREZ	141.01
ADMINISTRATIVE SUPPLIES	1/2/2024	4261364620	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	(71.92)
ADMINISTRATIVE SUPPLIES	1/2/2024	4261367852	COUNTY TAX ASSESSOR COLLECTOR - CHER	35.60
ADMINISTRATIVE SUPPLIES	1/2/2024	4261367854	JUSTICE COURT PCT #3 - ROSA SIFUENTES	34.68
ADMINISTRATIVE SUPPLIES	1/2/2024	4261367856	JUSTICE COURT PCT #3 - ROSA SIFUENTES	217.73
ADMINISTRATIVE SUPPLIES	1/2/2024	4261367858	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	50.97
ADMINISTRATIVE SUPPLIES	1/2/2024	4261367860	SHERIFF'S DEPT - KELLY FREEMAN	59.09
EMERGENCY FAMILY SUPPORT	1/2/2024	4261367862	VETERAN'S COURT - CHRISTOPHER JAMES	22.96
EMERGENCY FAMILY SUPPORT	1/2/2024	4261367864	VETERAN'S COURT - CHRISTOPHER JAMES	18.99
OPERATING SUPPLIES	1/2/2024	4261367866	SENIOR CITIZENS - SHERITA JENKINS	78.56
OPERATING SUPPLIES	1/2/2024	4261367868	SENIOR CITIZENS - SHERITA JENKINS	91.80
ADMINISTRATIVE SUPPLIES	1/2/2024	4261367870	ADULT PROBATION - WILLIE LACY	43.96
OTHER CONTRACT SERVICES	1/2/2024	4261369118	ADULT PROBATION - WILLIE LACY	44.98
ADMINISTRATIVE SUPPLIES	1/2/2024	4261369120	BEACH AND PARKS DEPARTMENT - MARTHA	30.39
OPERATING SUPPLIES	1/2/2024	4261369122	NUISANCE ABATEMENT - GARRET FOSKIT	135.30
PRISONER EXTRADITION TRAVEL	1/2/2024	4261369124	SHERIFF'S DEPT - GABRIEL GARZA	97.45
PRISONER EXTRADITION TRAVEL	1/2/2024	4261369126	SHERIFF'S DEPT - GABRIEL GARZA	5.30
PRISONER EXTRADITION TRAVEL	1/2/2024	4261369128	SHERIFF'S DEPT - GABRIEL GARZA	20.55
MARKETING AND ADVERTISING	1/2/2024	4261369130	SENIOR CITIZENS - ZASHA HODGE	115.88
PRISONER EXTRADITION TRAVEL	1/2/2024	4261369132	SHERIFF'S DEPT - KEVIN LAGATELLA	8.10
PRISONER EXTRADITION TRAVEL	1/2/2024	4261369134	SHERIFF'S DEPT - KEVIN LAGATELLA	13.29
ADMINISTRATIVE SUPPLIES	1/2/2024	4261369136	COUNTY EXTENSION SERVICE - CHARISSA D	103.96
ADMINISTRATIVE SUPPLIES	1/2/2024	4261370372	COUNTY EXTENSION SERVICE - CHARISSA D	32.46
ADMINISTRATIVE SUPPLIES	1/2/2024	4261370374	COUNTY EXTENSION SERVICE - CHARISSA D	44.54
ADMINISTRATIVE SUPPLIES	1/2/2024	4261370376	COUNTY EXTENSION SERVICE - CHARISSA D	38.95
OPERATING SUPPLIES	1/2/2024	4261370378	SENIOR CITIZENS - FRANKIE HAYNES	36.47
OPERATING SUPPLIES	1/2/2024	4261370380	SENIOR CITIZENS - FRANKIE HAYNES	52.50
OPERATING SUPPLIES	1/2/2024	4261370382	SENIOR CITIZENS - FRANKIE HAYNES	44.84
TRAVEL AND CONFERENCE	1/2/2024	4261370384	CONSTABLE PCT #2 - DANIEL SENDEJAS	9.00
PRE-EMPLOYMENT EXPENDITURES	1/2/2024	4261370386	JUVENILE JUSTICE - VICKIE BESHEARS	11.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/2/2024	4261370388	SHERIFF'S DEPT - GINA LOZANO	29.94
ADMINISTRATIVE SUPPLIES	1/2/2024	4261370390	SHERIFF'S DEPT - GINA LOZANO	198.00
ADMINISTRATIVE SUPPLIES	1/2/2024	4261373640	SHERIFF'S DEPT - GINA LOZANO	64.77
ADMINISTRATIVE SUPPLIES	1/2/2024	4261373642	SHERIFF'S DEPT - GINA LOZANO	57.86
ADMINISTRATIVE SUPPLIES	1/2/2024	4261373644	SHERIFF'S DEPT - GINA LOZANO	27.96
ADMINISTRATIVE SUPPLIES	1/2/2024	4261373646	EMERGENCY MANAGEMENT - ALYSSA YOUI	388.00
ADMINISTRATIVE SUPPLIES	1/2/2024	4261373648	BEACH AND PARKS DEPARTMENT - JULIE DI	243.24
MARKETING AND ADVERTISING	1/2/2024	4261373650	SENIOR CITIZENS - JULIE DIAZ	135.93
OPERATING SUPPLIES	1/2/2024	4261373652	ROAD DEPARTMENT - RONALD CROWDER	79.94
PRISONER EXTRADITION TRAVEL	1/2/2024	4261373654	SHERIFF'S DEPT - REGINALD JACKSON	123.17
TRAVEL AND CONFERENCE	1/3/2024	4264129386	SHERIFF'S DEPT - JAMES ROY	630.00
ADMINISTRATIVE SUPPLIES	1/3/2024	4264129388	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
ADMINISTRATIVE SUPPLIES	1/3/2024	4264129390	COUNTY TAX ASSESSOR COLLECTOR - CHER	612.89
ADMINISTRATIVE SUPPLIES	1/3/2024	4264129392	COUNTY ENGINEER - ELIZABETH ROBERTSO	90.00
VEHICLE MAINTENANCE	1/3/2024	4264129394	LAW ENFORCEMENT - ROSS PEREZ	15.53
MEMBERSHIP AND DUES	1/3/2024	4264129396	SENIOR CITIZENS - MARTHA LEE	270.00
TRAVEL AND CONFERENCE	1/3/2024	4264129398	SENIOR CITIZENS - MARTHA LEE	190.00
BUILDING MAINTENANCE	1/3/2024	4264129400	FACILITIES SERVICES - DAVID HOWARD	54.66
ADMINISTRATIVE SUPPLIES	1/3/2024	4264129402	COUNTY EXTENSION SERVICE - GENEVIEVE	17.28
EXTRAORDINARY SUPPLIES	1/3/2024	4264130290	EMERGENCY MANAGEMENT - ALYSSA YOUI	2,298.00
ADMINISTRATIVE SUPPLIES	1/3/2024	4264130292	BEACH AND PARKS DEPARTMENT - JULIE DI	(28.05)
IN-HOUSE MEETINGS AND FOOD	1/3/2024	4264130294	SHERIFF'S DEPT - JENNIFER PARSONS	55.94
PRISONER EXTRADITION TRAVEL	1/4/2024	4265997652	SHERIFF'S DEPT - JACOB T MANUEL	583.55
BOOKS, PERIODICALS AND SUBSCR	1/4/2024	4266044092	COUNTY TAX ASSESSOR COLLECTOR - CHER	744.00
ADMINISTRATIVE SUPPLIES	1/4/2024	4266044094	DISTRICT CLERK - JOHN KINARD	28.86
MEMBERSHIP AND DUES	1/4/2024	4266045332	RIGHT OF WAY DEPARTMENT - ELIZABETH I	50.00
ADMINISTRATIVE SUPPLIES	1/4/2024	4266045334	SHERIFF'S DEPT - CHANDRA HARGROVE	33.94
ADMINISTRATIVE SUPPLIES	1/4/2024	4266045336	SHERIFF'S DEPT - JENNIFER PARSONS	147.84
ADMINISTRATIVE SUPPLIES	1/4/2024	4266045338	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	14.39
ADMINISTRATIVE SUPPLIES	1/4/2024	4266045340	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	48.34
BUILDING MAINTENANCE	1/4/2024	4266045342	FACILITIES SERVICES - MARK GARCIA	154.95
OPERATING SUPPLIES	1/4/2024	4266045344	BEACH AND PARKS DEPARTMENT - MARTH.	9.99
MARKETING AND ADVERTISING	1/4/2024	4266045346	SENIOR CITIZENS - ZASHA HODGE	64.14
BUILDING MAINTENANCE	1/4/2024	4266045348	FACILITIES SERVICES - DAVID HOWARD	169.77
ADMINISTRATIVE SUPPLIES	1/4/2024	4266045350	COUNTY COURT ADMINISTRATION - MONIC	28.45
TRAVEL AND CONFERENCE	1/4/2024	4266046574	PERSONAL BOND OFFICE - AARON JOHNSO	345.95
BUILDING MAINTENANCE	1/4/2024	4266046576	FACILITIES SERVICES - MARK A. BARON	77.48
ADMINISTRATIVE SUPPLIES	1/4/2024	4266046578	JUVENILE JUSTICE - VICKIE BESHEARS	88.24
ADMINISTRATIVE SUPPLIES	1/4/2024	4266046580	SHERIFF'S DEPT - GINA LOZANO	21.99
ADMINISTRATIVE SUPPLIES	1/4/2024	4266046582	SHERIFF'S DEPT - GINA LOZANO	1,124.75
PRISONER EXTRADITION TRAVEL	1/4/2024	4266046584	SHERIFF'S DEPT - JACOB T MANUEL	583.55
PRISONER EXTRADITION TRAVEL	1/4/2024	4266046586	SHERIFF'S DEPT - JACOB T MANUEL	514.10
PRISONER EXTRADITION TRAVEL	1/4/2024	4266046588	SHERIFF'S DEPT - JACOB T MANUEL	79.00
PRISONER EXTRADITION TRAVEL	1/4/2024	4266046590	SHERIFF'S DEPT - JACOB T MANUEL	79.00
PRISONER EXTRADITION TRAVEL	1/4/2024	4266047830	SHERIFF'S DEPT - JACOB T MANUEL	80.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	1/4/2024	4266047832	SHERIFF'S DEPT - JACOB T MANUEL	80.00
PRISONER EXTRADITION TRAVEL	1/4/2024	4266047834	SHERIFF'S DEPT - JACOB T MANUEL	79.00
PRISONER EXTRADITION TRAVEL	1/4/2024	4266047836	SHERIFF'S DEPT - JACOB T MANUEL	22.14
EXTRAORDINARY SUPPLIES	1/4/2024	4266047838	EMERGENCY MANAGEMENT - ALYSSA YOUI	2,398.00
ADMINISTRATIVE SUPPLIES	1/4/2024	4266047840	BEACH AND PARKS DEPARTMENT - JULIE DI	45.57
ADMINISTRATIVE SUPPLIES	1/4/2024	4266047842	ROAD DEPARTMENT - RONALD CROWDER	47.10
ADMINISTRATIVE SUPPLIES	1/5/2024	4268717448	DISTRICT CLERK - JOHN KINARD	60.12
ADMINISTRATIVE SUPPLIES	1/5/2024	4268717450	CONSTABLE PCT #4 - JUSTIN WEST	201.79
UNIFORMS	1/5/2024	4268717452	EMERGENCY MANAGEMENT - BRAD BURNE	15.00
ADMINISTRATIVE SUPPLIES	1/5/2024	4268717454	SHERIFF'S DEPT - JENNIFER PARSONS	68.97
ADMINISTRATIVE SUPPLIES	1/5/2024	4268717456	DIR OF FINANCE/ADMIN/BUDGET OF - SERG	35.99
EMERGENCY FAMILY SUPPORT	1/5/2024	4268717458	VETERAN'S COURT - CHRISTOPHER JAMES	20.00
EMERGENCY FAMILY SUPPORT	1/5/2024	4268717460	VETERAN'S COURT - CHRISTOPHER JAMES	21.90
EXTRAORDINARY SUPPLIES	1/5/2024	4268718338	SENIOR CITIZENS - MARTHA LEE	99.94
TRAVEL AND CONFERENCE	1/5/2024	4268718340	SHERIFF'S DEPT - MELENCIO VILLARREAL	57.10
MOBILE PHONE EXPENSE	1/5/2024	4268718342	VETERAN'S COURT - CHRISTOPHER JAMES	83.70
ADMINISTRATIVE SUPPLIES	1/5/2024	4268718344	SHERIFF'S DEPT - CHANDRA HARGROVE	92.73
TRAVEL AND CONFERENCE	1/5/2024	4268718346	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	1/5/2024	4268718348	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	1/5/2024	4268718350	JUSTICE COURT PCT #2 - KRISTI SHAFER	50.00
TRAVEL AND CONFERENCE	1/5/2024	4268718352	JUSTICE COURT PCT #2 - KRISTI SHAFER	50.00
ADMINISTRATIVE SUPPLIES	1/5/2024	4268718354	COUNTY TREASURER - CRYSTAL COOPER	108.24
ADMINISTRATIVE SUPPLIES	1/5/2024	4268718356	SHERIFF'S DEPT - GINA LOZANO	52.62
OPERATING SUPPLIES	1/5/2024	4268719234	MOSQUITO CONTROL DISTRICT - JOHN MAI	279.24
ADMINISTRATIVE SUPPLIES	1/5/2024	4268719236	SENIOR CITIZENS - RENELLE LOPEZ	58.78
VEHICLE MAKE READY	1/5/2024	4268719238	FLEET MANAGEMENT - RONALD CROWDER	359.88

January 2024 Total: 141,215.54

PRISONER EXTRADITION TRAVEL	1/8/2024	4272043042	SHERIFF'S DEPT - JACOB T MANUEL	67.92
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190672	CONSTABLE PCT #3 - DERRICK ROSE	44.98
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190674	SHERIFF'S DEPT - CHANDRA HARGROVE	47.99
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190676	SHERIFF'S DEPT - JENNIFER PARSONS	13.99
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190678	SHERIFF'S DEPT - JENNIFER PARSONS	183.27
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190680	ADULT PROBATION - WILLIE LACY	223.47
BUILDING MAINTENANCE	1/8/2024	4272190682	FACILITIES SERVICES - MARK GARCIA	78.92
BUILDING MAINTENANCE	1/8/2024	4272190684	FACILITIES SERVICES - MARK GARCIA	215.51
BUILDING MAINTENANCE	1/8/2024	4272190686	FACILITIES SERVICES - MARK GARCIA	59.99
TRAVEL AND CONFERENCE	1/8/2024	4272190688	SHERIFF'S DEPT - PATRICK RYAN	300.00
BUILDING MAINTENANCE	1/8/2024	4272190690	FACILITIES SERVICES - DAVID HOWARD	823.10
TRAVEL AND CONFERENCE	1/8/2024	4272190692	SHERIFF'S DEPT - RACHEAL MARTIN	16.48
TRAVEL AND CONFERENCE	1/8/2024	4272190694	SHERIFF'S DEPT - RACHEAL MARTIN	16.50
TRAVEL AND CONFERENCE	1/8/2024	4272190696	SHERIFF'S DEPT - RACHEAL MARTIN	86.51
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190698	JUSTICE COURT PCT #1 - GREGORY RIKARD	149.94
OTHER LITIGATION EXPENDITURES	1/8/2024	4272190700	LEGAL DEPARTMENT - VERONICA VANHORI	7.50
BUILDING MAINTENANCE	1/8/2024	4272190702	FACILITIES SERVICES - JOHN BERTOLINO	420.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190704	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
TRAVEL AND CONFERENCE	1/8/2024	4272190706	JUVENILE JUSTICE - GLEN WATSON	225.00
ADMINISTRATIVE SUPPLIES	1/8/2024	4272190708	BEACH AND PARKS DEPARTMENT - RENELLI	119.96
PRISONER EXTRADITION TRAVEL	1/8/2024	4272191880	SHERIFF'S DEPT - JACOB T MANUEL	31.22
PRISONER EXTRADITION TRAVEL	1/8/2024	4272191882	SHERIFF'S DEPT - JACOB T MANUEL	30.00
BUILDING MAINTENANCE	1/8/2024	4272191884	BEACH AND PARKS DEPARTMENT - JIMMY C	110.39
BUILDING MAINTENANCE	1/8/2024	4272191886	BEACH AND PARKS DEPARTMENT - JIMMY C	111.38
ADMINISTRATIVE SUPPLIES	1/8/2024	4272191888	COUNTY CLERK - DWIGHT SULLIVAN	59.29
OPERATING SUPPLIES	1/8/2024	4272191890	BEACH AND PARKS DEPARTMENT - JULIE DI	758.98
OPERATING SUPPLIES	1/8/2024	4272191892	BEACH AND PARKS DEPARTMENT - JULIE DI	276.09
OPERATING SUPPLIES	1/8/2024	4272191894	FLEET MANAGEMENT - RONALD CROWDER	134.21
MAINT & REPAIRS EQUIPMENT	1/8/2024	4272191896	FLEET MANAGEMENT - RONALD CROWDER	940.45
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198218	COUNTY CLERK - MAE ROSS	75.96
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198220	COUNTY CLERK - MAE ROSS	167.50
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198222	COUNTY CLERK - MAE ROSS	294.81
TRAVEL AND CONFERENCE	1/8/2024	4272198224	PROBATE COURT - KIMBERLY SULLIVAN	549.00
TRAVEL AND CONFERENCE	1/8/2024	4272198226	PROBATE COURT - KIMBERLY SULLIVAN	549.00
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198228	DISTRICT CLERK - JOHN KINARD	11.99
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198230	DISTRICT CLERK - JOHN KINARD	134.45
VEHICLE MAINTENANCE	1/8/2024	4272198232	LAW ENFORCEMENT - THOMAS MAFFEI	98.95
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198234	122ND DISTRICT COURT - MELISSA PADRON	15.58
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198236	212TH DISTRICT COURT - MELISSA PADRON	51.98
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198238	56TH DISTRICT COURT - MELISSA PADRON	6.99
ADMINISTRATIVE SUPPLIES	1/8/2024	4272198240	56TH DISTRICT COURT - MELISSA PADRON	46.99
OTHER CONTRACT SERVICES	1/8/2024	4272198242	ADULT PROBATION - WILLIE LACY	44.98
EXTRAORDINARY SUPPLIES	1/8/2024	4272198244	SENIOR CITIZENS - MARTHA LEE	573.94
TRAVEL AND CONFERENCE	1/8/2024	4272198246	SHERIFF'S DEPT - MELENCIO VILLARREAL	10.18
TRAVEL AND CONFERENCE	1/8/2024	4272198248	SHERIFF'S DEPT - MELENCIO VILLARREAL	140.73
TRAVEL AND CONFERENCE	1/8/2024	4272198250	SHERIFF'S DEPT - MELENCIO VILLARREAL	120.16
ADMINISTRATIVE SUPPLIES	1/8/2024	4272199432	BEACH AND PARKS DEPARTMENT - RENELLI	81.98
ADMINISTRATIVE SUPPLIES	1/8/2024	4272199434	BEACH AND PARKS DEPARTMENT - RENELLI	46.04
ADMINISTRATIVE SUPPLIES	1/8/2024	4272199436	DISTRICT ATTORNEY - ZONIA SMITH	788.82
PRISONER EXTRADITION TRAVEL	1/8/2024	4272199438	SHERIFF'S DEPT - MINNIS HUNT	159.98
PRISONER EXTRADITION TRAVEL	1/8/2024	4272199440	SHERIFF'S DEPT - MINNIS HUNT	223.10
PRISONER EXTRADITION TRAVEL	1/8/2024	4272199442	SHERIFF'S DEPT - MINNIS HUNT	223.10
PRISONER EXTRADITION TRAVEL	1/8/2024	4272199444	SHERIFF'S DEPT - MINNIS HUNT	30.65
PRISONER EXTRADITION TRAVEL	1/8/2024	4272199446	SHERIFF'S DEPT - MINNIS HUNT	17.85
PRISONER EXTRADITION TRAVEL	1/8/2024	4272199448	SHERIFF'S DEPT - JACOB T MANUEL	11.07
PRISONER EXTRADITION TRAVEL	1/8/2024	4272199450	SHERIFF'S DEPT - JACOB T MANUEL	155.42
MEMBERSHIP AND DUES	1/8/2024	4272199452	ROAD DEPARTMENT - RONALD CROWDER	117.25
OPERATING SUPPLIES	1/8/2024	4272199454	FLEET MANAGEMENT - RONALD CROWDER	179.96
MOBILE PHONE EXPENSE	1/9/2024	4275972502	COUNTY TAX ASSESSOR COLLECTOR - CHER	182.78
BUILDING MAINTENANCE	1/9/2024	4275972504	FACILITIES SERVICES - MARK GARCIA	350.00
ADMINISTRATIVE SUPPLIES	1/9/2024	4275972506	SHERIFF'S DEPT - JENNIFER MURDOCH	69.94
ADMINISTRATIVE SUPPLIES	1/9/2024	4275973728	SHERIFF'S DEPT - JENNIFER MURDOCH	24.89

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/9/2024	4275973730	SHERIFF'S DEPT - DOUGLAS HUDSON	45.68
ADMINISTRATIVE SUPPLIES	1/9/2024	4275973732	SHERIFF'S DEPT - DOUGLAS HUDSON	182.92
EMERGENCY FAMILY SUPPORT	1/9/2024	4275973734	VETERAN'S COURT - CHRISTOPHER JAMES	515.00
EMERGENCY FAMILY SUPPORT	1/9/2024	4275973736	VETERAN'S COURT - CHRISTOPHER JAMES	102.43
EMERGENCY FAMILY SUPPORT	1/9/2024	4275973738	VETERAN'S COURT - CHRISTOPHER JAMES	1,000.00
TRAVEL AND CONFERENCE	1/9/2024	4275973740	SHERIFF'S DEPT - DOUGLAS HUDSON	700.00
TRAVEL AND CONFERENCE	1/9/2024	4275973742	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	1/9/2024	4275973744	SHERIFF'S DEPT - RACHEAL MARTIN	23.33
BUILDING MAINTENANCE	1/9/2024	4275973746	FACILITIES SERVICES - MARK A. BARON	8.64
TRAVEL AND CONFERENCE	1/9/2024	4275974956	JUVENILE JUSTICE - GLEN WATSON	75.00
MAINT & REPAIRS EQUIPMENT	1/9/2024	4275974958	MOSQUITO CONTROL DISTRICT - JOHN MAI	47.38
PRISONER EXTRADITION TRAVEL	1/9/2024	4275974960	SHERIFF'S DEPT - JACOB T MANUEL	242.08
PRISONER EXTRADITION TRAVEL	1/9/2024	4275974962	SHERIFF'S DEPT - JACOB T MANUEL	227.08
BUILDING MAINTENANCE	1/9/2024	4275974964	BEACH AND PARKS DEPARTMENT - JIMMY C	220.00
BUILDING MAINTENANCE	1/9/2024	4275974966	BEACH AND PARKS DEPARTMENT - JIMMY C	43.97
ELECTION EXPENSE	1/9/2024	4275974968	COUNTY CLERK - DWIGHT SULLIVAN	129.98
OPERATING SUPPLIES	1/9/2024	4275974970	BEACH AND PARKS DEPARTMENT - JULIE DI	79.98
ADMINISTRATIVE SUPPLIES	1/9/2024	4275974972	ROAD DEPARTMENT - RONALD CROWDER	174.71
ADMINISTRATIVE SUPPLIES	1/9/2024	4275974974	ROAD DEPARTMENT - RONALD CROWDER	50.73
ADMINISTRATIVE SUPPLIES	1/9/2024	4275978188	ROAD DEPARTMENT - RONALD CROWDER	40.98
VEHICLE MAINTENANCE	1/9/2024	4275978190	FLEET MANAGEMENT - RONALD CROWDER	66.91
VEHICLE MAINTENANCE	1/9/2024	4276039190	LAW ENFORCEMENT - THOMAS MAFFEI	11.99
ADMINISTRATIVE SUPPLIES	1/10/2024	4279054954	PROBATE COURT - KIMBERLY SULLIVAN	224.13
ADMINISTRATIVE SUPPLIES	1/10/2024	4279054956	SHERIFF'S DEPT - CHANDRA HARGROVE	39.95
ADMINISTRATIVE SUPPLIES	1/10/2024	4279054958	SENIOR CITIZENS - JENNIFER FORD	36.82
ADMINISTRATIVE SUPPLIES	1/10/2024	4279054960	INFORMATION TECHNOLOGY - LAUREN MIK	36.09
EXTRAORDINARY SUPPLIES	1/10/2024	4279054962	INFORMATION TECHNOLOGY - LAUREN MIK	825.95
EQUIPMENT AND OTHER RENTALS	1/10/2024	4279054964	INFORMATION TECHNOLOGY - LAUREN MIK	69.00
EQUIPMENT AND OTHER RENTALS	1/10/2024	4279056202	INFORMATION TECHNOLOGY - LAUREN MIK	1,239.00
VEHICLE MAINTENANCE	1/10/2024	4279056204	LAW ENFORCEMENT - SMITTY HILL	107.21
BUILDING MAINTENANCE	1/10/2024	4279056206	FACILITIES SERVICES - MARK GARCIA	73.36
ADMINISTRATIVE SUPPLIES	1/10/2024	4279056208	SHERIFF'S DEPT - JENNIFER MURDOCH	65.99
ADMINISTRATIVE SUPPLIES	1/10/2024	4279056210	SHERIFF'S DEPT - DOUGLAS HUDSON	100.30
ADMINISTRATIVE SUPPLIES	1/10/2024	4279056212	SHERIFF'S DEPT - FRED SWEENEY	56.25
UNIFORMS	1/10/2024	4279056214	BEACH AND PARKS DEPARTMENT - MARTH.	1,575.79
TRANSP & PER DIEM - WITNESSES	1/10/2024	4279056216	DISTRICT ATTORNEY - DAVID SIMON	7.63
VEHICLE MAINTENANCE	1/10/2024	4279056218	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	1/10/2024	4279056220	FLEET MANAGEMENT - EDWARD NOLAN	15.00
VEHICLE MAINTENANCE	1/10/2024	4279057450	FLEET MANAGEMENT - EDWARD NOLAN	24.00
VEHICLE MAINTENANCE	1/10/2024	4279057452	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	1/10/2024	4279057454	SHERIFF'S DEPT - HILLARY RODRIGUEZ	7.12
PRISONER EXTRADITION TRAVEL	1/10/2024	4279057456	SHERIFF'S DEPT - HILLARY RODRIGUEZ	43.75
TRAVEL AND CONFERENCE	1/10/2024	4279057458	SHERIFF'S DEPT - DOUGLAS HUDSON	745.00
ADMINISTRATIVE SUPPLIES	1/10/2024	4279057460	COUNTY EXTENSION SERVICE - GENEVIEVE	9.72
TRAVEL AND CONFERENCE	1/10/2024	4279057462	SHERIFF'S DEPT - RACHEAL MARTIN	44.49

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	1/10/2024	4279057464	FACILITIES SERVICES - JOHN BERTOLINO	120.00
BUILDING MAINTENANCE	1/10/2024	4279057466	FACILITIES SERVICES - JOHN BERTOLINO	75.00
ADMINISTRATIVE SUPPLIES	1/10/2024	4279057468	JUVENILE JUSTICE - VICKIE BESHEARS	885.43
EXTRAORDINARY SUPPLIES	1/10/2024	4279058710	SHERIFF'S DEPT - GINA LOZANO	249.99
EXTRAORDINARY SUPPLIES	1/10/2024	4279058712	COUNTY CLERK - DWIGHT SULLIVAN	3,246.96
TRAINING AND TRAINING SUPPLIES	1/10/2024	4279058714	DISTRICT ATTORNEY - JACK ROADY	819.00
TRAINING AND TRAINING SUPPLIES	1/10/2024	4279058716	DISTRICT ATTORNEY - JACK ROADY	819.00
TRAINING AND TRAINING SUPPLIES	1/10/2024	4279058718	DISTRICT ATTORNEY - JACK ROADY	819.00
TRAINING AND TRAINING SUPPLIES	1/10/2024	4279058720	DISTRICT ATTORNEY - JACK ROADY	819.00
MEMBERSHIP AND DUES	1/10/2024	4279058722	SHERIFF'S DEPT - JENNIFER BELL	21.64
OPERATING SUPPLIES	1/10/2024	4279058724	ROAD DEPARTMENT - RONALD CROWDER	1,166.20
ADMINISTRATIVE SUPPLIES	1/10/2024	4279058726	SHERIFF'S DEPT - RONALD HILL	79.95
ADMINISTRATIVE SUPPLIES	1/10/2024	4279091058	COUNTY ENGINEER - ELIZABETH ROBERTSO	106.41
ADMINISTRATIVE SUPPLIES	1/11/2024	4282249220	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	73.49
MARKETING AND ADVERTISING	1/11/2024	4282249222	PURCHASING DEPARTMENT - RUFUS CROW	320.44
MARKETING AND ADVERTISING	1/11/2024	4282250462	PURCHASING DEPARTMENT - RUFUS CROW	306.86
ADMINISTRATIVE SUPPLIES	1/11/2024	4282250464	COUNTY TAX ASSESSOR COLLECTOR - CHER	75.80
ADMINISTRATIVE SUPPLIES	1/11/2024	4282250466	DISTRICT CLERK - JOHN KINARD	377.28
ADMINISTRATIVE SUPPLIES	1/11/2024	4282250468	COMMISSIONERS' CRT - YESENIA JUAREZ S	14.89
ADMINISTRATIVE SUPPLIES	1/11/2024	4282250470	SHERIFF'S DEPT - CHANDRA HARGROVE	(26.96)
ADMINISTRATIVE SUPPLIES	1/11/2024	4282250472	VETERAN'S SERVICES - JEFFREY GOTTL0B	324.28
ADMINISTRATIVE SUPPLIES	1/11/2024	4282250474	VETERAN'S SERVICES - JEFFREY GOTTL0B	145.92
ADMINISTRATIVE SUPPLIES	1/11/2024	4282250476	COLLECTIONS OFFICE - ALEJANDRA SANTOS	137.59
JURY EXPENDITURES	1/11/2024	4282250478	DISTRICT COURT ADMINISTRATION - MELIS	264.60
BUILDING MAINTENANCE	1/11/2024	4282250480	FACILITIES SERVICES - MARK GARCIA	287.07
BUILDING MAINTENANCE	1/11/2024	4282251710	FACILITIES SERVICES - MARK GARCIA	1,142.23
BUILDING MAINTENANCE	1/11/2024	4282251712	FACILITIES SERVICES - MARK GARCIA	171.44
BUILDING MAINTENANCE	1/11/2024	4282251714	FACILITIES SERVICES - MARK GARCIA	63.89
ADMINISTRATIVE SUPPLIES	1/11/2024	4282251716	SHERIFF'S DEPT - DOUGLAS HUDSON	67.05
OPERATING SUPPLIES	1/11/2024	4282251718	BEACH AND PARKS DEPARTMENT - MARTH.	33.86
VEHICLE MAINTENANCE	1/11/2024	4282251720	LAW ENFORCEMENT - BRIAN GATELY	234.80
ADMINISTRATIVE SUPPLIES	1/11/2024	4282251722	VETERAN'S COURT - CHRISTOPHER JAMES	21.64
ADMINISTRATION COSTS	1/11/2024	4282251724	VETERAN'S COURT - CHRISTOPHER JAMES	35.00
BUILDING MAINTENANCE	1/11/2024	4282251726	FACILITIES SERVICES - DAVID HOWARD	53.02
BUILDING MAINTENANCE	1/11/2024	4282251728	FACILITIES SERVICES - DAVID HOWARD	52.44
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252970	HUMAN RESOURCES - REBECCA GILLIAM	183.52
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252972	COUNTY COURT #3 - MONICA GRACIA	7.20
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252974	SHERIFF'S DEPT - JOHN BERTOLINO	58.08
OPERATING SUPPLIES	1/11/2024	4282252976	SENIOR CITIZENS - FRANKIE HAYNES	15.00
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252978	SENIOR CITIZENS - FRANKIE HAYNES	63.89
TRAVEL AND CONFERENCE	1/11/2024	4282252980	CONSTABLE PCT #2 - DANIEL SENDEJAS	9.00
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252982	JUSTICE COURT PCT #1 - GREGORY RIKARD	275.37
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252984	JUSTICE COURT PCT #1 - GREGORY RIKARD	(13.54)
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252986	COUNTY JUDGE - DIANNA GARZA-MARTINE	439.58
ADMINISTRATIVE SUPPLIES	1/11/2024	4282252988	JUVENILE JUSTICE - VICKIE BESHEARS	13.98

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/11/2024	4282254216	JUVENILE JUSTICE - VICKIE BESHEARS	183.81
ADMINISTRATIVE SUPPLIES	1/11/2024	4282254218	JUVENILE JUSTICE - VICKIE BESHEARS	42.07
ADMINISTRATIVE SUPPLIES	1/11/2024	4282254220	JUVENILE JUSTICE - VICKIE BESHEARS	194.97
PRE-EMPLOYMENT EXPENDITURES	1/11/2024	4282254222	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	1/11/2024	4282254224	SHERIFF'S DEPT - GINA LOZANO	482.19
ADMINISTRATIVE SUPPLIES	1/11/2024	4282254226	JUVENILE JUSTICE - GLEN WATSON	105.00
BUILDING MAINTENANCE	1/11/2024	4282254228	MOSQUITO CONTROL DISTRICT - JOHN MAI	65.94
BUILDING MAINTENANCE	1/11/2024	4282254230	MOSQUITO CONTROL DISTRICT - JOHN MAI	64.40
BUILDING MAINTENANCE	1/11/2024	4282254232	MOSQUITO CONTROL DISTRICT - JOHN MAI	36.40
BUILDING MAINTENANCE	1/11/2024	4282255462	MOSQUITO CONTROL DISTRICT - JOHN MAI	429.00
MAINT & REPAIRS EQUIPMENT	1/11/2024	4282255464	MOSQUITO CONTROL DISTRICT - JOHN MAI	331.08
BOOKS, PERIODICALS AND SUBSCR	1/11/2024	4282255466	DISTRICT ATTORNEY - ZONIA SMITH	21.64
TRAINING AND TRAINING SUPPLIES	1/11/2024	4282255468	DISTRICT ATTORNEY - ZONIA SMITH	100.00
ADMINISTRATIVE SUPPLIES	1/11/2024	4282255470	DISTRICT ATTORNEY - ZONIA SMITH	23.99
BUILDING MAINTENANCE	1/11/2024	4282255472	BEACH AND PARKS DEPARTMENT - JIMMY C	736.24
TRAVEL AND CONFERENCE	1/11/2024	4282255474	SHERIFF'S DEPT - MARGO IHDE	1.40
TRAVEL AND CONFERENCE	1/11/2024	4282255476	SHERIFF'S DEPT - MARGO IHDE	65.00
OPERATING SUPPLIES	1/11/2024	4282255478	FLEET MANAGEMENT - RONALD CROWDER	58.48
ADMINISTRATIVE SUPPLIES	1/11/2024	4282255480	SHERIFF'S DEPT - JENNIFER PARSONS	160.12
ADMINISTRATIVE SUPPLIES	1/11/2024	4282303836	COUNTY TAX ASSESSOR COLLECTOR - CHER	28.20
ADMINISTRATIVE SUPPLIES	1/12/2024	4285531584	DISTRICT ATTORNEY - ZONIA SMITH	21.65
BUILDING MAINTENANCE	1/12/2024	4285531968	FACILITIES SERVICES - RAYMOND AVILA	138.00
OPERATING SUPPLIES	1/12/2024	4285531970	SENIOR CITIZENS - SHERITA JENKINS	43.94
ADMINISTRATIVE SUPPLIES	1/12/2024	4285531972	ADULT PROBATION - WILLIE LACY	3.94
BUILDING MAINTENANCE	1/12/2024	4285531974	FACILITIES SERVICES - MARK GARCIA	115.16
TRAVEL AND CONFERENCE	1/12/2024	4285531976	SHERIFF'S DEPT - JENNIFER MURDOCH	425.00
ADMINISTRATIVE SUPPLIES	1/12/2024	4285531978	SHERIFF'S DEPT - DOUGLAS HUDSON	154.14
TRAVEL AND CONFERENCE	1/12/2024	4285531980	SHERIFF'S DEPT - FRED SWEENEY	199.00
TRAVEL AND CONFERENCE	1/12/2024	4285531982	SHERIFF'S DEPT - FRED SWEENEY	745.00
UNIFORMS	1/12/2024	4285531984	BEACH AND PARKS DEPARTMENT - MARTH.	93.11
VEHICLE MAINTENANCE	1/12/2024	4285531986	LAW ENFORCEMENT - BRIAN GATELY	(23.82)
IN-HOUSE MEETINGS AND FOOD	1/12/2024	4285532642	VETERAN'S COURT - CHRISTOPHER JAMES	246.56
TRAVEL AND CONFERENCE	1/12/2024	4285532644	SHERIFF'S DEPT - BETH ROBINSON	295.00
PRISONER EXTRADITION TRAVEL	1/12/2024	4285532646	SHERIFF'S DEPT - GABRIEL GARZA	54.26
PRISONER EXTRADITION TRAVEL	1/12/2024	4285532648	SHERIFF'S DEPT - GABRIEL GARZA	27.13
PRISONER EXTRADITION TRAVEL	1/12/2024	4285532650	SHERIFF'S DEPT - GABRIEL GARZA	54.26
PRISONER EXTRADITION TRAVEL	1/12/2024	4285532652	SHERIFF'S DEPT - GABRIEL GARZA	678.21
PRISONER EXTRADITION TRAVEL	1/12/2024	4285532654	SHERIFF'S DEPT - GABRIEL GARZA	678.21
PRISONER EXTRADITION TRAVEL	1/12/2024	4285532656	SHERIFF'S DEPT - GABRIEL GARZA	339.11
MEMBERSHIP AND DUES	1/12/2024	4285532658	SENIOR CITIZENS - ZASHA HODGE	225.00
MEMBERSHIP AND DUES	1/12/2024	4285532660	SENIOR CITIZENS - ZASHA HODGE	225.00
TRAVEL AND CONFERENCE	1/12/2024	4285533314	SHERIFF'S DEPT - RACHEAL MARTIN	22.23
TRAVEL AND CONFERENCE	1/12/2024	4285533316	SHERIFF'S DEPT - RACHEAL MARTIN	10.15
BUILDING MAINTENANCE	1/12/2024	4285533318	FACILITIES SERVICES - MARK A. BARON	430.49
MAINT & REPAIRS EQUIPMENT	1/12/2024	4285533320	MOSQUITO CONTROL DISTRICT - JOHN MAI	233.84

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS EQUIPMENT	1/12/2024	4285533322	MOSQUITO CONTROL DISTRICT - JOHN MAI	105.38
PRISONER EXTRADITION TRAVEL	1/12/2024	4285533324	SHERIFF'S DEPT - JACOB T MANUEL	37.93
BUILDING MAINTENANCE	1/12/2024	4285533326	BEACH AND PARKS DEPARTMENT - JIMMY C	96.22
BUILDING MAINTENANCE	1/12/2024	4285533328	ROAD DEPARTMENT - RONALD CROWDER	40.81
ADMINISTRATIVE SUPPLIES	1/12/2024	4285541974	COUNTY CLERK - MAE ROSS	71.90
ADMINISTRATIVE SUPPLIES	1/12/2024	4285541976	COUNTY TAX ASSESSOR COLLECTOR - CHER	21.95
ADMINISTRATIVE SUPPLIES	1/12/2024	4285541978	DISTRICT CLERK - JOHN KINARD	59.99
ADMINISTRATIVE SUPPLIES	1/12/2024	4285541980	COMMISSIONERS' CRT - YESENIA JUAREZ S	26.36
ADMINISTRATIVE SUPPLIES	1/15/2024	4290931324	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	114.76
ADMINISTRATIVE SUPPLIES	1/15/2024	4290931326	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
ADMINISTRATIVE SUPPLIES	1/15/2024	4290931330	PURCHASING DEPARTMENT - RUFUS CROW	10.24
ADMINISTRATIVE SUPPLIES	1/15/2024	4290932578	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	318.89
ADMINISTRATIVE SUPPLIES	1/15/2024	4290932580	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	26.97
ADMINISTRATIVE SUPPLIES	1/15/2024	4290932584	COUNTY CLERK - MAE ROSS	18.54
ADMINISTRATIVE SUPPLIES	1/15/2024	4290932588	COUNTY CLERK - MAE ROSS	5.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290932590	COUNTY CLERK - MAE ROSS	75.75
ADMINISTRATIVE SUPPLIES	1/15/2024	4290932594	COUNTY CLERK - MAE ROSS	318.42
ADMINISTRATIVE SUPPLIES	1/15/2024	4290932596	COUNTY CLERK - MAE ROSS	590.86
ADMINISTRATIVE SUPPLIES	1/15/2024	4290933844	COUNTY CLERK - MAE ROSS	63.96
ADMINISTRATIVE SUPPLIES	1/15/2024	4290933848	COUNTY CLERK - MAE ROSS	15.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290933850	COUNTY CLERK - MAE ROSS	4.09
ADMINISTRATIVE SUPPLIES	1/15/2024	4290933854	COUNTY CLERK - MAE ROSS	13.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290933856	COUNTY CLERK - MAE ROSS	17.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290933858	COUNTY CLERK - MAE ROSS	19.98
ADMINISTRATIVE SUPPLIES	1/15/2024	4290935110	COUNTY CLERK - MAE ROSS	121.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290935112	COUNTY CLERK - MAE ROSS	13.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290935114	COUNTY CLERK - MAE ROSS	440.35
ADMINISTRATIVE SUPPLIES	1/15/2024	4290935118	PURCHASING DEPARTMENT - RUFUS CROW	54.65
ADMINISTRATIVE SUPPLIES	1/15/2024	4290935122	PURCHASING DEPARTMENT - RUFUS CROW	7.96
ADMINISTRATIVE SUPPLIES	1/15/2024	4290935124	PURCHASING DEPARTMENT - RUFUS CROW	17.00
ADMINISTRATIVE SUPPLIES	1/15/2024	4290935128	COUNTY TAX ASSESSOR COLLECTOR - CHER	134.90
ADMINISTRATIVE SUPPLIES	1/15/2024	4290936378	DISTRICT CLERK - JOHN KINARD	1,196.70
ADMINISTRATIVE SUPPLIES	1/15/2024	4290936380	JUSTICE COURT PCT #3 - ROSA SIFUENTES	23.02
ADMINISTRATIVE SUPPLIES	1/15/2024	4290936384	JUSTICE COURT PCT #3 - ROSA SIFUENTES	26.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290936386	COUNTY ENGINEER - ELIZABETH ROBERTSO	484.35
ADMINISTRATIVE SUPPLIES	1/15/2024	4290936390	COUNTY ENGINEER - ELIZABETH ROBERTSO	76.53
ADMINISTRATIVE SUPPLIES	1/15/2024	4290936392	COMMISSIONERS' CRT - YESENIA JUAREZ S	15.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290936394	SHERIFF'S DEPT - BETH ROBINSON	80.31
ADMINISTRATIVE SUPPLIES	1/15/2024	4290937648	SHERIFF'S DEPT - CHANDRA HARGROVE	79.00
ADMINISTRATIVE SUPPLIES	1/15/2024	4290937650	VETERAN'S SERVICES - JEFFREY GOTTLOB	54.99
MOBILE PHONE EXPENSE	1/15/2024	4290937652	INFORMATION TECHNOLOGY - LAUREN MIK	13,720.55
MOBILE PHONE EXPENSE	1/15/2024	4290937654	INFORMATION TECHNOLOGY - LAUREN MIK	534.02
AIR CARDS	1/15/2024	4290937656	INFORMATION TECHNOLOGY - LAUREN MIK	282.87
AIR CARDS	1/15/2024	4290937658	INFORMATION TECHNOLOGY - LAUREN MIK	6,822.92
TRAVEL AND CONFERENCE	1/15/2024	4290937660	SHERIFF'S DEPT - KEVIN WALKER	36.33

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	1/15/2024	4290937664	SHERIFF'S DEPT - KEVIN WALKER	21.61
TRAVEL AND CONFERENCE	1/15/2024	4290938924	SHERIFF'S DEPT - KEVIN WALKER	50.00
ADMINISTRATIVE SUPPLIES	1/15/2024	4290938926	SHERIFF'S DEPT - JENNIFER PARSONS	83.02
ADMINISTRATIVE SUPPLIES	1/15/2024	4290938930	SHERIFF'S DEPT - JENNIFER PARSONS	10.90
EXTRAORDINARY SUPPLIES	1/15/2024	4290938932	SHERIFF'S DEPT - JENNIFER PARSONS	291.59
BUILDING MAINTENANCE	1/15/2024	4290938934	FACILITIES SERVICES - RAYMOND AVILA	121.15
ADMINISTRATIVE SUPPLIES	1/15/2024	4290938936	COLLECTIONS OFFICE - ALEJANDRA SANTOS	137.97
TRAVEL AND CONFERENCE	1/15/2024	4290938940	COUNTY EXTENSION SERVICE - LEAH STILES	7.12
ADMINISTRATIVE SUPPLIES	1/15/2024	4290938942	SHERIFF'S DEPT - TRAVIS L. HALL	99.96
ADMINISTRATIVE SUPPLIES	1/15/2024	4290940192	SHERIFF'S DEPT - TRAVIS L. HALL	735.25
ADMINISTRATIVE SUPPLIES	1/15/2024	4290940196	SHERIFF'S DEPT - TRAVIS L. HALL	22.99
ADMINISTRATIVE SUPPLIES	1/15/2024	4290940202	SHERIFF'S DEPT - JENNIFER MURDOCH	469.16
ADMINISTRATIVE SUPPLIES	1/15/2024	4290940206	SHERIFF'S DEPT - JENNIFER MURDOCH	235.22
ADMINISTRATIVE SUPPLIES	1/15/2024	4290941456	SHERIFF'S DEPT - DOUGLAS HUDSON	660.31
ADMINISTRATIVE SUPPLIES	1/15/2024	4290941460	SHERIFF'S DEPT - DOUGLAS HUDSON	23.06
TRAVEL AND CONFERENCE	1/15/2024	4290941466	SENIOR CITIZENS - MARTHA LEE	345.00
BUILDING MAINTENANCE	1/15/2024	4290941470	FACILITIES SERVICES - JOSHUA ENRIQUEZ	407.73
TRAVEL AND CONFERENCE	1/15/2024	4290941474	SHERIFF'S DEPT - MELENCIO VILLARREAL	85.79
TRAVEL AND CONFERENCE	1/15/2024	4290942720	SHERIFF'S DEPT - MELENCIO VILLARREAL	25.00
TRAVEL AND CONFERENCE	1/15/2024	4290942726	SHERIFF'S DEPT - MELENCIO VILLARREAL	25.00
TRAVEL AND CONFERENCE	1/15/2024	4290942728	SHERIFF'S DEPT - MELENCIO VILLARREAL	452.96
ADMINISTRATIVE SUPPLIES	1/15/2024	4290942734	SHERIFF'S DEPT - CHANDRA HARGROVE	129.59
OTHER CONTRACT SERVICES	1/15/2024	4290942736	SHERIFF'S DEPT - CHANDRA HARGROVE	6,450.00
ADMINISTRATIVE SUPPLIES	1/15/2024	4290943990	SHERIFF'S DEPT - CHANDRA HARGROVE	28.99
PRISONER EXTRADITION TRAVEL	1/15/2024	4290944004	SHERIFF'S DEPT - GABRIEL GARZA	(54.26)
PRISONER EXTRADITION TRAVEL	1/15/2024	4290944008	SHERIFF'S DEPT - GABRIEL GARZA	(27.13)
PRISONER EXTRADITION TRAVEL	1/15/2024	4290945250	SHERIFF'S DEPT - GABRIEL GARZA	(678.21)
PRISONER EXTRADITION TRAVEL	1/15/2024	4290945254	SHERIFF'S DEPT - GABRIEL GARZA	(678.21)
PRISONER EXTRADITION TRAVEL	1/15/2024	4290945258	SHERIFF'S DEPT - GABRIEL GARZA	(339.11)
BUILDING MAINTENANCE	1/15/2024	4290945262	FACILITIES SERVICES - DAVID HOWARD	86.54
ADMINISTRATIVE SUPPLIES	1/15/2024	4290945264	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	75.41
ADMINISTRATIVE SUPPLIES	1/15/2024	4290945268	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	208.60
VEHICLE MAINTENANCE	1/15/2024	4290946524	LAW ENFORCEMENT - KEVIN LAGATELLA	35.08
VEHICLE MAINTENANCE	1/15/2024	4290946528	LAW ENFORCEMENT - KEVIN LAGATELLA	19.47
TRAVEL AND CONFERENCE	1/15/2024	4290946532	COUNTY EXTENSION SERVICE - GENEVIEVE	5.62
ADMINISTRATIVE SUPPLIES	1/15/2024	4290946534	JUSTICE COURT PCT #1 - GREGORY RIKARD	53.08
TRAVEL AND CONFERENCE	1/15/2024	4290947798	LAW ENFORCEMENT - TIFFANY ATKINS	25.75
BUILDING MAINTENANCE	1/15/2024	4290947800	FACILITIES SERVICES - MARK A. BARON	196.87
MAINT & REPAIRS EQUIPMENT	1/15/2024	4290947812	MOSQUITO CONTROL DISTRICT - JOHN MAI	377.12
BUILDING MAINTENANCE	1/15/2024	4290949060	MOSQUITO CONTROL DISTRICT - JOHN MAI	17.22
MAINT & REPAIRS EQUIPMENT	1/15/2024	4290949064	MOSQUITO CONTROL DISTRICT - JOHN MAI	123.32
ADMINISTRATIVE SUPPLIES	1/15/2024	4290949068	BEACH AND PARKS DEPARTMENT - RENELLI	73.05
ADMINISTRATIVE SUPPLIES	1/15/2024	4290949072	DISTRICT ATTORNEY - ZONIA SMITH	2.97
ADMINISTRATIVE SUPPLIES	1/15/2024	4290949076	DISTRICT ATTORNEY - ZONIA SMITH	110.00
PRISONER EXTRADITION TRAVEL	1/15/2024	4290949078	SHERIFF'S DEPT - JACOB T MANUEL	11.02

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	1/15/2024	4290950324	SHERIFF'S DEPT - JACOB T MANUEL	32.30
OPERATING SUPPLIES	1/15/2024	4290950330	BEACH AND PARKS DEPARTMENT - JULIE DI	29.99
OPERATING SUPPLIES	1/15/2024	4290950334	ROAD DEPARTMENT - RONALD CROWDER	119.98
ADMINISTRATIVE SUPPLIES	1/15/2024	4290950338	FLEET MANAGEMENT - RONALD CROWDER	172.93
IN-HOUSE MEETINGS AND FOOD	1/15/2024	4290957904	SHERIFF'S DEPT - GINA LOZANO	101.83
FUEL	1/15/2024	4290957906	LAW ENFORCEMENT - TIFFANY ATKINS	38.46
ADMINISTRATIVE SUPPLIES	1/16/2024	4294848446	PURCHASING DEPARTMENT - RUFUS CROW	75.33
ADMINISTRATIVE SUPPLIES	1/16/2024	4294848448	PROBATE COURT - KIMBERLY SULLIVAN	99.79
ADMINISTRATIVE SUPPLIES	1/16/2024	4294848450	SHERIFF'S DEPT - JENNIFER MURDOCH	15.01
BOOKS, PERIODICALS AND SUBSCR	1/16/2024	4294848452	DISTRICT ATTORNEY - ZONIA SMITH	29.99
PRISONER EXTRADITION TRAVEL	1/16/2024	4294848454	SHERIFF'S DEPT - MINNIS HUNT	225.42
ADMINISTRATIVE SUPPLIES	1/16/2024	4294848456	ROAD DEPARTMENT - RONALD CROWDER	30.79
ADMINISTRATIVE SUPPLIES	1/16/2024	4294848458	ROAD DEPARTMENT - RONALD CROWDER	35.67
OPERATING SUPPLIES	1/16/2024	4294848460	ROAD DEPARTMENT - RONALD CROWDER	87.87
ADMINISTRATIVE SUPPLIES	1/16/2024	4294849606	PURCHASING DEPARTMENT - RUFUS CROW	39.94
ADMINISTRATIVE SUPPLIES	1/17/2024	4297599534	JUSTICE COURT PCT #3 - ROSA SIFUENTES	8.24
ADMINISTRATIVE SUPPLIES	1/17/2024	4297599536	JUSTICE COURT PCT #3 - ROSA SIFUENTES	11.99
MEMBERSHIP AND DUES	1/17/2024	4297599538	SENIOR CITIZENS - JENNIFER FORD	31.00
TRAVEL AND CONFERENCE	1/17/2024	4297599540	SHERIFF'S DEPT - JENNIFER MURDOCH	425.00
ADMINISTRATIVE SUPPLIES	1/17/2024	4297600766	SHERIFF'S DEPT - DOUGLAS HUDSON	80.81
PRISONER EXTRADITION TRAVEL	1/17/2024	4297600768	SHERIFF'S DEPT - GABRIEL GARZA	(54.26)
BUILDING MAINTENANCE	1/17/2024	4297600770	FACILITIES SERVICES - DAVID HOWARD	484.85
TRAVEL AND CONFERENCE	1/17/2024	4297600772	SHERIFF'S DEPT - DOUGLAS HUDSON	700.00
BOOKS, PERIODICALS AND SUBSCR	1/17/2024	4297600774	DISTRICT ATTORNEY - ZONIA SMITH	17.05
OTHER CONTRACT SERVICES	1/17/2024	4297600776	COUNTY CLERK - DWIGHT SULLIVAN	823.64
OPERATING SUPPLIES	1/17/2024	4297600778	ROAD DEPARTMENT - RONALD CROWDER	26.40
BUILDING MAINTENANCE	1/18/2024	4301256760	FACILITIES SERVICES - PEDRO RAMIREZ	194.97
ADMINISTRATIVE SUPPLIES	1/18/2024	4301256762	COUNTY TAX ASSESSOR COLLECTOR - CHER	439.80
TRAVEL AND CONFERENCE	1/18/2024	4301256764	SHERIFF'S DEPT - KEVIN WALKER	229.74
BUILDING MAINTENANCE	1/18/2024	4301256766	FACILITIES SERVICES - MARK GARCIA	836.00
BUILDING MAINTENANCE	1/18/2024	4301256768	FACILITIES SERVICES - MARK GARCIA	1,299.10
BUILDING MAINTENANCE	1/18/2024	4301256770	FACILITIES SERVICES - MARK GARCIA	133.60
TRAVEL AND CONFERENCE	1/18/2024	4301256772	SHERIFF'S DEPT - JENNIFER MURDOCH	345.00
ADMINISTRATIVE SUPPLIES	1/18/2024	4301256774	SHERIFF'S DEPT - FRED SWEENEY	55.92
ADMINISTRATIVE SUPPLIES	1/18/2024	4301257966	SHERIFF'S DEPT - FRED SWEENEY	425.30
TRANSP & PER DIEM - WITNESSES	1/18/2024	4301257968	DISTRICT ATTORNEY - DAVID SIMON	18.27
TRAVEL AND CONFERENCE	1/18/2024	4301257970	SHERIFF'S DEPT - MELENCIO VILLARREAL	13.35
BOOKS, PERIODICALS AND SUBSCR	1/18/2024	4301257972	DISTRICT COURT ADMINISTRATION - MELIS	47.00
PRISONER EXTRADITION TRAVEL	1/18/2024	4301257974	SHERIFF'S DEPT - HILLARY RODRIGUEZ	99.89
PRISONER EXTRADITION TRAVEL	1/18/2024	4301257976	SHERIFF'S DEPT - HILLARY RODRIGUEZ	87.93
PRISONER EXTRADITION TRAVEL	1/18/2024	4301257978	SHERIFF'S DEPT - HILLARY RODRIGUEZ	1,248.20
PRISONER EXTRADITION TRAVEL	1/18/2024	4301257980	SHERIFF'S DEPT - HILLARY RODRIGUEZ	1,099.10
BUILDING MAINTENANCE	1/18/2024	4301257982	FACILITIES SERVICES - DAVID HOWARD	534.63
TRAVEL AND CONFERENCE	1/18/2024	4301257984	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRANSP & PER DIEM - WITNESSES	1/18/2024	4301259170	DISTRICT ATTORNEY - JENNIFER E. CAGNON	7.57

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAINING AND TRAINING SUPPLIES	1/18/2024	4301259172	DISTRICT ATTORNEY - ZONIA SMITH	1,785.00
ELECTION EXPENSE	1/18/2024	4301259174	COUNTY CLERK - DWIGHT SULLIVAN	239.86
OPERATING SUPPLIES	1/18/2024	4301259176	ROAD DEPARTMENT - RONALD CROWDER	97.99
ADMINISTRATIVE SUPPLIES	1/19/2024	4304136042	COUNTY CLERK - MAE ROSS	263.09
ADMINISTRATIVE SUPPLIES	1/19/2024	4304136044	COUNTY CLERK - MAE ROSS	1,483.30
MEMBERSHIP AND DUES	1/19/2024	4304136046	PURCHASING DEPARTMENT - RUFUS CROW	40.00
TRAVEL AND CONFERENCE	1/19/2024	4304136964	PURCHASING DEPARTMENT - RUFUS CROW	400.00
TRAVEL AND CONFERENCE	1/19/2024	4304136966	PURCHASING DEPARTMENT - RUFUS CROW	400.00
MEMBERSHIP AND DUES	1/19/2024	4304136968	PURCHASING DEPARTMENT - RUFUS CROW	40.00
ADMINISTRATIVE SUPPLIES	1/19/2024	4304136970	SHERIFF'S DEPT - CHANDRA HARGROVE	38.98
ADMINISTRATIVE SUPPLIES	1/19/2024	4304136972	SENIOR CITIZENS - JENNIFER FORD	118.06
BUILDING MAINTENANCE	1/19/2024	4304136974	FACILITIES SERVICES - RAYMOND AVILA	27.96
TRAVEL AND CONFERENCE	1/19/2024	4304136976	VETERAN'S COURT - CHRISTOPHER JAMES	3,580.00
BUILDING MAINTENANCE	1/19/2024	4304136978	FACILITIES SERVICES - MARK GARCIA	201.64
TRAVEL AND CONFERENCE	1/19/2024	4304136980	SHERIFF'S DEPT - JENNIFER MURDOCH	175.00
ADMINISTRATIVE SUPPLIES	1/19/2024	4304136982	SHERIFF'S DEPT - FRED SWEENEY	48.58
ADMINISTRATIVE SUPPLIES	1/19/2024	4304137878	DISTRICT CLERK - DANIEL BETANCOURT	275.00
TRAVEL AND CONFERENCE	1/19/2024	4304137880	SHERIFF'S DEPT - MELENCIO VILLARREAL	33.63
TRAVEL AND CONFERENCE	1/19/2024	4304137882	SHERIFF'S DEPT - MELENCIO VILLARREAL	172.69
EMERGENCY FAMILY SUPPORT	1/19/2024	4304137884	VETERAN'S COURT - CHRISTOPHER JAMES	406.04
EMERGENCY FAMILY SUPPORT	1/19/2024	4304137886	VETERAN'S COURT - CHRISTOPHER JAMES	353.90
VEHICLE MAINTENANCE	1/19/2024	4304137888	FLEET MANAGEMENT - EDWARD NOLAN	23.25
VEHICLE MAINTENANCE	1/19/2024	4304137890	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	1/19/2024	4304137892	SHERIFF'S DEPT - GABRIEL GARZA	12.20
TRAVEL AND CONFERENCE	1/19/2024	4304137894	SHERIFF'S DEPT - RACHEAL MARTIN	169.77
OPERATING SUPPLIES	1/19/2024	4304137896	SENIOR CITIZENS - FRANKIE HAYNES	31.07
ADMINISTRATIVE SUPPLIES	1/19/2024	4304138816	SENIOR CITIZENS - FRANKIE HAYNES	44.55
MEDICAL SUPPLIES	1/19/2024	4304138818	JUVENILE JUSTICE - VICKIE BESHEARS	16.82
PRE-EMPLOYMENT EXPENDITURES	1/19/2024	4304138820	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAVEL AND CONFERENCE	1/19/2024	4304138822	DISTRICT CLERK - JOHN KINARD	275.00
TRAVEL AND CONFERENCE	1/19/2024	4304138824	DISTRICT CLERK - JOHN KINARD	200.00
EXTRAORDINARY SUPPLIES	1/19/2024	4304138826	COUNTY CLERK - DWIGHT SULLIVAN	460.39
OPERATING SUPPLIES	1/19/2024	4304138828	BEACH AND PARKS DEPARTMENT - JULIE DI	25.36
OPERATING SUPPLIES	1/19/2024	4304138830	ROAD DEPARTMENT - RONALD CROWDER	21.94
OPERATING SUPPLIES	1/19/2024	4304138832	ROAD DEPARTMENT - RONALD CROWDER	17.00
OPERATING SUPPLIES	1/19/2024	4304139762	ROAD DEPARTMENT - RONALD CROWDER	238.10
OPERATING SUPPLIES	1/19/2024	4304139764	ROAD DEPARTMENT - RONALD CROWDER	29.98
ADMINISTRATIVE SUPPLIES	1/19/2024	4304139766	SHERIFF'S DEPT - JENNIFER PARSONS	96.11
BUILDING MAINTENANCE	1/22/2024	5243154945	FACILITIES SERVICES - MARK GARCIA	151.38
BUILDING MAINTENANCE	1/22/2024	5243154947	FACILITIES SERVICES - MARK GARCIA	241.63
ADMINISTRATIVE SUPPLIES	1/22/2024	5243154949	SHERIFF'S DEPT - JENNIFER MURDOCH	38.98
ADMINISTRATIVE SUPPLIES	1/22/2024	5243154951	SHERIFF'S DEPT - JENNIFER MURDOCH	313.25
ADMINISTRATIVE SUPPLIES	1/22/2024	5243154953	SHERIFF'S DEPT - JENNIFER MURDOCH	11.99
ADMINISTRATIVE SUPPLIES	1/22/2024	5243154955	SHERIFF'S DEPT - DOUGLAS HUDSON	81.68
TRAVEL AND CONFERENCE	1/22/2024	5243154957	MENTAL HEALTH COURT PROGRAM - WILLI	300.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	1/22/2024	5243154959	ADULT PROBATION - WILLIE LACY	300.00
TRAVEL AND CONFERENCE	1/22/2024	5243154961	ADULT PROBATION - WILLIE LACY	300.00
TRAINING AND TRAINING SUPPLIES	1/22/2024	5243156199	ADULT PROBATION - WILLIE LACY	175.00
OTHER CONTRACT SERVICES	1/22/2024	5243156201	HUMAN RESOURCES - REBECCA GILLIAM	11.00
ADMINISTRATIVE SUPPLIES	1/22/2024	5243156203	SHERIFF'S DEPT - CHANDRA HARGROVE	105.99
PRISONER EXTRADITION TRAVEL	1/22/2024	5243156205	SHERIFF'S DEPT - GABRIEL GARZA	43.42
PRISONER EXTRADITION TRAVEL	1/22/2024	5243156207	SHERIFF'S DEPT - HILLARY RODRIGUEZ	7.01
PRISONER EXTRADITION TRAVEL	1/22/2024	5243156209	SHERIFF'S DEPT - HILLARY RODRIGUEZ	27.60
PRISONER EXTRADITION TRAVEL	1/22/2024	5243156211	SHERIFF'S DEPT - HILLARY RODRIGUEZ	16.28
PRISONER EXTRADITION TRAVEL	1/22/2024	5243156213	SHERIFF'S DEPT - HILLARY RODRIGUEZ	120.78
PRISONER EXTRADITION TRAVEL	1/22/2024	5243156215	SHERIFF'S DEPT - HILLARY RODRIGUEZ	25.00
PRISONER EXTRADITION TRAVEL	1/22/2024	5243156217	SHERIFF'S DEPT - HILLARY RODRIGUEZ	7.46
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157457	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	58.24
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157459	CONSTABLE PCT #2 - PAUL EDINBURGH	89.23
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157461	CONSTABLE PCT #2 - PAUL EDINBURGH	172.10
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157463	CONSTABLE PCT #2 - PAUL EDINBURGH	38.37
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157465	SHERIFF'S DEPT - MELENCIO VILLARREAL	136.97
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157467	SHERIFF'S DEPT - MELENCIO VILLARREAL	27.99
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157469	SHERIFF'S DEPT - MELENCIO VILLARREAL	206.95
ADMINISTRATIVE SUPPLIES	1/22/2024	5243157471	SHERIFF'S DEPT - MELENCIO VILLARREAL	79.97
VEHICLE MAINTENANCE	1/22/2024	5243157473	LAW ENFORCEMENT - HASSAN MUSTAFA	28.13
ADMINISTRATIVE SUPPLIES	1/22/2024	5243158715	SHERIFF'S DEPT - GINA LOZANO	33.89
ADMINISTRATIVE SUPPLIES	1/22/2024	5243158717	SHERIFF'S DEPT - GINA LOZANO	691.85
MAINT & REPAIRS EQUIPMENT	1/22/2024	5243158719	MOSQUITO CONTROL DISTRICT - JOHN MAI	38.68
BUILDING MAINTENANCE	1/22/2024	5243158721	MOSQUITO CONTROL DISTRICT - JOHN MAI	19.80
ADMINISTRATIVE SUPPLIES	1/22/2024	5243158723	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.00
MAINT & REPAIRS EQUIPMENT	1/22/2024	5243158725	MOSQUITO CONTROL DISTRICT - JOHN MAI	152.82
ADMINISTRATIVE SUPPLIES	1/22/2024	5243158727	SHERIFF'S DEPT - LOUIS TROCHESSET	15.70
ADMINISTRATIVE SUPPLIES	1/22/2024	5243158729	SHERIFF'S DEPT - LOUIS TROCHESSET	127.59
ADMINISTRATIVE SUPPLIES	1/22/2024	5243158731	DISTRICT ATTORNEY - ZONIA SMITH	899.74
PRISONER EXTRADITION TRAVEL	1/22/2024	5243159959	SHERIFF'S DEPT - MINNIS HUNT	59.70
PRISONER EXTRADITION TRAVEL	1/22/2024	5243159961	SHERIFF'S DEPT - MINNIS HUNT	29.85
PRISONER EXTRADITION TRAVEL	1/22/2024	5243159963	SHERIFF'S DEPT - MINNIS HUNT	746.19
PRISONER EXTRADITION TRAVEL	1/22/2024	5243159965	SHERIFF'S DEPT - MINNIS HUNT	373.10
PRISONER EXTRADITION TRAVEL	1/22/2024	5243159967	SHERIFF'S DEPT - MINNIS HUNT	42.94
BUILDING MAINTENANCE	1/22/2024	5243159969	BEACH AND PARKS DEPARTMENT - JIMMY C	351.16
TRAVEL AND CONFERENCE	1/22/2024	5243159971	EMERGENCY MANAGEMENT - LAURA NORM	375.00
ADMINISTRATIVE SUPPLIES	1/22/2024	5243159973	BEACH AND PARKS DEPARTMENT - JULIE DI	497.94
OPERATING SUPPLIES	1/22/2024	5243159975	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
OPERATING SUPPLIES	1/22/2024	5243159977	BEACH AND PARKS DEPARTMENT - JULIE DI	68.02
OPERATING SUPPLIES	1/22/2024	5243161219	BEACH AND PARKS DEPARTMENT - JULIE DI	7.78
BUILDING MAINTENANCE	1/22/2024	5243161221	BEACH AND PARKS DEPARTMENT - JULIE DI	159.84
ADMINISTRATIVE SUPPLIES	1/22/2024	5243161223	FLEET MANAGEMENT - RONALD CROWDER	124.70
ADMINISTRATIVE SUPPLIES	1/22/2024	5243161225	SHERIFF'S DEPT - JENNIFER PARSONS	(100.99)
ADMINISTRATIVE SUPPLIES	1/22/2024	5243161227	SHERIFF'S DEPT - JENNIFER PARSONS	44.97

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/22/2024	5243161229	PURCHASING DEPARTMENT - RUFUS CROW	29.88
ADMINISTRATIVE SUPPLIES	1/22/2024	5243161231	PURCHASING DEPARTMENT - RUFUS CROW	133.04
ADMINISTRATIVE SUPPLIES	1/22/2024	5243161233	PURCHASING DEPARTMENT - RUFUS CROW	23.99
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172419	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	(50.00)
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172421	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	200.83
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172423	COUNTY CLERK - MAE ROSS	69.99
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172425	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172427	COUNTY CLERK - MAE ROSS	15.99
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172429	COUNTY CLERK - MAE ROSS	41.82
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172431	COUNTY CLERK - MAE ROSS	462.99
ADMINISTRATIVE SUPPLIES	1/22/2024	5243172433	COUNTY CLERK - MAE ROSS	27.68
ADMINISTRATIVE SUPPLIES	1/22/2024	5243173673	COUNTY CLERK - MAE ROSS	170.09
ADMINISTRATIVE SUPPLIES	1/22/2024	5243173675	COUNTY TAX ASSESSOR COLLECTOR - CHER	27.47
ADMINISTRATIVE SUPPLIES	1/22/2024	5243173677	COUNTY JUDGE - DIANNA MARTINEZ	93.88
EXTRAORDINARY SUPPLIES	1/22/2024	5243173679	EMERGENCY MANAGEMENT - BRAD BURNE	129.95
MOBILE PHONE EXPENSE	1/22/2024	5243173681	INFORMATION TECHNOLOGY - LAUREN MIK	1,507.71
BUILDING MAINTENANCE	1/22/2024	5243173683	FACILITIES SERVICES - RAYMOND AVILA	58.16
BUILDING MAINTENANCE	1/22/2024	5243173685	FACILITIES SERVICES - RAYMOND AVILA	126.78
OPERATING SUPPLIES	1/22/2024	5243173687	SENIOR CITIZENS - SHERITA JENKINS	53.67
ADMINISTRATIVE SUPPLIES	1/22/2024	5243173689	MENTAL HEALTH COURT PROGRAM - WILLI	116.97
MEMBERSHIP AND DUES	1/23/2024	5247534663	PURCHASING DEPARTMENT - RUFUS CROW	30.00
ADMINISTRATIVE SUPPLIES	1/23/2024	5247534665	PURCHASING DEPARTMENT - RUFUS CROW	50.35
ADMINISTRATIVE SUPPLIES	1/23/2024	5247534667	SHERIFF'S DEPT - CHANDRA HARGROVE	120.00
ADMINISTRATIVE SUPPLIES	1/23/2024	5247534669	SHERIFF'S DEPT - TRAVIS L. HALL	20.51
JURY EXPENDITURES	1/23/2024	5247544857	DISTRICT COURT ADMINISTRATION - MELIS	199.20
BUILDING MAINTENANCE	1/23/2024	5247544859	FACILITIES SERVICES - MARK GARCIA	78.00
BUILDING MAINTENANCE	1/23/2024	5247544861	FACILITIES SERVICES - MARK GARCIA	945.14
CLIENT DOC/OFF REC-BIRTH/ DEATH	1/23/2024	5247544863	DISTRICT ATTORNEY - DAVID SIMON	12.50
PRISONER EXTRADITION TRAVEL	1/23/2024	5247544865	SHERIFF'S DEPT - HILLARY RODRIGUEZ	166.25
ADMINISTRATIVE SUPPLIES	1/23/2024	5247544867	COUNTY EXTENSION SERVICE - CHARISSA D	49.32
VEHICLE MAINTENANCE	1/23/2024	5247544869	LAW ENFORCEMENT - HASSAN MUSTAFA	30.00
VEHICLE MAINTENANCE	1/23/2024	5247544871	LAW ENFORCEMENT - HASSAN MUSTAFA	149.33
ADMINISTRATIVE SUPPLIES	1/23/2024	5247544873	DISTRICT ATTORNEY - EARL MENDENHALL	59.70
CLEANING & HOUSEHOLD SUPPLIES	1/23/2024	5247544875	JUVENILE JUSTICE - VICKIE BESHEARS	9.99
ADMINISTRATIVE SUPPLIES	1/23/2024	5247545991	JUVENILE JUSTICE - VICKIE BESHEARS	18.57
ADMINISTRATIVE SUPPLIES	1/23/2024	5247545993	DISTRICT ATTORNEY - ZONIA SMITH	419.90
ADMINISTRATIVE SUPPLIES	1/23/2024	5247545995	DISTRICT ATTORNEY - ZONIA SMITH	32.95
PRISONER EXTRADITION TRAVEL	1/23/2024	5247545997	SHERIFF'S DEPT - MINNIS HUNT	18.94
PRISONER EXTRADITION TRAVEL	1/23/2024	5247545999	SHERIFF'S DEPT - MINNIS HUNT	214.35
PRISONER EXTRADITION TRAVEL	1/23/2024	5247546001	SHERIFF'S DEPT - MINNIS HUNT	25.00
ADMINISTRATIVE SUPPLIES	1/24/2024	5251300935	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	240.11
ADMINISTRATIVE SUPPLIES	1/24/2024	5251302163	PROBATE COURT - KIMBERLY SULLIVAN	21.60
ADMINISTRATIVE SUPPLIES	1/24/2024	5251302165	COUNTY TAX ASSESSOR COLLECTOR - CHER	(0.58)
ADMINISTRATIVE SUPPLIES	1/24/2024	5251302167	COUNTY TAX ASSESSOR COLLECTOR - CHER	(6.41)
UNIFORMS	1/24/2024	5251302169	BEACH AND PARKS DEPARTMENT - BRANDC	299.99

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/24/2024	5251302171	SENIOR CITIZENS - JENNIFER FORD	38.41
EXTRAORDINARY SUPPLIES	1/24/2024	5251302173	INFORMATION TECHNOLOGY - LAUREN MIK	6.96
BUILDING MAINTENANCE	1/24/2024	5251302175	FACILITIES SERVICES - RAYMOND AVILA	190.01
ADMINISTRATIVE SUPPLIES	1/24/2024	5251302177	FACILITIES SERVICES - MARK GARCIA	22.10
ADMINISTRATIVE SUPPLIES	1/24/2024	5251302179	SHERIFF'S DEPT - DOUGLAS HUDSON	156.48
ADMINISTRATIVE SUPPLIES	1/24/2024	5251302181	SHERIFF'S DEPT - DOUGLAS HUDSON	184.02
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303409	BEACH AND PARKS DEPARTMENT - MARTH.	29.02
IN-HOUSE MEETINGS AND FOOD	1/24/2024	5251303411	DISTRICT COURT ADMINISTRATION - MELIS	49.92
SOFTWARE LICENSING AND MAINT	1/24/2024	5251303413	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303415	COUNTY COURT #3 - MONICA GRACIA	17.49
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303417	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	45.49
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303419	COUNTY EXTENSION SERVICE - CHARISSA D	316.20
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303421	MENTAL HEALTH PUBLIC DEFENDER - THOM	21.99
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303423	SHERIFF'S DEPT - MELENCIO VILLARREAL	119.67
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303425	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.99
ADMINISTRATIVE SUPPLIES	1/24/2024	5251303427	SENIOR CITIZENS - FRANKIE HAYNES	38.33
ADMINISTRATIVE SUPPLIES	1/24/2024	5251304659	JUVENILE JUSTICE - VICKIE BESHEARS	264.32
TRAVEL AND CONFERENCE	1/24/2024	5251304661	JUVENILE JUSTICE - VICKIE BESHEARS	114.00
PRE-EMPLOYMENT EXPENDITURES	1/24/2024	5251304663	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	1/24/2024	5251304665	MOSQUITO CONTROL DISTRICT - JOHN MAI	38.44
ADMINISTRATIVE SUPPLIES	1/24/2024	5251304667	SHERIFF'S DEPT - LOUIS TROCHESSET	1,999.00
PRISONER EXTRADITION TRAVEL	1/24/2024	5251304669	SHERIFF'S DEPT - MINNIS HUNT	172.23
PRISONER EXTRADITION TRAVEL	1/24/2024	5251304671	SHERIFF'S DEPT - JACOB T MANUEL	28.10
BUILDING MAINTENANCE	1/24/2024	5251304673	BEACH AND PARKS DEPARTMENT - JIMMY (	278.96
TRAVEL AND CONFERENCE	1/24/2024	5251304675	EMERGENCY MANAGEMENT - LAURA NORM	527.96
TRAVEL AND CONFERENCE	1/24/2024	5251304677	SHERIFF'S DEPT - MARGO IHDE	(1.40)
TRAVEL AND CONFERENCE	1/24/2024	5251305907	SHERIFF'S DEPT - MARGO IHDE	(65.00)
ADMINISTRATIVE SUPPLIES	1/24/2024	5251305909	FLEET MANAGEMENT - RONALD CROWDER	31.97
MAINT & REPAIRS EQUIPMENT	1/24/2024	5251305911	FLEET MANAGEMENT - RONALD CROWDER	627.45
OPERATING SUPPLIES	1/24/2024	5251305913	FLEET MANAGEMENT - RONALD CROWDER	83.99
TRAVEL AND CONFERENCE	1/24/2024	5251305915	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	1/24/2024	5251305917	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	1/24/2024	5251305919	COUNTY AUDITOR - RANDALL RICE	249.00
SOFTWARE LICENSING AND MAINT	1/24/2024	5251305921	EMERGENCY MANAGEMENT - MARK HENR'	3.99
ADMINISTRATIVE SUPPLIES	1/25/2024	5255514335	COUNTY TAX ASSESSOR COLLECTOR - CHER	458.76
ADMINISTRATIVE SUPPLIES	1/25/2024	5255515563	CONSTABLE PCT #1 - RICK SHARP	190.55
ADMINISTRATIVE SUPPLIES	1/25/2024	5255515565	COUNTY COURT ADMINISTRATION - MONIC	125.79
ADMINISTRATIVE SUPPLIES	1/25/2024	5255515567	SHERIFF'S DEPT - TRAVIS L. HALL	287.86
BUILDING MAINTENANCE	1/25/2024	5255515569	FACILITIES SERVICES - MARK GARCIA	96.94
ADMINISTRATIVE SUPPLIES	1/25/2024	5255515571	SHERIFF'S DEPT - JENNIFER MURDOCH	16.29
ADMINISTRATIVE SUPPLIES	1/25/2024	5255515573	SHERIFF'S DEPT - JENNIFER MURDOCH	11.64
TRAINING AND TRAINING SUPPLIES	1/25/2024	5255515575	ADULT PROBATION - WILLIE LACY	1,140.00
TRAINING AND TRAINING SUPPLIES	1/25/2024	5255515577	ADULT PROBATION - WILLIE LACY	85.50
TRAVEL AND CONFERENCE	1/25/2024	5255515579	SHERIFF'S DEPT - FRED SWEENEY	1.40
TRAVEL AND CONFERENCE	1/25/2024	5255516805	SHERIFF'S DEPT - FRED SWEENEY	65.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
IN-HOUSE MEETINGS AND FOOD	1/25/2024	5255516807	VETERAN'S COURT - CHRISTOPHER JAMES	158.75
VEHICLE MAINTENANCE	1/25/2024	5255516809	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	1/25/2024	5255516811	FLEET MANAGEMENT - EDWARD NOLAN	32.25
MARKETING AND ADVERTISING	1/25/2024	5255516813	SHERIFF'S DEPT - DOUGLAS HUDSON	150.00
ADMINISTRATIVE SUPPLIES	1/25/2024	5255516815	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	51.98
TRAVEL AND CONFERENCE	1/25/2024	5255516817	SHERIFF'S DEPT - RACHEAL MARTIN	12.03
OTHER LITIGATION EXPENDITURES	1/25/2024	5255516819	LEGAL DEPARTMENT - VERONICA VANHORI	5.00
ADMINISTRATIVE SUPPLIES	1/25/2024	5255516821	SHERIFF'S DEPT - GINA LOZANO	73.18
ADMINISTRATIVE SUPPLIES	1/25/2024	5255516823	SHERIFF'S DEPT - GINA LOZANO	601.86
MARKETING AND ADVERTISING	1/25/2024	5255518051	GENERAL GOVERNMENT - MARK HENRY	12.99
ADMINISTRATIVE SUPPLIES	1/26/2024	5258630377	COUNTY CLERK - MAE ROSS	186.80
MEMBERSHIP AND DUES	1/26/2024	5258630379	COUNTY ENGINEER - MICHAEL SHANNON	45.00
ADMINISTRATIVE SUPPLIES	1/26/2024	5258633621	SHERIFF'S DEPT - TRAVIS L. HALL	6.79
ADMINISTRATIVE SUPPLIES	1/26/2024	5258633623	SHERIFF'S DEPT - TRAVIS L. HALL	81.98
ADMINISTRATIVE SUPPLIES	1/26/2024	5258633625	FACILITIES SERVICES - MARK GARCIA	46.46
BUILDING MAINTENANCE	1/26/2024	5258633627	FACILITIES SERVICES - MARK GARCIA	62.68
ADMINISTRATIVE SUPPLIES	1/26/2024	5258633629	SHERIFF'S DEPT - JENNIFER MURDOCH	88.02
TRAVEL AND CONFERENCE	1/26/2024	5258633631	ADULT PROBATION - WILLIE LACY	77.06
TRAVEL AND CONFERENCE	1/26/2024	5258633633	ADULT PROBATION - WILLIE LACY	184.00
TRAVEL AND CONFERENCE	1/26/2024	5258633635	ADULT PROBATION - WILLIE LACY	238.64
TRAVEL AND CONFERENCE	1/26/2024	5258633637	ADULT PROBATION - WILLIE LACY	184.00
OTHER CONTRACT SERVICES	1/26/2024	5258636891	HUMAN RESOURCES - REBECCA GILLIAM	11.00
ADMINISTRATIVE SUPPLIES	1/26/2024	5258636893	BEACH AND PARKS DEPARTMENT - MARTH.	68.69
IN-HOUSE MEETINGS AND FOOD	1/26/2024	5258636895	DISTRICT COURT ADMINISTRATION - MELIS	80.62
MEDICAL SUPPLIES	1/26/2024	5258636897	JUVENILE JUSTICE - ZAIRINIA CRUZ	34.35
TRAVEL AND CONFERENCE	1/26/2024	5258636899	SHERIFF'S DEPT - DOUGLAS HUDSON	206.80
TRAVEL AND CONFERENCE	1/26/2024	5258636901	SHERIFF'S DEPT - DOUGLAS HUDSON	173.01
TRAVEL AND CONFERENCE	1/26/2024	5258636903	SHERIFF'S DEPT - DOUGLAS HUDSON	15.99
ADMINISTRATIVE SUPPLIES	1/26/2024	5258636905	COUNTY COURT #1 - MONICA GRACIA	300.00
ADMINISTRATIVE SUPPLIES	1/26/2024	5258636907	COUNTY EXTENSION SERVICE - CHARISSA D	7.78
ADMINISTRATIVE SUPPLIES	1/26/2024	5258636909	COUNTY EXTENSION SERVICE - CHARISSA D	87.43
ADMINISTRATIVE SUPPLIES	1/26/2024	5258638159	COUNTY EXTENSION SERVICE - CHARISSA D	119.01
TRAVEL AND CONFERENCE	1/26/2024	5258638161	SHERIFF'S DEPT - RACHEAL MARTIN	14.81
BUILDING MAINTENANCE	1/26/2024	5258638163	FACILITIES SERVICES - MARK A. BARON	79.30
ADMINISTRATIVE SUPPLIES	1/26/2024	5258638165	COUNTY AUDITOR - RANDALL RICE	253.59
ADMINISTRATIVE SUPPLIES	1/26/2024	5258638167	JUVENILE JUSTICE - VICKIE BESHEARS	(14.99)
PRE-EMPLOYMENT EXPENDITURES	1/26/2024	5258638169	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT EXPENDITURES	1/26/2024	5258638171	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MAINT & REPAIRS EQUIPMENT	1/26/2024	5258638173	MOSQUITO CONTROL DISTRICT - JOHN MAI	649.33
ADMINISTRATIVE SUPPLIES	1/26/2024	5258638175	MOSQUITO CONTROL DISTRICT - JOHN MAI	138.13
UNIFORMS	1/26/2024	5258638177	BEACH AND PARKS DEPARTMENT - RENELLI	229.99
ADMINISTRATIVE SUPPLIES	1/26/2024	5258639423	DISTRICT ATTORNEY - ZONIA SMITH	22.28
BUILDING MAINTENANCE	1/26/2024	5258639425	BEACH AND PARKS DEPARTMENT - JIMMY C	203.62
UNIFORMS	1/26/2024	5258639427	ROAD DEPARTMENT - RONALD CROWDER	96.90
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393513	COUNTY CLERK - MAE ROSS	74.41

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393515	COUNTY CLERK - MAE ROSS	441.49
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393517	PURCHASING DEPARTMENT - RUFUS CROW	46.18
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393519	PROBATE COURT - KIMBERLY SULLIVAN	40.08
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393521	COUNTY TAX ASSESSOR COLLECTOR - CHER	104.94
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393523	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.57
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393525	DISTRICT CLERK - JOHN KINARD	314.00
ADMINISTRATIVE SUPPLIES	1/29/2024	5264393527	COUNTY ENGINEER - ELIZABETH ROBERTSO	104.09
OPERATING SUPPLIES	1/29/2024	5264394765	BEACH AND PARKS DEPARTMENT - BRANDC	75.54
ADMINISTRATIVE SUPPLIES	1/29/2024	5264394767	SHERIFF'S DEPT - CHANDRA HARGROVE	45.97
ADMINISTRATIVE SUPPLIES	1/29/2024	5264394769	SENIOR CITIZENS - JENNIFER FORD	13.75
SOFTWARE LICENSING AND MAINT	1/29/2024	5264394771	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
ADMINISTRATIVE SUPPLIES	1/29/2024	5264394773	SHERIFF'S DEPT - JENNIFER PARSONS	158.88
BUILDING MAINTENANCE	1/29/2024	5264394775	FACILITIES SERVICES - RAYMOND AVILA	232.69
EMERGENCY FAMILY SUPPORT	1/29/2024	5264394777	VETERAN'S COURT - CHRISTOPHER JAMES	27.91
EMERGENCY FAMILY SUPPORT	1/29/2024	5264394779	VETERAN'S COURT - CHRISTOPHER JAMES	107.93
EMERGENCY FAMILY SUPPORT	1/29/2024	5264394781	VETERAN'S COURT - CHRISTOPHER JAMES	38.34
OPERATING SUPPLIES	1/29/2024	5264396017	SENIOR CITIZENS - SHERITA JENKINS	15.00
ADMINISTRATIVE SUPPLIES	1/29/2024	5264396019	SENIOR CITIZENS - SHERITA JENKINS	36.25
ADMINISTRATIVE SUPPLIES	1/29/2024	5264396021	SHERIFF'S DEPT - TRAVIS L HALL	65.70
BUILDING MAINTENANCE	1/29/2024	5264396023	FACILITIES SERVICES - MARK GARCIA	97.79
BUILDING MAINTENANCE	1/29/2024	5264396025	FACILITIES SERVICES - MARK GARCIA	(97.79)
BUILDING MAINTENANCE	1/29/2024	5264396027	FACILITIES SERVICES - MARK GARCIA	154.98
ADMINISTRATIVE SUPPLIES	1/29/2024	5264396029	SHERIFF'S DEPT - JENNIFER MURDOCH	(118.68)
VEHICLE MAINTENANCE	1/29/2024	5264396031	LAW ENFORCEMENT - ARTURO ESPINOSA	21.05
ADMINISTRATIVE SUPPLIES	1/29/2024	5264396033	212TH DISTRICT COURT - MELISSA PADRON	103.96
TRAVEL AND CONFERENCE	1/29/2024	5264397283	ADULT PROBATION - WILLIE LACY	41.00
BUILDING MAINTENANCE	1/29/2024	5264397287	FACILITIES SERVICES - JOSE ESCOBEDO	1,205.00
BUILDING MAINTENANCE	1/29/2024	5264397293	FACILITIES SERVICES - JOSE ESCOBEDO	1,740.00
BUILDING MAINTENANCE	1/29/2024	5264397297	BEACH AND PARKS DEPARTMENT - MARTH.	283.27
TRAVEL AND CONFERENCE	1/29/2024	5264397299	SHERIFF'S DEPT - MELENCIO VILLARREAL	30.16
TRAVEL AND CONFERENCE	1/29/2024	5264397301	SHERIFF'S DEPT - BETH ROBINSON	350.00
PRISONER EXTRADITION TRAVEL	1/29/2024	5264398539	SHERIFF'S DEPT - GABRIEL GARZA	25.06
PRISONER EXTRADITION TRAVEL	1/29/2024	5264398541	SHERIFF'S DEPT - GABRIEL GARZA	37.09
ADMINISTRATIVE SUPPLIES	1/29/2024	5264398543	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	187.25
ADMINISTRATIVE SUPPLIES	1/29/2024	5264398545	CONSTABLE PCT #2 - PAUL EDINBURGH	111.96
TRAVEL AND CONFERENCE	1/29/2024	5264398547	SHERIFF'S DEPT - RACHEAL MARTIN	36.58
TRAVEL AND CONFERENCE	1/29/2024	5264398549	PERSONAL BOND OFFICE - AARON JOHNSO	689.00
TRAVEL AND CONFERENCE	1/29/2024	5264398551	PERSONAL BOND OFFICE - AARON JOHNSO	689.00
TRAVEL AND CONFERENCE	1/29/2024	5264398553	COLLECTIONS OFFICE - AARON JOHNSON	189.00
TRAVEL AND CONFERENCE	1/29/2024	5264398555	CONSTABLE PCT #2 - DANIEL SENDEJAS	9.00
ADMINISTRATIVE SUPPLIES	1/29/2024	5264398557	JUVENILE JUSTICE - VICKIE BESHEARS	82.90
CLEANING & HOUSEHOLD SUPPLIES	1/29/2024	5264399795	JUVENILE JUSTICE - VICKIE BESHEARS	102.50
ADMINISTRATIVE SUPPLIES	1/29/2024	5264399797	JUVENILE JUSTICE - VICKIE BESHEARS	40.40
ADMINISTRATIVE SUPPLIES	1/29/2024	5264399799	JUVENILE JUSTICE - VICKIE BESHEARS	28.02
ADMINISTRATIVE SUPPLIES	1/29/2024	5264399801	SHERIFF'S DEPT - HENRY TROCHESSET	31.04

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS EQUIPMENT	1/29/2024	5264399803	MOSQUITO CONTROL DISTRICT - JOHN MAI	111.15
UNIFORMS	1/29/2024	5264399805	MOSQUITO CONTROL DISTRICT - JOHN MAI	939.88
MAINT & REPAIRS EQUIPMENT	1/29/2024	5264399807	MOSQUITO CONTROL DISTRICT - JOHN MAI	126.22
ADMINISTRATIVE SUPPLIES	1/29/2024	5264399809	SHERIFF'S DEPT - LOUIS TROCHESSET	76.65
BOOKS, PERIODICALS AND SUBSCR	1/29/2024	5264399811	DISTRICT ATTORNEY - ZONIA SMITH	218.50
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401055	SHERIFF'S DEPT - MINNIS HUNT	17.93
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401057	SHERIFF'S DEPT - MINNIS HUNT	9.76
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401059	SHERIFF'S DEPT - MINNIS HUNT	56.90
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401061	SHERIFF'S DEPT - MINNIS HUNT	188.05
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401063	SHERIFF'S DEPT - JACOB T MANUEL	548.60
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401065	SHERIFF'S DEPT - JACOB T MANUEL	548.60
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401067	SHERIFF'S DEPT - JACOB T MANUEL	966.60
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401069	SHERIFF'S DEPT - JACOB T MANUEL	66.00
PRISONER EXTRADITION TRAVEL	1/29/2024	5264401071	SHERIFF'S DEPT - JACOB T MANUEL	53.00
PRISONER EXTRADITION TRAVEL	1/29/2024	5264402321	SHERIFF'S DEPT - JACOB T MANUEL	20.12
PRISONER EXTRADITION TRAVEL	1/29/2024	5264402323	SHERIFF'S DEPT - JACOB T MANUEL	11.16
PRISONER EXTRADITION TRAVEL	1/29/2024	5264402325	SHERIFF'S DEPT - JACOB T MANUEL	291.56
PRISONER EXTRADITION TRAVEL	1/29/2024	5264402327	SHERIFF'S DEPT - JACOB T MANUEL	50.00
PRISONER EXTRADITION TRAVEL	1/29/2024	5264402329	SHERIFF'S DEPT - JACOB T MANUEL	211.28
PRISONER EXTRADITION TRAVEL	1/29/2024	5264402331	SHERIFF'S DEPT - JACOB T MANUEL	12.11
TRAINING AND TRAINING SUPPLIES	1/29/2024	5264402333	DISTRICT ATTORNEY - JACK ROADY	343.47
SOFTWARE LICENSING AND MAINT	1/29/2024	5264402335	EMERGENCY MANAGEMENT - LAURA NORM	97.40
TRAVEL AND CONFERENCE	1/29/2024	5264402337	SHERIFF'S DEPT - AMANDA HALL	284.76
ADMINISTRATIVE SUPPLIES	1/29/2024	5264402339	BEACH AND PARKS DEPARTMENT - JULIE DI	15.28
ADMINISTRATIVE SUPPLIES	1/29/2024	5264403577	BEACH AND PARKS DEPARTMENT - JULIE DI	35.72
OPERATING SUPPLIES	1/29/2024	5264403579	ROAD DEPARTMENT - RONALD CROWDER	223.80
OPERATING SUPPLIES	1/29/2024	5264403581	ROAD DEPARTMENT - RONALD CROWDER	78.57
OPERATING SUPPLIES	1/29/2024	5264403583	ROAD DEPARTMENT - RONALD CROWDER	158.60
OPERATING SUPPLIES	1/29/2024	5264403585	FLEET MANAGEMENT - RONALD CROWDER	449.95
ADMINISTRATIVE SUPPLIES	1/29/2024	5264403587	FLEET MANAGEMENT - RONALD CROWDER	68.71
ADMINISTRATIVE SUPPLIES	1/29/2024	5264403589	SHERIFF'S DEPT - JENNIFER PARSONS	671.89
ADMINISTRATIVE SUPPLIES	1/29/2024	5264403591	SHERIFF'S DEPT - JENNIFER PARSONS	25.20
TRAVEL AND CONFERENCE	1/29/2024	5264403593	PURCHASING DEPARTMENT - RUFUS CROW	75.00
ADMINISTRATIVE SUPPLIES	1/29/2024	5264404829	PURCHASING DEPARTMENT - RUFUS CROW	53.04
OPERATING SUPPLIES	1/30/2024	5268796499	BEACH AND PARKS DEPARTMENT - BRANDC	71.97
ADMINISTRATIVE SUPPLIES	1/30/2024	5268796501	SHERIFF'S DEPT - CHANDRA HARGROVE	(38.98)
ADMINISTRATIVE SUPPLIES	1/30/2024	5268796503	SENIOR CITIZENS - JENNIFER FORD	114.57
BUILDING MAINTENANCE	1/30/2024	5268796505	FACILITIES SERVICES - MARK GARCIA	545.60
VEHICLE MAINTENANCE	1/30/2024	5268796507	LAW ENFORCEMENT - ARTURO ESPINOSA	15.53
TRAVEL AND CONFERENCE	1/30/2024	5268796509	SHERIFF'S DEPT - MELENCIO VILLARREAL	17.98
MOBILE PHONE EXPENSE	1/30/2024	5268796511	VETERAN'S COURT - CHRISTOPHER JAMES	83.70
PRISONER EXTRADITION TRAVEL	1/30/2024	5268796513	SHERIFF'S DEPT - HILLARY RODRIGUEZ	29.44
TRAVEL AND CONFERENCE	1/30/2024	5268796515	CONSTABLE PCT #4 - JUSTIN WEST	380.00
TRAVEL AND CONFERENCE	1/30/2024	5268796517	SHERIFF'S DEPT - RACHEAL MARTIN	10.73
TRAVEL AND CONFERENCE	1/30/2024	5268797793	DISTRICT CLERK - JOHN KINARD	148.44

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/30/2024	5268797795	DISTRICT ATTORNEY - ZONIA SMITH	21.99
PRISONER EXTRADITION TRAVEL	1/30/2024	5268797797	SHERIFF'S DEPT - JACOB T MANUEL	15.00
PRISONER EXTRADITION TRAVEL	1/30/2024	5268797799	SHERIFF'S DEPT - JACOB T MANUEL	15.76
PRISONER EXTRADITION TRAVEL	1/30/2024	5268797801	SHERIFF'S DEPT - JACOB T MANUEL	40.28
VOTER EXPENDITURES	1/30/2024	5268797803	COUNTY CLERK - DWIGHT SULLIVAN	4,839.56
ADMINISTRATIVE SUPPLIES	1/30/2024	5268797805	ROAD DEPARTMENT - RONALD CROWDER	460.50
TRAVEL AND CONFERENCE	1/30/2024	5268797807	SHERIFF'S DEPT - JENNIFER PARSONS	649.75
TRAVEL AND CONFERENCE	1/30/2024	5268797809	SHERIFF'S DEPT - JENNIFER PARSONS	649.75
TRAVEL AND CONFERENCE	1/31/2024	5272258185	JUVENILE JUSTICE - GLEN WATSON	38.40
ADMINISTRATIVE SUPPLIES	1/31/2024	5272258187	SHERIFF'S DEPT - LOUIS TROCHESSET	160.21
ADMINISTRATIVE SUPPLIES	1/31/2024	5272258189	SHERIFF'S DEPT - LOUIS TROCHESSET	355.00
ADMINISTRATIVE SUPPLIES	1/31/2024	5272258191	SHERIFF'S DEPT - LOUIS TROCHESSET	148.00
ADMINISTRATIVE SUPPLIES	1/31/2024	5272258193	SHERIFF'S DEPT - LOUIS TROCHESSET	327.94
TRAINING AND TRAINING SUPPLIES	1/31/2024	5272258195	DISTRICT ATTORNEY - ZONIA SMITH	2,800.00
TRAINING AND TRAINING SUPPLIES	1/31/2024	5272258197	DISTRICT ATTORNEY - ZONIA SMITH	700.00
ADMINISTRATIVE SUPPLIES	1/31/2024	5272258199	DISTRICT ATTORNEY - ZONIA SMITH	11.00
ADMINISTRATIVE SUPPLIES	1/31/2024	5272258201	SHERIFF'S DEPT - JENNIFER BELL	9.74
ADMINISTRATIVE SUPPLIES	1/31/2024	5272258203	SENIOR CITIZENS - JULIE DIAZ	89.04
ADMINISTRATIVE SUPPLIES	1/31/2024	5272259413	SHERIFF'S DEPT - RONALD HILL	57.00
ADMINISTRATIVE SUPPLIES	1/31/2024	5272275401	COUNTY CLERK - MAE ROSS	350.70
EXTRAORDINARY SUPPLIES	1/31/2024	5272275403	COUNTY ENGINEER - ELIZABETH ROBERTSO	6,419.98
OPERATING SUPPLIES	1/31/2024	5272275405	BEACH AND PARKS DEPARTMENT - BRANDC	36.59
OPERATING SUPPLIES	1/31/2024	5272275407	BEACH AND PARKS DEPARTMENT - BRANDC	22.93
TRAVEL AND CONFERENCE	1/31/2024	5272275409	SHERIFF'S DEPT - CHANDRA HARGROVE	300.00
ADMINISTRATIVE SUPPLIES	1/31/2024	5272275411	SHERIFF'S DEPT - CHANDRA HARGROVE	74.88
OPERATING SUPPLIES	1/31/2024	5272275413	SENIOR CITIZENS - JENNIFER FORD	71.69
OPERATING SUPPLIES	1/31/2024	5272275415	SENIOR CITIZENS - JENNIFER FORD	30.00
OPERATING SUPPLIES	1/31/2024	5272275417	SENIOR CITIZENS - SHERITA JENKINS	82.35
OPERATING SUPPLIES	1/31/2024	5272276635	SENIOR CITIZENS - SHERITA JENKINS	134.91
ADMINISTRATIVE SUPPLIES	1/31/2024	5272276637	SENIOR CITIZENS - SHERITA JENKINS	158.08
BUILDING MAINTENANCE	1/31/2024	5272276639	FACILITIES SERVICES - MARK GARCIA	39.97
IN-HOUSE MEETINGS AND FOOD	1/31/2024	5272276641	SHERIFF'S DEPT - DOUGLAS HUDSON	60.91
IN-HOUSE MEETINGS AND FOOD	1/31/2024	5272276643	SHERIFF'S DEPT - DOUGLAS HUDSON	56.92
TRAVEL AND CONFERENCE	1/31/2024	5272276645	ADULT PROBATION - WILLIE LACY	154.17
BUILDING MAINTENANCE	1/31/2024	5272276647	FACILITIES SERVICES - JOSE ESCOBEDO	2,089.50
TRAVEL AND CONFERENCE	1/31/2024	5272276649	SHERIFF'S DEPT - GINA LOZANO	34.81
PRISONER EXTRADITION TRAVEL	1/31/2024	5272276651	SHERIFF'S DEPT - HILLARY RODRIGUEZ	46.98
EXTRAORDINARY SUPPLIES	1/31/2024	5272276653	CONSTABLE PCT #4 - JUSTIN WEST	105.22
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781301	COUNTY CLERK - MAE ROSS	121.60
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781303	CONSTABLE PCT #1 - RICK SHARP	81.98
EXTRAORDINARY SUPPLIES	2/1/2024	5275781305	EMERGENCY MANAGEMENT - BRAD BURNE	50.00
MEMBERSHIP AND DUES	2/1/2024	5275781307	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	150.00
BUILDING MAINTENANCE	2/1/2024	5275781309	FACILITIES SERVICES - MARK GARCIA	225.81
IN-HOUSE MEETINGS AND FOOD	2/1/2024	5275781311	SHERIFF'S DEPT - DOUGLAS HUDSON	33.28
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781313	SENIOR CITIZENS - MARTHA LEE	40.98

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	2/1/2024	5275781315	FLEET MANAGEMENT - EDWARD NOLAN	32.25
TRAVEL AND CONFERENCE	2/1/2024	5275781757	SHERIFF'S DEPT - RACHEAL MARTIN	11.51
TRAVEL AND CONFERENCE	2/1/2024	5275781759	SHERIFF'S DEPT - RACHEAL MARTIN	300.00
TRAVEL AND CONFERENCE	2/1/2024	5275781761	COLLECTIONS OFFICE - AARON JOHNSON	344.50
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781763	JUSTICE COURT PCT #1 - GREGORY RIKARD	33.72
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781765	JUVENILE JUSTICE - VICKIE BESHEARS	26.99
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781767	JUVENILE JUSTICE - VICKIE BESHEARS	11.75
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781769	SHERIFF'S DEPT - LOUIS TROCHESSET	(355.00)
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781771	SHERIFF'S DEPT - LOUIS TROCHESSET	(160.21)
OTHER CONTRACT SERVICES	2/1/2024	5275781773	COUNTY CLERK - DWIGHT SULLIVAN	174.70
ADMINISTRATIVE SUPPLIES	2/1/2024	5275781775	BEACH AND PARKS DEPARTMENT - JULIE DI	37.88
BUILDING MAINTENANCE	2/1/2024	5275782261	ROAD DEPARTMENT - RONALD CROWDER	97.48
TRAVEL AND CONFERENCE	2/1/2024	5275782263	COUNTY AUDITOR - RANDALL RICE	699.00
TRANSP & PER DIEM - WITNESSES	2/2/2024	5279339731	DISTRICT ATTORNEY - JACK ROADY	810.97
TRAVEL AND CONFERENCE	2/2/2024	5279339733	SHERIFF'S DEPT - MARGO IHDE	30.00
OPERATING SUPPLIES	2/2/2024	5279339735	FLEET MANAGEMENT - RONALD CROWDER	456.34
ADMINISTRATIVE SUPPLIES	2/2/2024	5279339737	ROAD DEPARTMENT - RONALD CROWDER	85.00
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348103	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	143.45
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348845	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	112.22
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348847	COUNTY CLERK - MAE ROSS	228.34
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348849	COUNTY CLERK - MAE ROSS	14.83
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348851	COUNTY CLERK - MAE ROSS	49.99
PRISONER EXTRADITION TRAVEL	2/2/2024	5279348853	SHERIFF'S DEPT - RICHARD FERRINO	39.32
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348855	CONSTABLE PCT #1 - RICK SHARP	14.08
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348857	JUSTICE COURT PCT #3 - ROSA SIFUENTES	36.78
ADMINISTRATIVE SUPPLIES	2/2/2024	5279348859	JUSTICE COURT PCT #3 - ROSA SIFUENTES	299.48
MEMBERSHIP AND DUES	2/2/2024	5279348861	COUNTY ENGINEER - ELIZABETH ROBERTSO	45.00
ADMINISTRATIVE SUPPLIES	2/2/2024	5279349583	INFORMATION TECHNOLOGY - LAUREN MIK	154.95
ADMINISTRATIVE SUPPLIES	2/2/2024	5279349585	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	71.84
BUILDING MAINTENANCE	2/2/2024	5279349587	FACILITIES SERVICES - MARK GARCIA	1,404.99
TRAVEL AND CONFERENCE	2/2/2024	5279349589	ADULT PROBATION - WILLIE LACY	369.15
TRAVEL AND CONFERENCE	2/2/2024	5279349591	ADULT PROBATION - WILLIE LACY	372.54
TRAVEL AND CONFERENCE	2/2/2024	5279349593	ADULT PROBATION - WILLIE LACY	372.54
BUILDING MAINTENANCE	2/2/2024	5279349595	FACILITIES SERVICES - JOSE ESCOBEDO	1,404.99
TRAVEL AND CONFERENCE	2/2/2024	5279349597	DISTRICT CLERK - DANIEL BETANCOURT	542.76
TRAVEL AND CONFERENCE	2/2/2024	5279349599	DISTRICT CLERK - DORYN DANNER GLENN	542.76
TRAVEL AND CONFERENCE	2/2/2024	5279350299	DISTRICT CLERK - DORYN DANNER GLENN	542.76
VEHICLE MAINTENANCE	2/2/2024	5279350301	FLEET MANAGEMENT - EDWARD NOLAN	3.95
INTERPRETERS	2/2/2024	5279350303	DISTRICT COURT ADMINISTRATION - BRANI	323.73
BUILDING MAINTENANCE	2/2/2024	5279350305	FACILITIES SERVICES - DAVID HOWARD	575.00
BUILDING MAINTENANCE	2/2/2024	5279350307	FACILITIES SERVICES - DAVID HOWARD	(13.05)
ADMINISTRATIVE SUPPLIES	2/2/2024	5279350309	COUNTY EXTENSION SERVICE - CHARISSA D	58.31
TRAVEL AND CONFERENCE	2/2/2024	5279350311	SHERIFF'S DEPT - RACHEAL MARTIN	35.15
OPERATING SUPPLIES	2/2/2024	5279350313	SENIOR CITIZENS - FRANKIE HAYNES	41.99
OPERATING SUPPLIES	2/2/2024	5279350315	SENIOR CITIZENS - FRANKIE HAYNES	89.70

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	2/2/2024	5279350317	FACILITIES SERVICES - MARK A. BARON	220.00
ADMINISTRATIVE SUPPLIES	2/2/2024	5279350993	JUVENILE JUSTICE - VICKIE BESHEARS	49.88
ADMINISTRATIVE SUPPLIES	2/2/2024	5279350995	JUVENILE JUSTICE - VICKIE BESHEARS	5.25
ADMINISTRATIVE SUPPLIES	2/2/2024	5279350997	SHERIFF'S DEPT - GINA LOZANO	49.83
TRAVEL AND CONFERENCE	2/2/2024	5279350999	DISTRICT CLERK - JOHN KINARD	542.76
PROFESSIONAL LICENSES	2/2/2024	5279351001	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	2/2/2024	5279351003	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	2/2/2024	5279351005	DISTRICT ATTORNEY - ZONIA SMITH	1,350.14
TRAINING AND TRAINING SUPPLIES	2/2/2024	5279351007	DISTRICT ATTORNEY - ZONIA SMITH	495.00
TRANSP & PER DIEM - WITNESSES	2/2/2024	5279351009	DISTRICT ATTORNEY - JACK ROADY	64.88
TRAINING AND TRAINING SUPPLIES	2/5/2024	4309376478	ADULT PROBATION - WILLIE LACY	175.00
TRAVEL AND CONFERENCE	2/5/2024	4309455914	SHERIFF'S DEPT - LADONNA SAUCEDA	329.00
TRAVEL AND CONFERENCE	2/5/2024	4309455916	SHERIFF'S DEPT - BETH ROBINSON	350.00
ADMINISTRATIVE SUPPLIES	2/5/2024	4309455918	SHERIFF'S DEPT - CHANDRA HARGROVE	(129.59)
OPERATING SUPPLIES	2/5/2024	4309455920	NUISANCE ABATEMENT - GARRET FOSKIT	43.21
ADMINISTRATIVE SUPPLIES	2/5/2024	4309455922	SENIOR CITIZENS - ZASHA HODGE	79.27
EXTRAORDINARY SUPPLIES	2/5/2024	4309455924	CONSTABLE PCT #4 - JUSTIN WEST	220.10
ADMINISTRATIVE SUPPLIES	2/5/2024	4309455926	SHERIFF'S DEPT - CODY SCHLAGETER	217.45
ADMINISTRATIVE SUPPLIES	2/5/2024	4309455928	COUNTY EXTENSION SERVICE - CHARISSA D	58.90
TRAVEL AND CONFERENCE	2/5/2024	4309455930	COUNTY EXTENSION SERVICE - GENEVIEVE	125.00
TRAVEL AND CONFERENCE	2/5/2024	4309455932	COUNTY EXTENSION SERVICE - GENEVIEVE	25.00
TRAVEL AND CONFERENCE	2/5/2024	4309457182	SHERIFF'S DEPT - RACHEAL MARTIN	15.67
TRAVEL AND CONFERENCE	2/5/2024	4309457184	SHERIFF'S DEPT - RACHEAL MARTIN	36.10
ADMINISTRATIVE SUPPLIES	2/5/2024	4309457186	JUSTICE COURT PCT #1 - GREGORY RIKARD	14.99
ADMINISTRATIVE SUPPLIES	2/5/2024	4309457188	JUVENILE JUSTICE - VICKIE BESHEARS	12.98
OPERATING SUPPLIES	2/5/2024	4309457188	JUVENILE JUSTICE - VICKIE BESHEARS	101.90
ADMINISTRATIVE SUPPLIES	2/5/2024	4309457190	JUVENILE JUSTICE - VICKIE BESHEARS	21.99
ADMINISTRATIVE SUPPLIES	2/5/2024	4309457192	SHERIFF'S DEPT - GINA LOZANO	43.99
ADMINISTRATIVE SUPPLIES	2/5/2024	4309457194	SHERIFF'S DEPT - LOUIS TROCHESSET	104.25
ADMINISTRATIVE SUPPLIES	2/5/2024	4309457196	DISTRICT ATTORNEY - ZONIA SMITH	51.38
PRISONER EXTRADITION TRAVEL	2/5/2024	4309457198	SHERIFF'S DEPT - MINNIS HUNT	18.91
PRISONER EXTRADITION TRAVEL	2/5/2024	4309458438	SHERIFF'S DEPT - MINNIS HUNT	70.06
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458440	DISTRICT ATTORNEY - JACK ROADY	101.60
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458442	DISTRICT ATTORNEY - JACK ROADY	78.72
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458444	DISTRICT ATTORNEY - JACK ROADY	87.68
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458446	DISTRICT ATTORNEY - JACK ROADY	78.72
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458448	DISTRICT ATTORNEY - JACK ROADY	1,269.97
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458450	DISTRICT ATTORNEY - JACK ROADY	983.96
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458452	DISTRICT ATTORNEY - JACK ROADY	983.96
TRANSP & PER DIEM - WITNESSES	2/5/2024	4309458454	DISTRICT ATTORNEY - JACK ROADY	1,095.96
ADMINISTRATIVE SUPPLIES	2/5/2024	4309459700	BEACH AND PARKS DEPARTMENT - JULIE DI	41.91
ADMINISTRATIVE SUPPLIES	2/5/2024	4309459702	BEACH AND PARKS DEPARTMENT - JULIE DI	18.15
OPERATING SUPPLIES	2/5/2024	4309459704	SENIOR CITIZENS - JULIE DIAZ	243.93
ADMINISTRATIVE SUPPLIES	2/5/2024	4309459706	BEACH AND PARKS DEPARTMENT - JULIE DI	9.99
OPERATING SUPPLIES	2/5/2024	4309459708	BEACH AND PARKS DEPARTMENT - JULIE DI	96.57

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	2/5/2024	4309459710	SENIOR CITIZENS - JULIE DIAZ	189.36
UNIFORMS	2/5/2024	4309459712	BEACH AND PARKS DEPARTMENT - JULIE DI	464.15
TRAVEL AND CONFERENCE	2/5/2024	4309459714	ROAD DEPARTMENT - RONALD CROWDER	445.20
TRAVEL AND CONFERENCE	2/5/2024	4309459716	ROAD DEPARTMENT - RONALD CROWDER	311.64
OPERATING SUPPLIES	2/5/2024	4309460960	ROAD DEPARTMENT - RONALD CROWDER	578.00
OPERATING SUPPLIES	2/5/2024	4309460962	FLEET MANAGEMENT - RONALD CROWDER	1,499.94
TRAVEL AND CONFERENCE	2/5/2024	4309460964	SHERIFF'S DEPT - JENNIFER PARSONS	(134.47)
ADMINISTRATIVE SUPPLIES	2/5/2024	4309460966	SHERIFF'S DEPT - RONALD HILL	270.52
ADMINISTRATIVE SUPPLIES	2/5/2024	4309472312	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	12.49
ADMINISTRATIVE SUPPLIES	2/5/2024	4309472314	COUNTY CLERK - MAE ROSS	133.83
ADMINISTRATIVE SUPPLIES	2/5/2024	4309472316	COUNTY CLERK - MAE ROSS	20.99
ADMINISTRATIVE SUPPLIES	2/5/2024	4309472318	COUNTY CLERK - MAE ROSS	20.25
ADMINISTRATIVE SUPPLIES	2/5/2024	4309472320	PURCHASING DEPARTMENT - RUFUS CROW	(109.97)
ADMINISTRATIVE SUPPLIES	2/5/2024	4309473568	PURCHASING DEPARTMENT - RUFUS CROW	(109.97)
ADMINISTRATIVE SUPPLIES	2/5/2024	4309473570	CONSTABLE PCT #1 - RICK SHARP	22.99
ADMINISTRATIVE SUPPLIES	2/5/2024	4309473572	JUSTICE COURT PCT #3 - ROSA SIFUENTES	25.19
ADMINISTRATIVE SUPPLIES	2/5/2024	4309473574	JUSTICE COURT PCT #3 - ROSA SIFUENTES	13.98
TRAVEL AND CONFERENCE	2/5/2024	4309473576	SHERIFF'S DEPT - CHANDRA HARGROVE	400.00
ADMINISTRATIVE SUPPLIES	2/5/2024	4309473578	SHERIFF'S DEPT - CHANDRA HARGROVE	50.17
OPERATING SUPPLIES	2/5/2024	4309473580	SENIOR CITIZENS - JENNIFER FORD	31.14
ADMINISTRATIVE SUPPLIES	2/5/2024	4309473582	EMERGENCY MANAGEMENT - BRAD BURNE	50.21
EXTRAORDINARY SUPPLIES	2/5/2024	4309473584	INFORMATION TECHNOLOGY - LAUREN MIK	358.00
ADMINISTRATIVE SUPPLIES	2/5/2024	4309474838	COUNTY JUDGE - LINDA B LIECHTY	80.00
ADMINISTRATIVE SUPPLIES	2/5/2024	4309474840	COLLECTIONS OFFICE - ALEJANDRA SANTOS	52.51
ADMINISTRATIVE SUPPLIES	2/5/2024	4309474842	COLLECTIONS OFFICE - ALEJANDRA SANTOS	124.99
ADMINISTRATIVE SUPPLIES	2/5/2024	4309474844	SHERIFF'S DEPT - TRAVIS L. HALL	12.89
ADMINISTRATIVE SUPPLIES	2/5/2024	4309474846	SENIOR CITIZENS - SHERITA JENKINS	42.00
BUILDING MAINTENANCE	2/5/2024	4309474848	FACILITIES SERVICES - MARK GARCIA	313.90
BUILDING MAINTENANCE	2/5/2024	4309474850	FACILITIES SERVICES - MARK GARCIA	101.05
BUILDING MAINTENANCE	2/5/2024	4309474852	FACILITIES SERVICES - MARK GARCIA	23.88
ADMINISTRATIVE SUPPLIES	2/5/2024	4309474854	SHERIFF'S DEPT - JENNIFER MURDOCH	284.27
TRAVEL AND CONFERENCE	2/5/2024	4309474856	SHERIFF'S DEPT - MELENCIO VILLARREAL	22.07

February 2024 Total: 197,535.12

MARKETING AND ADVERTISING	2/6/2024	4313814330	PURCHASING DEPARTMENT - RUFUS CROW	357.75
MEMBERSHIP AND DUES	2/6/2024	4313814332	RIGHT OF WAY DEPARTMENT - ELIZABETH I	180.00
ADMINISTRATIVE SUPPLIES	2/6/2024	4313814334	SHERIFF'S DEPT - DOUGLAS HUDSON	471.40
ADMINISTRATIVE SUPPLIES	2/6/2024	4313814336	SHERIFF'S DEPT - DOUGLAS HUDSON	108.24
TRAVEL AND CONFERENCE	2/6/2024	4313815554	SHERIFF'S DEPT - FRED SWEENEY	225.00
ADMINISTRATIVE SUPPLIES	2/6/2024	4313815556	SHERIFF'S DEPT - RAY NOLEN	160.12
TRAVEL AND CONFERENCE	2/6/2024	4313815558	SHERIFF'S DEPT - BETH ROBINSON	(125.00)
TRAVEL AND CONFERENCE	2/6/2024	4313815560	SHERIFF'S DEPT - BETH ROBINSON	2,100.00
TRAVEL AND CONFERENCE	2/6/2024	4313815562	SHERIFF'S DEPT - BETH ROBINSON	350.00
ADMINISTRATIVE SUPPLIES	2/6/2024	4313815564	SHERIFF'S DEPT - CODY SCHLAGETER	29.26
ADMINISTRATIVE SUPPLIES	2/6/2024	4313815566	COUNTY EXTENSION SERVICE - CHARISSA D	249.17

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/6/2024	4313815568	JUSTICE COURT PCT #1 - GREGORY RIKARD	109.77
TRAVEL AND CONFERENCE	2/6/2024	4313815570	JUVENILE JUSTICE - GLEN WATSON	580.00
OPERATING SUPPLIES	2/6/2024	4313815572	MOSQUITO CONTROL DISTRICT - JOHN MAI	91.08
OTHER SUPPLIES	2/6/2024	4313816794	ROAD DEPARTMENT - RONALD CROWDER	35.97
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109686	COUNTY COURT ADMINISTRATION - MONIC	168.33
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109688	COLLECTIONS OFFICE - ALEJANDRA SANTOS	636.42
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109952	COLLECTIONS OFFICE - ALEJANDRA SANTOS	17.24
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109954	SHERIFF'S DEPT - JENNIFER MURDOCH	32.97
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109956	SHERIFF'S DEPT - JENNIFER MURDOCH	57.61
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109958	SHERIFF'S DEPT - DOUGLAS HUDSON	154.98
BUILDING MAINTENANCE	2/7/2024	4317109960	FACILITIES SERVICES - JOSHUA ENRIQUEZ	690.04
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109962	SHERIFF'S DEPT - RAY NOLEN	649.46
EXTRAORDINARY SUPPLIES	2/7/2024	4317109964	SHERIFF'S DEPT - CHANDRA HARGROVE	2,399.94
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109966	SHERIFF'S DEPT - CHANDRA HARGROVE	18.08
MEMBERSHIP AND DUES	2/7/2024	4317109968	COUNTY EXTENSION SERVICE - ROBERT S BI	25.00
ADMINISTRATIVE SUPPLIES	2/7/2024	4317109970	SENIOR CITIZENS - ZASHA HODGE	70.60
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110234	SENIOR CITIZENS - ZASHA HODGE	(21.48)
MARKETING AND ADVERTISING	2/7/2024	4317110236	SENIOR CITIZENS - ZASHA HODGE	180.14
BUILDING MAINTENANCE	2/7/2024	4317110238	FACILITIES SERVICES - DAVID HOWARD	59.86
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110240	BEACH AND PARKS DEPARTMENT - RENELLI	44.39
TRAVEL AND CONFERENCE	2/7/2024	4317110242	SHERIFF'S DEPT - RACHEAL MARTIN	19.40
TRAVEL AND CONFERENCE	2/7/2024	4317110244	PERSONAL BOND OFFICE - AARON JOHN SO	150.00
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110246	COUNTY AUDITOR - RANDALL RICE	59.45
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110248	JUVENILE JUSTICE - VICKIE BESHEARS	49.99
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110250	JUVENILE JUSTICE - VICKIE BESHEARS	39.89
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110252	SHERIFF'S DEPT - GINA LOZANO	974.75
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110514	SHERIFF'S DEPT - HENRY TROCHESSET	0.99
BUILDING MAINTENANCE	2/7/2024	4317110516	BEACH AND PARKS DEPARTMENT - JIMMY C	1,444.93
BUILDING MAINTENANCE	2/7/2024	4317110518	BEACH AND PARKS DEPARTMENT - JIMMY C	376.91
OPERATING SUPPLIES	2/7/2024	4317110520	SENIOR CITIZENS - JULIE DIAZ	273.43
BUILDING MAINTENANCE	2/7/2024	4317110522	ROAD DEPARTMENT - RONALD CROWDER	53.62
CULVERTS	2/7/2024	4317110524	FLOOD CONTROL - RONALD CROWDER	59.44
ROAD AND BRIDGE MAINTENANCE	2/7/2024	4317110526	ROAD DEPARTMENT - RONALD CROWDER	95.36
ADMINISTRATIVE SUPPLIES	2/7/2024	4317110528	SHERIFF'S DEPT - JENNIFER PARSONS	136.17
MEMBERSHIP AND DUES	2/7/2024	4317110530	COUNTY AUDITOR - RANDALL RICE	1,305.00
VEHICLE MAINTENANCE	2/8/2024	4320900256	SHERIFF'S DEPT - HAL BARROW	30.25
BUILDING MAINTENANCE	2/8/2024	4320900258	FACILITIES SERVICES - PEDRO RAMIREZ	1,404.99
ADMINISTRATIVE SUPPLIES	2/8/2024	4320900260	DISTRICT CLERK - JOHN KINARD	185.67
ADMINISTRATIVE SUPPLIES	2/8/2024	4320900262	SHERIFF'S DEPT - MARGO IHDE	115.83
TRAVEL AND CONFERENCE	2/8/2024	4320900264	SHERIFF'S DEPT - CHANDRA HARGROVE	415.00
ADMINISTRATIVE SUPPLIES	2/8/2024	4320900266	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	205.26
TRANSP & PER DIEM - WITNESSES	2/8/2024	4320900268	DISTRICT ATTORNEY - ERNEST V. ROBLES	8.31
BUILDING MAINTENANCE	2/8/2024	4320907618	FACILITIES SERVICES - MARK GARCIA	124.46
BUILDING MAINTENANCE	2/8/2024	4320907620	FACILITIES SERVICES - MARK GARCIA	519.20
MEMBERSHIP AND DUES	2/8/2024	4320907622	SHERIFF'S DEPT - PATRICK RYAN	25.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	2/8/2024	4320907624	ADULT PROBATION - WILLIE LACY	188.71
TRAINING AND TRAINING SUPPLIES	2/8/2024	4320907626	ADULT PROBATION - WILLIE LACY	175.00
ADMINISTRATIVE SUPPLIES	2/8/2024	4320907628	COUNTY COURT #3 - MONICA GRACIA	7.20
TRAVEL AND CONFERENCE	2/8/2024	4320907630	COUNTY EXTENSION SERVICE - GENEVIEVE	25.55
TRAVEL AND CONFERENCE	2/8/2024	4320907632	SHERIFF'S DEPT - RACHEAL MARTIN	14.28
OPERATING SUPPLIES	2/8/2024	4320907634	SENIOR CITIZENS - FRANKIE HAYNES	80.30
BUILDING MAINTENANCE	2/8/2024	4320908762	FACILITIES SERVICES - MARK A. BARON	105.62
OPERATING SUPPLIES	2/8/2024	4320908764	JUVENILE JUSTICE - VICKIE BESHEARS	232.48
TRAVEL AND CONFERENCE	2/8/2024	4320908766	JUVENILE JUSTICE - GLEN WATSON	577.53
EXTRAORDINARY SUPPLIES	2/8/2024	4320908768	SHERIFF'S DEPT - LOUIS TROCHESSET	148.00
BUILDING MAINTENANCE	2/8/2024	4320908770	BEACH AND PARKS DEPARTMENT - JIMMY (	50.45
TRANSP & PER DIEM - WITNESSES	2/8/2024	4320908772	DISTRICT ATTORNEY - JACK ROADY	(810.97)
OPERATING SUPPLIES	2/8/2024	4320908774	BEACH AND PARKS DEPARTMENT - JULIE DI	76.92
ADMINISTRATIVE SUPPLIES	2/8/2024	4320908776	SHERIFF'S DEPT - JENNIFER PARSONS	15.99
ADMINISTRATIVE SUPPLIES	2/8/2024	4320908778	SHERIFF'S DEPT - JENNIFER PARSONS	195.00
ADMINISTRATIVE SUPPLIES	2/8/2024	4320908780	FACILITIES SERVICES - DEBRA BELANY	27.00
ADMINISTRATIVE SUPPLIES	2/8/2024	4320909904	FACILITIES SERVICES - DEBRA BELANY	262.03
TRAVEL AND CONFERENCE	2/8/2024	4320909906	PURCHASING DEPARTMENT - RUFUS CROW	137.15
BUILDING MAINTENANCE	2/9/2024	4324039040	FACILITIES SERVICES - RAYMOND AVILA	51.94
TRAVEL AND CONFERENCE	2/9/2024	4324054930	FLOOD CONTROL - MICHAEL SHANNON	395.00
ADMINISTRATIVE SUPPLIES	2/9/2024	4324054932	COMMISSIONERS' CRT - YESENIA JUAREZ S	34.96
ADMINISTRATIVE SUPPLIES	2/9/2024	4324054934	COMMISSIONERS' CRT - YESENIA JUAREZ S	126.99
TOWING CHARGES	2/9/2024	4324054936	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
TOWING CHARGES	2/9/2024	4324054938	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
OPERATING SUPPLIES	2/9/2024	4324054940	SENIOR CITIZENS - JENNIFER FORD	66.00
ADMINISTRATIVE SUPPLIES	2/9/2024	4324054942	COUNTY COURT ADMINISTRATION - MONIC	164.29
ADMINISTRATIVE SUPPLIES	2/9/2024	4324054944	COLLECTIONS OFFICE - ALEJANDRA SANTOS	26.09
EMERGENCY FAMILY SUPPORT	2/9/2024	4324058186	VETERAN'S COURT - CHRISTOPHER JAMES	48.28
EMERGENCY FAMILY SUPPORT	2/9/2024	4324058188	VETERAN'S COURT - CHRISTOPHER JAMES	30.94
TRANSP & PER DIEM - WITNESSES	2/9/2024	4324058190	DISTRICT ATTORNEY - ERNEST V. ROBLES	139.29
ADMINISTRATIVE SUPPLIES	2/9/2024	4324058192	SHERIFF'S DEPT - TRAVIS L. HALL	24.84
JURY EXPENDITURES	2/9/2024	4324058194	DISTRICT COURT ADMINISTRATION - MELIS	253.75
BUILDING MAINTENANCE	2/9/2024	4324058196	FACILITIES SERVICES - MARK GARCIA	350.07
BUILDING MAINTENANCE	2/9/2024	4324058198	FACILITIES SERVICES - MARK GARCIA	(69.00)
BUILDING MAINTENANCE	2/9/2024	4324058200	FACILITIES SERVICES - MARK GARCIA	73.46
ADMINISTRATIVE SUPPLIES	2/9/2024	4324058202	SHERIFF'S DEPT - JENNIFER MURDOCH	108.33
ADMINISTRATIVE SUPPLIES	2/9/2024	4324061440	10TH DIST CRT - MELISSA PADRON	9.19
ADMINISTRATIVE SUPPLIES	2/9/2024	4324061442	306TH DISTRICT COURT - MELISSA PADRON	8.06
ADMINISTRATIVE SUPPLIES	2/9/2024	4324061444	ADULT PROBATION - WILLIE LACY	2,165.75
ADMINISTRATION COSTS	2/9/2024	4324061446	VETERAN'S COURT - CHRISTOPHER JAMES	115.00
ADMINISTRATIVE SUPPLIES	2/9/2024	4324061448	SHERIFF'S DEPT - CHANDRA HARGROVE	389.99
BUILDING MAINTENANCE	2/9/2024	4324061450	BEACH AND PARKS DEPARTMENT - RENELLI	1,000.00
ADMINISTRATIVE SUPPLIES	2/9/2024	4324061452	JUVENILE JUSTICE - BETSAIDA LOPEZ	24.98
ADMINISTRATIVE SUPPLIES	2/9/2024	4324061454	JUVENILE JUSTICE - BETSAIDA LOPEZ	15.99
CLEANING & HOUSEHOLD SUPPLIES	2/9/2024	4324061454	JUVENILE JUSTICE - BETSAIDA LOPEZ	223.18

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
KITCHEN SUPPLIES	2/9/2024	4324061454	JUVENILE JUSTICE - BETSAIDA LOPEZ	26.54
TRAVEL AND CONFERENCE	2/9/2024	4324061456	SHERIFF'S DEPT - RACHEAL MARTIN	26.78
TRAVEL AND CONFERENCE	2/9/2024	4324062696	SHERIFF'S DEPT - RACHEAL MARTIN	14.79
BUILDING MAINTENANCE	2/9/2024	4324062698	FACILITIES SERVICES - MARK A. BARON	105.94
PRE-EMPLOYMENT EXPENDITURES	2/9/2024	4324062700	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT EXPENDITURES	2/9/2024	4324062702	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
MAINT & REPAIRS EQUIPMENT	2/9/2024	4324062704	MOSQUITO CONTROL DISTRICT - JOHN MAI	736.00
TRAINING AND TRAINING SUPPLIES	2/9/2024	4324062706	DISTRICT ATTORNEY - ZONIA SMITH	165.00
BUILDING MAINTENANCE	2/9/2024	4324062708	BEACH AND PARKS DEPARTMENT - JIMMY C	25.72
BUILDING MAINTENANCE	2/9/2024	4324062710	BEACH AND PARKS DEPARTMENT - JIMMY C	1,000.00
BUILDING MAINTENANCE	2/9/2024	4324062712	BEACH AND PARKS DEPARTMENT - JIMMY C	850.38
BUSINESS MILEAGE REIMBURSEMENT	2/9/2024	4324062714	DISTRICT ATTORNEY - JACK ROADY	213.75
TRAINING AND TRAINING SUPPLIES	2/9/2024	4324065952	DISTRICT ATTORNEY - JACK ROADY	667.00
OPERATING SUPPLIES	2/9/2024	4324065954	BEACH AND PARKS DEPARTMENT - JULIE DI	187.13
TRAVEL AND CONFERENCE	2/9/2024	4324065956	COUNTY AUDITOR - RANDALL RICE	199.00
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024616	COUNTY EXTENSION SERVICE - CHARISSA D	(18.46)
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024618	COUNTY EXTENSION SERVICE - CHARISSA D	17.92
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024620	COUNTY EXTENSION SERVICE - CHARISSA D	389.67
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024622	COUNTY EXTENSION SERVICE - CHARISSA D	200.94
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024624	JUVENILE JUSTICE - BETSAIDA LOPEZ	57.03
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024626	JUVENILE JUSTICE - BETSAIDA LOPEZ	48.47
OPERATING SUPPLIES	2/12/2024	4329024626	JUVENILE JUSTICE - BETSAIDA LOPEZ	47.73
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024628	JUVENILE JUSTICE - BETSAIDA LOPEZ	419.81
ADMINISTRATIVE SUPPLIES	2/12/2024	4329024630	JUVENILE JUSTICE - BETSAIDA LOPEZ	42.47
TRAVEL AND CONFERENCE	2/12/2024	4329024632	SHERIFF'S DEPT - RACHEAL MARTIN	13.11
TRAVEL AND CONFERENCE	2/12/2024	4329024634	SHERIFF'S DEPT - RACHEAL MARTIN	9.92
ADMINISTRATIVE SUPPLIES	2/12/2024	4329025868	JUSTICE COURT PCT #1 - GREGORY RIKARD	15.45
BUILDING MAINTENANCE	2/12/2024	4329025870	FACILITIES SERVICES - MARK A. BARON	140.64
BUILDING MAINTENANCE	2/12/2024	4329025872	FACILITIES SERVICES - JOHN BERTOLINO	63.88
ADMINISTRATIVE SUPPLIES	2/12/2024	4329025874	COUNTY AUDITOR - RANDALL RICE	56.51
PRE-EMPLOYMENT EXPENDITURES	2/12/2024	4329025876	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
EXTRAORDINARY SUPPLIES	2/12/2024	4329025878	SHERIFF'S DEPT - GINA LOZANO	474.08
MAINT & REPAIRS EQUIPMENT	2/12/2024	4329025880	MOSQUITO CONTROL DISTRICT - JOHN MAI	19.45
MAINT & REPAIRS EQUIPMENT	2/12/2024	4329025882	MOSQUITO CONTROL DISTRICT - JOHN MAI	112.85
BOOKS, PERIODICALS AND SUBSCR	2/12/2024	4329025884	DISTRICT ATTORNEY - ZONIA SMITH	21.64
BUILDING MAINTENANCE	2/12/2024	4329027128	BEACH AND PARKS DEPARTMENT - JIMMY C	774.00
BUILDING MAINTENANCE	2/12/2024	4329027130	BEACH AND PARKS DEPARTMENT - JIMMY C	61.87
TRAINING AND TRAINING SUPPLIES	2/12/2024	4329027132	DISTRICT ATTORNEY - JACK ROADY	(178.24)
MEMBERSHIP AND DUES	2/12/2024	4329027134	SHERIFF'S DEPT - JENNIFER BELL	21.64
OPERATING SUPPLIES	2/12/2024	4329027136	BEACH AND PARKS DEPARTMENT - JULIE DI	284.19
OPERATING SUPPLIES	2/12/2024	4329027138	BEACH AND PARKS DEPARTMENT - JULIE DI	56.98
OPERATING SUPPLIES	2/12/2024	4329027140	BEACH AND PARKS DEPARTMENT - JULIE DI	48.06
ADMINISTRATIVE SUPPLIES	2/12/2024	4329027142	FLEET MANAGEMENT - RONALD CROWDER	35.98
ADMINISTRATIVE SUPPLIES	2/12/2024	4329027144	ROAD DEPARTMENT - RONALD CROWDER	19.81
ADMINISTRATIVE SUPPLIES	2/12/2024	4329028380	SHERIFF'S DEPT - JENNIFER PARSONS	132.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/12/2024	4329038402	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	375.35
VOTER EXPENDITURES	2/12/2024	4329039622	COUNTY CLERK - MAE ROSS	634.82
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039624	COUNTY CLERK - MAE ROSS	54.11
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039626	COUNTY CLERK - MAE ROSS	21.00
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039628	COUNTY TAX ASSESSOR COLLECTOR - CHER	319.56
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039630	COUNTY TAX ASSESSOR COLLECTOR - CHER	398.90
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039632	COUNTY TAX ASSESSOR COLLECTOR - CHER	797.80
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039634	CONSTABLE PCT #3 - DERRICK ROSE	78.99
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039636	COUNTY ENGINEER - ELIZABETH ROBERTSO	258.00
ADMINISTRATIVE SUPPLIES	2/12/2024	4329039638	COMMISSIONERS' CRT - YESENIA JUAREZ S	50.97
ADMINISTRATIVE SUPPLIES	2/12/2024	4329040866	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	31.98
ADMINISTRATIVE SUPPLIES	2/12/2024	4329040868	SHERIFF'S DEPT - KELLY FREEMAN	82.77
ADMINISTRATIVE SUPPLIES	2/12/2024	4329040870	COLLECTIONS OFFICE - ALEJANDRA SANTOS	133.98
ADMINISTRATIVE SUPPLIES	2/12/2024	4329040872	LAW LIBRARY - ALEJANDRA SANTOS	689.89
EMERGENCY FAMILY SUPPORT	2/12/2024	4329040874	VETERAN'S COURT - CHRISTOPHER JAMES	38.14
EMERGENCY FAMILY SUPPORT	2/12/2024	4329040876	VETERAN'S COURT - CHRISTOPHER JAMES	52.96
EMERGENCY FAMILY SUPPORT	2/12/2024	4329040878	VETERAN'S COURT - CHRISTOPHER JAMES	31.31
EMERGENCY FAMILY SUPPORT	2/12/2024	4329040880	VETERAN'S COURT - CHRISTOPHER JAMES	38.85
TRANSP & PER DIEM - WITNESSES	2/12/2024	4329040882	DISTRICT ATTORNEY - ERNEST V. ROBLES	123.05
TRANSP & PER DIEM - WITNESSES	2/12/2024	4329042120	DISTRICT ATTORNEY - ERNEST V. ROBLES	123.05
TRANSP & PER DIEM - WITNESSES	2/12/2024	4329042122	DISTRICT ATTORNEY - ERNEST V. ROBLES	123.05
TRANSP & PER DIEM - WITNESSES	2/12/2024	4329042124	DISTRICT ATTORNEY - ERNEST V. ROBLES	123.05
OPERATING SUPPLIES	2/12/2024	4329042126	SENIOR CITIZENS - SHERITA JENKINS	95.93
OPERATING SUPPLIES	2/12/2024	4329042128	SENIOR CITIZENS - SHERITA JENKINS	25.00
JURY EXPENDITURES	2/12/2024	4329042130	DISTRICT COURT ADMINISTRATION - MELIS	267.75
ADMINISTRATIVE SUPPLIES	2/12/2024	4329042132	ADULT PROBATION - WILLIE LACY	126.57
EXTRAORDINARY SUPPLIES	2/12/2024	4329042134	MENTAL HEALTH COURT PROGRAM - WILLI	308.05
BUILDING MAINTENANCE	2/12/2024	4329042136	FACILITIES SERVICES - MARK GARCIA	119.82
EXTRAORDINARY SUPPLIES	2/12/2024	4329042138	SHERIFF'S DEPT - JENNIFER MURDOCH	269.99
ADMINISTRATIVE SUPPLIES	2/12/2024	4329043370	10TH DIST CRT - MELISSA PADRON	24.98
ADMINISTRATIVE SUPPLIES	2/12/2024	4329043372	306TH DISTRICT COURT - MELISSA PADRON	69.98
TRAVEL AND CONFERENCE	2/12/2024	4329043374	ADULT PROBATION - WILLIE LACY	169.66
TRAINING AND TRAINING SUPPLIES	2/12/2024	4329043376	ADULT PROBATION - WILLIE LACY	253.95
TRAVEL AND CONFERENCE	2/12/2024	4329043378	CONSTABLE PCT #2 - BLAKE PATTON	27.98
ADMINISTRATIVE SUPPLIES	2/12/2024	4329043380	DISTRICT COURT ADMINISTRATION - MELIS	91.14
IN-HOUSE MEETINGS AND FOOD	2/12/2024	4329043382	VETERAN'S COURT - CHRISTOPHER JAMES	240.06
MARKETING AND ADVERTISING	2/12/2024	4329043384	SENIOR CITIZENS - ZASHA HODGE	64.01
PRISONER EXTRADITION TRAVEL	2/12/2024	4329043386	SHERIFF'S DEPT - HILLARY RODRIGUEZ	18.31
ADMINISTRATIVE SUPPLIES	2/12/2024	4329043388	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	231.32
BUILDING MAINTENANCE	2/12/2024	4329108920	FACILITIES SERVICES - MARK GARCIA	242.97
BUILDING MAINTENANCE	2/13/2024	4333683872	FACILITIES SERVICES - PEDRO RAMIREZ	492.50
ADMINISTRATIVE SUPPLIES	2/13/2024	4333683874	PURCHASING DEPARTMENT - RUFUS CROW	72.82
TRAVEL AND CONFERENCE	2/13/2024	4333683876	SHERIFF'S DEPT - BETH ROBINSON	400.00
AIR CARDS	2/13/2024	4333683878	INFORMATION TECHNOLOGY - LAUREN MIK	9,558.24
MOBILE PHONE EXPENSE	2/13/2024	4333683880	INFORMATION TECHNOLOGY - LAUREN MIK	14,440.91

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MOBILE PHONE EXPENSE	2/13/2024	4333683882	INFORMATION TECHNOLOGY - LAUREN MIK	564.03
MOBILE PHONE EXPENSE	2/13/2024	4333683884	INFORMATION TECHNOLOGY - LAUREN MIK	282.91
VEHICLE MAINTENANCE	2/13/2024	4333683886	LAW ENFORCEMENT - JEREMY CREECH	15.53
TRAVEL AND CONFERENCE	2/13/2024	4333683888	SHERIFF'S DEPT - PATRICK RYAN	575.00
TRAVEL AND CONFERENCE	2/13/2024	4333684882	SHERIFF'S DEPT - RACHEAL MARTIN	25.86
ADMINISTRATIVE SUPPLIES	2/13/2024	4333684884	DISTRICT ATTORNEY - ZONIA SMITH	29.99
TRAINING AND TRAINING SUPPLIES	2/13/2024	4333684886	DISTRICT ATTORNEY - ZONIA SMITH	795.00
BUILDING MAINTENANCE	2/13/2024	4333684888	BEACH AND PARKS DEPARTMENT - JIMMY C	32.99
ADMINISTRATIVE SUPPLIES	2/13/2024	4333684890	SHERIFF'S DEPT - JENNIFER BELL	71.19
ADMINISTRATIVE SUPPLIES	2/13/2024	4333684892	SHERIFF'S DEPT - JENNIFER BELL	730.10
ADMINISTRATIVE SUPPLIES	2/13/2024	4333684894	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
ADMINISTRATIVE SUPPLIES	2/14/2024	4336430244	DISTRICT CLERK - JOHN KINARD	189.90
OPERATING SUPPLIES	2/14/2024	4336430246	SENIOR CITIZENS - JENNIFER FORD	52.49
ADMINISTRATIVE SUPPLIES	2/14/2024	4336430248	SHERIFF'S DEPT - JENNIFER PARSONS	55.05
ADMINISTRATIVE SUPPLIES	2/14/2024	4336430250	SHERIFF'S DEPT - JENNIFER PARSONS	10.99
VEHICLE MAINTENANCE	2/14/2024	4336430252	LAW ENFORCEMENT - JEREMY CREECH	15.00
ADMINISTRATIVE SUPPLIES	2/14/2024	4336430254	MENTAL HEALTH PUBLIC DEFENDER - THOM	66.87
OPERATING SUPPLIES	2/14/2024	4336430256	SENIOR CITIZENS - SHERITA JENKINS	118.09
BUILDING MAINTENANCE	2/14/2024	4336430258	FACILITIES SERVICES - MARK GARCIA	1,085.83
BUILDING MAINTENANCE	2/14/2024	4336430260	FACILITIES SERVICES - MARK GARCIA	1,939.75
BUILDING MAINTENANCE	2/14/2024	4336430262	FACILITIES SERVICES - MARK GARCIA	97.29
BUILDING MAINTENANCE	2/14/2024	4336431288	FACILITIES SERVICES - JOSE ESCOBEDO	1,657.60
TRAVEL AND CONFERENCE	2/14/2024	4336431290	SHERIFF'S DEPT - MELENCIO VILLARREAL	95.99
BUILDING MAINTENANCE	2/14/2024	4336431292	FACILITIES SERVICES - DAVID HOWARD	31.33
ADMINISTRATIVE SUPPLIES	2/14/2024	4336431294	JUVENILE JUSTICE - BETSAIDA LOPEZ	65.99
PRISONER EXTRADITION TRAVEL	2/14/2024	4336431296	SHERIFF'S DEPT - MINNIS HUNT	27.69
BUILDING MAINTENANCE	2/14/2024	4336431298	BEACH AND PARKS DEPARTMENT - JIMMY C	100.00
VEHICLE MAINTENANCE	2/14/2024	4336431300	FLEET MANAGEMENT - RONALD CROWDER	483.96
MEMBERSHIP AND DUES	2/14/2024	4336431302	COUNTY AUDITOR - RANDALL RICE	159.90
ADMINISTRATIVE SUPPLIES	2/14/2024	4336457790	COUNTY CLERK - MAE ROSS	52.66
MAINT & REPAIRS EQUIPMENT	2/14/2024	4336457792	COUNTY CLERK - MAE ROSS	112.00
MAINT & REPAIRS EQUIPMENT	2/14/2024	4336457794	COUNTY CLERK - MAE ROSS	113.50
MOBILE PHONE EXPENSE	2/14/2024	4336457796	COUNTY TAX ASSESSOR COLLECTOR - CHER	182.79
ADMINISTRATIVE SUPPLIES	2/14/2024	4336576990	SENIOR CITIZENS - RENELLE LOPEZ	104.63
ADMINISTRATIVE SUPPLIES	2/15/2024	4340867818	COUNTY CLERK - MAE ROSS	727.27
ADMINISTRATIVE SUPPLIES	2/15/2024	4340867820	PURCHASING DEPARTMENT - RUFUS CROW	92.37
OPERATING SUPPLIES	2/15/2024	4340869060	SENIOR CITIZENS - JENNIFER FORD	(4.64)
OPERATING SUPPLIES	2/15/2024	4340869062	SENIOR CITIZENS - JENNIFER FORD	113.93
ADMINISTRATIVE SUPPLIES	2/15/2024	4340869064	MENTAL HEALTH PUBLIC DEFENDER - THOM	77.98
ADMINISTRATIVE SUPPLIES	2/15/2024	4340869066	ADULT PROBATION - WILLIE LACY	14.48
ADMINISTRATIVE SUPPLIES	2/15/2024	4340869068	ADULT PROBATION - WILLIE LACY	31.93
EXTRAORDINARY SUPPLIES	2/15/2024	4340869070	MENTAL HEALTH COURT PROGRAM - WILLI	54.77
BUILDING MAINTENANCE	2/15/2024	4340869072	FACILITIES SERVICES - MARK GARCIA	115.98
TRAVEL AND CONFERENCE	2/15/2024	4340869074	SHERIFF'S DEPT - JENNIFER MURDOCH	345.00
BUILDING MAINTENANCE	2/15/2024	4340869076	FACILITIES SERVICES - JOSE ESCOBEDO	1,428.89

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	2/15/2024	4340869078	FACILITIES SERVICES - JOSE ESCOBEDO	1,441.13
BUILDING MAINTENANCE	2/15/2024	4340870326	FACILITIES SERVICES - JOSE ESCOBEDO	1,365.39
BUILDING MAINTENANCE	2/15/2024	4340870328	FACILITIES SERVICES - JOSE ESCOBEDO	1,439.40
BUILDING MAINTENANCE	2/15/2024	4340870330	FACILITIES SERVICES - JOSE ESCOBEDO	317.50
BUILDING MAINTENANCE	2/15/2024	4340870332	FACILITIES SERVICES - JOSE ESCOBEDO	1,377.00
OPERATING SUPPLIES	2/15/2024	4340870334	BEACH AND PARKS DEPARTMENT - MARTH	47.64
TRANSP & PER DIEM - WITNESSES	2/15/2024	4340870336	DISTRICT ATTORNEY - DAVID SIMON	23.78
MARKETING AND ADVERTISING	2/15/2024	4340870338	SENIOR CITIZENS - ZASHA HODGE	73.68
PRISONER EXTRADITION TRAVEL	2/15/2024	4340870340	SHERIFF'S DEPT - HILLARY RODRIGUEZ	35.85
PRISONER EXTRADITION TRAVEL	2/15/2024	4340870342	SHERIFF'S DEPT - HILLARY RODRIGUEZ	71.70
PRISONER EXTRADITION TRAVEL	2/15/2024	4340870344	SHERIFF'S DEPT - HILLARY RODRIGUEZ	71.70
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871592	SHERIFF'S DEPT - HILLARY RODRIGUEZ	896.20
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871594	SHERIFF'S DEPT - HILLARY RODRIGUEZ	896.20
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871596	SHERIFF'S DEPT - HILLARY RODRIGUEZ	448.10
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871598	SHERIFF'S DEPT - KEVIN LAGATELLA	86.90
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871600	SHERIFF'S DEPT - KEVIN LAGATELLA	43.45
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871602	SHERIFF'S DEPT - KEVIN LAGATELLA	86.90
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871604	SHERIFF'S DEPT - KEVIN LAGATELLA	1,086.19
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871606	SHERIFF'S DEPT - KEVIN LAGATELLA	1,086.19
PRISONER EXTRADITION TRAVEL	2/15/2024	4340871608	SHERIFF'S DEPT - KEVIN LAGATELLA	543.10
TRANSP & PER DIEM - WITNESSES	2/15/2024	4340871610	DISTRICT ATTORNEY - DONALD LOUNDS	376.05
ADMINISTRATIVE SUPPLIES	2/15/2024	4340872856	SENIOR CITIZENS - RENELLE LOPEZ	46.07
OPERATING SUPPLIES	2/15/2024	4340872858	JUVENILE JUSTICE - BETSAIDA LOPEZ	33.96
ADMINISTRATIVE SUPPLIES	2/15/2024	4340872860	COUNTY EXTENSION SERVICE - GENEVIEVE	389.67
ADMINISTRATIVE SUPPLIES	2/15/2024	4340872862	COUNTY EXTENSION SERVICE - GENEVIEVE	389.67
TRAVEL AND CONFERENCE	2/15/2024	4340872864	SHERIFF'S DEPT - RACHEAL MARTIN	16.46
MAINT & REPAIRS EQUIPMENT	2/15/2024	4340872866	MOSQUITO CONTROL DISTRICT - JOHN MAI	137.05
ADMINISTRATIVE SUPPLIES	2/15/2024	4340872868	SHERIFF'S DEPT - LOUIS TROCHESSET	98.82
BOOKS, PERIODICALS AND SUBSCR	2/15/2024	4340872870	DISTRICT ATTORNEY - ZONIA SMITH	218.50
TRAVEL AND CONFERENCE	2/15/2024	4340872872	CONSTABLE PCT #3 - DERRECK ROSE	50.00
PRISONER EXTRADITION TRAVEL	2/15/2024	4340872874	SHERIFF'S DEPT - JACOB T MANUEL	39.88
BUILDING MAINTENANCE	2/15/2024	4340874122	BEACH AND PARKS DEPARTMENT - JIMMY C	(34.45)
BUILDING MAINTENANCE	2/15/2024	4340874124	BEACH AND PARKS DEPARTMENT - JIMMY C	208.00
MAINT & REPAIRS EQUIPMENT	2/15/2024	4340874126	FLOOD CONTROL - RONALD CROWDER	390.12
ADMINISTRATIVE SUPPLIES	2/15/2024	4340874128	SHERIFF'S DEPT - JENNIFER PARSONS	378.72
ADMINISTRATIVE SUPPLIES	2/15/2024	4340905524	COUNTY CLERK - MAE ROSS	113.98
ADMINISTRATIVE SUPPLIES	2/16/2024	4344566416	JUSTICE COURT PCT #3 - ROSA SIFUENTES	223.98
BUILDING MAINTENANCE	2/16/2024	4344566418	FACILITIES SERVICES - MARK GARCIA	176.91
ADMINISTRATIVE SUPPLIES	2/16/2024	4344566420	SHERIFF'S DEPT - DOUGLAS HUDSON	779.39
BUILDING MAINTENANCE	2/16/2024	4344566422	FACILITIES SERVICES - JOSE ESCOBEDO	937.39
BUILDING MAINTENANCE	2/16/2024	4344566424	FACILITIES SERVICES - JOSE ESCOBEDO	150.90
BUILDING MAINTENANCE	2/16/2024	4344566426	FACILITIES SERVICES - JOSE ESCOBEDO	218.43
BUILDING MAINTENANCE	2/16/2024	4344566428	FACILITIES SERVICES - JOSE ESCOBEDO	285.90
ADMINISTRATIVE SUPPLIES	2/16/2024	4344566430	SHERIFF'S DEPT - MELENCIO VILLARREAL	75.93
TRAVEL AND CONFERENCE	2/16/2024	4344566432	JUVENILE JUSTICE - ZAIRINIA CRUZ	271.18

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	2/16/2024	4344567668	JUVENILE JUSTICE - ZAIRINIA CRUZ	271.18
ADMINISTRATIVE SUPPLIES	2/16/2024	4344567670	SHERIFF'S DEPT - CHANDRA HARGROVE	299.37
ADMINISTRATIVE SUPPLIES	2/16/2024	4344567672	COUNTY EXTENSION SERVICE - CHARISSA D	389.67
ADMINISTRATIVE SUPPLIES	2/16/2024	4344567674	COUNTY EXTENSION SERVICE - CHARISSA D	10.81
ADMINISTRATIVE SUPPLIES	2/16/2024	4344567676	JUVENILE JUSTICE - BETSAIDA LOPEZ	194.97
BOOKS, PERIODICALS AND SUBSCR	2/16/2024	4344567678	DISTRICT ATTORNEY - ZONIA SMITH	29.99
TRAVEL AND CONFERENCE	2/16/2024	4344567680	CONSTABLE PCT #3 - DERRECK ROSE	50.00
BUILDING MAINTENANCE	2/16/2024	4344567682	BEACH AND PARKS DEPARTMENT - JIMMY C	16.96
OPERATING SUPPLIES	2/16/2024	4344567684	SENIOR CITIZENS - JULIE DIAZ	39.99
TRAVEL AND CONFERENCE	2/16/2024	4344568924	BEACH AND PARKS DEPARTMENT - JULIE DI	201.89
OPERATING SUPPLIES	2/16/2024	4344568926	FLEET MANAGEMENT - RONALD CROWDER	439.14
ADMINISTRATIVE SUPPLIES	2/16/2024	4344568928	ROAD DEPARTMENT - RONALD CROWDER	101.00
BUILDING MAINTENANCE	2/16/2024	4344568930	ROAD DEPARTMENT - RONALD CROWDER	1,247.83
OPERATING SUPPLIES	2/19/2024	5284586883	FLEET MANAGEMENT - RONALD CROWDER	87.99
ADMINISTRATIVE SUPPLIES	2/19/2024	5284586885	ROAD DEPARTMENT - RONALD CROWDER	43.57
OPERATING SUPPLIES	2/19/2024	5284586887	FLEET MANAGEMENT - RONALD CROWDER	30.38
ADMINISTRATIVE SUPPLIES	2/19/2024	5284596675	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	191.12
ADMINISTRATIVE SUPPLIES	2/19/2024	5284596677	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	6.84
ADMINISTRATIVE SUPPLIES	2/19/2024	5284596679	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	47.97
ADMINISTRATIVE SUPPLIES	2/19/2024	5284597889	COUNTY CLERK - MAE ROSS	420.18
ADMINISTRATIVE SUPPLIES	2/19/2024	5284597891	COUNTY CLERK - MAE ROSS	15.19
ADMINISTRATIVE SUPPLIES	2/19/2024	5284597893	COUNTY CLERK - MAE ROSS	23.89
MARKETING AND ADVERTISING	2/19/2024	5284597895	PURCHASING DEPARTMENT - RUFUS CROW	324.64
PRISONER EXTRADITION TRAVEL	2/19/2024	5284597897	SHERIFF'S DEPT - RICHARD FERRINO	15.83
ADMINISTRATIVE SUPPLIES	2/19/2024	5284597899	JUSTICE COURT PCT #3 - ROSA SIFUENTES	146.40
ADMINISTRATIVE SUPPLIES	2/19/2024	5284597901	JUSTICE COURT PCT #3 - ROSA SIFUENTES	54.57
EXTRAORDINARY SUPPLIES	2/19/2024	5284597903	SHERIFF'S DEPT - MARGO IHDE	309.54
ADMINISTRATIVE SUPPLIES	2/19/2024	5284597905	COUNTY ENGINEER - ELIZABETH ROBERTSO	135.32
ADMINISTRATIVE SUPPLIES	2/19/2024	5284599121	SHERIFF'S DEPT - BETH ROBINSON	354.82
ADMINISTRATIVE SUPPLIES	2/19/2024	5284599123	COUNTY COURT #2 - MONICA GRACIA	56.99
ADMINISTRATIVE SUPPLIES	2/19/2024	5284599125	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	138.97
ADMINISTRATIVE SUPPLIES	2/19/2024	5284599127	MENTAL HEALTH PUBLIC DEFENDER - THOM	44.76
TRANSP & PER DIEM - WITNESSES	2/19/2024	5284599129	DISTRICT ATTORNEY - ERNEST V. ROBLES	125.35
OPERATING SUPPLIES	2/19/2024	5284599131	SENIOR CITIZENS - SHERITA JENKINS	39.97
BUILDING MAINTENANCE	2/19/2024	5284599133	FACILITIES SERVICES - MARK GARCIA	82.46
BUILDING MAINTENANCE	2/19/2024	5284599135	FACILITIES SERVICES - MARK GARCIA	825.00
BUILDING MAINTENANCE	2/19/2024	5284599137	FACILITIES SERVICES - MARK GARCIA	46.81
ADMINISTRATIVE SUPPLIES	2/19/2024	5284600351	SHERIFF'S DEPT - DOUGLAS HUDSON	28.17
ADMINISTRATIVE SUPPLIES	2/19/2024	5284600353	DISTRICT COURT ADMINISTRATION - MELIS	503.89
BUILDING MAINTENANCE	2/19/2024	5284600355	BEACH AND PARKS DEPARTMENT - MARTH.	129.88
BUILDING MAINTENANCE	2/19/2024	5284600357	BEACH AND PARKS DEPARTMENT - MARTH.	125.88
TRANSP & PER DIEM - WITNESSES	2/19/2024	5284600359	DISTRICT ATTORNEY - DAVID SIMON	135.35
VEHICLE MAINTENANCE	2/19/2024	5284600361	FLEET MANAGEMENT - EDWARD NOLAN	4.21
VEHICLE MAINTENANCE	2/19/2024	5284600363	FLEET MANAGEMENT - EDWARD NOLAN	191.25
ADMINISTRATIVE SUPPLIES	2/19/2024	5284600365	SHERIFF'S DEPT - CHANDRA HARGROVE	88.20

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/19/2024	5284600367	SHERIFF'S DEPT - CHANDRA HARGROVE	119.97
PRISONER EXTRADITION TRAVEL	2/19/2024	5284601581	SHERIFF'S DEPT - HILLARY RODRIGUEZ	219.20
PRISONER EXTRADITION TRAVEL	2/19/2024	5284601583	SHERIFF'S DEPT - HILLARY RODRIGUEZ	35.30
PRISONER EXTRADITION TRAVEL	2/19/2024	5284601585	SHERIFF'S DEPT - HILLARY RODRIGUEZ	25.00
PRISONER EXTRADITION TRAVEL	2/19/2024	5284601587	SHERIFF'S DEPT - ANGELA KELLY	48.33
PRISONER EXTRADITION TRAVEL	2/19/2024	5284601589	SHERIFF'S DEPT - ANGELA KELLY	7.39
PRISONER EXTRADITION TRAVEL	2/19/2024	5284601591	SHERIFF'S DEPT - ANGELA KELLY	16.76
PRISONER EXTRADITION TRAVEL	2/19/2024	5284601593	SHERIFF'S DEPT - KEVIN LAGATELLA	26.79
ADMINISTRATIVE SUPPLIES	2/19/2024	5284601595	COUNTY EXTENSION SERVICE - CHARISSA D	64.80
ADMINISTRATIVE SUPPLIES	2/19/2024	5284601597	COUNTY EXTENSION SERVICE - CHARISSA D	9.58
ADMINISTRATIVE SUPPLIES	2/19/2024	5284601599	COUNTY EXTENSION SERVICE - CHARISSA D	167.41
ADMINISTRATIVE SUPPLIES	2/19/2024	5284602801	COUNTY EXTENSION SERVICE - CHARISSA D	194.40
OPERATING SUPPLIES	2/19/2024	5284602803	JUVENILE JUSTICE - BETSAIDA LOPEZ	64.11
ADMINISTRATIVE SUPPLIES	2/19/2024	5284602805	JUVENILE JUSTICE - BETSAIDA LOPEZ	41.38
JURY EXPENDITURES	2/19/2024	5284602807	DISTRICT COURT ADMINISTRATION - MELIS	277.75
TRAVEL AND CONFERENCE	2/19/2024	5284602809	SHERIFF'S DEPT - RACHEAL MARTIN	13.37
TRAVEL AND CONFERENCE	2/19/2024	5284602811	SHERIFF'S DEPT - RACHEAL MARTIN	6.35
TRAVEL AND CONFERENCE	2/19/2024	5284602813	SHERIFF'S DEPT - RACHEAL MARTIN	27.87
TRAVEL AND CONFERENCE	2/19/2024	5284602815	SHERIFF'S DEPT - RACHEAL MARTIN	10.42
TRAVEL AND CONFERENCE	2/19/2024	5284602817	SHERIFF'S DEPT - RACHEAL MARTIN	27.50
MEMBERSHIP AND DUES	2/19/2024	5284602819	SENIOR CITIZENS - FRANKIE HAYNES	31.00
MAINT & REPAIRS EQUIPMENT	2/19/2024	5284604033	MOSQUITO CONTROL DISTRICT - JOHN MAI	462.42
EXTRAORDINARY SUPPLIES	2/19/2024	5284604035	MOSQUITO CONTROL DISTRICT - JOHN MAI	191.85
BOOKS, PERIODICALS AND SUBSCR	2/19/2024	5284604037	DISTRICT ATTORNEY - ZONIA SMITH	17.05
CLIENT DOC/OFF REC-BIRTH/ DEATH	2/19/2024	5284604039	DISTRICT ATTORNEY - ZONIA SMITH	7.50
TRAVEL AND CONFERENCE	2/19/2024	5284604041	DISTRICT ATTORNEY - JACK ROADY	244.58
TRANSP & PER DIEM - WITNESSES	2/19/2024	5284604043	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM - WITNESSES	2/19/2024	5284604045	DISTRICT ATTORNEY - JACK ROADY	100.00
TRAVEL AND CONFERENCE	2/19/2024	5284604047	SHERIFF'S DEPT - MARGO IHDE	850.00
MEMBERSHIP AND DUES	2/19/2024	5284604049	BEACH AND PARKS DEPARTMENT - JULIE DI	90.00
MAINT & REPAIRS EQUIPMENT	2/19/2024	5284604051	FLEET MANAGEMENT - RONALD CROWDER	78.80
MARKETING AND ADVERTISING	2/20/2024	5289134901	PURCHASING DEPARTMENT - RUFUS CROW	45.99
ADMINISTRATIVE SUPPLIES	2/20/2024	5289134903	COUNTY ENGINEER - ELIZABETH ROBERTSO	63.52
VEHICLE MAINTENANCE	2/20/2024	5289134905	LAW ENFORCEMENT - ROSS PEREZ	125.56
ADMINISTRATIVE SUPPLIES	2/20/2024	5289134907	SHERIFF'S DEPT - CHANDRA HARGROVE	39.95
ADMINISTRATIVE SUPPLIES	2/20/2024	5289134909	SHERIFF'S DEPT - JENNIFER MURDOCH	41.58
ADMINISTRATIVE SUPPLIES	2/20/2024	5289134911	SHERIFF'S DEPT - JENNIFER MURDOCH	18.40
ADMINISTRATIVE SUPPLIES	2/20/2024	5289136149	SHERIFF'S DEPT - JENNIFER MURDOCH	24.40
OPERATING SUPPLIES	2/20/2024	5289136151	SENIOR CITIZENS - ZASHA HODGE	21.94
PRISONER EXTRADITION TRAVEL	2/20/2024	5289136153	SHERIFF'S DEPT - ANGELA KELLY	138.77
PRISONER EXTRADITION TRAVEL	2/20/2024	5289136155	SHERIFF'S DEPT - KEVIN LAGATELLA	63.00
PRISONER EXTRADITION TRAVEL	2/20/2024	5289136157	SHERIFF'S DEPT - KEVIN LAGATELLA	297.88
PRISONER EXTRADITION TRAVEL	2/20/2024	5289136159	SHERIFF'S DEPT - KEVIN LAGATELLA	50.00
ADMINISTRATIVE SUPPLIES	2/20/2024	5289136161	COUNTY EXTENSION SERVICE - CHARISSA D	32.37
ADMINISTRATIVE SUPPLIES	2/20/2024	5289136163	MENTAL HEALTH PUBLIC DEFENDER - THOM	42.86

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	2/20/2024	5289136165	JUVENILE JUSTICE - BETSAIDA LOPEZ	298.17
TRAVEL AND CONFERENCE	2/20/2024	5289137391	SHERIFF'S DEPT - RACHEAL MARTIN	20.00
TRAVEL AND CONFERENCE	2/20/2024	5289137393	SHERIFF'S DEPT - RACHEAL MARTIN	18.52
TRANSP & PER DIEM - WITNESSES	2/20/2024	5289137395	DISTRICT ATTORNEY - JACK ROADY	5,740.80
BOOKS, PERIODICALS AND SUBSCR	2/20/2024	5289137397	BEACH AND PARKS DEPARTMENT - JULIE DI	74.90
ADMINISTRATIVE SUPPLIES	2/20/2024	5289137399	FLEET MANAGEMENT - RONALD CROWDER	219.90
ADMINISTRATIVE SUPPLIES	2/20/2024	5289137401	SHERIFF'S DEPT - JENNIFER PARSONS	86.36
ADMINISTRATIVE SUPPLIES	2/21/2024	5292425615	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	14.58
ELECTION EXPENSE	2/21/2024	5292425617	COUNTY CLERK - MAE ROSS	882.49
ADMINISTRATIVE SUPPLIES	2/21/2024	5292425619	COUNTY CLERK - MAE ROSS	58.04
FOOD	2/21/2024	5292425621	NUISANCE ABATEMENT - JACK ELLISON, JR.	65.11
VEHICLE MAINTENANCE	2/21/2024	5292425623	LAW ENFORCEMENT - ROSS PEREZ	20.00
VEHICLE MAINTENANCE	2/21/2024	5292425625	LAW ENFORCEMENT - ROSS PEREZ	20.00
VEHICLE MAINTENANCE	2/21/2024	5292425627	LAW ENFORCEMENT - ROSS PEREZ	23.35
TOWING CHARGES	2/21/2024	5292425629	SHERIFF'S DEPT - CHANDRA HARGROVE	154.50
OPERATING SUPPLIES	2/21/2024	5292425631	SENIOR CITIZENS - JENNIFER FORD	(9.16)
OPERATING SUPPLIES	2/21/2024	5292426817	SENIOR CITIZENS - JENNIFER FORD	(7.97)
OPERATING SUPPLIES	2/21/2024	5292426819	SENIOR CITIZENS - JENNIFER FORD	(9.14)
EXTRAORDINARY SUPPLIES	2/21/2024	5292426821	INFORMATION TECHNOLOGY - LAUREN MIK	1,082.49
MOBILE PHONE EXPENSE	2/21/2024	5292426823	INFORMATION TECHNOLOGY - LAUREN MIK	1,501.64
TRAVEL AND CONFERENCE	2/21/2024	5292426825	SHERIFF'S DEPT - PATRICK RYAN	32.00
TRAVEL AND CONFERENCE	2/21/2024	5292426827	SHERIFF'S DEPT - PATRICK RYAN	465.00
TRAVEL AND CONFERENCE	2/21/2024	5292426829	SHERIFF'S DEPT - PATRICK RYAN	5.00
BUILDING MAINTENANCE	2/21/2024	5292426831	BEACH AND PARKS DEPARTMENT - MARTH.	199.98
TRAVEL AND CONFERENCE	2/21/2024	5292426833	SHERIFF'S DEPT - MELENCIO VILLARREAL	54.99
TRAVEL AND CONFERENCE	2/21/2024	5292426835	SHERIFF'S DEPT - MELENCIO VILLARREAL	12.79
ADMINISTRATIVE SUPPLIES	2/21/2024	5292428017	COUNTY COURT #3 - MONICA GRACIA	47.33
ADMINISTRATIVE SUPPLIES	2/21/2024	5292428019	COUNTY COURT #1 - MONICA GRACIA	23.65
ADMINISTRATIVE SUPPLIES	2/21/2024	5292428021	COUNTY COURT #2 - MONICA GRACIA	42.18
PRISONER EXTRADITION TRAVEL	2/21/2024	5292428023	SHERIFF'S DEPT - KEVIN LAGATELLA	197.91
PRISONER EXTRADITION TRAVEL	2/21/2024	5292428025	SHERIFF'S DEPT - KEVIN LAGATELLA	225.43
PRISONER EXTRADITION TRAVEL	2/21/2024	5292428027	SHERIFF'S DEPT - KEVIN LAGATELLA	49.32
TRAVEL AND CONFERENCE	2/21/2024	5292428029	SHERIFF'S DEPT - RACHEAL MARTIN	17.01
TRAVEL AND CONFERENCE	2/21/2024	5292428031	SHERIFF'S DEPT - RACHEAL MARTIN	14.87
CLIENT DOC/OFF REC-BIRTH/ DEATH	2/21/2024	5292428033	DISTRICT ATTORNEY - ZONIA SMITH	25.46
TRANSP & PER DIEM - WITNESSES	2/21/2024	5292429209	DISTRICT ATTORNEY - JACK ROADY	80.96
TRANSP & PER DIEM - WITNESSES	2/21/2024	5292429211	DISTRICT ATTORNEY - JACK ROADY	1,011.95
MEMBERSHIP AND DUES	2/21/2024	5292429213	BEACH AND PARKS DEPARTMENT - JULIE DI	15.00
TRAVEL AND CONFERENCE	2/21/2024	5292429215	BEACH AND PARKS DEPARTMENT - JULIE DI	90.00
OPERATING SUPPLIES	2/21/2024	5292429217	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
BUILDING MAINTENANCE	2/22/2024	5295618847	FACILITIES SERVICES - PEDRO RAMIREZ	450.85
ADMINISTRATIVE SUPPLIES	2/22/2024	5295618849	COUNTY CLERK - MAE ROSS	55.47
ADMINISTRATIVE SUPPLIES	2/22/2024	5295618851	SHERIFF'S DEPT - BRENDA CASTRO	40.07
MARKETING AND ADVERTISING	2/22/2024	5295618853	PURCHASING DEPARTMENT - RUFUS CROW	320.91
ADMINISTRATIVE SUPPLIES	2/22/2024	5295618855	PROBATE COURT - KIMBERLY SULLIVAN	66.87

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/22/2024	5295618857	JUSTICE COURT PCT #3 - ROSA SIFUENTES	122.74
ADMINISTRATIVE SUPPLIES	2/22/2024	5295618859	COUNTY JUDGE - DIANNA MARTINEZ	88.47
ADMINISTRATIVE SUPPLIES	2/22/2024	5295618861	PROBATE COURT - KIMBERLY SULLIVAN	199.73
TRAVEL AND CONFERENCE	2/22/2024	5295620071	SHERIFF'S DEPT - BETH ROBINSON	(395.00)
ADMINISTRATIVE SUPPLIES	2/22/2024	5295620073	SENIOR CITIZENS - JENNIFER FORD	55.71
TRAVEL AND CONFERENCE	2/22/2024	5295620075	INFORMATION TECHNOLOGY - LAUREN MIK	1,000.00
ADMINISTRATIVE SUPPLIES	2/22/2024	5295620077	COUNTY COURT ADMINISTRATION - MONIC	376.95
EXTRAORDINARY SUPPLIES	2/22/2024	5295620079	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	410.49
JURY EXPENDITURES	2/22/2024	5295620081	COUNTY COURT ADMINISTRATION - MONIC	110.40
EXTRAORDINARY SUPPLIES	2/22/2024	5295620083	MENTAL HEALTH COURT PROGRAM - WILLI	37.57
ADMINISTRATIVE SUPPLIES	2/22/2024	5295620085	ADULT PROBATION - WILLIE LACY	384.90
EXTRAORDINARY SUPPLIES	2/22/2024	5295620087	MENTAL HEALTH COURT PROGRAM - WILLI	9.75
BUILDING MAINTENANCE	2/22/2024	5295621299	FACILITIES SERVICES - MARK GARCIA	144.11
BUILDING MAINTENANCE	2/22/2024	5295621301	FACILITIES SERVICES - MARK GARCIA	118.51
CARPET CLEANING	2/22/2024	5295621303	FACILITIES SERVICES - MARK GARCIA	475.00
BUILDING MAINTENANCE	2/22/2024	5295621305	FACILITIES SERVICES - MARK GARCIA	760.00
BUSINESS MEALS	2/22/2024	5295621307	ADULT PROBATION - WILLIE LACY	72.61
VEHICLE MAINTENANCE	2/22/2024	5295621309	FLEET MANAGEMENT - EDWARD NOLAN	77.25
VEHICLE MAINTENANCE	2/22/2024	5295621311	FLEET MANAGEMENT - EDWARD NOLAN	3.95
BUILDING MAINTENANCE	2/22/2024	5295621313	FACILITIES SERVICES - DAVID HOWARD	193.24
PRISONER EXTRADITION TRAVEL	2/22/2024	5295621315	SHERIFF'S DEPT - ANGELA KELLY	11.06
TRAVEL AND CONFERENCE	2/22/2024	5295621317	CONSTABLE PCT #4 - JUSTIN WEST	230.00
ADMINISTRATIVE SUPPLIES	2/22/2024	5295622523	SHERIFF'S DEPT - CODY SCHLAGETER	9.60
TRAVEL AND CONFERENCE	2/22/2024	5295622525	SENIOR CITIZENS - RENELLE LOPEZ	90.00
MEMBERSHIP AND DUES	2/22/2024	5295622527	MENTAL HEALTH PUBLIC DEFENDER - THOM	200.00
TRAVEL AND CONFERENCE	2/22/2024	5295622529	SHERIFF'S DEPT - MELENCIO VILLARREAL	12.99
TRAVEL AND CONFERENCE	2/22/2024	5295622531	SHERIFF'S DEPT - MELENCIO VILLARREAL	85.19
TRAVEL AND CONFERENCE	2/22/2024	5295622533	SHERIFF'S DEPT - RACHEAL MARTIN	11.10
TRAVEL AND CONFERENCE	2/22/2024	5295622535	SHERIFF'S DEPT - RACHEAL MARTIN	28.98
BUILDING MAINTENANCE	2/22/2024	5295622537	FACILITIES SERVICES - MARK A. BARON	84.42
ADMINISTRATIVE SUPPLIES	2/22/2024	5295622539	SHERIFF'S DEPT - GINA LOZANO	161.49
ADMINISTRATIVE SUPPLIES	2/22/2024	5295623749	SHERIFF'S DEPT - GINA LOZANO	84.98
ADMINISTRATIVE SUPPLIES	2/22/2024	5295623751	SHERIFF'S DEPT - GINA LOZANO	402.39
ADMINISTRATIVE SUPPLIES	2/22/2024	5295623753	MOSQUITO CONTROL DISTRICT - JOHN MAI	47.28
ADMINISTRATIVE SUPPLIES	2/22/2024	5295623755	MOSQUITO CONTROL DISTRICT - JOHN MAI	46.28
EXTRAORDINARY SUPPLIES	2/22/2024	5295623757	SENIOR CITIZENS - JULIE DIAZ	31.96
UNIFORMS	2/22/2024	5295623759	ROAD DEPARTMENT - RONALD CROWDER	67.22
TRAVEL AND CONFERENCE	2/22/2024	5295623761	ROAD DEPARTMENT - RONALD CROWDER	89.94
ADMINISTRATIVE SUPPLIES	2/22/2024	5295623763	SHERIFF'S DEPT - JENNIFER PARSONS	34.80
ADMINISTRATIVE SUPPLIES	2/22/2024	5295623765	SHERIFF'S DEPT - JENNIFER PARSONS	43.19
IN-HOUSE MEETINGS AND FOOD	2/22/2024	5295623767	SHERIFF'S DEPT - JENNIFER PARSONS	52.17
ADMINISTRATIVE SUPPLIES	2/22/2024	5295624965	FACILITIES SERVICES - DEBRA BELANY	205.66
ADMINISTRATIVE SUPPLIES	2/23/2024	5299253323	PROBATE COURT - KIMBERLY SULLIVAN	53.42
ADMINISTRATIVE SUPPLIES	2/23/2024	5299253325	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.99
ADMINISTRATIVE SUPPLIES	2/23/2024	5299253327	COUNTY ENGINEER - ELIZABETH ROBERTSO	108.15

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	2/23/2024	5299253329	INFORMATION TECHNOLOGY - LAUREN MIK	890.31
ADMINISTRATIVE SUPPLIES	2/23/2024	5299253331	SHERIFF'S DEPT - JENNIFER PARSONS	40.08
ADMINISTRATIVE SUPPLIES	2/23/2024	5299253333	SHERIFF'S DEPT - JENNIFER PARSONS	53.89
IN-HOUSE MEETINGS AND FOOD	2/23/2024	5299254549	VETERAN'S COURT - LINDA B LIECHTY	79.01
OPERATING SUPPLIES	2/23/2024	5299254551	SENIOR CITIZENS - SHERITA JENKINS	137.81
BUILDING MAINTENANCE	2/23/2024	5299254553	FACILITIES SERVICES - MARK GARCIA	112.11
BUILDING MAINTENANCE	2/23/2024	5299254555	FACILITIES SERVICES - MARK GARCIA	79.97
TRAVEL AND CONFERENCE	2/23/2024	5299254557	SHERIFF'S DEPT - PATRICK RYAN	27.00
ADMINISTRATIVE SUPPLIES	2/23/2024	5299254559	212TH DISTRICT COURT - MELISSA PADRON	11.97
ADMINISTRATIVE SUPPLIES	2/23/2024	5299254561	212TH DISTRICT COURT - MELISSA PADRON	107.95
IN-HOUSE MEETINGS AND FOOD	2/23/2024	5299254563	VETERAN'S COURT - CHRISTOPHER JAMES	256.95
IN-HOUSE MEETINGS AND FOOD	2/23/2024	5299254565	VETERAN'S COURT - CHRISTOPHER JAMES	38.54
ADMINISTRATIVE SUPPLIES	2/23/2024	5299254567	SHERIFF'S DEPT - GINA LOZANO	37.15
PRISONER EXTRADITION TRAVEL	2/23/2024	5299255785	SHERIFF'S DEPT - GABRIEL GARZA	11.02
BUILDING MAINTENANCE	2/23/2024	5299255787	FACILITIES SERVICES - DAVID HOWARD	51.12
BUILDING MAINTENANCE	2/23/2024	5299255789	FACILITIES SERVICES - DAVID HOWARD	599.03
MEMBERSHIP AND DUES	2/23/2024	5299255791	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
ADMINISTRATIVE SUPPLIES	2/23/2024	5299255793	MENTAL HEALTH PUBLIC DEFENDER - THOM	(21.43)
TRAVEL AND CONFERENCE	2/23/2024	5299255795	SHERIFF'S DEPT - RACHEAL MARTIN	13.32
JURY EXPENDITURES	2/23/2024	5299255797	DISTRICT COURT ADMINISTRATION - MELIS	256.50
ADMINISTRATIVE SUPPLIES	2/23/2024	5299255799	COUNTY AUDITOR - RANDALL RICE	145.98
TRAINING AND TRAINING SUPPLIES	2/23/2024	5299255801	DISTRICT ATTORNEY - ZONIA SMITH	105.00
MARKETING AND ADVERTISING	2/23/2024	5299255803	BEACH AND PARKS DEPARTMENT - JULIE DI	135.00
VEHICLE MAKE READY	2/23/2024	5299257007	FLEET MANAGEMENT - RONALD CROWDER	1,500.00
ADMINISTRATIVE SUPPLIES	2/26/2024	5304342617	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	112.15
TRAVEL AND CONFERENCE	2/26/2024	5304342619	SHERIFF'S DEPT - MERLE REMMERT	215.00
ADMINISTRATIVE SUPPLIES	2/26/2024	5304343861	PURCHASING DEPARTMENT - RUFUS CROW	79.69
ADMINISTRATIVE SUPPLIES	2/26/2024	5304343863	PURCHASING DEPARTMENT - RUFUS CROW	155.99
EXTRAORDINARY SUPPLIES	2/26/2024	5304343865	SHERIFF'S DEPT - MARGO IHDE	609.84
EXTRAORDINARY SUPPLIES	2/26/2024	5304343867	SHERIFF'S DEPT - MARGO IHDE	284.10
VEHICLE MAINTENANCE	2/26/2024	5304343869	LAW ENFORCEMENT - ROSS PEREZ	1,261.32
ADMINISTRATIVE SUPPLIES	2/26/2024	5304343871	SHERIFF'S DEPT - BETH ROBINSON	57.08
EXTRAORDINARY SUPPLIES	2/26/2024	5304343873	INFORMATION TECHNOLOGY - LAUREN MIK	275.90
ADMINISTRATIVE SUPPLIES	2/26/2024	5304343875	COUNTY COURT ADMINISTRATION - MONIC	247.14
ADMINISTRATIVE SUPPLIES	2/26/2024	5304343877	MENTAL HEALTH PUBLIC DEFENDER - THOM	20.99
ADMINISTRATIVE SUPPLIES	2/26/2024	5304345107	MENTAL HEALTH PUBLIC DEFENDER - THOM	11.19
ADMINISTRATIVE SUPPLIES	2/26/2024	5304345109	MENTAL HEALTH PUBLIC DEFENDER - THOM	38.99
ADMINISTRATIVE SUPPLIES	2/26/2024	5304345111	ADULT PROBATION - WILLIE LACY	122.91
BUILDING MAINTENANCE	2/26/2024	5304345113	FACILITIES SERVICES - MARK GARCIA	118.82
BUILDING MAINTENANCE	2/26/2024	5304345115	FACILITIES SERVICES - MARK GARCIA	939.89
ADMINISTRATIVE SUPPLIES	2/26/2024	5304345117	SHERIFF'S DEPT - JENNIFER MURDOCH	39.57
TRAVEL AND CONFERENCE	2/26/2024	5304345119	SHERIFF'S DEPT - PATRICK RYAN	57.00
ADMINISTRATIVE SUPPLIES	2/26/2024	5304345121	SHERIFF'S DEPT - DOUGLAS HUDSON	120.86
TRAVEL AND CONFERENCE	2/26/2024	5304345123	MENTAL HEALTH COURT PROGRAM - WILLI	257.07
TRAVEL AND CONFERENCE	2/26/2024	5304346365	ADULT PROBATION - WILLIE LACY	257.07

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	2/26/2024	5304346367	ADULT PROBATION - WILLIE LACY	514.14
TRAVEL AND CONFERENCE	2/26/2024	5304346369	MENTAL HEALTH COURT PROGRAM - WILLI	514.14
TRAVEL AND CONFERENCE	2/26/2024	5304346371	ADULT PROBATION - WILLIE LACY	514.14
ADMINISTRATIVE SUPPLIES	2/26/2024	5304346373	ADULT PROBATION - WILLIE LACY	105.93
BUSINESS MEALS	2/26/2024	5304346375	ADULT PROBATION - WILLIE LACY	1,173.83
ADMINISTRATIVE SUPPLIES	2/26/2024	5304346377	BEACH AND PARKS DEPARTMENT - MARTH.	78.21
MEMBERSHIP AND DUES	2/26/2024	5304346379	405TH DISTRICT COURT - MELISSA PADRON	75.00
VEHICLE MAINTENANCE	2/26/2024	5304346381	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	2/26/2024	5304346383	FLEET MANAGEMENT - EDWARD NOLAN	31.75
ADMINISTRATIVE SUPPLIES	2/26/2024	5304347619	SHERIFF'S DEPT - CHANDRA HARGROVE	(389.99)
SOFTWARE LICENSING AND MAINT	2/26/2024	5304347621	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
PRISONER EXTRADITION TRAVEL	2/26/2024	5304347623	SHERIFF'S DEPT - GABRIEL GARZA	10.14
PRISONER EXTRADITION TRAVEL	2/26/2024	5304347625	SHERIFF'S DEPT - GABRIEL GARZA	45.79
PRISONER EXTRADITION TRAVEL	2/26/2024	5304347627	SHERIFF'S DEPT - GABRIEL GARZA	28.82
PRISONER EXTRADITION TRAVEL	2/26/2024	5304347629	SHERIFF'S DEPT - GABRIEL GARZA	222.69
PRISONER EXTRADITION TRAVEL	2/26/2024	5304347631	SHERIFF'S DEPT - GABRIEL GARZA	4.32
PRISONER EXTRADITION TRAVEL	2/26/2024	5304347633	SHERIFF'S DEPT - GABRIEL GARZA	18.00
PRISONER EXTRADITION TRAVEL	2/26/2024	5304347635	SHERIFF'S DEPT - GABRIEL GARZA	23.38
BUILDING MAINTENANCE	2/26/2024	5304347637	FACILITIES SERVICES - DAVID HOWARD	102.03
PRISONER EXTRADITION TRAVEL	2/26/2024	5304348865	SHERIFF'S DEPT - ANGELA KELLY	11.85
TRAVEL AND CONFERENCE	2/26/2024	5304348867	CONSTABLE PCT #4 - JUSTIN WEST	43.30
ADMINISTRATIVE SUPPLIES	2/26/2024	5304348869	JUVENILE JUSTICE - BETSAIDA LOPEZ	82.96
ADMINISTRATIVE SUPPLIES	2/26/2024	5304348871	COUNTY EXTENSION SERVICE - GENEVIEVE	84.44
ADMINISTRATIVE SUPPLIES	2/26/2024	5304348873	COUNTY EXTENSION SERVICE - GENEVIEVE	21.63
ADMINISTRATIVE SUPPLIES	2/26/2024	5304348875	COUNTY EXTENSION SERVICE - GENEVIEVE	43.17
TRAVEL AND CONFERENCE	2/26/2024	5304348877	SHERIFF'S DEPT - MELENCIO VILLARREAL	29.99
TRAVEL AND CONFERENCE	2/26/2024	5304348879	SHERIFF'S DEPT - RACHEAL MARTIN	11.89
TRAVEL AND CONFERENCE	2/26/2024	5304348881	SHERIFF'S DEPT - RACHEAL MARTIN	7.55
TRAVEL AND CONFERENCE	2/26/2024	5304348883	SHERIFF'S DEPT - RACHEAL MARTIN	10.70
TRAVEL AND CONFERENCE	2/26/2024	5304350117	SHERIFF'S DEPT - RACHEAL MARTIN	32.31
TRAVEL AND CONFERENCE	2/26/2024	5304350119	SHERIFF'S DEPT - RACHEAL MARTIN	9.71
TRAVEL AND CONFERENCE	2/26/2024	5304350121	SHERIFF'S DEPT - RACHEAL MARTIN	22.27
OPERATING SUPPLIES	2/26/2024	5304350123	SENIOR CITIZENS - FRANKIE HAYNES	56.68
JURY EXPENDITURES	2/26/2024	5304350125	DISTRICT COURT ADMINISTRATION - MELIS	300.81
ADMINISTRATIVE SUPPLIES	2/26/2024	5304350127	JUSTICE COURT PCT #1 - GREGORY RIKARD	235.84
ADMINISTRATIVE SUPPLIES	2/26/2024	5304350129	COUNTY AUDITOR - RANDALL RICE	75.03
ADMINISTRATIVE SUPPLIES	2/26/2024	5304350131	SHERIFF'S DEPT - GINA LOZANO	191.56
ADMINISTRATIVE SUPPLIES	2/26/2024	5304350133	SHERIFF'S DEPT - GINA LOZANO	121.99
ADMINISTRATIVE SUPPLIES	2/26/2024	5304350135	SHERIFF'S DEPT - GINA LOZANO	49.99
ADMINISTRATIVE SUPPLIES	2/26/2024	5304351369	MOSQUITO CONTROL DISTRICT - JOHN MAI	598.41
ADMINISTRATIVE SUPPLIES	2/26/2024	5304351371	MOSQUITO CONTROL DISTRICT - JOHN MAI	94.56
ADMINISTRATIVE SUPPLIES	2/26/2024	5304351373	BEACH AND PARKS DEPARTMENT - RENELLI	159.56
CLIENT DOC/OFF REC-BIRTH/ DEATH	2/26/2024	5304351375	DISTRICT ATTORNEY - ZONIA SMITH	7.50
MARKETING AND ADVERTISING	2/26/2024	5304351377	BEACH AND PARKS DEPARTMENT - JULIE DI	430.69
MAINT & REPAIRS EQUIPMENT	2/26/2024	5304351379	FLOOD CONTROL - RONALD CROWDER	392.73

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	2/26/2024	5304351381	SHERIFF'S DEPT - JENNIFER PARSONS	50.00
MARKETING AND ADVERTISING	2/26/2024	5304351383	GENERAL GOVERNMENT - MARK HENRY	12.99
ADMINISTRATIVE SUPPLIES	2/27/2024	5309264891	SHERIFF'S DEPT - GINA DOOLITTLE	55.19
ADMINISTRATIVE SUPPLIES	2/27/2024	5309264893	COUNTY CLERK - MAE ROSS	66.03
ADMINISTRATIVE SUPPLIES	2/27/2024	5309264895	COUNTY CLERK - MAE ROSS	1,064.90
MEMBERSHIP AND DUES	2/27/2024	5309264897	RIGHT OF WAY DEPARTMENT - ELIZABETH I	295.00
VEHICLE MAINTENANCE	2/27/2024	5309264899	LAW ENFORCEMENT - ROSS PEREZ	15.53
EXTRAORDINARY SUPPLIES	2/27/2024	5309264901	INFORMATION TECHNOLOGY - LAUREN MIK	153.98
EXTRAORDINARY SUPPLIES	2/27/2024	5309266115	INFORMATION TECHNOLOGY - LAUREN MIK	230.97
EXTRAORDINARY SUPPLIES	2/27/2024	5309266117	INFORMATION TECHNOLOGY - LAUREN MIK	230.97
TRAVEL AND CONFERENCE	2/27/2024	5309266119	SHERIFF'S DEPT - PATRICK RYAN	610.00
TRAVEL AND CONFERENCE	2/27/2024	5309266121	ADULT PROBATION - WILLIE LACY	261.14
BUILDING MAINTENANCE	2/27/2024	5309266123	FACILITIES SERVICES - JOSE ESCOBEDO	2,525.00
BUILDING MAINTENANCE	2/27/2024	5309266125	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,206.12
BUILDING MAINTENANCE	2/27/2024	5309266127	FACILITIES SERVICES - JOSHUA ENRIQUEZ	700.00
MARKETING AND ADVERTISING	2/27/2024	5309266129	SENIOR CITIZENS - ZASHA HODGE	66.40
PRISONER EXTRADITION TRAVEL	2/27/2024	5309266131	SHERIFF'S DEPT - KEVIN LAGATELLA	11.45
TRAVEL AND CONFERENCE	2/27/2024	5309267359	SHERIFF'S DEPT - RACHEAL MARTIN	12.27
TRAVEL AND CONFERENCE	2/27/2024	5309267361	SHERIFF'S DEPT - RACHEAL MARTIN	21.04
PROFESSIONAL LICENSES	2/27/2024	5309267363	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
MAINT & REPAIRS EQUIPMENT	2/27/2024	5309267365	MOSQUITO CONTROL DISTRICT - JOHN MAI	77.19
TRAVEL AND CONFERENCE	2/27/2024	5309267367	CONSTABLE PCT #3 - DERRECK ROSE	230.00
TRAVEL AND CONFERENCE	2/27/2024	5309267369	CONSTABLE PCT #3 - DERRECK ROSE	230.00
PRISONER EXTRADITION TRAVEL	2/27/2024	5309267371	SHERIFF'S DEPT - JACOB T MANUEL	37.48
PRISONER EXTRADITION TRAVEL	2/27/2024	5309267373	SHERIFF'S DEPT - JACOB T MANUEL	131.06
OPERATING SUPPLIES	2/27/2024	5309267375	SENIOR CITIZENS - JULIE DIAZ	128.99
TRAVEL AND CONFERENCE	2/27/2024	5309267377	MOSQUITO CONTROL DISTRICT - JOHN MAI	150.00
MAINT & REPAIRS EQUIPMENT	2/27/2024	5309268605	FLEET MANAGEMENT - RONALD CROWDER	78.02
ADMINISTRATIVE SUPPLIES	2/27/2024	5309268607	SHERIFF'S DEPT - JENNIFER PARSONS	40.04
ADMINISTRATIVE SUPPLIES	2/28/2024	5312784925	COUNTY ENGINEER - ELIZABETH ROBERTSO	26.98
BUILDING MAINTENANCE	2/28/2024	5312784927	FACILITIES SERVICES - MARK GARCIA	84.99
BUILDING MAINTENANCE	2/28/2024	5312784929	FACILITIES SERVICES - MARK GARCIA	150.87
BUILDING MAINTENANCE	2/28/2024	5312784931	FACILITIES SERVICES - MARK GARCIA	800.28
BUILDING MAINTENANCE	2/28/2024	5312784933	FACILITIES SERVICES - JOSE ESCOBEDO	1,187.00
BUILDING MAINTENANCE	2/28/2024	5312784935	FACILITIES SERVICES - JOSE ESCOBEDO	1,105.00
BUILDING MAINTENANCE	2/28/2024	5312784937	FACILITIES SERVICES - JOSE ESCOBEDO	1,225.00
PRISONER EXTRADITION TRAVEL	2/28/2024	5312784939	SHERIFF'S DEPT - HILLARY RODRIGUEZ	295.74
ADMINISTRATIVE SUPPLIES	2/28/2024	5312784941	SHERIFF'S DEPT - CODY SCHLAGETER	311.57
ADMINISTRATIVE SUPPLIES	2/28/2024	5312785197	JUVENILE JUSTICE - BETSAIDA LOPEZ	423.90
TRAVEL AND CONFERENCE	2/28/2024	5312785199	SHERIFF'S DEPT - RACHEAL MARTIN	30.32
TRAVEL AND CONFERENCE	2/28/2024	5312785201	SHERIFF'S DEPT - RACHEAL MARTIN	17.94
TRANSP & PER DIEM - WITNESSES	2/28/2024	5312785203	DISTRICT ATTORNEY - EARL MENDENHALL	44.96
MAINT & REPAIRS EQUIPMENT	2/28/2024	5312785205	MOSQUITO CONTROL DISTRICT - JOHN MAI	39.82
MAINT & REPAIRS EQUIPMENT	2/28/2024	5312785207	MOSQUITO CONTROL DISTRICT - JOHN MAI	455.30
ADMINISTRATIVE SUPPLIES	2/28/2024	5312785209	DISTRICT ATTORNEY - ZONIA SMITH	464.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	2/28/2024	5312785211	SHERIFF'S DEPT - JACOB T MANUEL	9.71
TRAVEL AND CONFERENCE	2/28/2024	5312785213	EMERGENCY MANAGEMENT - LAURA NORM	700.00
OPERATING SUPPLIES	2/28/2024	5312785471	SENIOR CITIZENS - JULIE DIAZ	97.11
OPERATING SUPPLIES	2/28/2024	5312785473	SENIOR CITIZENS - JULIE DIAZ	159.05
OPERATING SUPPLIES	2/28/2024	5312785475	FLEET MANAGEMENT - RONALD CROWDER	28.98
OPERATING SUPPLIES	2/28/2024	5312785477	FLEET MANAGEMENT - RONALD CROWDER	12.97
ADMINISTRATIVE SUPPLIES	2/28/2024	5312785479	SHERIFF'S DEPT - JENNIFER PARSONS	31.04
BUILDING MAINTENANCE	2/29/2024	5316954209	FACILITIES SERVICES - MARK GARCIA	299.31
ADMINISTRATIVE SUPPLIES	2/29/2024	5316954211	SHERIFF'S DEPT - DOUGLAS HUDSON	15.14
ADMINISTRATIVE SUPPLIES	2/29/2024	5316954213	SHERIFF'S DEPT - DOUGLAS HUDSON	19.90
ADMINISTRATIVE SUPPLIES	2/29/2024	5316954215	SHERIFF'S DEPT - FRED SWEENEY	51.91
BUILDING MAINTENANCE	2/29/2024	5316954217	FACILITIES SERVICES - JOSE ESCOBEDO	836.64
BUILDING MAINTENANCE	2/29/2024	5316954219	FACILITIES SERVICES - JOSE ESCOBEDO	836.64
BUILDING MAINTENANCE	2/29/2024	5316954221	BEACH AND PARKS DEPARTMENT - MARTH.	667.23
VEHICLE MAINTENANCE	2/29/2024	5316954223	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	2/29/2024	5316954225	FLEET MANAGEMENT - EDWARD NOLAN	15.75
ADMINISTRATIVE SUPPLIES	2/29/2024	5316961519	SHERIFF'S DEPT - CHANDRA HARGROVE	122.60
PRISONER EXTRADITION TRAVEL	2/29/2024	5316961521	SHERIFF'S DEPT - HILLARY RODRIGUEZ	43.54
PRISONER EXTRADITION TRAVEL	2/29/2024	5316961523	SHERIFF'S DEPT - HILLARY RODRIGUEZ	43.54
PRISONER EXTRADITION TRAVEL	2/29/2024	5316961525	SHERIFF'S DEPT - HILLARY RODRIGUEZ	21.77
PRISONER EXTRADITION TRAVEL	2/29/2024	5316961527	SHERIFF'S DEPT - HILLARY RODRIGUEZ	544.20
PRISONER EXTRADITION TRAVEL	2/29/2024	5316961529	SHERIFF'S DEPT - HILLARY RODRIGUEZ	544.20
PRISONER EXTRADITION TRAVEL	2/29/2024	5316961531	SHERIFF'S DEPT - HILLARY RODRIGUEZ	272.10
MARKETING AND ADVERTISING	2/29/2024	5316961533	SHERIFF'S DEPT - DOUGLAS HUDSON	1,950.00
MEMBERSHIP AND DUES	2/29/2024	5316961535	COUNTY COURT #2 - MONICA GRACIA	75.00
ADMINISTRATIVE SUPPLIES	2/29/2024	5316961537	JUVENILE JUSTICE - BETSAIDA LOPEZ	61.98
OPERATING SUPPLIES	2/29/2024	5316962833	JUVENILE JUSTICE - BETSAIDA LOPEZ	38.97
OPERATING SUPPLIES	2/29/2024	5316962835	JUVENILE JUSTICE - BETSAIDA LOPEZ	50.97
ADMINISTRATIVE SUPPLIES	2/29/2024	5316962837	JUVENILE JUSTICE - BETSAIDA LOPEZ	(9.99)
ADMINISTRATIVE SUPPLIES	2/29/2024	5316962839	JUVENILE JUSTICE - BETSAIDA LOPEZ	73.70
TRAVEL AND CONFERENCE	2/29/2024	5316962841	SHERIFF'S DEPT - RACHEAL MARTIN	33.09
ADMINISTRATIVE SUPPLIES	2/29/2024	5316962843	SENIOR CITIZENS - FRANKIE HAYNES	76.25
TRAVEL AND CONFERENCE	2/29/2024	5316962845	PERSONAL BOND OFFICE - AARON JOHNSO	62.38
PRE-EMPLOYMENT EXPENDITURES	2/29/2024	5316962847	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	2/29/2024	5316962849	SHERIFF'S DEPT - GINA LOZANO	135.00
TRAINING AND TRAINING SUPPLIES	2/29/2024	5316962851	DISTRICT ATTORNEY - ZONIA SMITH	350.00
SOFTWARE LICENSING AND MAINT	2/29/2024	5316964147	EMERGENCY MANAGEMENT - LAURA NORM	97.40
TOWING CHARGES	2/29/2024	5316964149	SHERIFF'S DEPT - JENNIFER BELL	50.00
TOWING CHARGES	2/29/2024	5316964151	SHERIFF'S DEPT - JENNIFER BELL	50.00
TOWING CHARGES	2/29/2024	5316964153	SHERIFF'S DEPT - JENNIFER BELL	50.00
TOWING CHARGES	2/29/2024	5316964155	SHERIFF'S DEPT - JENNIFER BELL	100.00
TOWING CHARGES	2/29/2024	5316964157	SHERIFF'S DEPT - JENNIFER BELL	150.00
TRAVEL AND CONFERENCE	2/29/2024	5316964159	COUNTY AUDITOR - RANDALL RICE	250.00
MARKETING AND ADVERTISING	2/29/2024	5316979891	PURCHASING DEPARTMENT - RUFUS CROW	544.31
MARKETING AND ADVERTISING	2/29/2024	5316979893	PURCHASING DEPARTMENT - RUFUS CROW	79.21

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MARKETING AND ADVERTISING	2/29/2024	5316979895	PURCHASING DEPARTMENT - RUFUS CROW	368.06
ADMINISTRATIVE SUPPLIES	2/29/2024	5316979897	PROBATE COURT - KIMBERLY SULLIVAN	264.00
SOFTWARE LICENSING AND MAINT	2/29/2024	5316979899	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
BUILDING MAINTENANCE	2/29/2024	5316979901	FACILITIES SERVICES - RAYMOND AVILA	67.68
JURY EXPENDITURES	2/29/2024	5316979903	COUNTY COURT ADMINISTRATION - MONIC	89.45
BUILDING MAINTENANCE	2/29/2024	5316979905	FACILITIES SERVICES - MARK GARCIA	32.66
BUILDING MAINTENANCE	2/29/2024	5316979907	FACILITIES SERVICES - MARK GARCIA	29.82
MARKETING AND ADVERTISING	3/1/2024	5320817179	COUNTY CLERK - MAE ROSS	180.23
PRISONER EXTRADITION TRAVEL	3/1/2024	5320817181	SHERIFF'S DEPT - RICHARD FERRINO	29.41
OPERATING SUPPLIES	3/1/2024	5320817183	SENIOR CITIZENS - JENNIFER FORD	42.54
OPERATING SUPPLIES	3/1/2024	5320817185	SENIOR CITIZENS - JENNIFER FORD	30.20
BUILDING MAINTENANCE	3/1/2024	5320817187	FACILITIES SERVICES - MARK GARCIA	64.82
TRAVEL AND CONFERENCE	3/1/2024	5320817189	ADULT PROBATION - WILLIE LACY	783.42
BUILDING MAINTENANCE	3/1/2024	5320817191	FACILITIES SERVICES - JOSE ESCOBEDO	1,604.80
BUILDING MAINTENANCE	3/1/2024	5320817193	FACILITIES SERVICES - JOSE ESCOBEDO	1,385.70
BUILDING MAINTENANCE	3/1/2024	5320817195	FACILITIES SERVICES - JOSE ESCOBEDO	1,222.40
BUILDING MAINTENANCE	3/1/2024	5320818449	FACILITIES SERVICES - JOSE ESCOBEDO	1,397.23
BUILDING MAINTENANCE	3/1/2024	5320818451	FACILITIES SERVICES - JOSHUA ENRIQUEZ	771.10
ADMINISTRATIVE SUPPLIES	3/1/2024	5320818453	VETERAN'S COURT - CHRISTOPHER JAMES	51.53
ADMINISTRATIVE SUPPLIES	3/1/2024	5320818455	SHERIFF'S DEPT - MELENCIO VILLARREAL	206.78
TRAVEL AND CONFERENCE	3/1/2024	5320818457	SHERIFF'S DEPT - RACHEAL MARTIN	10.74
TRAVEL AND CONFERENCE	3/1/2024	5320818459	SHERIFF'S DEPT - RACHEAL MARTIN	47.21
ADMINISTRATIVE SUPPLIES	3/1/2024	5320818461	SENIOR CITIZENS - FRANKIE HAYNES	14.54
TRAVEL AND CONFERENCE	3/1/2024	5320818463	COLLECTIONS OFFICE - AARON JOHNSON	415.36
PRE-EMPLOYMENT EXPENDITURES	3/1/2024	5320818465	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT EXPENDITURES	3/1/2024	5320819705	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
PRE-EMPLOYMENT EXPENDITURES	3/1/2024	5320819707	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	3/1/2024	5320819709	SHERIFF'S DEPT - GINA LOZANO	86.98
OTHER CONTRACT SERVICES	3/1/2024	5320819711	COUNTY CLERK - DWIGHT SULLIVAN	1,216.74
ADMINISTRATIVE SUPPLIES	3/1/2024	5320819713	MOSQUITO CONTROL DISTRICT - JOHN MAI	75.00
OPERATING SUPPLIES	3/1/2024	5320819715	FLOOD CONTROL - RONALD CROWDER	299.98
OPERATING SUPPLIES	3/1/2024	5320819717	ROAD DEPARTMENT - RONALD CROWDER	88.56
ADMINISTRATIVE SUPPLIES	3/4/2024	4349432188	212TH DISTRICT COURT - MELISSA PADRON	43.89
ADMINISTRATIVE SUPPLIES	3/4/2024	4349442772	COUNTY CLERK - MAE ROSS	78.69
ADMINISTRATIVE SUPPLIES	3/4/2024	4349442774	COUNTY CLERK - MAE ROSS	154.00
ADMINISTRATIVE SUPPLIES	3/4/2024	4349442776	COUNTY CLERK - MAE ROSS	64.95
ADMINISTRATIVE SUPPLIES	3/4/2024	4349442778	SHERIFF'S DEPT - BRENDA CASTRO	31.68
ADMINISTRATIVE SUPPLIES	3/4/2024	4349442780	COUNTY TAX ASSESSOR COLLECTOR - CHER	124.37
ADMINISTRATIVE SUPPLIES	3/4/2024	4349442782	JUSTICE COURT PCT #3 - ROSA SIFUENTES	86.80
ADMINISTRATIVE SUPPLIES	3/4/2024	4349442784	COUNTY JUDGE - DIANNA MARTINEZ	71.46
FOOD	3/4/2024	4349444016	NUISANCE ABATEMENT - JACK ELLISON, JR.	18.00
ADMINISTRATIVE SUPPLIES	3/4/2024	4349444018	COMMISSIONERS' CRT - YESENIA JUAREZ S	100.64
ADMINISTRATIVE SUPPLIES	3/4/2024	4349444020	COMMISSIONERS' CRT - YESENIA JUAREZ S	20.09
ADMINISTRATIVE SUPPLIES	3/4/2024	4349444022	COMMISSIONERS' CRT - YESENIA JUAREZ S	30.28
ADMINISTRATIVE SUPPLIES	3/4/2024	4349444024	SENIOR CITIZENS - JENNIFER FORD	79.34

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/4/2024	4349444026	SHERIFF'S DEPT - ANDREW MEJIA	123.45
EXTRAORDINARY SUPPLIES	3/4/2024	4349444028	INFORMATION TECHNOLOGY - LAUREN MIK	149.00
ADMINISTRATIVE SUPPLIES	3/4/2024	4349444030	COUNTY JUDGE - LINDA B LIECHTY	72.16
OPERATING SUPPLIES	3/4/2024	4349444032	SENIOR CITIZENS - SHERITA JENKINS	20.86
JURY EXPENDITURES	3/4/2024	4349444034	DISTRICT COURT ADMINISTRATION - MELIS	106.75
ADMINISTRATIVE SUPPLIES	3/4/2024	4349445272	ADULT PROBATION - WILLIE LACY	60.12
ADMINISTRATIVE SUPPLIES	3/4/2024	4349445274	ADULT PROBATION - WILLIE LACY	11.25
ADMINISTRATIVE SUPPLIES	3/4/2024	4349445276	ADULT PROBATION - WILLIE LACY	15.82
BUILDING MAINTENANCE	3/4/2024	4349445278	FACILITIES SERVICES - MARK GARCIA	73.30
BUILDING MAINTENANCE	3/4/2024	4349445280	FACILITIES SERVICES - MARK GARCIA	300.97
ADMINISTRATIVE SUPPLIES	3/4/2024	4349445282	SHERIFF'S DEPT - JENNIFER MURDOCH	16.98
ADMINISTRATIVE SUPPLIES	3/4/2024	4349445284	SHERIFF'S DEPT - PATRICK RYAN	27.52
ADMINISTRATIVE SUPPLIES	3/4/2024	4349445286	SHERIFF'S DEPT - DOUGLAS HUDSON	466.00
ADMINISTRATIVE SUPPLIES	3/4/2024	4349445288	212TH DISTRICT COURT - MELISSA PADRON	221.34
FOOD	3/4/2024	4349446528	NUISANCE ABATEMENT - GARRET FOSKIT	57.00
OPERATING SUPPLIES	3/4/2024	4349446530	BEACH AND PARKS DEPARTMENT - MARTH.	20.00
ADMINISTRATIVE SUPPLIES	3/4/2024	4349446532	SHERIFF'S DEPT - CHANDRA HARGROVE	69.29
PRISONER EXTRADITION TRAVEL	3/4/2024	4349446534	SHERIFF'S DEPT - HILLARY RODRIGUEZ	153.36
PRISONER EXTRADITION TRAVEL	3/4/2024	4349446536	SHERIFF'S DEPT - HILLARY RODRIGUEZ	54.71
PRISONER EXTRADITION TRAVEL	3/4/2024	4349446538	SHERIFF'S DEPT - HILLARY RODRIGUEZ	35.01
PRISONER EXTRADITION TRAVEL	3/4/2024	4349446540	SHERIFF'S DEPT - HILLARY RODRIGUEZ	25.00
BUILDING MAINTENANCE	3/4/2024	4349446542	FACILITIES SERVICES - DAVID HOWARD	77.92
MAINT & REPAIRS EQUIPMENT	3/4/2024	4349446544	COUNTY EXTENSION SERVICE - CHARISSA D	777.00
TRAVEL AND CONFERENCE	3/4/2024	4349446546	SHERIFF'S DEPT - RACHEAL MARTIN	28.41
TRAVEL AND CONFERENCE	3/4/2024	4349447780	SHERIFF'S DEPT - RACHEAL MARTIN	22.48
ADMINISTRATIVE SUPPLIES	3/4/2024	4349447782	JUSTICE COURT PCT #1 - GREGORY RIKARD	434.00
ADMINISTRATIVE SUPPLIES	3/4/2024	4349447784	SHERIFF'S DEPT - GINA LOZANO	84.99
BOOKS, PERIODICALS AND SUBSCR	3/4/2024	4349447786	DISTRICT ATTORNEY - ZONIA SMITH	170.46
PRISONER EXTRADITION TRAVEL	3/4/2024	4349447788	SHERIFF'S DEPT - JACOB T MANUEL	944.43
PRISONER EXTRADITION TRAVEL	3/4/2024	4349447790	SHERIFF'S DEPT - JACOB T MANUEL	944.43
PRISONER EXTRADITION TRAVEL	3/4/2024	4349447792	SHERIFF'S DEPT - JACOB T MANUEL	339.11
PRISONER EXTRADITION TRAVEL	3/4/2024	4349447794	SHERIFF'S DEPT - JACOB T MANUEL	339.11
PRISONER EXTRADITION TRAVEL	3/4/2024	4349447796	SHERIFF'S DEPT - JACOB T MANUEL	339.11
TRAVEL AND CONFERENCE	3/4/2024	4349449030	SHERIFF'S DEPT - JENNIFER BELL	57.00
TRAVEL AND CONFERENCE	3/4/2024	4349449032	SHERIFF'S DEPT - MARGO IHDE	40.00
MAINT & REPAIRS EQUIPMENT	3/4/2024	4349449034	FLEET MANAGEMENT - RONALD CROWDER	242.18
VEHICLE MAINTENANCE	3/4/2024	4349449036	FLEET MANAGEMENT - RONALD CROWDER	370.00
ADMINISTRATIVE SUPPLIES	3/4/2024	4349449038	FLEET MANAGEMENT - RONALD CROWDER	41.98
TRAVEL AND CONFERENCE	3/4/2024	4349449040	COUNTY TAX ASSESSOR COLLECTOR - CHER	250.00
IN-HOUSE MEETINGS AND FOOD	3/4/2024	4349449042	SHERIFF'S DEPT - JENNIFER PARSONS	25.55
VEHICLE MAINTENANCE	3/5/2024	4355164748	FLEET MANAGEMENT - RONALD CROWDER	99.35
ADMINISTRATIVE SUPPLIES	3/5/2024	4355193464	SHERIFF'S DEPT - HAL BARROW	49.56
ADMINISTRATIVE SUPPLIES	3/5/2024	4355193466	PURCHASING DEPARTMENT - RUFUS CROW	57.98
ADMINISTRATIVE SUPPLIES	3/5/2024	4355193468	SHERIFF'S DEPT - MARGO IHDE	76.93
MEMBERSHIP AND DUES	3/5/2024	4355193470	RIGHT OF WAY DEPARTMENT - ELIZABETH I	145.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/5/2024	4355193472	SENIOR CITIZENS - JENNIFER FORD	51.90
JURY EXPENDITURES	3/5/2024	4355194784	DISTRICT COURT ADMINISTRATION - MELIS	122.65
BUILDING MAINTENANCE	3/5/2024	4355194786	FACILITIES SERVICES - MARK GARCIA	962.50
TRAVEL AND CONFERENCE	3/5/2024	4355194788	ADULT PROBATION - WILLIE LACY	547.45
TRAVEL AND CONFERENCE	3/5/2024	4355194790	ADULT PROBATION - WILLIE LACY	490.50
TRAVEL AND CONFERENCE	3/5/2024	4355194792	HUMAN RESOURCES - REBECCA GILLIAM	280.00
OTHER CONTRACT SERVICES	3/5/2024	4355194794	HUMAN RESOURCES - REBECCA GILLIAM	2,450.00
BUILDING MAINTENANCE	3/5/2024	4355194796	FACILITIES SERVICES - JOSE ESCOBEDO	927.50
BUILDING MAINTENANCE	3/5/2024	4355194798	FACILITIES SERVICES - JOSE ESCOBEDO	927.50
PRISONER EXTRADITION TRAVEL	3/5/2024	4355194800	SHERIFF'S DEPT - GABRIEL GARZA	20.70
PRISONER EXTRADITION TRAVEL	3/5/2024	4355194802	SHERIFF'S DEPT - GABRIEL GARZA	45.41
PRISONER EXTRADITION TRAVEL	3/5/2024	4355196094	SHERIFF'S DEPT - GABRIEL GARZA	4.94
ADMINISTRATIVE SUPPLIES	3/5/2024	4355196096	COUNTY EXTENSION SERVICE - CHARISSA D	200.80
ADMINISTRATIVE SUPPLIES	3/5/2024	4355196098	COUNTY EXTENSION SERVICE - CHARISSA D	16.99
PRE-EMPLOYMENT EXPENDITURES	3/5/2024	4355196100	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	3/5/2024	4355196102	COUNTY EXTENSION SERVICE - GENEVIEVE	10.00
BUILDING MAINTENANCE	3/5/2024	4355196104	FACILITIES SERVICES - JOHN BERTOLINO	112.37
ADMINISTRATIVE SUPPLIES	3/5/2024	4355196106	DISTRICT ATTORNEY - ZONIA SMITH	24.99
CULVERTS	3/5/2024	4355196108	FLOOD CONTROL - RONALD CROWDER	93.36
OPERATING SUPPLIES	3/5/2024	4355196110	ROAD DEPARTMENT - RONALD CROWDER	52.99
TRAVEL AND CONFERENCE	3/5/2024	4355196112	COUNTY TAX ASSESSOR COLLECTOR - CHER	31.66

March 2024 Total: 197,657.02

ADMINISTRATIVE SUPPLIES	3/6/2024	4358728244	COUNTY CLERK - MAE ROSS	163.93
ADMINISTRATIVE SUPPLIES	3/6/2024	4358728246	COUNTY CLERK - MAE ROSS	20.47
MARKETING AND ADVERTISING	3/6/2024	4358728248	PURCHASING DEPARTMENT - RUFUS CROW	266.72
ADMINISTRATIVE SUPPLIES	3/6/2024	4358728250	DISTRICT CLERK - JOHN KINARD	839.00
EXTRAORDINARY SUPPLIES	3/6/2024	4358728252	SHERIFF'S DEPT - MARGO IHDE	239.97
ADMINISTRATIVE SUPPLIES	3/6/2024	4358728254	SHERIFF'S DEPT - ANDREW MEJIA	39.92
VEHICLE MAINTENANCE	3/6/2024	4358728742	LAW ENFORCEMENT - ANDREW MEJIA	475.00
EXTRAORDINARY SUPPLIES	3/6/2024	4358728744	INFORMATION TECHNOLOGY - LAUREN MIK	22.94
BUILDING MAINTENANCE	3/6/2024	4358728746	FACILITIES SERVICES - MARK GARCIA	79.90
ADMINISTRATIVE SUPPLIES	3/6/2024	4358728748	SHERIFF'S DEPT - JENNIFER MURDOCH	93.25
ADMINISTRATIVE SUPPLIES	3/6/2024	4358728750	HUMAN RESOURCES - REBECCA GILLIAM	222.98
ADMINISTRATIVE SUPPLIES	3/6/2024	4358728752	HUMAN RESOURCES - REBECCA GILLIAM	46.94
BUILDING MAINTENANCE	3/6/2024	4358728754	FACILITIES SERVICES - JOSHUA ENRIQUEZ	575.00
IN-HOUSE MEETINGS AND FOOD	3/6/2024	4358728756	VETERAN'S COURT - CHRISTOPHER JAMES	128.77
ADMINISTRATION COSTS	3/6/2024	4358728758	VETERAN'S COURT - CHRISTOPHER JAMES	145.00
TRAVEL AND CONFERENCE	3/6/2024	4358728760	SHERIFF'S DEPT - GINA LOZANO	32.00
TRAVEL AND CONFERENCE	3/6/2024	4358729256	SHERIFF'S DEPT - CODY SCHLAGETER	64.85
PRE-EMPLOYMENT EXPENDITURES	3/6/2024	4358729258	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	3/6/2024	4358729260	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	3/6/2024	4358729262	SHERIFF'S DEPT - RACHEAL MARTIN	19.76
TRAVEL AND CONFERENCE	3/6/2024	4358729264	SHERIFF'S DEPT - RACHEAL MARTIN	31.14
BUILDING MAINTENANCE	3/6/2024	4358729266	FACILITIES SERVICES - JOHN BERTOLINO	15.30

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	3/6/2024	4358729268	MOSQUITO CONTROL DISTRICT - JOHN MAI	992.20
TRAINING AND TRAINING SUPPLIES	3/6/2024	4358729270	DISTRICT ATTORNEY - ZONIA SMITH	675.00
ADMINISTRATIVE SUPPLIES	3/6/2024	4358729272	DISTRICT ATTORNEY - ZONIA SMITH	56.99
TRANSP & PER DIEM - WITNESSES	3/6/2024	4358729274	DISTRICT ATTORNEY - JACK ROADY	1,095.20
TRANSP & PER DIEM - WITNESSES	3/6/2024	4358729778	DISTRICT ATTORNEY - JACK ROADY	87.62
ADMINISTRATIVE SUPPLIES	3/6/2024	4358729780	BEACH AND PARKS DEPARTMENT - JULIE DI	36.26
MEMBERSHIP AND DUES	3/6/2024	4358729782	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
BUILDING MAINTENANCE	3/6/2024	4358729784	ROAD DEPARTMENT - RONALD CROWDER	19.61
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283580	COUNTY CLERK - MAE ROSS	40.19
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283582	COUNTY ENGINEER - ELIZABETH ROBERTSO	51.77
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283584	SHERIFF'S DEPT - TRAVIS L. HALL	12.80
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283586	SHERIFF'S DEPT - TRAVIS L. HALL	56.46
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283588	SHERIFF'S DEPT - TRAVIS L. HALL	196.46
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283590	SHERIFF'S DEPT - TRAVIS L. HALL	56.96
OPERATING SUPPLIES	3/7/2024	4362283592	SENIOR CITIZENS - SHERITA JENKINS	36.22
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283594	ADULT PROBATION - WILLIE LACY	55.19
ADMINISTRATIVE SUPPLIES	3/7/2024	4362283596	ADULT PROBATION - WILLIE LACY	379.13
BUILDING MAINTENANCE	3/7/2024	4362284840	FACILITIES SERVICES - MARK GARCIA	59.99
OTHER CONTRACT SERVICES	3/7/2024	4362284842	ADULT PROBATION - WILLIE LACY	29.48
TRAVEL AND CONFERENCE	3/7/2024	4362284844	CONSTABLE PCT #4 - JUSTIN WEST	275.00
ADMINISTRATIVE SUPPLIES	3/7/2024	4362284846	COUNTY COURT #3 - MONICA GRACIA	7.20
ADMINISTRATIVE SUPPLIES	3/7/2024	4362284848	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	112.89
ADMINISTRATIVE SUPPLIES	3/7/2024	4362284850	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	116.84
EXTRAORDINARY SUPPLIES	3/7/2024	4362284852	COUNTY EXTENSION SERVICE - CHARISSA D	268.12
BUILDING MAINTENANCE	3/7/2024	4362284854	BEACH AND PARKS DEPARTMENT - RENELLI	74.06
BUILDING MAINTENANCE	3/7/2024	4362284856	BEACH AND PARKS DEPARTMENT - RENELLI	216.49
TRANSP & PER DIEM - WITNESSES	3/7/2024	4362284858	DISTRICT ATTORNEY - JENNIFER E. CAGNON	123.05
TRAVEL AND CONFERENCE	3/7/2024	4362286098	SHERIFF'S DEPT - RACHEAL MARTIN	22.78
TRAVEL AND CONFERENCE	3/7/2024	4362286100	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	300.00
TRAVEL AND CONFERENCE	3/7/2024	4362286102	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	300.00
TRAVEL AND CONFERENCE	3/7/2024	4362286104	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	300.00
BUILDING MAINTENANCE	3/7/2024	4362286106	FACILITIES SERVICES - MARK A. BARON	43.42
TRANSP & PER DIEM - WITNESSES	3/7/2024	4362286108	DISTRICT ATTORNEY - JACK ROADY	43.12
TRANSP & PER DIEM - WITNESSES	3/7/2024	4362286110	DISTRICT ATTORNEY - JACK ROADY	538.98
ADMINISTRATIVE SUPPLIES	3/7/2024	4362286112	SHERIFF'S DEPT - JENNIFER BELL	156.21
MAINT & REPAIRS EQUIPMENT	3/7/2024	4362286114	FLEET MANAGEMENT - RONALD CROWDER	2,340.00
ADMINISTRATIVE SUPPLIES	3/7/2024	4362286116	PURCHASING DEPARTMENT - RUFUS CROW	20.57
ADMINISTRATIVE SUPPLIES	3/7/2024	4362287364	PURCHASING DEPARTMENT - RUFUS CROW	107.17
ADMINISTRATIVE SUPPLIES	3/8/2024	4366191838	COUNTY TAX ASSESSOR COLLECTOR - CHER	59.50
ADMINISTRATIVE SUPPLIES	3/8/2024	4366191840	DISTRICT CLERK - JOHN KINARD	300.02
ADMINISTRATIVE SUPPLIES	3/8/2024	4366191842	SHERIFF'S DEPT - CHANDRA HARGROVE	409.99
ADMINISTRATIVE SUPPLIES	3/8/2024	4366193072	SHERIFF'S DEPT - TRAVIS L. HALL	40.99
BUILDING MAINTENANCE	3/8/2024	4366193074	FACILITIES SERVICES - MARK GARCIA	55.48
ADMINISTRATIVE SUPPLIES	3/8/2024	4366193076	SHERIFF'S DEPT - JENNIFER MURDOCH	27.07
TRAVEL AND CONFERENCE	3/8/2024	4366193078	ADULT PROBATION - WILLIE LACY	416.55

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	3/8/2024	4366193080	ADULT PROBATION - WILLIE LACY	416.55
TRAVEL AND CONFERENCE	3/8/2024	4366193082	ADULT PROBATION - WILLIE LACY	413.58
OTHER CONTRACT SERVICES	3/8/2024	4366193084	HUMAN RESOURCES - REBECCA GILLIAM	19.95
VEHICLE MAINTENANCE	3/8/2024	4366193086	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	3/8/2024	4366193088	FLEET MANAGEMENT - EDWARD NOLAN	54.00
ADMINISTRATIVE SUPPLIES	3/8/2024	4366193090	SHERIFF'S DEPT - CHANDRA HARGROVE	12.99
TRAVEL AND CONFERENCE	3/8/2024	4366194318	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	3/8/2024	4366194320	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	3/8/2024	4366194322	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	3/8/2024	4366194324	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
ADMINISTRATIVE SUPPLIES	3/8/2024	4366194326	COUNTY EXTENSION SERVICE - CHARISSA D	221.58
TRAVEL AND CONFERENCE	3/8/2024	4366194328	SHERIFF'S DEPT - RACHEAL MARTIN	15.44
ADMINISTRATIVE SUPPLIES	3/8/2024	4366194330	SHERIFF'S DEPT - GINA LOZANO	953.72
EXTRAORDINARY SUPPLIES	3/8/2024	4366194332	SHERIFF'S DEPT - GINA LOZANO	239.99
ADMINISTRATIVE SUPPLIES	3/8/2024	4366194334	DISTRICT ATTORNEY - ZONIA SMITH	1,434.08
TRAVEL AND CONFERENCE	3/8/2024	4366195544	CONSTABLE PCT #3 - DERRECK ROSE	230.00
VEHICLE MAINTENANCE	3/8/2024	4366195546	FLEET MANAGEMENT - RONALD CROWDER	292.00
TRAVEL AND CONFERENCE	3/8/2024	4366195548	ROAD DEPARTMENT - RONALD CROWDER	180.00
TRAVEL AND CONFERENCE	3/8/2024	4366195550	ROAD DEPARTMENT - RONALD CROWDER	180.00
BUILDING MAINTENANCE	3/11/2024	4371747332	FACILITIES SERVICES - PEDRO RAMIREZ	20.17
ADMINISTRATIVE SUPPLIES	3/11/2024	4371747334	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	68.51
ADMINISTRATIVE SUPPLIES	3/11/2024	4371748574	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	28.99
ADMINISTRATIVE SUPPLIES	3/11/2024	4371748576	COMMISSIONERS' CRT - YESENIA JUAREZ S	(20.09)
ADMINISTRATIVE SUPPLIES	3/11/2024	4371748578	INFORMATION TECHNOLOGY - LAUREN MIK	(275.90)
EXTRAORDINARY SUPPLIES	3/11/2024	4371748580	INFORMATION TECHNOLOGY - LAUREN MIK	186.30
ADMINISTRATIVE SUPPLIES	3/11/2024	4371748582	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	179.99
ADMINISTRATIVE SUPPLIES	3/11/2024	4371748584	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	39.98
ADMINISTRATIVE SUPPLIES	3/11/2024	4371748586	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	274.71
ADMINISTRATIVE SUPPLIES	3/11/2024	4371748588	SHERIFF'S DEPT - TRAVIS L. HALL	213.88
TRAVEL AND CONFERENCE	3/11/2024	4371748590	SHERIFF'S DEPT - JENNIFER MURDOCH	199.00
ADMINISTRATIVE SUPPLIES	3/11/2024	4371749822	DISTRICT COURT ADMINISTRATION - MELIS	76.98
TRAVEL AND CONFERENCE	3/11/2024	4371749824	ADULT PROBATION - WILLIE LACY	27.00
TRAVEL AND CONFERENCE	3/11/2024	4371749826	ADULT PROBATION - WILLIE LACY	(21.96)
OTHER CONTRACT SERVICES	3/11/2024	4371749828	HUMAN RESOURCES - REBECCA GILLIAM	32.42
BUILDING MAINTENANCE	3/11/2024	4371749830	BEACH AND PARKS DEPARTMENT - MARTH.	629.00
BUILDING MAINTENANCE	3/11/2024	4371749832	FACILITIES SERVICES - JOSHUA ENRIQUEZ	180.10
MEDICAL SUPPLIES	3/11/2024	4371749834	JUVENILE JUSTICE - ZAIRINIA CRUZ	67.22
ADMINISTRATIVE SUPPLIES	3/11/2024	4371749836	SHERIFF'S DEPT - CHANDRA HARGROVE	256.74
ADMINISTRATIVE SUPPLIES	3/11/2024	4371749838	SHERIFF'S DEPT - CHANDRA HARGROVE	8.70
ADMINISTRATIVE SUPPLIES	3/11/2024	4371751086	SHERIFF'S DEPT - CHANDRA HARGROVE	83.92
PRISONER EXTRADITION TRAVEL	3/11/2024	4371751088	SHERIFF'S DEPT - GABRIEL GARZA	47.57
PRISONER EXTRADITION TRAVEL	3/11/2024	4371751090	SHERIFF'S DEPT - GABRIEL GARZA	5.21
PRISONER EXTRADITION TRAVEL	3/11/2024	4371751092	SHERIFF'S DEPT - GABRIEL GARZA	41.36
TRAVEL AND CONFERENCE	3/11/2024	4371751094	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
EXTRAORDINARY SUPPLIES	3/11/2024	4371751096	COUNTY EXTENSION SERVICE - CHARISSA D	(28.98)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/11/2024	4371751098	CONSTABLE PCT #2 - PAUL EDINBURGH	31.92
BUILDING MAINTENANCE	3/11/2024	4371751100	BEACH AND PARKS DEPARTMENT - RENELLI	372.56
ADMINISTRATIVE SUPPLIES	3/11/2024	4371751102	JUVENILE JUSTICE - BETSAIDA LOPEZ	54.67
ADMINISTRATIVE SUPPLIES	3/11/2024	4371751104	JUVENILE JUSTICE - BETSAIDA LOPEZ	483.98
ADMINISTRATIVE SUPPLIES	3/11/2024	4371752334	JUVENILE JUSTICE - BETSAIDA LOPEZ	39.94
EXTRAORDINARY SUPPLIES	3/11/2024	4371752336	JUVENILE JUSTICE - BETSAIDA LOPEZ	2,111.47
ADMINISTRATIVE SUPPLIES	3/11/2024	4371752338	COUNTY EXTENSION SERVICE - GENEVIEVE	2.68
TRAVEL AND CONFERENCE	3/11/2024	4371752340	SHERIFF'S DEPT - RACHEAL MARTIN	18.44
TRAVEL AND CONFERENCE	3/11/2024	4371752342	SHERIFF'S DEPT - RACHEAL MARTIN	32.48
TRAVEL AND CONFERENCE	3/11/2024	4371752344	SHERIFF'S DEPT - RACHEAL MARTIN	16.39
BOOKS, PERIODICALS AND SUBSCR	3/11/2024	4371752346	DISTRICT ATTORNEY - ZONIA SMITH	21.64
PRISONER EXTRADITION TRAVEL	3/11/2024	4371752348	SHERIFF'S DEPT - MINNIS HUNT	60.48
PRISONER EXTRADITION TRAVEL	3/11/2024	4371752350	SHERIFF'S DEPT - MINNIS HUNT	60.48
PRISONER EXTRADITION TRAVEL	3/11/2024	4371752352	SHERIFF'S DEPT - MINNIS HUNT	27.68
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753590	SHERIFF'S DEPT - MINNIS HUNT	755.96
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753592	SHERIFF'S DEPT - MINNIS HUNT	345.99
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753594	SHERIFF'S DEPT - JACOB T MANUEL	31.00
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753596	SHERIFF'S DEPT - JACOB T MANUEL	43.24
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753598	SHERIFF'S DEPT - JACOB T MANUEL	110.07
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753600	SHERIFF'S DEPT - JACOB T MANUEL	313.56
OTHER CONTRACT SERVICES	3/11/2024	4371753602	COUNTY CLERK - DWIGHT SULLIVAN	2,098.62
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753604	SHERIFF'S DEPT - DANIELLE HERMAN	100.00
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753606	SHERIFF'S DEPT - DANIELLE HERMAN	92.00
PRISONER EXTRADITION TRAVEL	3/11/2024	4371753608	SHERIFF'S DEPT - DANIELLE HERMAN	100.00
PRISONER EXTRADITION TRAVEL	3/11/2024	4371754846	SHERIFF'S DEPT - DANIELLE HERMAN	1,474.96
PRISONER EXTRADITION TRAVEL	3/11/2024	4371754848	SHERIFF'S DEPT - DANIELLE HERMAN	1,474.96
PRISONER EXTRADITION TRAVEL	3/11/2024	4371754850	SHERIFF'S DEPT - DANIELLE HERMAN	1,149.98
TRANSP & PER DIEM - WITNESSES	3/11/2024	4371754852	DISTRICT ATTORNEY - JACK ROADY	(627.60)
SOFTWARE LICENSING AND MAINT	3/11/2024	4371754854	SHERIFF'S DEPT - JENNIFER BELL	21.64
OPERATING SUPPLIES	3/11/2024	4371754856	SENIOR CITIZENS - JULIE DIAZ	63.99
ADMINISTRATIVE SUPPLIES	3/11/2024	4371754858	BEACH AND PARKS DEPARTMENT - JULIE DI	89.40
OPERATING SUPPLIES	3/11/2024	4371754860	FLEET MANAGEMENT - RONALD CROWDER	84.50
PRISONER EXTRADITION TRAVEL	3/11/2024	4371789108	SHERIFF'S DEPT - MINNIS HUNT	755.96
ADMINISTRATIVE SUPPLIES	3/12/2024	4376320060	COUNTY TAX ASSESSOR COLLECTOR - CHER	462.37
ADMINISTRATIVE SUPPLIES	3/12/2024	4376320062	DISTRICT CLERK - JOHN KINARD	209.96
ADMINISTRATIVE SUPPLIES	3/12/2024	4376320064	ADULT PROBATION - WILLIE LACY	65.89
ADMINISTRATIVE SUPPLIES	3/12/2024	4376320066	SHERIFF'S DEPT - JENNIFER MURDOCH	1,080.86
IN-HOUSE MEETINGS AND FOOD	3/12/2024	4376320068	DISTRICT COURT ADMINISTRATION - MELIS	118.56
EXTRAORDINARY SUPPLIES	3/12/2024	4376320070	CONSTABLE PCT #4 - JUSTIN WEST	1,506.73
CLEANING & HOUSEHOLD SUPPLIES	3/12/2024	4376320072	JUVENILE JUSTICE - BETSAIDA LOPEZ	51.74
PRE-EMPLOYMENT EXPENDITURES	3/12/2024	4376320074	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	3/12/2024	4376321302	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	3/12/2024	4376321304	SHERIFF'S DEPT - RACHEAL MARTIN	118.85
OPERATING SUPPLIES	3/12/2024	4376321306	FLEET MANAGEMENT - RONALD CROWDER	30.87
OPERATING SUPPLIES	3/12/2024	4376321308	FLEET MANAGEMENT - RONALD CROWDER	61.98

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/12/2024	4376321310	FLEET MANAGEMENT - RONALD CROWDER	32.98
MEMBERSHIP AND DUES	3/12/2024	4376321312	SHERIFF'S DEPT - RONALD HILL	100.12
OPERATING SUPPLIES	3/13/2024	4379460084	SHERIFF'S DEPT - HAL BARROW	65.00
MARKETING AND ADVERTISING	3/13/2024	4379460086	COUNTY ENGINEER - ELIZABETH ROBERTSO	99.99
OPERATING SUPPLIES	3/13/2024	4379460088	SENIOR CITIZENS - JENNIFER FORD	10.00
MOBILE PHONE EXPENSE	3/13/2024	4379460090	INFORMATION TECHNOLOGY - LAUREN MIK	13,962.74
MOBILE PHONE EXPENSE	3/13/2024	4379460092	INFORMATION TECHNOLOGY - LAUREN MIK	707.15
MOBILE PHONE EXPENSE	3/13/2024	4379460094	INFORMATION TECHNOLOGY - LAUREN MIK	282.91
AIR CARDS	3/13/2024	4379461340	INFORMATION TECHNOLOGY - LAUREN MIK	6,844.41
SOFTWARE LICENSING AND MAINT	3/13/2024	4379461342	INFORMATION TECHNOLOGY - LAUREN MIK	150.00
OPERATING SUPPLIES	3/13/2024	4379461344	SENIOR CITIZENS - SHERITA JENKINS	54.12
OPERATING SUPPLIES	3/13/2024	4379461346	SENIOR CITIZENS - SHERITA JENKINS	240.82
BUILDING MAINTENANCE	3/13/2024	4379461348	FACILITIES SERVICES - MARK GARCIA	118.79
TRAINING AND TRAINING SUPPLIES	3/13/2024	4379461350	ADULT PROBATION - WILLIE LACY	315.00
ADMINISTRATIVE SUPPLIES	3/13/2024	4379461352	SHERIFF'S DEPT - FRED SWEENEY	72.84
UNIFORMS	3/13/2024	4379461354	SHERIFF'S DEPT - LADONNA SAUCEDA	219.73
ADMINISTRATIVE SUPPLIES	3/13/2024	4379461356	JUVENILE JUSTICE - BETSAIDA LOPEZ	62.45
TRAVEL AND CONFERENCE	3/13/2024	4379461358	SHERIFF'S DEPT - RACHEAL MARTIN	19.46
OPERATING SUPPLIES	3/13/2024	4379462588	SENIOR CITIZENS - FRANKIE HAYNES	68.51
MAINT & REPAIRS EQUIPMENT	3/13/2024	4379462590	MOSQUITO CONTROL DISTRICT - JOHN MAI	200.70
TRAINING AND TRAINING SUPPLIES	3/13/2024	4379462592	DISTRICT ATTORNEY - ZONIA SMITH	895.00
PRISONER EXTRADITION TRAVEL	3/13/2024	4379462594	SHERIFF'S DEPT - JACOB T MANUEL	345.10
PRISONER EXTRADITION TRAVEL	3/13/2024	4379462596	SHERIFF'S DEPT - JACOB T MANUEL	345.10
PRISONER EXTRADITION TRAVEL	3/13/2024	4379462598	SHERIFF'S DEPT - JACOB T MANUEL	345.10
PRISONER EXTRADITION TRAVEL	3/13/2024	4379462600	SHERIFF'S DEPT - JACOB T MANUEL	345.10
PRISONER EXTRADITION TRAVEL	3/13/2024	4379462602	SHERIFF'S DEPT - JACOB T MANUEL	63.00
PRISONER EXTRADITION TRAVEL	3/13/2024	4379462604	SHERIFF'S DEPT - JACOB T MANUEL	63.00
PRISONER EXTRADITION TRAVEL	3/13/2024	4379462606	SHERIFF'S DEPT - JACOB T MANUEL	22.00
PRISONER EXTRADITION TRAVEL	3/13/2024	4379463834	SHERIFF'S DEPT - JACOB T MANUEL	22.00
PRISONER EXTRADITION TRAVEL	3/13/2024	4379463836	SHERIFF'S DEPT - JACOB T MANUEL	22.00
OPERATING SUPPLIES	3/13/2024	4379463838	BEACH AND PARKS DEPARTMENT - JULIE DI	54.10
OPERATING SUPPLIES	3/13/2024	4379463840	BEACH AND PARKS DEPARTMENT - JULIE DI	207.19
ADMINISTRATIVE SUPPLIES	3/13/2024	4379463842	ROAD DEPARTMENT - RONALD CROWDER	31.48
ADMINISTRATIVE SUPPLIES	3/13/2024	4379463844	SHERIFF'S DEPT - JENNIFER PARSONS	30.00
PRISONER EXTRADITION TRAVEL	3/13/2024	4379492006	SHERIFF'S DEPT - JACOB T MANUEL	345.10
VEHICLE MAINTENANCE	3/14/2024	4383154154	SHERIFF'S DEPT - HAL BARROW	70.24
VEHICLE MAINTENANCE	3/14/2024	4383154156	SHERIFF'S DEPT - HAL BARROW	143.38
ADMINISTRATIVE SUPPLIES	3/14/2024	4383154158	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	20.99
OTHER CONTRACT SERVICES	3/14/2024	4383154160	COUNTY CLERK - MAE ROSS	978.41
ADMINISTRATIVE SUPPLIES	3/14/2024	4383154162	COUNTY CLERK - MAE ROSS	1,357.64
EXTRAORDINARY SUPPLIES	3/14/2024	4383155096	COUNTY CLERK - MAE ROSS	2,056.97
ADMINISTRATIVE SUPPLIES	3/14/2024	4383155098	DISTRICT CLERK - JOHN KINARD	240.85
ADMINISTRATIVE SUPPLIES	3/14/2024	4383155100	DISTRICT CLERK - JOHN KINARD	339.86
ADMINISTRATIVE SUPPLIES	3/14/2024	4383155102	DISTRICT CLERK - JOHN KINARD	59.00
EXTRAORDINARY SUPPLIES	3/14/2024	4383155104	INFORMATION TECHNOLOGY - LAUREN MIK	35.88

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	3/14/2024	4383155106	INFORMATION TECHNOLOGY - LAUREN MIC	41.14
BUILDING MAINTENANCE	3/14/2024	4383155108	FACILITIES SERVICES - RAYMOND AVILA	115.77
ADMINISTRATIVE SUPPLIES	3/14/2024	4383155110	COUNTY COURT ADMINISTRATION - MONIC	28.19
ADMINISTRATIVE SUPPLIES	3/14/2024	4383155112	COUNTY COURT ADMINISTRATION - MONIC	13.49
ADMINISTRATIVE SUPPLIES	3/14/2024	4383156056	COUNTY COURT ADMINISTRATION - MONIC	41.22
OPERATING SUPPLIES	3/14/2024	4383156058	SENIOR CITIZENS - SHERITA JENKINS	21.25
OPERATING SUPPLIES	3/14/2024	4383156060	SENIOR CITIZENS - SHERITA JENKINS	70.63
ADMINISTRATIVE SUPPLIES	3/14/2024	4383156062	ADULT PROBATION - WILLIE LACY	379.13
ADMINISTRATIVE SUPPLIES	3/14/2024	4383156064	ADULT PROBATION - WILLIE LACY	240.34
BUILDING MAINTENANCE	3/14/2024	4383156066	FACILITIES SERVICES - MARK GARCIA	82.97
ADMINISTRATIVE SUPPLIES	3/14/2024	4383156068	SHERIFF'S DEPT - JENNIFER MURDOCH	39.32
ADMINISTRATIVE SUPPLIES	3/14/2024	4383156070	SHERIFF'S DEPT - JENNIFER MURDOCH	31.25
VEHICLE MAINTENANCE	3/14/2024	4383156072	LAW ENFORCEMENT - ARTURO ESPINOSA	10.00
ADMINISTRATIVE SUPPLIES	3/14/2024	4383156074	BEACH AND PARKS DEPARTMENT - MARTH.	66.34
TRAVEL AND CONFERENCE	3/14/2024	4383157012	DISTRICT CLERK - DORYN DANNER GLENN	250.00
VEHICLE MAINTENANCE	3/14/2024	4383157014	FLEET MANAGEMENT - EDWARD NOLAN	105.50
VEHICLE MAINTENANCE	3/14/2024	4383157016	FLEET MANAGEMENT - EDWARD NOLAN	3.95
MAINT & REPAIRS EQUIPMENT	3/14/2024	4383157018	SHERIFF'S DEPT - RACHEAL MARTIN	109.54
TRAVEL AND CONFERENCE	3/14/2024	4383157020	SHERIFF'S DEPT - RACHEAL MARTIN	14.47
ADMINISTRATIVE SUPPLIES	3/14/2024	4383157022	PERSONAL BOND OFFICE - AARON JOHNSO	38.48
BUILDING MAINTENANCE	3/14/2024	4383157024	FACILITIES SERVICES - MARK A. BARON	475.99
ADMINISTRATIVE SUPPLIES	3/14/2024	4383157026	SHERIFF'S DEPT - GINA DOOLITTLE	445.38
ADMINISTRATIVE SUPPLIES	3/14/2024	4383157028	SHERIFF'S DEPT - GINA LOZANO	14.36
ADMINISTRATIVE SUPPLIES	3/14/2024	4383157962	SHERIFF'S DEPT - GINA LOZANO	311.50
ADMINISTRATIVE SUPPLIES	3/14/2024	4383157964	SHERIFF'S DEPT - GINA LOZANO	1,088.33
TRAVEL AND CONFERENCE	3/14/2024	4383157966	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	3/14/2024	4383157968	DISTRICT CLERK - JOHN KINARD	250.00
ADMINISTRATIVE SUPPLIES	3/14/2024	4383157970	SHERIFF'S DEPT - LOUIS TROCHESSET	5.00
ADMINISTRATIVE SUPPLIES	3/14/2024	4383157972	SHERIFF'S DEPT - LOUIS TROCHESSET	55.67
TRAINING AND TRAINING SUPPLIES	3/14/2024	4383157974	DISTRICT ATTORNEY - ZONIA SMITH	194.11
PRISONER EXTRADITION TRAVEL	3/14/2024	4383157976	SHERIFF'S DEPT - JACOB T MANUEL	79.13
BUILDING MAINTENANCE	3/14/2024	4383157978	BEACH AND PARKS DEPARTMENT - JIMMY (	289.64
TRAVEL AND CONFERENCE	3/14/2024	4383158904	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/14/2024	4383158906	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/14/2024	4383158908	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/14/2024	4383158910	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAVEL AND CONFERENCE	3/14/2024	4383158912	COUNTY CLERK - DWIGHT SULLIVAN	250.00
EXTRAORDINARY SUPPLIES	3/14/2024	4383158914	SHERIFF'S DEPT - JENNIFER BELL	4,265.70
TRAVEL AND CONFERENCE	3/14/2024	4383260686	DISTRICT CLERK - DANIEL BETANCOURT	250.00
MOBILE PHONE EXPENSE	3/15/2024	4386949566	VETERAN'S COURT - CHRISTOPHER JAMES	83.70
TRAVEL AND CONFERENCE	3/15/2024	4386949568	SHERIFF'S DEPT - RACHEAL MARTIN	12.98
TRAVEL AND CONFERENCE	3/15/2024	4386949570	SHERIFF'S DEPT - RACHEAL MARTIN	17.48
TRAVEL AND CONFERENCE	3/15/2024	4386949572	SHERIFF'S DEPT - RACHEAL MARTIN	31.10
ADMINISTRATIVE SUPPLIES	3/15/2024	4386949574	PERSONAL BOND OFFICE - AARON JOHNSO	30.98
ADMINISTRATIVE SUPPLIES	3/15/2024	4386949576	JUSTICE COURT PCT #1 - GREGORY RIKARD	41.58

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/15/2024	4386949578	JUSTICE COURT PCT #1 - GREGORY RIKARD	27.05
ADMINISTRATIVE SUPPLIES	3/15/2024	4386949580	SHERIFF'S DEPT - GINA LOZANO	85.54
TRAINING AND TRAINING SUPPLIES	3/15/2024	4386949582	DISTRICT ATTORNEY - ZONIA SMITH	(350.00)
BUILDING MAINTENANCE	3/15/2024	4386951096	BEACH AND PARKS DEPARTMENT - JIMMY C	163.85
BUILDING MAINTENANCE	3/15/2024	4386951100	BEACH AND PARKS DEPARTMENT - JIMMY C	163.62
OPERATING SUPPLIES	3/15/2024	4386951150	BEACH AND PARKS DEPARTMENT - JULIE DI	126.99
MAINT & REPAIRS EQUIPMENT	3/15/2024	4386951152	FLEET MANAGEMENT - RONALD CROWDER	139.31
BUILDING MAINTENANCE	3/15/2024	4386961212	FACILITIES SERVICES - PEDRO RAMIREZ	145.29
ADMINISTRATIVE SUPPLIES	3/15/2024	4386961214	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	190.88
MOBILE PHONE EXPENSE	3/15/2024	4386963182	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.65
ADMINISTRATIVE SUPPLIES	3/15/2024	4386963184	SENIOR CITIZENS - JENNIFER FORD	81.83
OPERATING SUPPLIES	3/15/2024	4386963186	SENIOR CITIZENS - JENNIFER FORD	18.04
BUILDING MAINTENANCE	3/15/2024	4386963188	FACILITIES SERVICES - RAYMOND AVILA	54.74
ADMINISTRATIVE SUPPLIES	3/15/2024	4386963190	SHERIFF'S DEPT - DOUGLAS HUDSON	54.11
TRAVEL AND CONFERENCE	3/15/2024	4386963192	ADULT PROBATION - WILLIE LACY	188.71
TRAVEL AND CONFERENCE	3/15/2024	4386963194	ADULT PROBATION - WILLIE LACY	188.71
TRAVEL AND CONFERENCE	3/15/2024	4386963198	SHERIFF'S DEPT - FRED SWEENEY	725.00
MARKETING AND ADVERTISING	3/15/2024	4386963200	SENIOR CITIZENS - MARTHA LEE	928.00
BUILDING MAINTENANCE	3/15/2024	4386963202	FACILITIES SERVICES - JOSHUA ENRIQUEZ	46.75
ADMINISTRATIVE SUPPLIES	3/15/2024	4387044570	SENIOR CITIZENS - JENNIFER FORD	(14.98)
VEHICLE MAINTENANCE	3/18/2024	5326786301	SHERIFF'S DEPT - HAL BARROW	24.89
MARKETING AND ADVERTISING	3/18/2024	5326786303	PURCHASING DEPARTMENT - RUFUS CROW	318.36
ADMINISTRATIVE SUPPLIES	3/18/2024	5326786305	DISTRICT CLERK - JOHN KINARD	47.44
ADMINISTRATIVE SUPPLIES	3/18/2024	5326786307	DISTRICT CLERK - JOHN KINARD	106.68
ADMINISTRATIVE SUPPLIES	3/18/2024	5326786309	SHERIFF'S DEPT - DENNIS MACIK	0.99
ADMINISTRATIVE SUPPLIES	3/18/2024	5326786311	SHERIFF'S DEPT - MARGO IHDE	73.95
ADMINISTRATIVE SUPPLIES	3/18/2024	5326786313	SHERIFF'S DEPT - MARGO IHDE	235.78
EXTRAORDINARY SUPPLIES	3/18/2024	5326786315	SHERIFF'S DEPT - MARGO IHDE	161.52
ADMINISTRATIVE SUPPLIES	3/18/2024	5326787547	SHERIFF'S DEPT - CHANDRA HARGROVE	19.95
OPERATING SUPPLIES	3/18/2024	5326787549	SENIOR CITIZENS - JENNIFER FORD	(12.78)
TRAVEL AND CONFERENCE	3/18/2024	5326787551	EMERGENCY MANAGEMENT - BRAD BURNE	300.00
OTHER CONTRACT SERVICES	3/18/2024	5326787553	INFORMATION TECHNOLOGY - LAUREN MIK	40.98
ADMINISTRATIVE SUPPLIES	3/18/2024	5326787555	MENTAL HEALTH PUBLIC DEFENDER - THOM	67.04
EXTRAORDINARY SUPPLIES	3/18/2024	5326787557	SHERIFF'S DEPT - TRAVIS L. HALL	1,075.98
BUILDING MAINTENANCE	3/18/2024	5326787559	FACILITIES SERVICES - MARK GARCIA	185.47
ADMINISTRATIVE SUPPLIES	3/18/2024	5326787561	SHERIFF'S DEPT - DOUGLAS HUDSON	38.91
TRAVEL AND CONFERENCE	3/18/2024	5326787563	MENTAL HEALTH COURT PROGRAM - WILLI	783.42
TRAVEL AND CONFERENCE	3/18/2024	5326787565	LAW ENFORCEMENT - BRIAN GATELY	24.68
TRAVEL AND CONFERENCE	3/18/2024	5326788797	LAW ENFORCEMENT - BRIAN GATELY	26.18
VEHICLE MAINTENANCE	3/18/2024	5326788799	LAW ENFORCEMENT - BRIAN GATELY	56.27
TRAVEL AND CONFERENCE	3/18/2024	5326788801	LAW ENFORCEMENT - BRIAN GATELY	21.67
ADMINISTRATIVE SUPPLIES	3/18/2024	5326788803	SHERIFF'S DEPT - CHANDRA HARGROVE	173.95
PRISONER EXTRADITION TRAVEL	3/18/2024	5326788805	SHERIFF'S DEPT - KEVIN LAGATELLA	35.00
KITCHEN SUPPLIES	3/18/2024	5326788807	JUVENILE JUSTICE - BETSAIDA LOPEZ	(26.54)
ADMINISTRATIVE SUPPLIES	3/18/2024	5326788809	JUVENILE JUSTICE - BETSAIDA LOPEZ	28.47

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/18/2024	5326788811	SHERIFF'S DEPT - MELENCIO VILLARREAL	14.53
ADMINISTRATIVE SUPPLIES	3/18/2024	5326788813	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.54
TRAVEL AND CONFERENCE	3/18/2024	5326788815	SHERIFF'S DEPT - RACHEAL MARTIN	17.84
TRAVEL AND CONFERENCE	3/18/2024	5326790051	SHERIFF'S DEPT - RACHEAL MARTIN	14.84
TRAVEL AND CONFERENCE	3/18/2024	5326790053	SHERIFF'S DEPT - RACHEAL MARTIN	23.77
TRAVEL AND CONFERENCE	3/18/2024	5326790055	SHERIFF'S DEPT - RACHEAL MARTIN	159.00
TRAVEL AND CONFERENCE	3/18/2024	5326790057	SHERIFF'S DEPT - RACHEAL MARTIN	148.61
OPERATING SUPPLIES	3/18/2024	5326790059	SENIOR CITIZENS - FRANKIE HAYNES	49.63
BUILDING MAINTENANCE	3/18/2024	5326790061	FACILITIES SERVICES - MARK A. BARON	99.96
BUILDING MAINTENANCE	3/18/2024	5326790063	FACILITIES SERVICES - MARK A. BARON	15.79
ADMINISTRATIVE SUPPLIES	3/18/2024	5326790065	SHERIFF'S DEPT - GINA LOZANO	27.99
ADMINISTRATIVE SUPPLIES	3/18/2024	5326790067	SHERIFF'S DEPT - GINA LOZANO	134.99
ADMINISTRATIVE SUPPLIES	3/18/2024	5326791307	SHERIFF'S DEPT - GINA LOZANO	134.99
TRAINING AND TRAINING SUPPLIES	3/18/2024	5326791309	DISTRICT ATTORNEY - ZONIA SMITH	895.00
BOOKS, PERIODICALS AND SUBSCR	3/18/2024	5326791311	DISTRICT ATTORNEY - ZONIA SMITH	29.99
BOOKS, PERIODICALS AND SUBSCR	3/18/2024	5326791313	DISTRICT ATTORNEY - ZONIA SMITH	17.05
ADMINISTRATIVE SUPPLIES	3/18/2024	5326791315	DISTRICT ATTORNEY - ZONIA SMITH	97.30
PRISONER EXTRADITION TRAVEL	3/18/2024	5326791317	SHERIFF'S DEPT - JACOB T MANUEL	6.77
PRISONER EXTRADITION TRAVEL	3/18/2024	5326791319	SHERIFF'S DEPT - JACOB T MANUEL	18.40
PRISONER EXTRADITION TRAVEL	3/18/2024	5326791321	SHERIFF'S DEPT - JACOB T MANUEL	80.46
PRISONER EXTRADITION TRAVEL	3/18/2024	5326791323	SHERIFF'S DEPT - JACOB T MANUEL	285.63
PRISONER EXTRADITION TRAVEL	3/18/2024	5326791325	SHERIFF'S DEPT - JACOB T MANUEL	33.00
PRISONER EXTRADITION TRAVEL	3/18/2024	5326792555	SHERIFF'S DEPT - JACOB T MANUEL	197.98
PRISONER EXTRADITION TRAVEL	3/18/2024	5326792557	SHERIFF'S DEPT - JACOB T MANUEL	197.98
PRISONER EXTRADITION TRAVEL	3/18/2024	5326792559	SHERIFF'S DEPT - DANIELLE HERMAN	14.29
PRISONER EXTRADITION TRAVEL	3/18/2024	5326792561	SHERIFF'S DEPT - DANIELLE HERMAN	90.99
PRISONER EXTRADITION TRAVEL	3/18/2024	5326792563	SHERIFF'S DEPT - DANIELLE HERMAN	220.51
ADMINISTRATIVE SUPPLIES	3/18/2024	5326792565	SENIOR CITIZENS - JULIE DIAZ	358.70
ADMINISTRATIVE SUPPLIES	3/18/2024	5326792567	BEACH AND PARKS DEPARTMENT - JULIE DI	194.40
ADMINISTRATIVE SUPPLIES	3/18/2024	5326792569	BEACH AND PARKS DEPARTMENT - JULIE DI	119.55
OPERATING SUPPLIES	3/18/2024	5326792571	BEACH AND PARKS DEPARTMENT - MICHAEL	317.07
MAINT & REPAIRS EQUIPMENT	3/18/2024	5326793801	FLEET MANAGEMENT - RONALD CROWDER	78.99
OPERATING SUPPLIES	3/18/2024	5326793803	FLEET MANAGEMENT - RONALD CROWDER	46.55
CULVERTS	3/18/2024	5326793805	FLOOD CONTROL - RONALD CROWDER	70.90
MAINT & REPAIRS EQUIPMENT	3/18/2024	5326793807	FLEET MANAGEMENT - RONALD CROWDER	63.34
MARKETING AND ADVERTISING	3/19/2024	5331391957	PURCHASING DEPARTMENT - RUFUS CROW	326.65
MARKETING AND ADVERTISING	3/19/2024	5331391959	PURCHASING DEPARTMENT - RUFUS CROW	45.99
ADMINISTRATIVE SUPPLIES	3/19/2024	5331391961	SHERIFF'S DEPT - CHANDRA HARGROVE	66.62
TRAVEL AND CONFERENCE	3/19/2024	5331393169	INFORMATION TECHNOLOGY - LAUREN MIK	1,176.04
TRAVEL AND CONFERENCE	3/19/2024	5331393171	INFORMATION TECHNOLOGY - LAUREN MIK	882.03
BUILDING MAINTENANCE	3/19/2024	5331393173	FACILITIES SERVICES - MARK GARCIA	2,566.60
ADMINISTRATIVE SUPPLIES	3/19/2024	5331393175	SHERIFF'S DEPT - JENNIFER MURDOCH	1,003.50
TRAVEL AND CONFERENCE	3/19/2024	5331393177	ADULT PROBATION - WILLIE LACY	(27.00)
TRAVEL AND CONFERENCE	3/19/2024	5331393179	ADULT PROBATION - WILLIE LACY	(27.00)
TRAVEL AND CONFERENCE	3/19/2024	5331393181	MENTAL HEALTH COURT PROGRAM - WILLI	350.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAINING AND TRAINING SUPPLIES	3/19/2024	5331393183	ADULT PROBATION - WILLIE LACY	350.00
TRAVEL AND CONFERENCE	3/19/2024	5331393185	LAW ENFORCEMENT - BRIAN GATELY	22.87
TRAVEL AND CONFERENCE	3/19/2024	5331393187	LAW ENFORCEMENT - BRIAN GATELY	20.83
TRAVEL AND CONFERENCE	3/19/2024	5331394405	LAW ENFORCEMENT - BRIAN GATELY	25.76
PRISONER EXTRADITION TRAVEL	3/19/2024	5331394407	SHERIFF'S DEPT - KEVIN LAGATELLA	31.78
ADMINISTRATIVE SUPPLIES	3/19/2024	5331394409	JUSTICE COURT PCT #1 - GREGORY RIKARD	349.04
MAINT & REPAIRS EQUIPMENT	3/19/2024	5331394411	MOSQUITO CONTROL DISTRICT - JOHN MAI	83.98
MAINT & REPAIRS EQUIPMENT	3/19/2024	5331394413	MOSQUITO CONTROL DISTRICT - JOHN MAI	120.32
BOOKS, PERIODICALS AND SUBSCR	3/19/2024	5331394415	DISTRICT ATTORNEY - ZONIA SMITH	218.50
CLIENT DOC/OFF REC-BIRTH/ DEATH	3/19/2024	5331394417	DISTRICT ATTORNEY - ZONIA SMITH	7.50
PRISONER EXTRADITION TRAVEL	3/19/2024	5331394419	SHERIFF'S DEPT - JACOB T MANUEL	109.62
PRISONER EXTRADITION TRAVEL	3/19/2024	5331394421	SHERIFF'S DEPT - JACOB T MANUEL	34.16
PRISONER EXTRADITION TRAVEL	3/19/2024	5331395633	SHERIFF'S DEPT - DANIELLE HERMAN	134.39
PRISONER EXTRADITION TRAVEL	3/19/2024	5331395635	SHERIFF'S DEPT - DANIELLE HERMAN	134.39
PRISONER EXTRADITION TRAVEL	3/19/2024	5331395637	SHERIFF'S DEPT - DANIELLE HERMAN	12.89
TOWING CHARGES	3/19/2024	5331395639	SHERIFF'S DEPT - JENNIFER BELL	150.00
ADMINISTRATIVE SUPPLIES	3/19/2024	5331395641	PURCHASING DEPARTMENT - RUFUS CROW	259.67
ADMINISTRATIVE SUPPLIES	3/20/2024	5334719093	COUNTY TAX ASSESSOR COLLECTOR - CHER	87.00
ADMINISTRATIVE SUPPLIES	3/20/2024	5334720333	JUSTICE COURT PCT #3 - ROSA SIFUENTES	244.46
ADMINISTRATIVE SUPPLIES	3/20/2024	5334720335	SHERIFF'S DEPT - MARGO IHDE	75.13
ADMINISTRATIVE SUPPLIES	3/20/2024	5334720337	SHERIFF'S DEPT - CHANDRA HARGROVE	84.46
OPERATING SUPPLIES	3/20/2024	5334720339	SENIOR CITIZENS - JENNIFER FORD	74.83
OPERATING SUPPLIES	3/20/2024	5334720341	SENIOR CITIZENS - SHERITA JENKINS	50.00
OPERATING SUPPLIES	3/20/2024	5334720343	SENIOR CITIZENS - SHERITA JENKINS	13.51
OPERATING SUPPLIES	3/20/2024	5334720345	SENIOR CITIZENS - SHERITA JENKINS	61.25
OPERATING SUPPLIES	3/20/2024	5334720347	SENIOR CITIZENS - SHERITA JENKINS	76.25
OPERATING SUPPLIES	3/20/2024	5334720349	SENIOR CITIZENS - SHERITA JENKINS	8.75
ADMINISTRATIVE SUPPLIES	3/20/2024	5334720351	306TH DISTRICT COURT - MELISSA PADRON	91.79
TRAVEL AND CONFERENCE	3/20/2024	5334721591	LAW ENFORCEMENT - BRIAN GATELY	8.53
IN-HOUSE MEETINGS AND FOOD	3/20/2024	5334721593	DISTRICT COURT ADMINISTRATION - MELIS	114.32
ADMINISTRATIVE SUPPLIES	3/20/2024	5334721595	405TH DISTRICT COURT - BRANDI REYES	28.00
TRAVEL AND CONFERENCE	3/20/2024	5334721597	SHERIFF'S DEPT - BETH ROBINSON	350.00
ADMINISTRATIVE SUPPLIES	3/20/2024	5334721599	SHERIFF'S DEPT - CHANDRA HARGROVE	31.26
ADMINISTRATIVE SUPPLIES	3/20/2024	5334721601	COUNTY COURT #3 - MONICA GRACIA	39.10
ADMINISTRATIVE SUPPLIES	3/20/2024	5334721603	COUNTY COURT #1 - MONICA GRACIA	8.20
ADMINISTRATIVE SUPPLIES	3/20/2024	5334721605	COUNTY COURT #2 - MONICA GRACIA	47.33
TRAVEL AND CONFERENCE	3/20/2024	5334721607	COUNTY EXTENSION SERVICE - GENEVIEVE	42.56
ADMINISTRATIVE SUPPLIES	3/20/2024	5334722849	JUSTICE COURT PCT #1 - GREGORY RIKARD	55.60
ADMINISTRATIVE SUPPLIES	3/20/2024	5334722851	JUSTICE COURT PCT #1 - GREGORY RIKARD	11.02
BUILDING MAINTENANCE	3/20/2024	5334722853	FACILITIES SERVICES - MARK A. BARON	145.00
ADMINISTRATIVE SUPPLIES	3/20/2024	5334722855	SHERIFF'S DEPT - GINA LOZANO	261.61
TRAVEL AND CONFERENCE	3/20/2024	5334722857	JUVENILE JUSTICE - GLEN WATSON	15.00
ADMINISTRATIVE SUPPLIES	3/20/2024	5334722859	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.00
ADMINISTRATIVE SUPPLIES	3/20/2024	5334722861	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.00
ADMINISTRATIVE SUPPLIES	3/20/2024	5334722863	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/20/2024	5334722865	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.00
CLIENT DOC/OFF REC-BIRTH/ DEATH	3/20/2024	5334724093	DISTRICT ATTORNEY - ZONIA SMITH	4.50
TRAVEL AND CONFERENCE	3/20/2024	5334724095	SHERIFF'S DEPT - JACOB T MANUEL	175.00
TOWING CHARGES	3/20/2024	5334724097	SHERIFF'S DEPT - JENNIFER BELL	156.00
OPERATING SUPPLIES	3/20/2024	5334724099	BEACH AND PARKS DEPARTMENT - JULIE DI	34.10
ROAD AND BRIDGE MAINTENANCE	3/20/2024	5334724101	ROAD DEPARTMENT - RONALD CROWDER	88.85
OPERATING SUPPLIES	3/20/2024	5334724103	ROAD DEPARTMENT - RONALD CROWDER	22.57
ADMINISTRATIVE SUPPLIES	3/20/2024	5334724105	PURCHASING DEPARTMENT - RUFUS CROW	(19.79)
VEHICLE MAINTENANCE	3/21/2024	5338362625	LAW ENFORCEMENT - JOSE MARQUEZ	885.00
ADMINISTRATIVE SUPPLIES	3/21/2024	5338362627	BEACH AND PARKS DEPARTMENT - MARTH.	29.16
VEHICLE MAINTENANCE	3/21/2024	5338362629	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	3/21/2024	5338362631	FLEET MANAGEMENT - EDWARD NOLAN	7.50
BUILDING MAINTENANCE	3/21/2024	5338362633	FACILITIES SERVICES - DAVID HOWARD	105.56
EXTRAORDINARY SUPPLIES	3/21/2024	5338362635	CONSTABLE PCT #4 - JUSTIN WEST	153.74
EXTRAORDINARY SUPPLIES	3/21/2024	5338362637	COUNTY EXTENSION SERVICE - CHARISSA D	275.00
ADMINISTRATIVE SUPPLIES	3/21/2024	5338362639	JUVENILE JUSTICE - BETSAIDA LOPEZ	128.14
CLEANING & HOUSEHOLD SUPPLIES	3/21/2024	5338362639	JUVENILE JUSTICE - BETSAIDA LOPEZ	55.98
TRAVEL AND CONFERENCE	3/21/2024	5338362641	COUNTY EXTENSION SERVICE - GENEVIEVE	26.78
ADMINISTRATIVE SUPPLIES	3/21/2024	5338362643	SHERIFF'S DEPT - MELENCIO VILLARREAL	6.99
OPERATING SUPPLIES	3/21/2024	5338363877	SENIOR CITIZENS - FRANKIE HAYNES	13.75
OPERATING SUPPLIES	3/21/2024	5338363879	SENIOR CITIZENS - FRANKIE HAYNES	12.50
ADMINISTRATIVE SUPPLIES	3/21/2024	5338363881	SENIOR CITIZENS - FRANKIE HAYNES	32.50
OPERATING SUPPLIES	3/21/2024	5338363883	SENIOR CITIZENS - FRANKIE HAYNES	25.94
ADMINISTRATIVE SUPPLIES	3/21/2024	5338363885	JUSTICE COURT PCT #1 - GREGORY RIKARD	(21.07)
UNIFORMS	3/21/2024	5338363887	SHERIFF'S DEPT - HENRY TROCHESSET	173.15
OPERATING SUPPLIES	3/21/2024	5338363889	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
ADMINISTRATIVE SUPPLIES	3/21/2024	5338363891	BEACH AND PARKS DEPARTMENT - JULIE DI	68.52
VEHICLE MAINTENANCE	3/21/2024	5338363893	FLEET MANAGEMENT - RONALD CROWDER	720.00
ADMINISTRATIVE SUPPLIES	3/21/2024	5338363895	SHERIFF'S DEPT - JENNIFER PARSONS	63.53
BUILDING MAINTENANCE	3/21/2024	5338381097	FACILITIES SERVICES - PEDRO RAMIREZ	277.00
ADMINISTRATIVE SUPPLIES	3/21/2024	5338381099	COUNTY CLERK - MAE ROSS	46.02
OPERATING SUPPLIES	3/21/2024	5338381101	SENIOR CITIZENS - JENNIFER FORD	146.64
MOBILE PHONE EXPENSE	3/21/2024	5338381103	INFORMATION TECHNOLOGY - LAUREN MIK	1,419.62
BUILDING MAINTENANCE	3/21/2024	5338381105	FACILITIES SERVICES - MARK GARCIA	504.45
ADMINISTRATIVE SUPPLIES	3/22/2024	5342035263	COUNTY CLERK - MAE ROSS	89.98
ADMINISTRATIVE SUPPLIES	3/22/2024	5342036491	COUNTY CLERK - MAE ROSS	164.60
EXTRAORDINARY SUPPLIES	3/22/2024	5342036493	COUNTY CLERK - MAE ROSS	1,356.38
ADMINISTRATIVE SUPPLIES	3/22/2024	5342036495	COUNTY TAX ASSESSOR COLLECTOR - CHER	65.34
ADMINISTRATIVE SUPPLIES	3/22/2024	5342036497	COUNTY TAX ASSESSOR COLLECTOR - CHER	91.28
ADMINISTRATIVE SUPPLIES	3/22/2024	5342036499	INFORMATION TECHNOLOGY - LAUREN MIK	945.21
ADMINISTRATIVE SUPPLIES	3/22/2024	5342036501	INFORMATION TECHNOLOGY - LAUREN MIK	561.49
MEMBERSHIP AND DUES	3/22/2024	5342036503	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	315.00
BUILDING MAINTENANCE	3/22/2024	5342036505	FACILITIES SERVICES - MARK GARCIA	672.95
BUILDING MAINTENANCE	3/22/2024	5342036507	FACILITIES SERVICES - MARK GARCIA	1,486.88
ADMINISTRATIVE SUPPLIES	3/22/2024	5342037743	DISTRICT COURT ADMINISTRATION - MELIS	50.02

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	3/22/2024	5342037745	FACILITIES SERVICES - JOSHUA ENRIQUEZ	875.00
IN-HOUSE MEETINGS AND FOOD	3/22/2024	5342037747	DISTRICT COURT ADMINISTRATION - MELIS	47.97
IN-HOUSE MEETINGS AND FOOD	3/22/2024	5342037749	VETERAN'S COURT - CHRISTOPHER JAMES	212.05
ADMINISTRATIVE SUPPLIES	3/22/2024	5342037751	SHERIFF'S DEPT - CHANDRA HARGROVE	20.98
BUILDING MAINTENANCE	3/22/2024	5342037753	FACILITIES SERVICES - DAVID HOWARD	78.80
BUILDING MAINTENANCE	3/22/2024	5342037755	FACILITIES SERVICES - DAVID HOWARD	800.00
EXTRAORDINARY SUPPLIES	3/22/2024	5342037757	CONSTABLE PCT #4 - JUSTIN WEST	17.47
ADMINISTRATIVE SUPPLIES	3/22/2024	5342037759	JUVENILE JUSTICE - BETSAIDA LOPEZ	103.26
ADMINISTRATIVE SUPPLIES	3/22/2024	5342038993	SENIOR CITIZENS - FRANKIE HAYNES	135.49
PRISONER EXTRADITION TRAVEL	3/22/2024	5342038995	SHERIFF'S DEPT - JACOB T MANUEL	200.72
OPERATING SUPPLIES	3/22/2024	5342038997	BEACH AND PARKS DEPARTMENT - JULIE DI	42.34
MEMBERSHIP AND DUES	3/22/2024	5342038999	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	3/22/2024	5342039001	ROAD DEPARTMENT - RONALD CROWDER	76.94
MEMBERSHIP AND DUES	3/22/2024	5342039003	ROAD DEPARTMENT - RONALD CROWDER	76.94
PRISONER EXTRADITION TRAVEL	3/25/2024	5347472939	SHERIFF'S DEPT - JACOB T MANUEL	46.07
BUILDING MAINTENANCE	3/25/2024	5347472941	BEACH AND PARKS DEPARTMENT - JIMMY (	234.00
TRAVEL AND CONFERENCE	3/25/2024	5347472943	EMERGENCY MANAGEMENT - LAURA NORM	27.92
TRAVEL AND CONFERENCE	3/25/2024	5347472945	EMERGENCY MANAGEMENT - LAURA NORM	36.11
OPERATING SUPPLIES	3/25/2024	5347472947	SENIOR CITIZENS - JULIE DIAZ	142.60
OPERATING SUPPLIES	3/25/2024	5347472949	BEACH AND PARKS DEPARTMENT - JULIE DI	53.99
ADMINISTRATIVE SUPPLIES	3/25/2024	5347472951	BEACH AND PARKS DEPARTMENT - JULIE DI	59.29
ROAD MATERIALS	3/25/2024	5347472953	ROAD DEPARTMENT - RONALD CROWDER	55.88
ADMINISTRATIVE SUPPLIES	3/25/2024	5347472955	SHERIFF'S DEPT - JENNIFER PARSONS	42.00
ADMINISTRATIVE SUPPLIES	3/25/2024	5347474189	SHERIFF'S DEPT - JENNIFER PARSONS	27.75
MARKETING AND ADVERTISING	3/25/2024	5347474191	GENERAL GOVERNMENT - MARK HENRY	12.99
TRAVEL AND CONFERENCE	3/25/2024	5347474193	GENERAL GOVERNMENT - MARK HENRY	114.13
TRAVEL AND CONFERENCE	3/25/2024	5347474195	GENERAL GOVERNMENT - MARK HENRY	114.13
ADMINISTRATIVE SUPPLIES	3/25/2024	5347485401	COUNTY CLERK - MAE ROSS	443.15
VEHICLE MAINTENANCE	3/25/2024	5347485403	LAW ENFORCEMENT - MERLE REMMERT	15.53
EXTRAORDINARY SUPPLIES	3/25/2024	5347485405	COUNTY TAX ASSESSOR COLLECTOR - CHER	2,139.84
ADMINISTRATIVE SUPPLIES	3/25/2024	5347485407	JUSTICE COURT PCT #3 - ROSA SIFUENTES	26.79
EXTRAORDINARY SUPPLIES	3/25/2024	5347485409	SHERIFF'S DEPT - MARGO IHDE	709.08
ADMINISTRATIVE SUPPLIES	3/25/2024	5347485411	SHERIFF'S DEPT - MARGO IHDE	56.97
ADMINISTRATIVE SUPPLIES	3/25/2024	5347486645	PROBATE COURT - KIMBERLY SULLIVAN	39.81
TRAVEL AND CONFERENCE	3/25/2024	5347486647	FLOOD CONTROL - MICHAEL SHANNON	672.62
ADMINISTRATIVE SUPPLIES	3/25/2024	5347486649	SHERIFF'S DEPT - BETH ROBINSON	47.84
ADMINISTRATIVE SUPPLIES	3/25/2024	5347486651	SHERIFF'S DEPT - BETH ROBINSON	8.79
EXTRAORDINARY SUPPLIES	3/25/2024	5347486653	EMERGENCY MANAGEMENT - BRAD BURNE	161.21
ADMINISTRATIVE SUPPLIES	3/25/2024	5347486655	INFORMATION TECHNOLOGY - LAUREN MIK	278.90
ADMINISTRATIVE SUPPLIES	3/25/2024	5347486657	SHERIFF'S DEPT - JENNIFER PARSONS	59.79
ADMINISTRATIVE SUPPLIES	3/25/2024	5347486659	SENIOR CITIZENS - SHERITA JENKINS	120.81
JURY EXPENDITURES	3/25/2024	5347486661	DISTRICT COURT ADMINISTRATION - MELIS	256.50
ADMINISTRATIVE SUPPLIES	3/25/2024	5347487883	ADULT PROBATION - WILLIE LACY	35.48
BUILDING MAINTENANCE	3/25/2024	5347487885	FACILITIES SERVICES - MARK GARCIA	97.00
ADMINISTRATIVE SUPPLIES	3/25/2024	5347487887	SHERIFF'S DEPT - JENNIFER MURDOCH	20.70

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/25/2024	5347487889	SHERIFF'S DEPT - JENNIFER MURDOCH	72.30
ADMINISTRATIVE SUPPLIES	3/25/2024	5347487891	SHERIFF'S DEPT - JENNIFER MURDOCH	78.92
TRAVEL AND CONFERENCE	3/25/2024	5347487893	SHERIFF'S DEPT - ARTURO ESPINOSA	125.00
TRAVEL AND CONFERENCE	3/25/2024	5347487895	SHERIFF'S DEPT - ARTURO ESPINOSA	775.00
VEHICLE MAINTENANCE	3/25/2024	5347487897	LAW ENFORCEMENT - JOSE MARQUEZ	15.00
ADMINISTRATIVE SUPPLIES	3/25/2024	5347487899	SHERIFF'S DEPT - MELENCIO VILLARREAL	159.43
EMERGENCY FAMILY SUPPORT	3/25/2024	5347489135	VETERAN'S COURT - CHRISTOPHER JAMES	1,030.00
EMERGENCY FAMILY SUPPORT	3/25/2024	5347489137	VETERAN'S COURT - CHRISTOPHER JAMES	190.94
SOFTWARE LICENSING AND MAINT	3/25/2024	5347489139	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
BUILDING MAINTENANCE	3/25/2024	5347489141	FACILITIES SERVICES - DAVID HOWARD	64.40
BUILDING MAINTENANCE	3/25/2024	5347489143	FACILITIES SERVICES - DAVID HOWARD	59.05
BUILDING MAINTENANCE	3/25/2024	5347489145	FACILITIES SERVICES - DAVID HOWARD	71.00
BUILDING MAINTENANCE	3/25/2024	5347489147	FACILITIES SERVICES - DAVID HOWARD	13.48
EXTRAORDINARY SUPPLIES	3/25/2024	5347489149	CONSTABLE PCT #4 - JUSTIN WEST	(32.59)
EXTRAORDINARY SUPPLIES	3/25/2024	5347489151	CONSTABLE PCT #4 - JUSTIN WEST	48.65
EXTRAORDINARY SUPPLIES	3/25/2024	5347489153	CONSTABLE PCT #4 - JUSTIN WEST	(934.48)
EXTRAORDINARY SUPPLIES	3/25/2024	5347490385	CONSTABLE PCT #4 - JUSTIN WEST	31.13
EXTRAORDINARY SUPPLIES	3/25/2024	5347490387	CONSTABLE PCT #4 - JUSTIN WEST	(14.81)
TRAVEL AND CONFERENCE	3/25/2024	5347490389	JUSTICE COURT PCT #2 - KRISTI SHAFER	162.36
TRAVEL AND CONFERENCE	3/25/2024	5347490391	JUSTICE COURT PCT #2 - KRISTI SHAFER	162.36
TRAVEL AND CONFERENCE	3/25/2024	5347490393	JUSTICE COURT PCT #2 - KRISTI SHAFER	162.36
EXTRAORDINARY SUPPLIES	3/25/2024	5347490395	JUVENILE JUSTICE - BETSAIDA LOPEZ	1,823.77
ADMINISTRATIVE SUPPLIES	3/25/2024	5347490397	JUVENILE JUSTICE - BETSAIDA LOPEZ	51.88
ADMINISTRATIVE SUPPLIES	3/25/2024	5347490399	JUVENILE JUSTICE - BETSAIDA LOPEZ	70.26
ADMINISTRATIVE SUPPLIES	3/25/2024	5347490401	JUVENILE JUSTICE - BETSAIDA LOPEZ	30.08
ADMINISTRATIVE SUPPLIES	3/25/2024	5347490403	JUVENILE JUSTICE - BETSAIDA LOPEZ	149.99
TRAVEL AND CONFERENCE	3/25/2024	5347491625	COUNTY EXTENSION SERVICE - GENEVIEVE	343.47
TRAVEL AND CONFERENCE	3/25/2024	5347491627	COUNTY EXTENSION SERVICE - GENEVIEVE	50.00
OPERATING SUPPLIES	3/25/2024	5347491629	SENIOR CITIZENS - FRANKIE HAYNES	48.39
OPERATING SUPPLIES	3/25/2024	5347491631	SENIOR CITIZENS - FRANKIE HAYNES	17.75
TRAVEL AND CONFERENCE	3/25/2024	5347491633	PERSONAL BOND OFFICE - AARON JOHNSO	189.00
ADMINISTRATIVE SUPPLIES	3/25/2024	5347491635	JUSTICE COURT PCT #1 - GREGORY RIKARD	26.67
BUILDING MAINTENANCE	3/25/2024	5347491637	FACILITIES SERVICES - JOHN BERTOLINO	915.77
BUILDING MAINTENANCE	3/25/2024	5347491639	FACILITIES SERVICES - JOHN BERTOLINO	127.49
BUILDING MAINTENANCE	3/25/2024	5347491641	FACILITIES SERVICES - JOHN BERTOLINO	92.02
PRISONER EXTRADITION TRAVEL	3/25/2024	5347491643	SHERIFF'S DEPT - JACOB T MANUEL	(200.72)
ADMINISTRATIVE SUPPLIES	3/26/2024	5352256685	COUNTY CLERK - MAE ROSS	(146.95)
ADMINISTRATIVE SUPPLIES	3/26/2024	5352256687	COMMISSIONERS' CRT - RUFUS CROWDER	113.25
ADMINISTRATIVE SUPPLIES	3/26/2024	5352256689	COUNTY TAX ASSESSOR COLLECTOR - CHER	65.99
EQUIPMENT AND OTHER RENTALS	3/26/2024	5352256691	INFORMATION TECHNOLOGY - LAUREN MIK	69.00
EXTRAORDINARY SUPPLIES	3/26/2024	5352256693	INFORMATION TECHNOLOGY - LAUREN MIK	167.98
EXTRAORDINARY SUPPLIES	3/26/2024	5352256695	INFORMATION TECHNOLOGY - LAUREN MIK	293.98
EQUIPMENT AND OTHER RENTALS	3/26/2024	5352256697	INFORMATION TECHNOLOGY - LAUREN MIK	1,239.00
ADMINISTRATIVE SUPPLIES	3/26/2024	5352256699	SENIOR CITIZENS - SHERITA JENKINS	30.00
TRAVEL AND CONFERENCE	3/26/2024	5352257929	ADULT PROBATION - WILLIE LACY	469.89

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	3/26/2024	5352257931	ADULT PROBATION - WILLIE LACY	469.89
TRAVEL AND CONFERENCE	3/26/2024	5352257933	ADULT PROBATION - WILLIE LACY	384.55
ADMINISTRATIVE SUPPLIES	3/26/2024	5352257935	VETERAN'S COURT - CHRISTOPHER JAMES	27.05
EXTRAORDINARY SUPPLIES	3/26/2024	5352257937	CONSTABLE PCT #4 - JUSTIN WEST	15.14
ADMINISTRATIVE SUPPLIES	3/26/2024	5352257939	COUNTY EXTENSION SERVICE - CHARISSA D	46.54
BUILDING MAINTENANCE	3/26/2024	5352257941	FACILITIES SERVICES - JOHN BERTOLINO	84.86
BUILDING MAINTENANCE	3/26/2024	5352257943	FACILITIES SERVICES - JOHN BERTOLINO	45.39
TRAVEL AND CONFERENCE	3/26/2024	5352257945	SHERIFF'S DEPT - DANNY KITCHENS	17.32
PRISONER EXTRADITION TRAVEL	3/26/2024	5352257947	SHERIFF'S DEPT - JACOB T MANUEL	20.13
TOWING CHARGES	3/26/2024	5352259155	SHERIFF'S DEPT - JENNIFER BELL	300.00
OPERATING SUPPLIES	3/26/2024	5352259157	BEACH AND PARKS DEPARTMENT - JULIE DI	47.85
OPERATING SUPPLIES	3/26/2024	5352259159	BEACH AND PARKS DEPARTMENT - JULIE DI	27.00
ADMINISTRATIVE SUPPLIES	3/26/2024	5352259161	BEACH AND PARKS DEPARTMENT - JULIE DI	9.97
VEHICLE MAINTENANCE	3/26/2024	5352259163	FLEET MANAGEMENT - RONALD CROWDER	325.00
ADMINISTRATIVE SUPPLIES	3/27/2024	5355197161	COUNTY CLERK - MAE ROSS	(146.95)
ADMINISTRATIVE SUPPLIES	3/27/2024	5355197163	PROBATE COURT - KIMBERLY SULLIVAN	1,502.21
ADMINISTRATIVE SUPPLIES	3/27/2024	5355198389	JUSTICE COURT PCT #3 - ROSA SIFUENTES	39.32
EXTRAORDINARY SUPPLIES	3/27/2024	5355198391	INFORMATION TECHNOLOGY - LAUREN MIK	37.36
BUILDING MAINTENANCE	3/27/2024	5355198393	FACILITIES SERVICES - MARK GARCIA	3,970.27
BUILDING MAINTENANCE	3/27/2024	5355198395	FACILITIES SERVICES - MARK GARCIA	161.07
BUILDING MAINTENANCE	3/27/2024	5355198397	FACILITIES SERVICES - MARK GARCIA	159.24
MEMBERSHIP AND DUES	3/27/2024	5355198399	SHERIFF'S DEPT - JENNIFER MURDOCH	135.00
ADMINISTRATIVE SUPPLIES	3/27/2024	5355198401	56TH DISTRICT COURT - MELISSA PADRON	124.08
TRANSP & PER DIEM - WITNESSES	3/27/2024	5355198403	DISTRICT ATTORNEY - EARL MENDENHALL	9.98
TRAVEL AND CONFERENCE	3/27/2024	5355198405	SHERIFF'S DEPT - DANNY KITCHENS	30.07
TRAVEL AND CONFERENCE	3/27/2024	5355198407	EMERGENCY MANAGEMENT - LAURA NORM	35.09
TRAVEL AND CONFERENCE	3/27/2024	5355199639	SHERIFF'S DEPT - AMANDA HALL	1,061.80
OPERATING SUPPLIES	3/27/2024	5355199641	BEACH AND PARKS DEPARTMENT - JULIE DI	911.13
OPERATING SUPPLIES	3/28/2024	5358502647	BEACH AND PARKS DEPARTMENT - JULIE DI	280.75
ADMINISTRATIVE SUPPLIES	3/28/2024	5358502649	ROAD DEPARTMENT - RONALD CROWDER	42.14
ADMINISTRATIVE SUPPLIES	3/28/2024	5358502651	SHERIFF'S DEPT - JENNIFER PARSONS	31.04
TRAVEL AND CONFERENCE	3/28/2024	5358502757	SHERIFF'S DEPT - HAL BARROW	22.00
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506283	COUNTY CLERK - MAE ROSS	26.99
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506285	COUNTY CLERK - MAE ROSS	69.99
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506287	COUNTY CLERK - MAE ROSS	221.58
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506289	COUNTY CLERK - MAE ROSS	51.26
VEHICLE MAINTENANCE	3/28/2024	5358506291	LAW ENFORCEMENT - MERLE REMMERT	12.00
MARKETING AND ADVERTISING	3/28/2024	5358506293	PURCHASING DEPARTMENT - RUFUS CROW	427.37
MARKETING AND ADVERTISING	3/28/2024	5358506295	PURCHASING DEPARTMENT - RUFUS CROW	427.37
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506297	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.99
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506299	CONSTABLE PCT #4 - JUSTIN WEST	234.95
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506747	CONSTABLE PCT #4 - JUSTIN WEST	131.26
TOWING CHARGES	3/28/2024	5358506749	SHERIFF'S DEPT - CHANDRA HARGROVE	155.00
TOWING CHARGES	3/28/2024	5358506751	SHERIFF'S DEPT - CHANDRA HARGROVE	50.00
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506753	MENTAL HEALTH PUBLIC DEFENDER - THOM	53.04

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506755	SENIOR CITIZENS - SHERITA JENKINS	65.30
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506757	SHERIFF'S DEPT - JENNIFER MURDOCH	54.89
MAINT & REPAIRS EQUIPMENT	3/28/2024	5358506759	SHERIFF'S DEPT - JENNIFER MURDOCH	350.00
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506761	SHERIFF'S DEPT - DOUGLAS HUDSON	4,330.00
TRAINING AND TRAINING SUPPLIES	3/28/2024	5358506763	DISTRICT ATTORNEY - DAVID SIMON	217.77
ADMINISTRATIVE SUPPLIES	3/28/2024	5358506765	SHERIFF'S DEPT - MELENCIO VILLARREAL	17.20
ADMINISTRATIVE SUPPLIES	3/28/2024	5358507251	VETERAN'S COURT - CHRISTOPHER JAMES	(2.06)
ADMINISTRATIVE SUPPLIES	3/28/2024	5358507253	SHERIFF'S DEPT - MELENCIO VILLARREAL	34.47
TRANSP & PER DIEM - WITNESSES	3/28/2024	5358507255	DISTRICT ATTORNEY - JENNIFER E. CAGNON	14.00
TRAVEL AND CONFERENCE	3/28/2024	5358507257	JUVENILE JUSTICE - GLEN WATSON	36.29
TRAVEL AND CONFERENCE	3/28/2024	5358507259	JUVENILE JUSTICE - GLEN WATSON	255.44
ADMINISTRATIVE SUPPLIES	3/28/2024	5358507261	DISTRICT ATTORNEY - ZONIA SMITH	199.65
BUILDING MAINTENANCE	3/28/2024	5358507263	BEACH AND PARKS DEPARTMENT - JIMMY C	199.98
BUILDING MAINTENANCE	3/28/2024	5358507265	BEACH AND PARKS DEPARTMENT - JIMMY C	32.99
TRAVEL AND CONFERENCE	3/28/2024	5358507267	EMERGENCY MANAGEMENT - LAURA NORM	11.72
TRAVEL AND CONFERENCE	3/28/2024	5358507269	EMERGENCY MANAGEMENT - LAURA NORM	32.42
TRAVEL AND CONFERENCE	3/29/2024	5362017873	SHERIFF'S DEPT - HAL BARROW	22.00
ADMINISTRATIVE SUPPLIES	3/29/2024	5362017875	COUNTY CLERK - MAE ROSS	32.97
ADMINISTRATIVE SUPPLIES	3/29/2024	5362017877	COUNTY CLERK - MAE ROSS	54.12
EXTRAORDINARY SUPPLIES	3/29/2024	5362017879	CONSTABLE PCT #4 - JUSTIN WEST	14.10
TRAVEL AND CONFERENCE	3/29/2024	5362017881	SHERIFF'S DEPT - CHANDRA HARGROVE	54.89
EXTRAORDINARY SUPPLIES	3/29/2024	5362017883	INFORMATION TECHNOLOGY - LAUREN MIK	7,586.55
SOFTWARE LICENSING AND MAINT	3/29/2024	5362019171	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
EXTRAORDINARY SUPPLIES	3/29/2024	5362019173	INFORMATION TECHNOLOGY - LAUREN MIK	997.27
JURY EXPENDITURES	3/29/2024	5362019175	DISTRICT COURT ADMINISTRATION - MELIS	248.50
BUILDING MAINTENANCE	3/29/2024	5362019177	FACILITIES SERVICES - MARK GARCIA	239.00
ADMINISTRATIVE SUPPLIES	3/29/2024	5362019179	SHERIFF'S DEPT - JENNIFER MURDOCH	36.70
ADMINISTRATIVE SUPPLIES	3/29/2024	5362019181	SHERIFF'S DEPT - JENNIFER MURDOCH	11.99
ADMINISTRATIVE SUPPLIES	3/29/2024	5362019183	SHERIFF'S DEPT - DOUGLAS HUDSON	151.48
VEHICLE MAINTENANCE	3/29/2024	5362019185	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	3/29/2024	5362019187	FLEET MANAGEMENT - EDWARD NOLAN	65.25
ADMINISTRATIVE SUPPLIES	3/29/2024	5362019189	405TH DISTRICT COURT - BRANDI REYES	15.17
ADMINISTRATIVE SUPPLIES	3/29/2024	5362020459	JUVENILE JUSTICE - BETSAIDA LOPEZ	10.34
ADMINISTRATIVE SUPPLIES	3/29/2024	5362020461	JUVENILE JUSTICE - BETSAIDA LOPEZ	216.94
EXTRAORDINARY SUPPLIES	3/29/2024	5362020463	JUVENILE JUSTICE - BETSAIDA LOPEZ	470.86
VEHICLE MAKE READY	3/29/2024	5362020465	CONSTABLE PCT #2 - JIMMY FULLEN	469.91
TRAVEL AND CONFERENCE	3/29/2024	5362020467	LAW ENFORCEMENT - JIMMY FULLEN	49.15
TRAVEL AND CONFERENCE	3/29/2024	5362020469	SHERIFF'S DEPT - DANNY KITCHENS	760.60
ADMINISTRATIVE SUPPLIES	3/29/2024	5362020471	SHERIFF'S DEPT - GINA LOZANO	312.98
ADMINISTRATIVE SUPPLIES	3/29/2024	5362020473	DISTRICT ATTORNEY - ZONIA SMITH	22.45
TRANSP & PER DIEM - WITNESSES	3/29/2024	5362020475	DISTRICT ATTORNEY - JACK ROADY	1,060.19
TRANSP & PER DIEM - WITNESSES	3/29/2024	5362021757	DISTRICT ATTORNEY - JACK ROADY	1,060.19
TRANSP & PER DIEM - WITNESSES	3/29/2024	5362021759	DISTRICT ATTORNEY - JACK ROADY	343.10
TRAVEL AND CONFERENCE	3/29/2024	5362021761	EMERGENCY MANAGEMENT - LAURA NORM	17.31
TRAVEL AND CONFERENCE	3/29/2024	5362021763	EMERGENCY MANAGEMENT - LAURA NORM	46.48

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	3/29/2024	5362021765	EMERGENCY MANAGEMENT - LAURA NORM	61.99
EXTRAORDINARY SUPPLIES	3/29/2024	5362021767	SENIOR CITIZENS - JULIE DIAZ	548.99
OPERATING SUPPLIES	3/29/2024	5362021769	BEACH AND PARKS DEPARTMENT - JULIE DI	56.29
ADMINISTRATIVE SUPPLIES	4/1/2024	4391038180	CONSTABLE PCT #4 - JUSTIN WEST	211.92
ADMINISTRATIVE SUPPLIES	4/1/2024	4391078306	COUNTY CLERK - MAE ROSS	11.99
ADMINISTRATIVE SUPPLIES	4/1/2024	4391078308	COUNTY CLERK - MAE ROSS	17.39
ADMINISTRATIVE SUPPLIES	4/1/2024	4391078310	COUNTY CLERK - MAE ROSS	12.29
ADMINISTRATIVE SUPPLIES	4/1/2024	4391079424	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	4/1/2024	4391079426	COUNTY CLERK - MAE ROSS	25.99
ADMINISTRATIVE SUPPLIES	4/1/2024	4391079428	JUSTICE COURT PCT #3 - ROSA SIFUENTES	80.16
ADMINISTRATIVE SUPPLIES	4/1/2024	4391079430	JUSTICE COURT PCT #3 - ROSA SIFUENTES	179.09
ADMINISTRATIVE SUPPLIES	4/1/2024	4391079432	CONSTABLE PCT #4 - JUSTIN WEST	73.90
TRAVEL AND CONFERENCE	4/1/2024	4391079434	SHERIFF'S DEPT - KEVIN WALKER	6.50
TRAVEL AND CONFERENCE	4/1/2024	4391079436	SHERIFF'S DEPT - KEVIN WALKER	12.21
BUILDING MAINTENANCE	4/1/2024	4391079438	FACILITIES SERVICES - RAYMOND AVILA	59.40
TRAVEL AND CONFERENCE	4/1/2024	4391079440	SHERIFF'S DEPT - KELLY FREEMAN	17.34
BUILDING MAINTENANCE	4/1/2024	4391079442	FACILITIES SERVICES - MARK GARCIA	204.90
BUILDING MAINTENANCE	4/1/2024	4391080556	FACILITIES SERVICES - MARK GARCIA	41.32
ADMINISTRATIVE SUPPLIES	4/1/2024	4391080558	SHERIFF'S DEPT - JENNIFER MURDOCH	6.69
TRAVEL AND CONFERENCE	4/1/2024	4391080560	SHERIFF'S DEPT - ARTURO ESPINOSA	(175.00)
TRAVEL AND CONFERENCE	4/1/2024	4391080562	ADULT PROBATION - WILLIE LACY	(20.06)
TRAVEL AND CONFERENCE	4/1/2024	4391080564	ADULT PROBATION - WILLIE LACY	616.72
BUILDING MAINTENANCE	4/1/2024	4391080566	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,080.70
ADMINISTRATIVE SUPPLIES	4/1/2024	4391080568	SHERIFF'S DEPT - MELENCIO VILLARREAL	219.20
PRISONER EXTRADITION TRAVEL	4/1/2024	4391080570	SHERIFF'S DEPT - HILLARY RODRIGUEZ	21.33
PRISONER EXTRADITION TRAVEL	4/1/2024	4391080572	SHERIFF'S DEPT - HILLARY RODRIGUEZ	21.47
EXTRAORDINARY SUPPLIES	4/1/2024	4391080574	CONSTABLE PCT #4 - JUSTIN WEST	173.19
ADMINISTRATIVE SUPPLIES	4/1/2024	4391081686	CONSTABLE PCT #2 - PAUL EDINBURGH	42.19
ADMINISTRATIVE SUPPLIES	4/1/2024	4391081688	CONSTABLE PCT #2 - PAUL EDINBURGH	27.99
ADMINISTRATIVE SUPPLIES	4/1/2024	4391081690	CONSTABLE PCT #2 - PAUL EDINBURGH	76.74
ADMINISTRATIVE SUPPLIES	4/1/2024	4391081692	JUVENILE JUSTICE - BETSAIDA LOPEZ	36.79
ADMINISTRATIVE SUPPLIES	4/1/2024	4391081694	JUVENILE JUSTICE - BETSAIDA LOPEZ	9.69
ADMINISTRATIVE SUPPLIES	4/1/2024	4391081696	JUVENILE JUSTICE - BETSAIDA LOPEZ	27.98
ADMINISTRATIVE SUPPLIES	4/1/2024	4391081698	JUVENILE JUSTICE - BETSAIDA LOPEZ	70.62
TRAVEL AND CONFERENCE	4/1/2024	4391081700	LAW ENFORCEMENT - JIMMY FULLEN	12.98
TRAVEL AND CONFERENCE	4/1/2024	4391081702	LAW ENFORCEMENT - JIMMY FULLEN	28.69
TRAVEL AND CONFERENCE	4/1/2024	4391082794	CONSTABLE PCT #2 - JIMMY FULLEN	8.42
TRAVEL AND CONFERENCE	4/1/2024	4391082796	LAW ENFORCEMENT - JIMMY FULLEN	25.76
TRAVEL AND CONFERENCE	4/1/2024	4391082798	SHERIFF'S DEPT - RACHEAL MARTIN	30.00
ADMINISTRATIVE SUPPLIES	4/1/2024	4391082800	SENIOR CITIZENS - FRANKIE HAYNES	39.85
TRANSP & PER DIEM - WITNESSES	4/1/2024	4391082802	DISTRICT ATTORNEY - JACK ROADY	368.60
TRANSP & PER DIEM - WITNESSES	4/1/2024	4391082804	DISTRICT ATTORNEY - JACK ROADY	27.45
TRANSP & PER DIEM - WITNESSES	4/1/2024	4391082806	DISTRICT ATTORNEY - JACK ROADY	84.82
TRANSP & PER DIEM - WITNESSES	4/1/2024	4391082808	DISTRICT ATTORNEY - JACK ROADY	84.82
TRANSP & PER DIEM - WITNESSES	4/1/2024	4391082810	DISTRICT ATTORNEY - JACK ROADY	29.49

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	4/1/2024	4391082812	EMERGENCY MANAGEMENT - LAURA NORM	27.46
TRAVEL AND CONFERENCE	4/1/2024	4391083904	EMERGENCY MANAGEMENT - LAURA NORM	4.79
TRAVEL AND CONFERENCE	4/1/2024	4391083906	EMERGENCY MANAGEMENT - LAURA NORM	960.10
TRAVEL AND CONFERENCE	4/1/2024	4391083908	EMERGENCY MANAGEMENT - LAURA NORM	24.00
MEMBERSHIP AND DUES	4/1/2024	4391083910	SHERIFF'S DEPT - JENNIFER BELL	80.00
ADMINISTRATIVE SUPPLIES	4/1/2024	4391083912	BEACH AND PARKS DEPARTMENT - JULIE DI	91.98
ADMINISTRATIVE SUPPLIES	4/1/2024	4391083914	ROAD DEPARTMENT - RONALD CROWDER	34.98
ADMINISTRATIVE SUPPLIES	4/1/2024	4391083916	ROAD DEPARTMENT - RONALD CROWDER	63.36
OPERATING SUPPLIES	4/2/2024	4395214688	SHERIFF'S DEPT - HAL BARROW	54.10
BUILDING MAINTENANCE	4/2/2024	4395215928	FACILITIES SERVICES - PEDRO RAMIREZ	643.75
MARKETING AND ADVERTISING	4/2/2024	4395215930	COUNTY ENGINEER - ELIZABETH ROBERTSO	99.99
EXTRAORDINARY SUPPLIES	4/2/2024	4395215932	INFORMATION TECHNOLOGY - LAUREN MIK	39.76
TRAVEL AND CONFERENCE	4/2/2024	4395215934	SHERIFF'S DEPT - KEVIN WALKER	5.66
ADMINISTRATIVE SUPPLIES	4/2/2024	4395215936	ADULT PROBATION - WILLIE LACY	1,740.60
TRAVEL AND CONFERENCE	4/2/2024	4395215938	SHERIFF'S DEPT - PATRICK RYAN	300.00
TRAVEL AND CONFERENCE	4/2/2024	4395215940	SHERIFF'S DEPT - PATRICK RYAN	300.00
TRAVEL AND CONFERENCE	4/2/2024	4395215942	MENTAL HEALTH COURT PROGRAM - WILLI	0.01
EXTRAORDINARY SUPPLIES	4/2/2024	4395215944	SHERIFF'S DEPT - MELENCIO VILLARREAL	478.69
ADMINISTRATIVE SUPPLIES	4/2/2024	4395217186	SHERIFF'S DEPT - DOUGLAS HUDSON	29.95
MEMBERSHIP AND DUES	4/2/2024	4395217188	SHERIFF'S DEPT - JENNIFER BELL	37.00
OPERATING SUPPLIES	4/3/2024	4397956792	ROAD DEPARTMENT - RONALD CROWDER	189.38
VEHICLE MAINTENANCE	4/3/2024	4397956794	FLEET MANAGEMENT - RONALD CROWDER	42.99
ADMINISTRATIVE SUPPLIES	4/3/2024	4397973074	COUNTY CLERK - MAE ROSS	6.62
ADMINISTRATIVE SUPPLIES	4/3/2024	4397973076	COUNTY CLERK - MAE ROSS	41.39
ADMINISTRATIVE SUPPLIES	4/3/2024	4397974310	COUNTY CLERK - MAE ROSS	37.65
MARKETING AND ADVERTISING	4/3/2024	4397974312	COUNTY CLERK - MAE ROSS	183.11
ADMINISTRATIVE SUPPLIES	4/3/2024	4397974314	PURCHASING DEPARTMENT - RUFUS CROW	37.80
MEMBERSHIP AND DUES	4/3/2024	4397974316	SENIOR CITIZENS - SHERITA JENKINS	15.00
TRAVEL AND CONFERENCE	4/3/2024	4397974318	SHERIFF'S DEPT - PATRICK RYAN	80.00
TRAVEL AND CONFERENCE	4/3/2024	4397974320	SHERIFF'S DEPT - PATRICK RYAN	30.00
VEHICLE MAINTENANCE	4/3/2024	4397974322	FLEET MANAGEMENT - EDWARD NOLAN	48.00
VEHICLE MAINTENANCE	4/3/2024	4397974324	FLEET MANAGEMENT - EDWARD NOLAN	3.95
BUILDING MAINTENANCE	4/3/2024	4397974326	FACILITIES SERVICES - DAVID HOWARD	85.54
BUILDING MAINTENANCE	4/3/2024	4397974328	FACILITIES SERVICES - DAVID HOWARD	102.71
PRE-EMPLOYMENT EXPENDITURES	4/3/2024	4397975560	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	4/3/2024	4397975562	LAW ENFORCEMENT - JIMMY FULLEN	8.21
ADMINISTRATIVE SUPPLIES	4/3/2024	4397975564	SHERIFF'S DEPT - MELENCIO VILLARREAL	124.01
TRAVEL AND CONFERENCE	4/3/2024	4397975566	DISTRICT ATTORNEY - JACK ROADY	49.04
TRAVEL AND CONFERENCE	4/3/2024	4397975568	DISTRICT ATTORNEY - JACK ROADY	49.04
TRAVEL AND CONFERENCE	4/3/2024	4397975570	DISTRICT ATTORNEY - JACK ROADY	49.04
TRAVEL AND CONFERENCE	4/3/2024	4397975572	DISTRICT ATTORNEY - JACK ROADY	612.97
TRAVEL AND CONFERENCE	4/3/2024	4397975574	DISTRICT ATTORNEY - JACK ROADY	612.97
TRAVEL AND CONFERENCE	4/3/2024	4397975576	DISTRICT ATTORNEY - JACK ROADY	612.97
ADMINISTRATIVE SUPPLIES	4/3/2024	4397975578	BEACH AND PARKS DEPARTMENT - JULIE DI	16.30
VEHICLE MAINTENANCE	4/4/2024	4401271872	FLEET MANAGEMENT - RONALD CROWDER	292.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	4/4/2024	4401352130	SHERIFF'S DEPT - HAL BARROW	1,466.40
BUILDING MAINTENANCE	4/4/2024	4401352132	FACILITIES SERVICES - PEDRO RAMIREZ	344.70
ADMINISTRATIVE SUPPLIES	4/4/2024	4401353366	PURCHASING DEPARTMENT - RUFUS CROW	29.98
VEHICLE MAINTENANCE	4/4/2024	4401353368	LAW ENFORCEMENT - ROSS PEREZ	25.00
VEHICLE MAINTENANCE	4/4/2024	4401353370	LAW ENFORCEMENT - ROSS PEREZ	25.00
EXTRAORDINARY SUPPLIES	4/4/2024	4401353372	INFORMATION TECHNOLOGY - LAUREN MIK	30.98
BUILDING MAINTENANCE	4/4/2024	4401353374	FACILITIES SERVICES - MARK GARCIA	1,366.34
TRAVEL AND CONFERENCE	4/4/2024	4401353376	SHERIFF'S DEPT - PATRICK RYAN	80.00
ADMINISTRATIVE SUPPLIES	4/4/2024	4401353378	SHERIFF'S DEPT - DOUGLAS HUDSON	58.07
TRAVEL AND CONFERENCE	4/4/2024	4401353380	SHERIFF'S DEPT - SABRINA SANDERS	183.01
BUILDING MAINTENANCE	4/4/2024	4401353382	FACILITIES SERVICES - JOSHUA ENRIQUEZ	422.92
ADMINISTRATIVE SUPPLIES	4/4/2024	4401353384	SHERIFF'S DEPT - MELENCIO VILLARREAL	15.16
MEMBERSHIP AND DUES	4/4/2024	4401354618	SHERIFF'S DEPT - MELENCIO VILLARREAL	50.00
MEMBERSHIP AND DUES	4/4/2024	4401354620	SHERIFF'S DEPT - MELENCIO VILLARREAL	50.00
TRAVEL AND CONFERENCE	4/4/2024	4401354622	SHERIFF'S DEPT - DOUGLAS HUDSON	3,585.00
EXTRAORDINARY SUPPLIES	4/4/2024	4401354624	CONSTABLE PCT #4 - JUSTIN WEST	1,977.00
EXTRAORDINARY SUPPLIES	4/4/2024	4401354626	CONSTABLE PCT #4 - JUSTIN WEST	13.41
ADMINISTRATIVE SUPPLIES	4/4/2024	4401354628	COUNTY COURT #3 - MONICA GRACIA	7.20
JURY EXPENDITURES	4/4/2024	4401354630	DISTRICT COURT ADMINISTRATION - MELIS	296.10
TRAVEL AND CONFERENCE	4/4/2024	4401354632	LAW ENFORCEMENT - JIMMY FULLEN	37.03
OPERATING SUPPLIES	4/4/2024	4401354634	SENIOR CITIZENS - FRANKIE HAYNES	57.75
ADMINISTRATIVE SUPPLIES	4/4/2024	4401354636	SHERIFF'S DEPT - LOUIS TROCHESSET	62.11
ADMINISTRATIVE SUPPLIES	4/4/2024	4401355866	DISTRICT ATTORNEY - ZONIA SMITH	(56.99)
ADMINISTRATIVE SUPPLIES	4/4/2024	4401355868	DISTRICT ATTORNEY - ZONIA SMITH	96.94
UNIFORMS	4/4/2024	4401355870	BEACH AND PARKS DEPARTMENT - JIMMY C	1,050.00
UNIFORMS	4/4/2024	4401355872	BEACH AND PARKS DEPARTMENT - JIMMY C	1,050.00
BUILDING MAINTENANCE	4/4/2024	4401355874	BEACH AND PARKS DEPARTMENT - JIMMY C	184.01
MEMBERSHIP AND DUES	4/4/2024	4401355876	SHERIFF'S DEPT - JENNIFER BELL	97.00
VEHICLE MAINTENANCE	4/4/2024	4401355878	FLEET MANAGEMENT - RONALD CROWDER	204.10
BUILDING MAINTENANCE	4/5/2024	4404903780	FACILITIES SERVICES - PEDRO RAMIREZ	24.97
VOTER EXPENDITURES	4/5/2024	4404903782	COUNTY CLERK - MAE ROSS	(443.34)
MARKETING AND ADVERTISING	4/5/2024	4404903784	PURCHASING DEPARTMENT - RUFUS CROW	285.09
MARKETING AND ADVERTISING	4/5/2024	4404903786	PURCHASING DEPARTMENT - RUFUS CROW	349.95
EXTRAORDINARY SUPPLIES	4/5/2024	4404903788	SHERIFF'S DEPT - MARGO IHDE	352.29
FOOD	4/5/2024	4404903790	NUISANCE ABATEMENT - JACK ELLISON, JR.	46.58
EXTRAORDINARY SUPPLIES	4/5/2024	4404903792	INFORMATION TECHNOLOGY - LAUREN MIK	45.14
BUILDING MAINTENANCE	4/5/2024	4404903794	FACILITIES SERVICES - RAYMOND AVILA	95.29
ADMINISTRATIVE SUPPLIES	4/5/2024	4404903796	SHERIFF'S DEPT - KELLY FREEMAN	70.13
BUILDING MAINTENANCE	4/5/2024	4404903798	FACILITIES SERVICES - MARK GARCIA	260.11
ADMINISTRATIVE SUPPLIES	4/5/2024	4404904868	SHERIFF'S DEPT - JENNIFER MURDOCH	13.97
ADMINISTRATIVE SUPPLIES	4/5/2024	4404904870	ADULT PROBATION - WILLIE LACY	21.59
TRAVEL AND CONFERENCE	4/5/2024	4404904872	SHERIFF'S DEPT - MELENCIO VILLARREAL	575.00
TRAVEL AND CONFERENCE	4/5/2024	4404904874	SHERIFF'S DEPT - MELENCIO VILLARREAL	575.00
TRAVEL AND CONFERENCE	4/5/2024	4404904876	SHERIFF'S DEPT - MELENCIO VILLARREAL	250.00
TRAVEL AND CONFERENCE	4/5/2024	4404904878	SHERIFF'S DEPT - MELENCIO VILLARREAL	250.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
IN-HOUSE MEETINGS AND FOOD	4/5/2024	4404904880	VETERAN'S COURT - CHRISTOPHER JAMES	246.56
VEHICLE MAINTENANCE	4/5/2024	4404904882	FLEET MANAGEMENT - EDWARD NOLAN	7.50
VEHICLE MAINTENANCE	4/5/2024	4404904884	FLEET MANAGEMENT - EDWARD NOLAN	3.95
BUILDING MAINTENANCE	4/5/2024	4404904886	FACILITIES SERVICES - MARK GARCIA	192.38
PRISONER EXTRADITION TRAVEL	4/5/2024	4404905954	SHERIFF'S DEPT - ANGELA KELLY	16.36
TRAVEL AND CONFERENCE	4/5/2024	4404905956	SHERIFF'S DEPT - DOUGLAS HUDSON	2,390.00
EXTRAORDINARY SUPPLIES	4/5/2024	4404905958	CONSTABLE PCT #4 - JUSTIN WEST	691.99
PRE-EMPLOYMENT EXPENDITURES	4/5/2024	4404905960	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	4/5/2024	4404905962	LAW ENFORCEMENT - JIMMY FULLEN	4.80
ADMINISTRATIVE SUPPLIES	4/5/2024	4404905964	SHERIFF'S DEPT - GINA LOZANO	42.68
ADMINISTRATIVE SUPPLIES	4/5/2024	4404905966	DISTRICT ATTORNEY - ZONIA SMITH	79.99
TRAVEL AND CONFERENCE	4/5/2024	4404916068	LAW ENFORCEMENT - BLAKE PATTON	21.62

April 2024 Total: 199,613.33

FOOD	4/8/2024	4409402070	NUISANCE ABATEMENT - GARRET FOSKIT	37.13
BUILDING MAINTENANCE	4/8/2024	4409402072	FACILITIES SERVICES - JOSHUA ENRIQUEZ	762.08
ADMINISTRATIVE SUPPLIES	4/8/2024	4409402074	DISTRICT ATTORNEY - DAVID SIMON	167.89
TRAVEL AND CONFERENCE	4/8/2024	4409402076	SHERIFF'S DEPT - MELENCIO VILLARREAL	288.96
TRAVEL AND CONFERENCE	4/8/2024	4409402078	SHERIFF'S DEPT - MELENCIO VILLARREAL	288.96
IN-HOUSE MEETINGS AND FOOD	4/8/2024	4409402080	VETERAN'S COURT - CHRISTOPHER JAMES	4.77
ADMINISTRATIVE SUPPLIES	4/8/2024	4409402082	SHERIFF'S DEPT - CHANDRA HARGROVE	220.58
EXTRAORDINARY SUPPLIES	4/8/2024	4409402084	EMERGENCY MANAGEMENT - BRAD BURNE	8.59
ADMINISTRATIVE SUPPLIES	4/8/2024	4409402086	EMERGENCY MANAGEMENT - BRAD BURNE	13.45
ADMINISTRATIVE SUPPLIES	4/8/2024	4409402088	EMERGENCY MANAGEMENT - BRAD BURNE	298.83
ADMINISTRATIVE SUPPLIES	4/8/2024	4409403334	EMERGENCY MANAGEMENT - BRAD BURNE	43.58
BUILDING MAINTENANCE	4/8/2024	4409403336	FACILITIES SERVICES - DAVID HOWARD	483.66
ADMINISTRATIVE SUPPLIES	4/8/2024	4409403338	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	178.88
ADMINISTRATIVE SUPPLIES	4/8/2024	4409403340	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	125.56
PRISONER EXTRADITION TRAVEL	4/8/2024	4409403342	SHERIFF'S DEPT - KEVIN LAGATELLA	245.15
PRISONER EXTRADITION TRAVEL	4/8/2024	4409403344	SHERIFF'S DEPT - KEVIN LAGATELLA	26.25
PRISONER EXTRADITION TRAVEL	4/8/2024	4409403346	SHERIFF'S DEPT - KEVIN LAGATELLA	25.06
PRISONER EXTRADITION TRAVEL	4/8/2024	4409403348	SHERIFF'S DEPT - KEVIN LAGATELLA	4.00
MEMBERSHIP AND DUES	4/8/2024	4409403350	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
ADMINISTRATIVE SUPPLIES	4/8/2024	4409403352	JUVENILE JUSTICE - BETSAIDA LOPEZ	153.88
ADMINISTRATIVE SUPPLIES	4/8/2024	4409404604	JUVENILE JUSTICE - BETSAIDA LOPEZ	41.28
ADMINISTRATIVE SUPPLIES	4/8/2024	4409404606	JUVENILE JUSTICE - BETSAIDA LOPEZ	54.51
ADMINISTRATIVE SUPPLIES	4/8/2024	4409404608	SHERIFF'S DEPT - GINA LOZANO	92.40
MEMBERSHIP AND DUES	4/8/2024	4409404610	DISTRICT CLERK - JOHN KINARD	2.00
MEMBERSHIP AND DUES	4/8/2024	4409404612	DISTRICT CLERK - JOHN KINARD	50.00
ADMINISTRATIVE SUPPLIES	4/8/2024	4409404614	DISTRICT ATTORNEY - ZONIA SMITH	219.00
ADMINISTRATIVE SUPPLIES	4/8/2024	4409404616	DISTRICT ATTORNEY - ZONIA SMITH	789.80
BUILDING MAINTENANCE	4/8/2024	4409404618	BEACH AND PARKS DEPARTMENT - JIMMY C	52.95
BUILDING MAINTENANCE	4/8/2024	4409404620	BEACH AND PARKS DEPARTMENT - JIMMY C	47.92
PRISONER EXTRADITION TRAVEL	4/8/2024	4409405866	SHERIFF'S DEPT - DANIELLE HERMAN	89.83
PRISONER EXTRADITION TRAVEL	4/8/2024	4409405868	SHERIFF'S DEPT - DANIELLE HERMAN	22.12

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	4/8/2024	4409405870	SHERIFF'S DEPT - DANIELLE HERMAN	398.21
ADMINISTRATIVE SUPPLIES	4/8/2024	4409405872	SENIOR CITIZENS - JULIE DIAZ	169.90
MEMBERSHIP AND DUES	4/8/2024	4409405874	BEACH AND PARKS DEPARTMENT - JULIE DI	70.00
OPERATING SUPPLIES	4/8/2024	4409405876	BEACH AND PARKS DEPARTMENT - JULIE DI	21.64
OPERATING SUPPLIES	4/8/2024	4409405878	BEACH AND PARKS DEPARTMENT - JULIE DI	64.99
OPERATING SUPPLIES	4/8/2024	4409405880	BEACH AND PARKS DEPARTMENT - JULIE DI	38.54
OPERATING SUPPLIES	4/8/2024	4409405882	BEACH AND PARKS DEPARTMENT - JULIE DI	30.55
MEMBERSHIP AND DUES	4/8/2024	4409405884	BEACH AND PARKS DEPARTMENT - JULIE DI	100.00
OPERATING SUPPLIES	4/8/2024	4409407132	BEACH AND PARKS DEPARTMENT - JULIE DI	170.58
OPERATING SUPPLIES	4/8/2024	4409407134	BEACH AND PARKS DEPARTMENT - JULIE DI	93.51
OPERATING SUPPLIES	4/8/2024	4409407136	BEACH AND PARKS DEPARTMENT - JULIE DI	32.47
OPERATING SUPPLIES	4/8/2024	4409407138	BEACH AND PARKS DEPARTMENT - JULIE DI	21.64
OPERATING SUPPLIES	4/8/2024	4409407140	BEACH AND PARKS DEPARTMENT - JULIE DI	64.92
OPERATING SUPPLIES	4/8/2024	4409407142	BEACH AND PARKS DEPARTMENT - JULIE DI	21.64
OPERATING SUPPLIES	4/8/2024	4409407144	BEACH AND PARKS DEPARTMENT - JULIE DI	37.87
OPERATING SUPPLIES	4/8/2024	4409407146	BEACH AND PARKS DEPARTMENT - JULIE DI	21.64
OPERATING SUPPLIES	4/8/2024	4409407148	BEACH AND PARKS DEPARTMENT - JULIE DI	19.47
OPERATING SUPPLIES	4/8/2024	4409407150	BEACH AND PARKS DEPARTMENT - JULIE DI	39.81
MAINT & REPAIRS EQUIPMENT	4/8/2024	4409408384	FLEET MANAGEMENT - RONALD CROWDER	291.45
ADMINISTRATIVE SUPPLIES	4/8/2024	4409417182	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	534.40
ADMINISTRATIVE SUPPLIES	4/8/2024	4409417184	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	87.99
ADMINISTRATIVE SUPPLIES	4/8/2024	4409417186	COUNTY CLERK - MAE ROSS	9.99
ADMINISTRATIVE SUPPLIES	4/8/2024	4409417188	COUNTY CLERK - MAE ROSS	50.36
ADMINISTRATIVE SUPPLIES	4/8/2024	4409418432	COUNTY CLERK - MAE ROSS	3.75
ADMINISTRATIVE SUPPLIES	4/8/2024	4409418434	COUNTY TAX ASSESSOR COLLECTOR - CHER	152.33
ADMINISTRATIVE SUPPLIES	4/8/2024	4409418436	DISTRICT CLERK - JOHN KINARD	87.69
TRAVEL AND CONFERENCE	4/8/2024	4409418438	SHERIFF'S DEPT - DENNIS MACIK	400.00
ADMINISTRATIVE SUPPLIES	4/8/2024	4409418440	SHERIFF'S DEPT - DENNIS MACIK	0.99
ADMINISTRATIVE SUPPLIES	4/8/2024	4409418442	SHERIFF'S DEPT - MARGO IHDE	46.96
ADMINISTRATIVE SUPPLIES	4/8/2024	4409418444	SHERIFF'S DEPT - MARGO IHDE	183.91
FOOD	4/8/2024	4409418446	NUISANCE ABATEMENT - JACK ELLISON, JR.	73.95
ADMINISTRATIVE SUPPLIES	4/8/2024	4409418448	CONSTABLE PCT #4 - JUSTIN WEST	6.19
ADMINISTRATIVE SUPPLIES	4/8/2024	4409419694	SHERIFF'S DEPT - CHANDRA HARGROVE	108.23
ADMINISTRATIVE SUPPLIES	4/8/2024	4409419696	INFORMATION TECHNOLOGY - LAUREN MIK	1,168.65
EXTRAORDINARY SUPPLIES	4/8/2024	4409419698	INFORMATION TECHNOLOGY - LAUREN MIK	(39.76)
ADMINISTRATIVE SUPPLIES	4/8/2024	4409419700	INFORMATION TECHNOLOGY - LAUREN MIK	113.97
EXTRAORDINARY SUPPLIES	4/8/2024	4409419702	INFORMATION TECHNOLOGY - LAUREN MIK	37.90
TRAVEL AND CONFERENCE	4/8/2024	4409419704	SHERIFF'S DEPT - KEVIN WALKER	37.62
TRAVEL AND CONFERENCE	4/8/2024	4409419706	INFORMATION TECHNOLOGY - LAUREN MIK	130.89
TRAVEL AND CONFERENCE	4/8/2024	4409419708	INFORMATION TECHNOLOGY - LAUREN MIK	1.32
BUILDING MAINTENANCE	4/8/2024	4409419710	FACILITIES SERVICES - RAYMOND AVILA	34.43
ADMINISTRATIVE SUPPLIES	4/8/2024	4409419712	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	269.00
TRAVEL AND CONFERENCE	4/8/2024	4409420954	COUNTY EXTENSION SERVICE - LEAH STILES	9.88
TRAVEL AND CONFERENCE	4/8/2024	4409420956	COUNTY EXTENSION SERVICE - LEAH STILES	9.88
TRAVEL AND CONFERENCE	4/8/2024	4409420958	COUNTY EXTENSION SERVICE - LEAH STILES	267.30

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	4/8/2024	4409420960	COUNTY EXTENSION SERVICE - LEAH STILES	7.56
TRAVEL AND CONFERENCE	4/8/2024	4409420962	COUNTY EXTENSION SERVICE - LEAH STILES	27.40
ADMINISTRATIVE SUPPLIES	4/8/2024	4409420964	ADULT PROBATION - WILLIE LACY	63.25
BUILDING MAINTENANCE	4/8/2024	4409420966	FACILITIES SERVICES - MARK GARCIA	595.00
ADMINISTRATIVE SUPPLIES	4/8/2024	4409420968	SHERIFF'S DEPT - JENNIFER MURDOCH	317.50
ADMINISTRATIVE SUPPLIES	4/8/2024	4409420970	SHERIFF'S DEPT - JENNIFER MURDOCH	158.75
ADMINISTRATIVE SUPPLIES	4/8/2024	4409420972	SHERIFF'S DEPT - JENNIFER MURDOCH	50.99
ADMINISTRATIVE SUPPLIES	4/8/2024	4409422162	SHERIFF'S DEPT - MARGO IHDE	18.99
ADMINISTRATIVE SUPPLIES	4/8/2024	4409422164	DISTRICT ATTORNEY - ZONIA SMITH	172.54
MARKETING AND ADVERTISING	4/9/2024	4414286674	COUNTY CLERK - MAE ROSS	104.20
VEHICLE MAINTENANCE	4/9/2024	4414286676	LAW ENFORCEMENT - ROSS PEREZ	107.21
UNIFORMS	4/9/2024	4414286678	EMERGENCY MANAGEMENT - BRAD BURNE	20.22
VEHICLE MAINTENANCE	4/9/2024	4414286680	LAW ENFORCEMENT - BLAKE PATTON	789.50
EXTRAORDINARY SUPPLIES	4/9/2024	4414286682	405TH DISTRICT COURT - MELISSA PADRON	432.71
IN-HOUSE MEETINGS AND FOOD	4/9/2024	4414286684	VETERAN'S COURT - CHRISTOPHER JAMES	121.81
TRAVEL AND CONFERENCE	4/9/2024	4414286686	SHERIFF'S DEPT - HILLARY RODRIGUEZ	175.00
EXTRAORDINARY SUPPLIES	4/9/2024	4414286688	CONSTABLE PCT #4 - JUSTIN WEST	30.97
ADMINISTRATIVE SUPPLIES	4/9/2024	4414287926	COUNTY EXTENSION SERVICE - CHARISSA D	503.39
PROFESSIONAL LICENSES	4/9/2024	4414287928	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PROFESSIONAL LICENSES	4/9/2024	4414287930	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	4/9/2024	4414287932	DISTRICT ATTORNEY - ZONIA SMITH	79.99
BOOKS, PERIODICALS AND SUBSCR	4/9/2024	4414287934	DISTRICT ATTORNEY - ZONIA SMITH	218.50
PRISONER EXTRADITION TRAVEL	4/9/2024	4414287936	SHERIFF'S DEPT - DANIELLE HERMAN	11.50
TRANSP & PER DIEM - WITNESSES	4/9/2024	4414287938	DISTRICT ATTORNEY - JACK ROADY	1,049.20
TRAVEL AND CONFERENCE	4/9/2024	4414287940	EMERGENCY MANAGEMENT - LAURA NORI	504.96
OPERATING SUPPLIES	4/9/2024	4414287942	BEACH AND PARKS DEPARTMENT - JULIE DI	96.58
ADMINISTRATIVE SUPPLIES	4/9/2024	4414287944	ROAD DEPARTMENT - RONALD CROWDER	38.34
MAINT & REPAIRS EQUIPMENT	4/9/2024	4414289162	FLEET MANAGEMENT - RONALD CROWDER	86.98
TRAVEL AND CONFERENCE	4/9/2024	4414306416	SHERIFF'S DEPT - HILLARY RODRIGUEZ	295.00
ADMINISTRATIVE SUPPLIES	4/10/2024	4417246864	SHERIFF'S DEPT - GINA LOZANO	962.25
ADMINISTRATIVE SUPPLIES	4/10/2024	4417301796	COUNTY CLERK - MAE ROSS	139.90
ADMINISTRATIVE SUPPLIES	4/10/2024	4417301798	COUNTY CLERK - MAE ROSS	208.99
ADMINISTRATIVE SUPPLIES	4/10/2024	4417301800	COUNTY CLERK - MAE ROSS	218.00
ADMINISTRATIVE SUPPLIES	4/10/2024	4417301802	COUNTY CLERK - MAE ROSS	708.58
TRAVEL AND CONFERENCE	4/10/2024	4417301804	PROBATE COURT - KIMBERLY SULLIVAN	361.95
TRAVEL AND CONFERENCE	4/10/2024	4417303066	PROBATE COURT - KIMBERLY SULLIVAN	361.95
ADMINISTRATIVE SUPPLIES	4/10/2024	4417303068	DISTRICT CLERK - JOHN KINARD	86.06
MARKETING AND ADVERTISING	4/10/2024	4417303070	COUNTY ENGINEER - ELIZABETH ROBERTSO	99.99
ADMINISTRATIVE SUPPLIES	4/10/2024	4417303072	CONSTABLE PCT #4 - JUSTIN WEST	115.65
UNIFORMS	4/10/2024	4417303074	EMERGENCY MANAGEMENT - BRAD BURNE	176.59
TRAVEL AND CONFERENCE	4/10/2024	4417303076	SHERIFF'S DEPT - KEVIN WALKER	4.84
TRAVEL AND CONFERENCE	4/10/2024	4417303078	SHERIFF'S DEPT - KEVIN WALKER	21.43
BUILDING MAINTENANCE	4/10/2024	4417303080	FACILITIES SERVICES - MARK GARCIA	31.01
ADMINISTRATIVE SUPPLIES	4/10/2024	4417303082	SHERIFF'S DEPT - JENNIFER MURDOCH	169.19
TRAVEL AND CONFERENCE	4/10/2024	4417304344	ADULT PROBATION - WILLIE LACY	(97.42)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	4/10/2024	4417304346	FACILITIES SERVICES - JOSHUA ENRIQUEZ	461.00
TRANSP & PER DIEM - WITNESSES	4/10/2024	4417304348	DISTRICT ATTORNEY - DAVID SIMON	246.10
VEHICLE MAINTENANCE	4/10/2024	4417304350	LAW ENFORCEMENT - BLAKE PATTON	20.56
BUILDING MAINTENANCE	4/10/2024	4417304352	FACILITIES SERVICES - DAVID HOWARD	73.78
ADMINISTRATIVE SUPPLIES	4/10/2024	4417304354	HUMAN RESOURCES - REBECCA GILLIAM	272.70
TRAVEL AND CONFERENCE	4/10/2024	4417304356	SHERIFF'S DEPT - DOUGLAS HUDSON	1,195.00
UNIFORMS	4/10/2024	4417304358	COUNTY COURT ADMINISTRATION - MONIC	251.48
TRAVEL AND CONFERENCE	4/10/2024	4417304360	MENTAL HEALTH PUBLIC DEFENDER - THOM	50.00
TRAVEL AND CONFERENCE	4/10/2024	4417304362	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.00
TRAVEL AND CONFERENCE	4/10/2024	4417305630	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.00
TRAVEL AND CONFERENCE	4/10/2024	4417305632	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.00
ADMINISTRATIVE SUPPLIES	4/10/2024	4417305634	SHERIFF'S DEPT - MELENCIO VILLARREAL	32.82
ADMINISTRATIVE SUPPLIES	4/10/2024	4417305636	SHERIFF'S DEPT - MELENCIO VILLARREAL	38.46
ADMINISTRATIVE SUPPLIES	4/10/2024	4417305638	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
ADMINISTRATIVE SUPPLIES	4/10/2024	4417305640	DISTRICT ATTORNEY - ZONIA SMITH	779.99
ADMINISTRATIVE SUPPLIES	4/10/2024	4417305642	DISTRICT ATTORNEY - ZONIA SMITH	327.19
BUILDING MAINTENANCE	4/10/2024	4417305644	BEACH AND PARKS DEPARTMENT - JIMMY C	578.67
TRANSP & PER DIEM - WITNESSES	4/10/2024	4417305646	DISTRICT ATTORNEY - JACK ROADY	1,129.60
TRAVEL AND CONFERENCE	4/10/2024	4417305648	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.00
TRANSP & PER DIEM - WITNESSES	4/10/2024	4417306914	DISTRICT ATTORNEY - JACK ROADY	83.94
TRANSP & PER DIEM - WITNESSES	4/10/2024	4417306916	DISTRICT ATTORNEY - JACK ROADY	90.37
SOFTWARE LICENSING AND MAINT	4/10/2024	4417306918	SHERIFF'S DEPT - JENNIFER BELL	21.64
SOFTWARE LICENSING AND MAINT	4/10/2024	4417306920	SHERIFF'S DEPT - JENNIFER BELL	230.00
OPERATING SUPPLIES	4/10/2024	4417306922	BEACH AND PARKS DEPARTMENT - JULIE DI	38.95
OPERATING SUPPLIES	4/10/2024	4417306924	BEACH AND PARKS DEPARTMENT - JULIE DI	61.67
OPERATING SUPPLIES	4/10/2024	4417306926	BEACH AND PARKS DEPARTMENT - JULIE DI	55.17
VEHICLE MAKE READY	4/10/2024	4417306928	BEACH AND PARKS DEPARTMENT - MICHAEL	271.50
TRAVEL AND CONFERENCE	4/10/2024	4417306930	ROAD DEPARTMENT - RONALD CROWDER	1,495.00
TRAVEL AND CONFERENCE	4/10/2024	4417308192	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
ADMINISTRATIVE SUPPLIES	4/11/2024	4420893462	COUNTY CLERK - MAE ROSS	92.04
ADMINISTRATIVE SUPPLIES	4/11/2024	4420893464	COUNTY CLERK - MAE ROSS	155.89
ADMINISTRATIVE SUPPLIES	4/11/2024	4420893466	COUNTY CLERK - MAE ROSS	87.96
ADMINISTRATIVE SUPPLIES	4/11/2024	4420893468	COUNTY CLERK - MAE ROSS	127.86
ADMINISTRATIVE SUPPLIES	4/11/2024	4420893470	DISTRICT CLERK - JOHN KINARD	41.93
ADMINISTRATIVE SUPPLIES	4/11/2024	4420893472	SHERIFF'S DEPT - MARGO IHDE	44.99
UNIFORMS	4/11/2024	4420893474	EMERGENCY MANAGEMENT - BRAD BURNE	57.02
OPERATING SUPPLIES	4/11/2024	4420894718	SHERIFF'S DEPT - JOHN BLACKWELL	10.81
MEMBERSHIP AND DUES	4/11/2024	4420894720	CONTRACT SERVICES - SERGIO CRUZ	(10.82)
MEMBERSHIP AND DUES	4/11/2024	4420894722	CONTRACT SERVICES - SERGIO CRUZ	179.82
ADMINISTRATIVE SUPPLIES	4/11/2024	4420894724	SHERIFF'S DEPT - KELLY FREEMAN	146.14
TRAVEL AND CONFERENCE	4/11/2024	4420894726	COUNTY EXTENSION SERVICE - LEAH STILES	8.65
ADMINISTRATIVE SUPPLIES	4/11/2024	4420894728	SHERIFF'S DEPT - JENNIFER MURDOCH	38.64
ADMINISTRATIVE SUPPLIES	4/11/2024	4420894730	SHERIFF'S DEPT - DOUGLAS HUDSON	69.20
TRAVEL AND CONFERENCE	4/11/2024	4420894732	SENIOR CITIZENS - MARTHA LEE	75.00
MOBILE PHONE EXPENSE	4/11/2024	4420894734	VETERAN'S COURT - CHRISTOPHER JAMES	83.70

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	4/11/2024	4420894736	SHERIFF'S DEPT - ANGELA KELLY	28.43
ADMINISTRATIVE SUPPLIES	4/11/2024	4420895964	SENIOR CITIZENS - FRANKIE HAYNES	148.11
ADMINISTRATIVE SUPPLIES	4/11/2024	4420895966	SENIOR CITIZENS - FRANKIE HAYNES	206.25
OPERATING SUPPLIES	4/11/2024	4420895968	SENIOR CITIZENS - FRANKIE HAYNES	46.42
ADMINISTRATIVE SUPPLIES	4/11/2024	4420895970	JUSTICE COURT PCT #1 - GREGORY RIKARD	33.97
ADMINISTRATIVE SUPPLIES	4/11/2024	4420895972	COUNTY AUDITOR - RANDALL RICE	37.51
ADMINISTRATIVE SUPPLIES	4/11/2024	4420895974	DISTRICT ATTORNEY - ZONIA SMITH	148.99
BOOKS, PERIODICALS AND SUBSCR	4/11/2024	4420895976	DISTRICT ATTORNEY - ZONIA SMITH	21.64
TRAVEL AND CONFERENCE	4/11/2024	4420895978	BEACH AND PARKS DEPARTMENT - JULIE DI	75.00
TRAVEL AND CONFERENCE	4/11/2024	4420895980	COUNTY TAX ASSESSOR COLLECTOR - CHER	130.00
ADMINISTRATIVE SUPPLIES	4/12/2024	4424197100	COUNTY CLERK - MAE ROSS	10.09
ADMINISTRATIVE SUPPLIES	4/12/2024	4424197102	COUNTY CLERK - MAE ROSS	934.32
ADMINISTRATIVE SUPPLIES	4/12/2024	4424206344	DISTRICT CLERK - JOHN KINARD	122.88
OPERATING SUPPLIES	4/12/2024	4424206346	SENIOR CITIZENS - JENNIFER FORD	(7.64)
OPERATING SUPPLIES	4/12/2024	4424206348	SENIOR CITIZENS - JENNIFER FORD	23.99
TRAVEL AND CONFERENCE	4/12/2024	4424206350	SHERIFF'S DEPT - KEVIN WALKER	21.78
OPERATING SUPPLIES	4/12/2024	4424206352	SHERIFF'S DEPT - JOHN BLACKWELL	51.94
JURY EXPENDITURES	4/12/2024	4424206354	COUNTY COURT ADMINISTRATION - MONIC	199.85
ADMINISTRATIVE SUPPLIES	4/12/2024	4424206356	SENIOR CITIZENS - SHERITA JENKINS	109.56
BUILDING MAINTENANCE	4/12/2024	4424206358	FACILITIES SERVICES - MARK GARCIA	1,779.33
TRAVEL AND CONFERENCE	4/12/2024	4424206360	ADULT PROBATION - WILLIE LACY	(112.32)
TRANSP & PER DIEM - WITNESSES	4/12/2024	4424206362	DISTRICT ATTORNEY - DAVID SIMON	123.05
TRANSP & PER DIEM - WITNESSES	4/12/2024	4424207602	DISTRICT ATTORNEY - DAVID SIMON	45.98
ADMINISTRATIVE SUPPLIES	4/12/2024	4424207604	SHERIFF'S DEPT - MELENCIO VILLARREAL	209.87
TRAVEL AND CONFERENCE	4/12/2024	4424207606	SHERIFF'S DEPT - GINA LOZANO	8.93
TRAVEL AND CONFERENCE	4/12/2024	4424207608	COUNTY EXTENSION SERVICE - BRANDY KEI	10.00
BUILDING MAINTENANCE	4/12/2024	4424207610	FACILITIES SERVICES - DAVID HOWARD	49.88
BUILDING MAINTENANCE	4/12/2024	4424207612	FACILITIES SERVICES - DAVID HOWARD	22.90
PRISONER EXTRADITION TRAVEL	4/12/2024	4424207614	SHERIFF'S DEPT - ANGELA KELLY	11.91
ADMINISTRATIVE SUPPLIES	4/12/2024	4424207616	JUVENILE JUSTICE - BETSAIDA LOPEZ	36.87
ADMINISTRATIVE SUPPLIES	4/12/2024	4424207618	JUVENILE JUSTICE - BETSAIDA LOPEZ	163.46
ADMINISTRATIVE SUPPLIES	4/12/2024	4424207620	JUVENILE JUSTICE - BETSAIDA LOPEZ	534.75
TRAVEL AND CONFERENCE	4/12/2024	4424208858	JUVENILE JUSTICE - BETSAIDA LOPEZ	114.00
PRE-EMPLOYMENT EXPENDITURES	4/12/2024	4424208860	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	4/12/2024	4424208862	SHERIFF'S DEPT - MELENCIO VILLARREAL	7.70
BUILDING MAINTENANCE	4/12/2024	4424208864	FACILITIES SERVICES - MARK A. BARON	135.24
OPERATING SUPPLIES	4/12/2024	4424208866	BEACH AND PARKS DEPARTMENT - JULIE DI	94.17
TRAVEL AND CONFERENCE	4/12/2024	4424208868	COUNTY AUDITOR - RANDALL RICE	199.00
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368499455	DISTRICT ATTORNEY - DAVID SIMON	246.10
ADMINISTRATIVE SUPPLIES	4/15/2024	5368499457	SHERIFF'S DEPT - MELENCIO VILLARREAL	43.88
VEHICLE MAINTENANCE	4/15/2024	5368499459	FLEET MANAGEMENT - EDWARD NOLAN	82.50
VEHICLE MAINTENANCE	4/15/2024	5368499461	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	4/15/2024	5368499463	SHERIFF'S DEPT - HILLARY RODRIGUEZ	11.89
TRAVEL AND CONFERENCE	4/15/2024	5368499465	SHERIFF'S DEPT - CODY SCHLAGETER	81.55
TRAVEL AND CONFERENCE	4/15/2024	5368499467	SHERIFF'S DEPT - CODY SCHLAGETER	5.76

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	4/15/2024	5368499469	MENTAL HEALTH PUBLIC DEFENDER - THOM	530.00
TRAVEL AND CONFERENCE	4/15/2024	5368499471	MENTAL HEALTH PUBLIC DEFENDER - THOM	530.00
TRAVEL AND CONFERENCE	4/15/2024	5368499473	MENTAL HEALTH PUBLIC DEFENDER - THOM	530.00
TRAVEL AND CONFERENCE	4/15/2024	5368500657	MENTAL HEALTH PUBLIC DEFENDER - THOM	530.00
TRAVEL AND CONFERENCE	4/15/2024	5368500659	MENTAL HEALTH PUBLIC DEFENDER - THOM	1,704.72
TRAVEL AND CONFERENCE	4/15/2024	5368500661	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.99
ADMINISTRATIVE SUPPLIES	4/15/2024	5368500663	JUVENILE JUSTICE - BETSAIDA LOPEZ	30.25
ADMINISTRATIVE SUPPLIES	4/15/2024	5368500665	JUVENILE JUSTICE - BETSAIDA LOPEZ	40.61
PRE-EMPLOYMENT EXPENDITURES	4/15/2024	5368500667	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	4/15/2024	5368500669	JUVENILE JUSTICE - BETSAIDA LOPEZ	104.29
CLEANING & HOUSEHOLD SUPPLIES	4/15/2024	5368500671	JUVENILE JUSTICE - BETSAIDA LOPEZ	98.95
JURY EXPENDITURES	4/15/2024	5368500673	DISTRICT COURT ADMINISTRATION - MELIS	184.19
JURY EXPENDITURES	4/15/2024	5368500675	DISTRICT COURT ADMINISTRATION - MELIS	230.48
ADMINISTRATIVE SUPPLIES	4/15/2024	5368501857	SHERIFF'S DEPT - GINA LOZANO	423.32
ADMINISTRATIVE SUPPLIES	4/15/2024	5368501859	SHERIFF'S DEPT - GINA LOZANO	119.99
MAINT & REPAIRS EQUIPMENT	4/15/2024	5368501861	MOSQUITO CONTROL DISTRICT - JOHN MAI	134.88
ADMINISTRATIVE SUPPLIES	4/15/2024	5368501863	BEACH AND PARKS DEPARTMENT - RENELLI	184.06
ADMINISTRATIVE SUPPLIES	4/15/2024	5368501865	DISTRICT ATTORNEY - ZONIA SMITH	176.66
ADMINISTRATIVE SUPPLIES	4/15/2024	5368501867	DISTRICT ATTORNEY - ZONIA SMITH	176.75
BUILDING MAINTENANCE	4/15/2024	5368501869	BEACH AND PARKS DEPARTMENT - JIMMY C	24.36
BUILDING MAINTENANCE	4/15/2024	5368501871	BEACH AND PARKS DEPARTMENT - JIMMY C	245.00
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368501873	DISTRICT ATTORNEY - JACK ROADY	548.98
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368501875	DISTRICT ATTORNEY - JACK ROADY	548.98
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368503067	DISTRICT ATTORNEY - JACK ROADY	367.60
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368503069	DISTRICT ATTORNEY - JACK ROADY	43.92
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368503071	DISTRICT ATTORNEY - JACK ROADY	43.92
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368503073	DISTRICT ATTORNEY - JACK ROADY	29.41
OPERATING SUPPLIES	4/15/2024	5368503075	BEACH AND PARKS DEPARTMENT - JULIE DI	1,435.31
OPERATING SUPPLIES	4/15/2024	5368503077	BEACH AND PARKS DEPARTMENT - MICHAEL	17.00
OPERATING SUPPLIES	4/15/2024	5368503079	ROAD DEPARTMENT - RONALD CROWDER	47.75
OPERATING SUPPLIES	4/15/2024	5368503081	ROAD DEPARTMENT - RONALD CROWDER	317.96
ADMINISTRATIVE SUPPLIES	4/15/2024	5368503083	FLEET MANAGEMENT - RONALD CROWDER	59.49
BUILDING MAINTENANCE	4/15/2024	5368512675	FACILITIES SERVICES - PEDRO RAMIREZ	102.19
BUILDING MAINTENANCE	4/15/2024	5368512677	FACILITIES SERVICES - PEDRO RAMIREZ	46.73
BUILDING MAINTENANCE	4/15/2024	5368512679	FACILITIES SERVICES - PEDRO RAMIREZ	(9.93)
ADMINISTRATIVE SUPPLIES	4/15/2024	5368513865	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	80.16
ADMINISTRATIVE SUPPLIES	4/15/2024	5368513867	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	31.98
MOBILE PHONE EXPENSE	4/15/2024	5368513869	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.65
ADMINISTRATIVE SUPPLIES	4/15/2024	5368513871	DISTRICT CLERK - JOHN KINARD	55.58
SOFTWARE LICENSING AND MAINT	4/15/2024	5368513873	COUNTY ENGINEER - ELIZABETH ROBERTSO	4,644.60
OPERATING SUPPLIES	4/15/2024	5368513875	EMERGENCY MANAGEMENT - BRAD BURNE	306.99
UNIFORMS	4/15/2024	5368513877	EMERGENCY MANAGEMENT - BRAD BURNE	41.40
TRAVEL AND CONFERENCE	4/15/2024	5368513879	SHERIFF'S DEPT - ANDREW MEJIA	1,290.00
MOBILE PHONE EXPENSE	4/15/2024	5368513881	INFORMATION TECHNOLOGY - LAUREN MIK	707.15
MOBILE PHONE EXPENSE	4/15/2024	5368515083	INFORMATION TECHNOLOGY - LAUREN MIK	13,560.89

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
AIR CARDS	4/15/2024	5368515085	INFORMATION TECHNOLOGY - LAUREN MIK	6,907.90
AIR CARDS	4/15/2024	5368515087	INFORMATION TECHNOLOGY - LAUREN MIK	282.91
ADMINISTRATIVE SUPPLIES	4/15/2024	5368515089	SHERIFF'S DEPT - KEVIN WALKER	43.68
TRAVEL AND CONFERENCE	4/15/2024	5368515091	SHERIFF'S DEPT - KEVIN WALKER	5.66
BUILDING MAINTENANCE	4/15/2024	5368515093	FACILITIES SERVICES - MARK GARCIA	124.75
BUILDING MAINTENANCE	4/15/2024	5368515095	FACILITIES SERVICES - MARK GARCIA	(45.72)
TRAVEL AND CONFERENCE	4/15/2024	5368515097	HUMAN RESOURCES - REBECCA GILLIAM	280.00
TRANSP & PER DIEM - WITNESSES	4/15/2024	5368515099	DISTRICT ATTORNEY - DAVID SIMON	35.68
ADMINISTRATIVE SUPPLIES	4/16/2024	5371745597	PURCHASING DEPARTMENT - RUFUS CROW	72.75
ADMINISTRATIVE SUPPLIES	4/16/2024	5371745599	SHERIFF'S DEPT - MARGO IHDE	303.54
BUILDING MAINTENANCE	4/16/2024	5371745601	FACILITIES SERVICES - MARK GARCIA	1,779.33
VEHICLE MAINTENANCE	4/16/2024	5371746829	LAW ENFORCEMENT - BRIAN GATELY	11.58
OPERATING SUPPLIES	4/16/2024	5371746831	SENIOR CITIZENS - ZASHA HODGE	80.54
OPERATING SUPPLIES	4/16/2024	5371746833	SENIOR CITIZENS - ZASHA HODGE	3.75
PRISONER EXTRADITION TRAVEL	4/16/2024	5371746835	SHERIFF'S DEPT - HILLARY RODRIGUEZ	8.96
TRAVEL AND CONFERENCE	4/16/2024	5371746837	CONSTABLE PCT #4 - JUSTIN WEST	46.77
TRAVEL AND CONFERENCE	4/16/2024	5371746839	SHERIFF'S DEPT - CODY SCHLAGETER	198.62
PRE-EMPLOYMENT EXPENDITURES	4/16/2024	5371746841	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
BUILDING MAINTENANCE	4/16/2024	5371746843	FACILITIES SERVICES - MARK A. BARON	74.72
BOOKS, PERIODICALS AND SUBSCR	4/16/2024	5371746845	DISTRICT ATTORNEY - ZONIA SMITH	29.99
BUILDING MAINTENANCE	4/16/2024	5371746847	BEACH AND PARKS DEPARTMENT - JIMMY C	15.98
TRAVEL AND CONFERENCE	4/16/2024	5371748081	BEACH AND PARKS DEPARTMENT - JULIE DI	497.00
VEHICLE MAINTENANCE	4/16/2024	5371748083	LAW ENFORCEMENT - GABRIEL GARZA	649.20
TRAVEL AND CONFERENCE	4/16/2024	5371748085	COUNTY AUDITOR - RANDALL RICE	520.57
ADMINISTRATIVE SUPPLIES	4/17/2024	5375197325	COUNTY COURT #1 - MONICA GRACIA	88.51
ADMINISTRATIVE SUPPLIES	4/17/2024	5375197327	COUNTY COURT #2 - MONICA GRACIA	65.34
TRAVEL AND CONFERENCE	4/17/2024	5375197329	SHERIFF'S DEPT - CODY SCHLAGETER	110.20
TRAVEL AND CONFERENCE	4/17/2024	5375197331	JUVENILE JUSTICE - BETSAIDA LOPEZ	(114.00)
TRAVEL AND CONFERENCE	4/17/2024	5375197333	JUVENILE JUSTICE - BETSAIDA LOPEZ	114.00
TRAVEL AND CONFERENCE	4/17/2024	5375197335	JUVENILE JUSTICE - BETSAIDA LOPEZ	152.00
BUILDING MAINTENANCE	4/17/2024	5375197337	FACILITIES SERVICES - MARK A. BARON	44.98
MAINT & REPAIRS EQUIPMENT	4/17/2024	5375197339	MOSQUITO CONTROL DISTRICT - JOHN MAI	158.42
BOOKS, PERIODICALS AND SUBSCR	4/17/2024	5375197341	DISTRICT ATTORNEY - ZONIA SMITH	17.05
TRAVEL AND CONFERENCE	4/17/2024	5375197343	DISTRICT ATTORNEY - ZONIA SMITH	895.00
TRAVEL AND CONFERENCE	4/17/2024	5375198575	DISTRICT ATTORNEY - ZONIA SMITH	895.00
TRANSP & PER DIEM - WITNESSES	4/17/2024	5375198577	DISTRICT ATTORNEY - JACK ROADY	(297.60)
TRANSP & PER DIEM - WITNESSES	4/17/2024	5375198579	DISTRICT ATTORNEY - JACK ROADY	(297.60)
TRANSP & PER DIEM - WITNESSES	4/17/2024	5375198581	DISTRICT ATTORNEY - JACK ROADY	(343.10)
OPERATING SUPPLIES	4/17/2024	5375198583	ROAD DEPARTMENT - RONALD CROWDER	356.02
VEHICLE MAKE READY	4/17/2024	5375198585	FLEET MGMT-SO VEHICLES - RONALD CROV	944.37
VEHICLE MAKE READY	4/17/2024	5375198587	FLEET MGMT-SO VEHICLES - RONALD CROV	899.40
TRAVEL AND CONFERENCE	4/17/2024	5375198589	COUNTY AUDITOR - RANDALL RICE	45.77
TRAVEL AND CONFERENCE	4/17/2024	5375201053	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	150.00
TRAVEL AND CONFERENCE	4/17/2024	5375201055	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	150.00
TRAVEL AND CONFERENCE	4/17/2024	5375201057	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	110.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	4/17/2024	5375201059	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	260.00
TRAVEL AND CONFERENCE	4/17/2024	5375201061	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	260.00
TRAVEL AND CONFERENCE	4/17/2024	5375201063	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	150.00
ADMINISTRATIVE SUPPLIES	4/17/2024	5375201065	SHERIFF'S DEPT - JAMES ROY	1,679.98
MARKETING AND ADVERTISING	4/17/2024	5375201067	PURCHASING DEPARTMENT - RUFUS CROW	45.99
ADMINISTRATIVE SUPPLIES	4/17/2024	5375202307	COUNTY TAX ASSESSOR COLLECTOR - CHER	198.00
ADMINISTRATIVE SUPPLIES	4/17/2024	5375202309	SHERIFF'S DEPT - CHANDRA HARGROVE	191.22
ADMINISTRATIVE SUPPLIES	4/17/2024	5375202311	ADULT PROBATION - WILLIE LACY	28.03
EXTRAORDINARY SUPPLIES	4/17/2024	5375202311	MENTAL HEALTH COURT PROGRAM - WILLI	58.39
BUILDING MAINTENANCE	4/17/2024	5375202313	FACILITIES SERVICES - MARK GARCIA	2,594.00
BUILDING MAINTENANCE	4/17/2024	5375202315	FACILITIES SERVICES - MARK GARCIA	1,529.83
BUILDING MAINTENANCE	4/17/2024	5375202317	FACILITIES SERVICES - MARK GARCIA	516.00
BUILDING MAINTENANCE	4/17/2024	5375202319	FACILITIES SERVICES - MARK GARCIA	26.27
BUILDING MAINTENANCE	4/17/2024	5375202321	FACILITIES SERVICES - MARK GARCIA	26.27
BUILDING MAINTENANCE	4/17/2024	5375202323	FACILITIES SERVICES - MARK GARCIA	20.28
ADMINISTRATIVE SUPPLIES	4/17/2024	5375203557	SHERIFF'S DEPT - JENNIFER MURDOCH	44.43
ADMINISTRATIVE SUPPLIES	4/17/2024	5375203559	SHERIFF'S DEPT - JENNIFER MURDOCH	16.35
ADMINISTRATIVE SUPPLIES	4/17/2024	5375203561	SHERIFF'S DEPT - JENNIFER MURDOCH	65.70
TRAVEL AND CONFERENCE	4/17/2024	5375203563	SHERIFF'S DEPT - ARTURO ESPINOSA	20.15
TRAVEL AND CONFERENCE	4/17/2024	5375203565	SHERIFF'S DEPT - ARTURO ESPINOSA	26.58
ADMINISTRATIVE SUPPLIES	4/17/2024	5375203567	SHERIFF'S DEPT - MELENCIO VILLARREAL	134.65
IN-HOUSE MEETINGS AND FOOD	4/17/2024	5375203569	SHERIFF'S DEPT - MELENCIO VILLARREAL	58.93
ADMINISTRATIVE SUPPLIES	4/17/2024	5375203571	SHERIFF'S DEPT - MELENCIO VILLARREAL	4.74
EXTRAORDINARY SUPPLIES	4/17/2024	5375203573	CONSTABLE PCT #4 - JUSTIN WEST	43.39
ADMINISTRATIVE SUPPLIES	4/17/2024	5375203575	COUNTY COURT ADMINISTRATION - MONIC	53.51
ADMINISTRATIVE SUPPLIES	4/18/2024	5379157307	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	6.96
ADMINISTRATIVE SUPPLIES	4/18/2024	5379157309	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	44.99
MARKETING AND ADVERTISING	4/18/2024	5379157311	PURCHASING DEPARTMENT - RUFUS CROW	211.35
MARKETING AND ADVERTISING	4/18/2024	5379157313	PURCHASING DEPARTMENT - RUFUS CROW	262.88
MARKETING AND ADVERTISING	4/18/2024	5379157315	PURCHASING DEPARTMENT - RUFUS CROW	283.37
TRAVEL AND CONFERENCE	4/18/2024	5379158535	SHERIFF'S DEPT - CHANDRA HARGROVE	395.00
ADMINISTRATIVE SUPPLIES	4/18/2024	5379158537	SHERIFF'S DEPT - CHANDRA HARGROVE	23.98
TRAVEL AND CONFERENCE	4/18/2024	5379158539	SHERIFF'S DEPT - KEVIN WALKER	13.82
TRAVEL AND CONFERENCE	4/18/2024	5379158541	VETERAN'S COURT - CHRISTOPHER JAMES	531.97
TRAVEL AND CONFERENCE	4/18/2024	5379158543	COUNTY EXTENSION SERVICE - LEAH STILES	65.00
ADMINISTRATIVE SUPPLIES	4/18/2024	5379158545	ADULT PROBATION - WILLIE LACY	31.93
BUILDING MAINTENANCE	4/18/2024	5379158547	FACILITIES SERVICES - MARK GARCIA	1,024.78
ADMINISTRATIVE SUPPLIES	4/18/2024	5379158549	SHERIFF'S DEPT - DOUGLAS HUDSON	48.23
TRAVEL AND CONFERENCE	4/18/2024	5379158551	SHERIFF'S DEPT - ARTURO ESPINOSA	30.20
TRAVEL AND CONFERENCE	4/18/2024	5379159781	SHERIFF'S DEPT - ARTURO ESPINOSA	13.79
TRAVEL AND CONFERENCE	4/18/2024	5379159783	SHERIFF'S DEPT - ARTURO ESPINOSA	14.40
ADMINISTRATIVE SUPPLIES	4/18/2024	5379159785	BEACH AND PARKS DEPARTMENT - MARTH.	49.90
TRAVEL AND CONFERENCE	4/18/2024	5379159787	SHERIFF'S DEPT - GINA LOZANO	23.60
ADMINISTRATIVE SUPPLIES	4/18/2024	5379159789	NUISANCE ABATEMENT - GARRET FOSKIT	105.54
ADMINISTRATIVE SUPPLIES	4/18/2024	5379159791	NUISANCE ABATEMENT - GARRET FOSKIT	99.99

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/18/2024	5379159793	NUISANCE ABATEMENT - GARRET FOSKIT	49.99
TRAVEL AND CONFERENCE	4/18/2024	5379159795	CONSTABLE PCT #4 - JUSTIN WEST	40.81
IN-HOUSE MEETINGS AND FOOD	4/18/2024	5379159797	COUNTY COURT ADMINISTRATION - MONIC	249.66
TRAVEL AND CONFERENCE	4/18/2024	5379159799	SHERIFF'S DEPT - CODY SCHLAGETER	5.45
TRAVEL AND CONFERENCE	4/18/2024	5379161019	SHERIFF'S DEPT - CODY SCHLAGETER	23.52
TRAVEL AND CONFERENCE	4/18/2024	5379161021	SHERIFF'S DEPT - CODY SCHLAGETER	161.47
OPERATING SUPPLIES	4/18/2024	5379161023	SENIOR CITIZENS - RENELLE LOPEZ	17.62
ADMINISTRATIVE SUPPLIES	4/18/2024	5379161025	JUVENILE JUSTICE - BETSAIDA LOPEZ	178.56
PRE-EMPLOYMENT EXPENDITURES	4/18/2024	5379161027	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	4/18/2024	5379161029	COUNTY EXTENSION SERVICE - GENEVIEVE	75.00
TRAVEL AND CONFERENCE	4/18/2024	5379161031	COUNTY EXTENSION SERVICE - GENEVIEVE	65.00
ADMINISTRATIVE SUPPLIES	4/18/2024	5379161033	SENIOR CITIZENS - FRANKIE HAYNES	65.56
TRAVEL AND CONFERENCE	4/18/2024	5379161035	PERSONAL BOND OFFICE - AARON JOHN SO	497.55
TRAVEL AND CONFERENCE	4/18/2024	5379161037	PERSONAL BOND OFFICE - AARON JOHN SO	463.05
MAINT & REPAIRS EQUIPMENT	4/18/2024	5379162275	MOSQUITO CONTROL DISTRICT - JOHN MAI	647.99
CLIENT DOC/OFF REC-BIRTH/ DEATH	4/18/2024	5379162277	DISTRICT ATTORNEY - ZONIA SMITH	7.50
TRAVEL AND CONFERENCE	4/18/2024	5379162279	DISTRICT ATTORNEY - ZONIA SMITH	194.11
TRAVEL AND CONFERENCE	4/18/2024	5379162281	DISTRICT ATTORNEY - ZONIA SMITH	194.11
OTHER CONTRACT SERVICES	4/18/2024	5379162283	COUNTY CLERK - DWIGHT SULLIVAN	300.00
OPERATING SUPPLIES	4/18/2024	5379162285	BEACH AND PARKS DEPARTMENT - JULIE DI	(17.50)
VEHICLE MAKE READY	4/18/2024	5379162287	FLEET MGMT-SO VEHICLES - RONALD CROV	282.87
VEHICLE MAKE READY	4/18/2024	5379162289	FLEET MGMT-SO VEHICLES - RONALD CROV	269.40
ADMINISTRATIVE SUPPLIES	4/18/2024	5379162291	ROAD DEPARTMENT - RONALD CROWDER	85.00
TRAVEL AND CONFERENCE	4/18/2024	5379162293	GENERAL GOVERNMENT - TYLER DRUMMO	668.20
ADMINISTRATIVE SUPPLIES	4/19/2024	5383402873	SHERIFF'S DEPT - MARGO IHDE	24.76
ADMINISTRATIVE SUPPLIES	4/19/2024	5383402875	SHERIFF'S DEPT - MARGO IHDE	74.99
ADMINISTRATIVE SUPPLIES	4/19/2024	5383402877	SHERIFF'S DEPT - MARGO IHDE	115.39
ADMINISTRATIVE SUPPLIES	4/19/2024	5383402879	SHERIFF'S DEPT - MARGO IHDE	90.45
ADMINISTRATIVE SUPPLIES	4/19/2024	5383402881	SHERIFF'S DEPT - CHANDRA HARGROVE	27.88
EXTRAORDINARY SUPPLIES	4/19/2024	5383402883	EMERGENCY MANAGEMENT - BRAD BURNE	322.11
OPERATING SUPPLIES	4/19/2024	5383402885	EMERGENCY MANAGEMENT - BRAD BURNE	472.47
TRAVEL AND CONFERENCE	4/19/2024	5383403025	SHERIFF'S DEPT - KEVIN WALKER	21.09
TRAVEL AND CONFERENCE	4/19/2024	5383403027	SHERIFF'S DEPT - KEVIN WALKER	6.36
TRAVEL AND CONFERENCE	4/19/2024	5383403029	SHERIFF'S DEPT - BRIAN PEARCY	19.28
ADMINISTRATIVE SUPPLIES	4/19/2024	5383403031	ADULT PROBATION - WILLIE LACY	181.47
BUILDING MAINTENANCE	4/19/2024	5383403033	FACILITIES SERVICES - MARK GARCIA	193.64
BUILDING MAINTENANCE	4/19/2024	5383403035	FACILITIES SERVICES - MARK GARCIA	1,355.20
TRAVEL AND CONFERENCE	4/19/2024	5383403037	SHERIFF'S DEPT - ARTURO ESPINOSA	13.40
TRAVEL AND CONFERENCE	4/19/2024	5383403039	SHERIFF'S DEPT - ARTURO ESPINOSA	34.13
ADMINISTRATIVE SUPPLIES	4/19/2024	5383403041	ADULT PROBATION - WILLIE LACY	76.42
TRAVEL AND CONFERENCE	4/19/2024	5383403043	ADULT PROBATION - WILLIE LACY	169.78
EXTRAORDINARY SUPPLIES	4/19/2024	5383403181	SHERIFF'S DEPT - MELENCIO VILLARREAL	236.56
ADMINISTRATIVE SUPPLIES	4/19/2024	5383403183	SHERIFF'S DEPT - MELENCIO VILLARREAL	133.60
ADMINISTRATIVE SUPPLIES	4/19/2024	5383403185	SHERIFF'S DEPT - MELENCIO VILLARREAL	18.99
ADMINISTRATIVE SUPPLIES	4/19/2024	5383403187	JUVENILE JUSTICE - ZAIRINIA CRUZ	50.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	4/19/2024	5383403189	FACILITIES SERVICES - DAVID HOWARD	10.58
FUEL	4/19/2024	5383403191	LAW ENFORCEMENT - DANIEL SENDEJAS	55.11
BUILDING MAINTENANCE	4/19/2024	5383403193	BEACH AND PARKS DEPARTMENT - JIMMY C	227.44
TRAVEL AND CONFERENCE	4/19/2024	5383403195	COUNTY CLERK - DWIGHT SULLIVAN	540.20
TRAVEL AND CONFERENCE	4/19/2024	5383403197	DISTRICT ATTORNEY - JACK ROADY	7.60
TRAVEL AND CONFERENCE	4/19/2024	5383403199	DISTRICT ATTORNEY - JACK ROADY	7.60
TRAVEL AND CONFERENCE	4/19/2024	5383403337	DISTRICT ATTORNEY - JACK ROADY	7.60
TRAVEL AND CONFERENCE	4/19/2024	5383403339	DISTRICT ATTORNEY - JACK ROADY	95.00
TRAVEL AND CONFERENCE	4/19/2024	5383403341	DISTRICT ATTORNEY - JACK ROADY	95.00
TRAVEL AND CONFERENCE	4/19/2024	5383403343	DISTRICT ATTORNEY - JACK ROADY	95.00
TRAVEL AND CONFERENCE	4/19/2024	5383403345	SHERIFF'S DEPT - JACK WALKER	38.81
TRAVEL AND CONFERENCE	4/19/2024	5383403347	SHERIFF'S DEPT - JENNIFER BELL	78.37
ADMINISTRATIVE SUPPLIES	4/19/2024	5383403349	ROAD DEPARTMENT - RONALD CROWDER	68.43
OPERATING SUPPLIES	4/19/2024	5383403351	ROAD DEPARTMENT - RONALD CROWDER	46.09
TRAVEL AND CONFERENCE	4/19/2024	5383403353	COUNTY AUDITOR - RANDALL RICE	74.38
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156139	DISTRICT CLERK - JOHN KINARD	145.07
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156141	JUSTICE COURT PCT #3 - ROSA SIFUENTES	19.66
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156143	JUSTICE COURT PCT #3 - ROSA SIFUENTES	105.94
TOWING CHARGES	4/22/2024	5389156145	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
TRAVEL AND CONFERENCE	4/22/2024	5389156147	INFORMATION TECHNOLOGY - MISTY WITM	233.17
IN-HOUSE MEETINGS AND FOOD	4/22/2024	5389156149	VETERAN'S COURT - CHRISTOPHER JAMES	276.40
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156151	SHERIFF'S DEPT - GINA LOZANO	32.45
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156153	SHERIFF'S DEPT - GINA LOZANO	33.83
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156155	SHERIFF'S DEPT - GINA LOZANO	45.10
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156157	SHERIFF'S DEPT - GINA LOZANO	34.68
PRISONER EXTRADITION TRAVEL	4/22/2024	5389156159	SHERIFF'S DEPT - HILLARY RODRIGUEZ	18.00
PRISONER EXTRADITION TRAVEL	4/22/2024	5389156161	SHERIFF'S DEPT - HILLARY RODRIGUEZ	17.60
BUILDING MAINTENANCE	4/22/2024	5389156163	FACILITIES SERVICES - DAVID HOWARD	179.40
ADMINISTRATIVE SUPPLIES	4/22/2024	5389156165	SHERIFF'S DEPT - JOHN BERTOLINO	411.65
TOWING CHARGES	4/22/2024	5389157249	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
TOWING CHARGES	4/22/2024	5389157251	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
TOWING CHARGES	4/22/2024	5389157253	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
TOWING CHARGES	4/22/2024	5389157255	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
TRAVEL AND CONFERENCE	4/22/2024	5389157257	SHERIFF'S DEPT - KEVIN WALKER	14.37
TRAVEL AND CONFERENCE	4/22/2024	5389157259	SHERIFF'S DEPT - KEVIN WALKER	15.12
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157261	COUNTY COURT ADMINISTRATION - MONIC	139.99
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157263	COUNTY COURT ADMINISTRATION - MONIC	462.64
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157265	COLLECTIONS OFFICE - ALEJANDRA SANTOS	75.74
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157267	SHERIFF'S DEPT - JOHN BERTOLINO	231.35
TRAVEL AND CONFERENCE	4/22/2024	5389157269	SHERIFF'S DEPT - CODY SCHLAGETER	1,239.08
TRAVEL AND CONFERENCE	4/22/2024	5389157271	SHERIFF'S DEPT - CODY SCHLAGETER	1,239.08
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157273	JUVENILE JUSTICE - BETSAIDA LOPEZ	163.14
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157275	JUVENILE JUSTICE - BETSAIDA LOPEZ	18.76
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157277	JUVENILE JUSTICE - BETSAIDA LOPEZ	271.16
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157279	JUVENILE JUSTICE - BETSAIDA LOPEZ	56.97

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157281	JUVENILE JUSTICE - BETSAIDA LOPEZ	220.72
FUEL	4/22/2024	5389157283	LAW ENFORCEMENT - DANIEL SENDEJAS	94.68
ADMINISTRATIVE SUPPLIES	4/22/2024	5389157285	SHERIFF'S DEPT - GINA LOZANO	362.42
ADMINISTRATIVE SUPPLIES	4/22/2024	5389158379	SHERIFF'S DEPT - TRAVIS L. HALL	373.76
ADMINISTRATIVE SUPPLIES	4/22/2024	5389158381	ADULT PROBATION - WILLIE LACY	97.39
BUILDING MAINTENANCE	4/22/2024	5389158383	FACILITIES SERVICES - MARK GARCIA	180.30
BUILDING MAINTENANCE	4/22/2024	5389158385	FACILITIES SERVICES - MARK GARCIA	337.57
BUILDING MAINTENANCE	4/22/2024	5389158387	FACILITIES SERVICES - MARK GARCIA	80.06
ADMINISTRATIVE SUPPLIES	4/22/2024	5389158389	SHERIFF'S DEPT - JENNIFER MURDOCH	20.18
TRAVEL AND CONFERENCE	4/22/2024	5389158391	SHERIFF'S DEPT - ARTURO ESPINOSA	12.65
TRAVEL AND CONFERENCE	4/22/2024	5389158393	SHERIFF'S DEPT - ARTURO ESPINOSA	743.93
TRAVEL AND CONFERENCE	4/22/2024	5389158395	SHERIFF'S DEPT - ARTURO ESPINOSA	12.65
ADMINISTRATIVE SUPPLIES	4/22/2024	5389158397	SHERIFF'S DEPT - GINA LOZANO	86.39
ADMINISTRATIVE SUPPLIES	4/22/2024	5389158399	BEACH AND PARKS DEPARTMENT - RENELLI	51.70
ADMINISTRATIVE SUPPLIES	4/22/2024	5389158401	DISTRICT ATTORNEY - ZONIA SMITH	27.83
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389158403	DISTRICT ATTORNEY - JACK ROADY	435.24
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389158405	DISTRICT ATTORNEY - JACK ROADY	435.24
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389158407	DISTRICT ATTORNEY - JACK ROADY	435.24
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389158409	DISTRICT ATTORNEY - JACK ROADY	435.24
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389158411	DISTRICT ATTORNEY - JACK ROADY	435.24
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389158413	DISTRICT ATTORNEY - JACK ROADY	435.24
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389158415	DISTRICT ATTORNEY - JACK ROADY	435.24
ADMINISTRATIVE SUPPLIES	4/22/2024	5389159501	212TH DISTRICT COURT - MELISSA PADRON	6.78
ADMINISTRATIVE SUPPLIES	4/22/2024	5389159503	212TH DISTRICT COURT - MELISSA PADRON	52.40
OPERATING SUPPLIES	4/22/2024	5389159505	DISTRICT COURT ADMINISTRATION - MELIS	384.90
ADMINISTRATIVE SUPPLIES	4/22/2024	5389159507	ADULT PROBATION - WILLIE LACY	179.80
ADMINISTRATIVE SUPPLIES	4/22/2024	5389159509	ADULT PROBATION - WILLIE LACY	48.30
TRAVEL AND CONFERENCE	4/22/2024	5389159511	ADULT PROBATION - WILLIE LACY	105.96
TRAVEL AND CONFERENCE	4/22/2024	5389159513	HUMAN RESOURCES - REBECCA GILLIAM	233.73
TRAVEL AND CONFERENCE	4/22/2024	5389159515	HUMAN RESOURCES - REBECCA GILLIAM	24.49
BUILDING MAINTENANCE	4/22/2024	5389159517	FACILITIES SERVICES - JOSHUA ENRIQUEZ	56.74
TRAINING AND TRAINING SUPPLIES	4/22/2024	5389159519	DISTRICT ATTORNEY - JACK ROADY	435.24
TRAVEL AND CONFERENCE	4/22/2024	5389159521	SHERIFF'S DEPT - JACK WALKER	1,239.08
TRAVEL AND CONFERENCE	4/22/2024	5389159523	SHERIFF'S DEPT - MARGO IHDE	445.55
TRAVEL AND CONFERENCE	4/22/2024	5389159525	SHERIFF'S DEPT - MARGO IHDE	445.55
ADMINISTRATIVE SUPPLIES	4/22/2024	5389159527	BEACH AND PARKS DEPARTMENT - JULIE DI	164.73
OPERATING SUPPLIES	4/22/2024	5389159529	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
OPERATING SUPPLIES	4/22/2024	5389159531	BEACH AND PARKS DEPARTMENT - MICHAEL	50.70
MAINT & REPAIRS EQUIPMENT	4/22/2024	5389159533	FLOOD CONTROL - RONALD CROWDER	68.80
TRAVEL AND CONFERENCE	4/22/2024	5389159535	COUNTY AUDITOR - RANDALL RICE	68.41
ADMINISTRATIVE SUPPLIES	4/22/2024	5389159537	COUNTY JUDGE - MARK HENRY	173.50
ADMINISTRATIVE SUPPLIES	4/23/2024	5393625173	COUNTY TAX ASSESSOR COLLECTOR - CHER	738.06
ADMINISTRATIVE SUPPLIES	4/23/2024	5393625175	SHERIFF'S DEPT - MARGO IHDE	392.27
ADMINISTRATIVE SUPPLIES	4/23/2024	5393625177	SHERIFF'S DEPT - MARGO IHDE	151.68
TRAVEL AND CONFERENCE	4/23/2024	5393625179	NUISANCE ABATEMENT - JACK ELLISON, JR.	17.30

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	4/23/2024	5393626401	NUISANCE ABATEMENT - JACK ELLISON, JR.	603.20
ADMINISTRATIVE SUPPLIES	4/23/2024	5393626403	SHERIFF'S DEPT - CHANDRA HARGROVE	38.97
ADMINISTRATIVE SUPPLIES	4/23/2024	5393626405	SENIOR CITIZENS - SHERITA JENKINS	110.94
BUILDING MAINTENANCE	4/23/2024	5393626407	FACILITIES SERVICES - MARK GARCIA	111.25
TRAVEL AND CONFERENCE	4/23/2024	5393626409	ADULT PROBATION - WILLIE LACY	(305.78)
TRAVEL AND CONFERENCE	4/23/2024	5393626411	NUISANCE ABATEMENT - GARRET FOSKIT	603.20
CONTRACT MEDICAL SERVICES	4/23/2024	5393626413	VETERAN'S COURT - CHRISTOPHER JAMES	61.71
VEHICLE MAINTENANCE	4/23/2024	5393626415	LAW ENFORCEMENT - MITCHELL STEPHENS	15.53
ADMINISTRATIVE SUPPLIES	4/23/2024	5393626417	SHERIFF'S DEPT - DOUGLAS HUDSON	35.00
TRAVEL AND CONFERENCE	4/23/2024	5393626419	SHERIFF'S DEPT - DOUGLAS HUDSON	7.50
ADMINISTRATIVE SUPPLIES	4/23/2024	5393627629	JUVENILE JUSTICE - BETSAIDA LOPEZ	194.86
CLEANING & HOUSEHOLD SUPPLIES	4/23/2024	5393627629	JUVENILE JUSTICE - BETSAIDA LOPEZ	26.64
ADMINISTRATIVE SUPPLIES	4/23/2024	5393627631	JUVENILE JUSTICE - BETSAIDA LOPEZ	160.74
TRAVEL AND CONFERENCE	4/23/2024	5393627633	COUNTY EXTENSION SERVICE - GENEVIEVE	30.66
MAINT/REPAIRS BOAT	4/23/2024	5393627635	SHERIFF'S DEPT - LOUIS TROCHESSET	164.29
TRAINING AND TRAINING SUPPLIES	4/23/2024	5393627637	DISTRICT ATTORNEY - ZONIA SMITH	350.00
VEHICLE MAINTENANCE	4/23/2024	5393627639	FLEET MANAGEMENT - RONALD CROWDER	595.00
BUILDING MAINTENANCE	4/24/2024	5396762149	FACILITIES SERVICES - PEDRO RAMIREZ	375.00
BUILDING MAINTENANCE	4/24/2024	5396762151	FACILITIES SERVICES - PEDRO RAMIREZ	100.00
ADMINISTRATIVE SUPPLIES	4/24/2024	5396762153	SHERIFF'S DEPT - KELLY FREEMAN	1,389.57
EXTRAORDINARY SUPPLIES	4/24/2024	5396762153	SHERIFF'S DEPT - KELLY FREEMAN	1,719.31
ADMINISTRATIVE SUPPLIES	4/24/2024	5396762155	SENIOR CITIZENS - SHERITA JENKINS	130.75
BUILDING MAINTENANCE	4/24/2024	5396762157	FACILITIES SERVICES - MARK GARCIA	221.92
BUILDING MAINTENANCE	4/24/2024	5396762159	FACILITIES SERVICES - MARK GARCIA	126.52
BUILDING MAINTENANCE	4/24/2024	5396763355	FACILITIES SERVICES - MARK GARCIA	366.00
BUILDING MAINTENANCE	4/24/2024	5396763357	FACILITIES SERVICES - MARK GARCIA	1,779.33
BUILDING MAINTENANCE	4/24/2024	5396763359	FACILITIES SERVICES - MARK GARCIA	1,370.20
ADMINISTRATIVE SUPPLIES	4/24/2024	5396763361	SHERIFF'S DEPT - JENNIFER MURDOCH	19.30
UNIFORMS	4/24/2024	5396763363	SHERIFF'S DEPT - DOUGLAS HUDSON	157.58
TRAVEL AND CONFERENCE	4/24/2024	5396763365	DISTRICT CLERK - DANIEL BETANCOURT	114.59
ADMINISTRATIVE SUPPLIES	4/24/2024	5396763367	DISTRICT ATTORNEY - DAVID SIMON	39.93
ADMINISTRATIVE SUPPLIES	4/24/2024	5396763369	SHERIFF'S DEPT - MELENCIO VILLARREAL	186.43
VEHICLE MAINTENANCE	4/24/2024	5396763371	LAW ENFORCEMENT - MITCHELL STEPHENS	15.00
SOFTWARE LICENSING AND MAINT	4/24/2024	5396763373	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
ADMINISTRATIVE SUPPLIES	4/24/2024	5396764587	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	67.75
FUEL	4/24/2024	5396764589	LAW ENFORCEMENT - DANIEL SENDEJAS	97.62
BUILDING MAINTENANCE	4/24/2024	5396764591	FACILITIES SERVICES - MARK A. BARON	118.23
TRAVEL AND CONFERENCE	4/24/2024	5396764593	DISTRICT CLERK - JOHN KINARD	114.59
TRAVEL AND CONFERENCE	4/24/2024	5396764595	DISTRICT CLERK - JOHN KINARD	114.59
TRAVEL AND CONFERENCE	4/24/2024	5396764597	DISTRICT CLERK - JOHN KINARD	114.59
MAINT & REPAIRS EQUIPMENT	4/24/2024	5396764599	MOSQUITO CONTROL DISTRICT - JOHN MAI	774.06
PROFESSIONAL LICENSES	4/24/2024	5396764601	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
ADMINISTRATIVE SUPPLIES	4/24/2024	5396764603	DISTRICT ATTORNEY - ZONIA SMITH	739.30
UNIFORMS	4/24/2024	5396765805	DISTRICT ATTORNEY - ZONIA SMITH	220.00
BUILDING MAINTENANCE	4/24/2024	5396765807	BEACH AND PARKS DEPARTMENT - JIMMY (	621.76

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	4/24/2024	5396765809	BEACH AND PARKS DEPARTMENT - JIMMY C	63.80
TRAVEL AND CONFERENCE	4/24/2024	5396765811	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TRAVEL AND CONFERENCE	4/24/2024	5396765813	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TRAVEL AND CONFERENCE	4/24/2024	5396765815	COUNTY CLERK - DWIGHT SULLIVAN	114.59
TOWING CHARGES	4/24/2024	5396765817	SHERIFF'S DEPT - JENNIFER BELL	65.00
TOWING CHARGES	4/24/2024	5396765819	SHERIFF'S DEPT - JENNIFER BELL	125.00
VEHICLE MAINTENANCE	4/24/2024	5396765821	LAW ENFORCEMENT - GABRIEL GARZA	15.00
SOFTWARE LICENSING AND MAINT	4/24/2024	5396765823	INFORMATION TECHNOLOGY - LAUREN MIK	4,140.60
VEHICLE MAINTENANCE	4/24/2024	5396767033	FLEET MGMT-SO VEHICLES - RONALD CROW	140.67
ADMINISTRATIVE SUPPLIES	4/24/2024	5396767035	ROAD DEPARTMENT - RONALD CROWDER	30.94
VEHICLE MAKE READY	4/25/2024	5400893603	SHERIFF'S DEPT - HAL BARROW	21.60
VEHICLE MAKE READY	4/25/2024	5400894727	SHERIFF'S DEPT - HAL BARROW	267.86
OPERATING SUPPLIES	4/25/2024	5400894729	SENIOR CITIZENS - LETICIA WILLIAMS	17.46
ADMINISTRATIVE SUPPLIES	4/25/2024	5400894731	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	332.65
BUILDING MAINTENANCE	4/25/2024	5400894733	FACILITIES SERVICES - MARK GARCIA	134.63
MEMBERSHIP AND DUES	4/25/2024	5400894735	HUMAN RESOURCES - REBECCA GILLIAM	75.00
ADMINISTRATIVE SUPPLIES	4/25/2024	5400894737	SENIOR CITIZENS - MARTHA LEE	56.18
TRAVEL AND CONFERENCE	4/25/2024	5400894739	SHERIFF'S DEPT - LADONNA SAUCEDA	130.00
ADMINISTRATIVE SUPPLIES	4/25/2024	5400894741	COUNTY EXTENSION SERVICE - BRANDY KEL	8.60
BUILDING MAINTENANCE	4/25/2024	5400894743	BEACH AND PARKS DEPARTMENT - RENELLI	22.99
TRAVEL AND CONFERENCE	4/25/2024	5400894745	MENTAL HEALTH PUBLIC DEFENDER - THOM	9.00
ADMINISTRATIVE SUPPLIES	4/25/2024	5400895893	JUVENILE JUSTICE - BETSAIDA LOPEZ	81.27
ADMINISTRATIVE SUPPLIES	4/25/2024	5400895895	COUNTY EXTENSION SERVICE - GENEVIEVE	24.52
ADMINISTRATIVE SUPPLIES	4/25/2024	5400895897	COUNTY EXTENSION SERVICE - GENEVIEVE	0.88
TRAVEL AND CONFERENCE	4/25/2024	5400895899	DISTRICT ATTORNEY - JENNIFER E. CAGNON	96.00
TRAVEL AND CONFERENCE	4/25/2024	5400895901	DISTRICT ATTORNEY - JENNIFER E. CAGNON	596.00
FUEL	4/25/2024	5400895903	LAW ENFORCEMENT - DANIEL SENDEJAS	33.06
BUILDING MAINTENANCE	4/25/2024	5400895905	FACILITIES SERVICES - MARK A. BARON	997.27
EXTRAORDINARY SUPPLIES	4/25/2024	5400895907	SHERIFF'S DEPT - JENNIFER BELL	629.99
UNIFORMS	4/25/2024	5400895909	BEACH AND PARKS DEPARTMENT - JULIE DI	406.89
EXTRAORDINARY SUPPLIES	4/25/2024	5400895911	INFORMATION TECHNOLOGY - LAUREN MIK	24.69
ADMINISTRATIVE SUPPLIES	4/25/2024	5400897059	ROAD DEPARTMENT - RONALD CROWDER	149.97
MARKETING AND ADVERTISING	4/25/2024	5400897061	GENERAL GOVERNMENT - MARK HENRY	12.99
ADMINISTRATIVE SUPPLIES	4/26/2024	5404217277	INFORMATION TECHNOLOGY - LAUREN MIK	(997.27)
VEHICLE MAKE READY	4/26/2024	5404229259	SHERIFF'S DEPT - HAL BARROW	36.35
VEHICLE MAKE READY	4/26/2024	5404229261	SHERIFF'S DEPT - HAL BARROW	38.96
BUILDING MAINTENANCE	4/26/2024	5404229263	FACILITIES SERVICES - PEDRO RAMIREZ	19.78
ADMINISTRATIVE SUPPLIES	4/26/2024	5404229265	COUNTY CLERK - MAE ROSS	356.98
ADMINISTRATIVE SUPPLIES	4/26/2024	5404229267	COUNTY CLERK - MAE ROSS	108.76
EXTRAORDINARY SUPPLIES	4/26/2024	5404229269	COUNTY CLERK - MAE ROSS	488.94
MARKETING AND ADVERTISING	4/26/2024	5404229271	PURCHASING DEPARTMENT - RUFUS CROW	351.67
ADMINISTRATIVE SUPPLIES	4/26/2024	5404230515	JUSTICE COURT PCT #3 - ROSA SIFUENTES	170.98
ADMINISTRATIVE SUPPLIES	4/26/2024	5404230517	COUNTY ENGINEER - ELIZABETH ROBERTSO	56.78
EXTRAORDINARY SUPPLIES	4/26/2024	5404230519	EMERGENCY MANAGEMENT - BRAD BURNE	30.66
ADMINISTRATIVE SUPPLIES	4/26/2024	5404230521	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	30.29

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/26/2024	5404230523	SHERIFF'S DEPT - JENNIFER MURDOCH	145.58
TRAVEL AND CONFERENCE	4/26/2024	5404230525	SHERIFF'S DEPT - JUSTIN OSTERMAYER	603.20
ADMINISTRATIVE SUPPLIES	4/26/2024	5404230527	SENIOR CITIZENS - MARTHA LEE	77.88
ADMINISTRATIVE SUPPLIES	4/26/2024	5404230529	SHERIFF'S DEPT - JENNIFER MURDOCH	59.70
EXTRAORDINARY SUPPLIES	4/26/2024	5404230531	SHERIFF'S DEPT - MELENCIO VILLARREAL	66.87
TRAVEL AND CONFERENCE	4/26/2024	5404233765	SHERIFF'S DEPT - DOUGLAS HUDSON	7.50
PRE-EMPLOYMENT EXPENDITURES	4/26/2024	5404233767	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	4/26/2024	5404233769	LAW ENFORCEMENT - JIMMY FULLEN	33.41
TRAVEL AND CONFERENCE	4/26/2024	5404233771	DISTRICT ATTORNEY - JENNIFER E. CAGNON	946.37
TRAVEL AND CONFERENCE	4/26/2024	5404233773	DISTRICT ATTORNEY - JENNIFER E. CAGNON	856.37
TRAVEL AND CONFERENCE	4/26/2024	5404233775	DISTRICT ATTORNEY - JENNIFER E. CAGNON	856.37
IN-HOUSE MEETINGS AND FOOD	4/26/2024	5404233777	DISTRICT ATTORNEY - EARL MENDENHALL	57.09
CLIENT DOC/OFF REC-BIRTH/ DEATH	4/26/2024	5404233779	DISTRICT ATTORNEY - ZONIA SMITH	7.50
ADMINISTRATIVE SUPPLIES	4/26/2024	5404233781	INFORMATION TECHNOLOGY - LAUREN MIK	12.00
VEHICLE MAKE READY	4/26/2024	5404233783	FLEET MANAGEMENT - RONALD CROWDER	1,500.00
ADMINISTRATIVE SUPPLIES	4/26/2024	5404235013	ROAD DEPARTMENT - RONALD CROWDER	176.67
TRAVEL AND CONFERENCE	4/26/2024	5404235015	GENERAL GOVERNMENT - TYLER DRUMMO	714.26
VEHICLE MAKE READY	4/29/2024	4429135192	SHERIFF'S DEPT - HAL BARROW	17.31
ADMINISTRATIVE SUPPLIES	4/29/2024	4429135194	COUNTY CLERK - MAE ROSS	37.98
ADMINISTRATIVE SUPPLIES	4/29/2024	4429135196	COUNTY CLERK - MAE ROSS	51.97
ADMINISTRATIVE SUPPLIES	4/29/2024	4429136444	COUNTY CLERK - MAE ROSS	28.09
ADMINISTRATIVE SUPPLIES	4/29/2024	4429136446	JUSTICE COURT PCT #3 - ROSA SIFUENTES	33.99
ADMINISTRATIVE SUPPLIES	4/29/2024	4429136448	SHERIFF'S DEPT - MARGO IHDE	55.85
ADMINISTRATIVE SUPPLIES	4/29/2024	4429136450	SHERIFF'S DEPT - MARGO IHDE	67.52
EXTRAORDINARY SUPPLIES	4/29/2024	4429136452	COUNTY ENGINEER - ELIZABETH ROBERTSO	431.98
ADMINISTRATIVE SUPPLIES	4/29/2024	4429136454	COUNTY ENGINEER - ELIZABETH ROBERTSO	22.99
ADMINISTRATIVE SUPPLIES	4/29/2024	4429136456	COUNTY ENGINEER - ELIZABETH ROBERTSO	23.43
FOOD	4/29/2024	4429136458	NUISANCE ABATEMENT - JACK ELLISON, JR.	42.11
ADMINISTRATIVE SUPPLIES	4/29/2024	4429136460	SHERIFF'S DEPT - CHANDRA HARGROVE	139.98
UNIFORMS	4/29/2024	4429137710	EMERGENCY MANAGEMENT - BRAD BURNE	(20.22)
TRAVEL AND CONFERENCE	4/29/2024	4429137712	SHERIFF'S DEPT - ANDREW MEJIA	645.00
TRAVEL AND CONFERENCE	4/29/2024	4429137714	COUNTY EXTENSION SERVICE - LEAH STILES	22.39
TRAVEL AND CONFERENCE	4/29/2024	4429137716	COUNTY EXTENSION SERVICE - LEAH STILES	5.90
TRAVEL AND CONFERENCE	4/29/2024	4429137718	COUNTY EXTENSION SERVICE - LEAH STILES	13.46
TRAVEL AND CONFERENCE	4/29/2024	4429137720	COUNTY EXTENSION SERVICE - LEAH STILES	249.85
ADMINISTRATIVE SUPPLIES	4/29/2024	4429137722	ADULT PROBATION - WILLIE LACY	33.52
ADMINISTRATIVE SUPPLIES	4/29/2024	4429137724	ADULT PROBATION - WILLIE LACY	4.82
ADMINISTRATIVE SUPPLIES	4/29/2024	4429137726	ADULT PROBATION - WILLIE LACY	269.17
ADMINISTRATIVE SUPPLIES	4/29/2024	4429137728	SHERIFF'S DEPT - TRAVIS L HALL	12.00
BUILDING MAINTENANCE	4/29/2024	4429138986	FACILITIES SERVICES - MARK GARCIA	108.24
BUILDING MAINTENANCE	4/29/2024	4429138988	FACILITIES SERVICES - MARK GARCIA	91.74
ADMINISTRATIVE SUPPLIES	4/29/2024	4429138990	SHERIFF'S DEPT - DOUGLAS HUDSON	70.35
PRISONER EXTRADITION TRAVEL	4/29/2024	4429138992	SHERIFF'S DEPT - JOSE MARQUEZ	15.97
PRISONER EXTRADITION TRAVEL	4/29/2024	4429138994	SHERIFF'S DEPT - JOSE MARQUEZ	21.82
TRAVEL AND CONFERENCE	4/29/2024	4429138996	NUISANCE ABATEMENT - GARRET FOSKIT	79.15

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	4/29/2024	4429138998	SHERIFF'S DEPT - JENNIFER MURDOCH	30.98
IN-HOUSE MEETINGS AND FOOD	4/29/2024	4429139000	SHERIFF'S DEPT - MELENCIO VILLARREAL	175.82
ADMINISTRATIVE SUPPLIES	4/29/2024	4429139002	SHERIFF'S DEPT - MELENCIO VILLARREAL	71.34
TRAVEL AND CONFERENCE	4/29/2024	4429139004	COUNTY EXTENSION SERVICE - BRANDY KEI	6.97
BUILDING MAINTENANCE	4/29/2024	4429140244	FACILITIES SERVICES - DAVID HOWARD	289.74
TRAVEL AND CONFERENCE	4/29/2024	4429140246	CONSTABLE PCT #4 - JUSTIN WEST	43.30
EXTRAORDINARY SUPPLIES	4/29/2024	4429140248	CONSTABLE PCT #4 - JUSTIN WEST	268.46
ADMINISTRATIVE SUPPLIES	4/29/2024	4429140250	JUVENILE JUSTICE - BETSAIDA LOPEZ	97.65
TRAVEL AND CONFERENCE	4/29/2024	4429140252	LAW ENFORCEMENT - JIMMY FULLEN	42.35
TRAVEL AND CONFERENCE	4/29/2024	4429140254	LAW ENFORCEMENT - JIMMY FULLEN	32.77
TRAVEL AND CONFERENCE	4/29/2024	4429140256	LAW ENFORCEMENT - JIMMY FULLEN	27.82
TRAVEL AND CONFERENCE	4/29/2024	4429140258	COUNTY EXTENSION SERVICE - GENEVIEVE	22.65
TRAVEL AND CONFERENCE	4/29/2024	4429140260	COUNTY EXTENSION SERVICE - GENEVIEVE	9.49
TRAVEL AND CONFERENCE	4/29/2024	4429140262	COUNTY EXTENSION SERVICE - GENEVIEVE	23.06
TRAVEL AND CONFERENCE	4/29/2024	4429141512	COUNTY EXTENSION SERVICE - GENEVIEVE	275.72
TRAVEL AND CONFERENCE	4/29/2024	4429141514	PERSONAL BOND OFFICE - AARON JOHNSTON	853.10
ADMINISTRATIVE SUPPLIES	4/29/2024	4429141516	SHERIFF'S DEPT - GINA LOZANO	77.37
ADMINISTRATIVE SUPPLIES	4/29/2024	4429141518	BEACH AND PARKS DEPARTMENT - RENELLI	183.70
PRISONER EXTRADITION TRAVEL	4/29/2024	4429141520	SHERIFF'S DEPT - MINNIS HUNT	10.85
PRISONER EXTRADITION TRAVEL	4/29/2024	4429141522	SHERIFF'S DEPT - MINNIS HUNT	21.67
PRISONER EXTRADITION TRAVEL	4/29/2024	4429141524	SHERIFF'S DEPT - MINNIS HUNT	16.57
TRANSP & PER DIEM - WITNESSES	4/29/2024	4429141526	DISTRICT ATTORNEY - JACK ROADY	88.16
TRANSP & PER DIEM - WITNESSES	4/29/2024	4429141528	DISTRICT ATTORNEY - JACK ROADY	1,101.96
TRAVEL AND CONFERENCE	4/29/2024	4429141530	EMERGENCY MANAGEMENT - LAURA NORMAN	300.00
ADMINISTRATIVE SUPPLIES	4/29/2024	4429142776	SHERIFF'S DEPT - JENNIFER BELL	58.87
ADMINISTRATIVE SUPPLIES	4/29/2024	4429142778	SHERIFF'S DEPT - JENNIFER BELL	89.52
EXTRAORDINARY SUPPLIES	4/29/2024	4429142780	INFORMATION TECHNOLOGY - LAUREN MIKEL	232.99
ADMINISTRATIVE SUPPLIES	4/29/2024	4429142782	INFORMATION TECHNOLOGY - LAUREN MIKEL	45.62
ADMINISTRATIVE SUPPLIES	4/29/2024	4429142784	INFORMATION TECHNOLOGY - LAUREN MIKEL	44.50
OPERATING SUPPLIES	4/29/2024	4429142786	ROAD DEPARTMENT - RONALD CROWDER	59.95
OPERATING SUPPLIES	4/29/2024	4429142788	ROAD DEPARTMENT - RONALD CROWDER	95.62
ADMINISTRATIVE SUPPLIES	4/29/2024	4429204624	COUNTY EXTENSION SERVICE - CHARISSA D	113.99
VEHICLE MAINTENANCE	4/30/2024	4434331384	SHERIFF'S DEPT - HAL BARROW	45.45
BOOKS, PERIODICALS AND SUBSCR	4/30/2024	4434331386	COUNTY CLERK - MAE ROSS	110.00
MARKETING AND ADVERTISING	4/30/2024	4434331388	PURCHASING DEPARTMENT - RUFUS CROW	45.99
VEHICLE MAINTENANCE	4/30/2024	4434333390	LAW ENFORCEMENT - JEREMY CREECH	31.05
VEHICLE MAINTENANCE	4/30/2024	4434333392	LAW ENFORCEMENT - JEREMY CREECH	2,408.84
TRAVEL AND CONFERENCE	4/30/2024	4434333394	COUNTY EXTENSION SERVICE - LEAH STILES	232.75
TRAVEL AND CONFERENCE	4/30/2024	4434334412	SHERIFF'S DEPT - ARTURO ESPINOSA	500.00
TRAVEL AND CONFERENCE	4/30/2024	4434334414	SHERIFF'S DEPT - ARTURO ESPINOSA	500.00
PRISONER EXTRADITION TRAVEL	4/30/2024	4434334416	SHERIFF'S DEPT - JOSE MARQUEZ	27.44
TRANSP & PER DIEM - WITNESSES	4/30/2024	4434334418	DISTRICT ATTORNEY - DAVID SIMON	246.10
ADMINISTRATIVE SUPPLIES	4/30/2024	4434334420	SHERIFF'S DEPT - GINA LOZANO	17.45
VEHICLE MAINTENANCE	4/30/2024	4434334422	LAW ENFORCEMENT - JIMMY FULLEN	51.94
TRAVEL AND CONFERENCE	4/30/2024	4434334424	LAW ENFORCEMENT - JIMMY FULLEN	31.54

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	4/30/2024	4434334426	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,335.00
TRAVEL AND CONFERENCE	4/30/2024	4434334428	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	250.00
TRAVEL AND CONFERENCE	4/30/2024	4434334430	SHERIFF'S DEPT - SETH ROWLANDS	24.35
ADMINISTRATIVE SUPPLIES	4/30/2024	4434337414	SHERIFF'S DEPT - SETH ROWLANDS	20.51
TRAVEL AND CONFERENCE	4/30/2024	4434337416	SHERIFF'S DEPT - MARGO IHDE	19.15
UNIFORMS	4/30/2024	4434337418	BEACH AND PARKS DEPARTMENT - JULIE DI	29.02
VEHICLE MAKE READY	5/1/2024	4437466054	SHERIFF'S DEPT - HAL BARROW	75.89
ADMINISTRATIVE SUPPLIES	5/1/2024	4437466056	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	213.48
ADMINISTRATIVE SUPPLIES	5/1/2024	4437466058	COUNTY CLERK - MAE ROSS	28.09
MARKETING AND ADVERTISING	5/1/2024	4437466060	PURCHASING DEPARTMENT - RUFUS CROW	309.51
ADMINISTRATIVE SUPPLIES	5/1/2024	4437466062	COUNTY ENGINEER - ELIZABETH ROBERTSO	14.24
ADMINISTRATIVE SUPPLIES	5/1/2024	4437466064	SHERIFF'S DEPT - CHANDRA HARGROVE	24.06
OPERATING SUPPLIES	5/1/2024	4437466066	EMERGENCY MANAGEMENT - BRAD BURNE	135.00
BUILDING MAINTENANCE	5/1/2024	4437467316	FACILITIES SERVICES - RAYMOND AVILA	78.73
BUILDING MAINTENANCE	5/1/2024	4437467318	FACILITIES SERVICES - MARK GARCIA	204.75
PRISONER EXTRADITION TRAVEL	5/1/2024	4437467320	SHERIFF'S DEPT - JOSE MARQUEZ	33.84
ADMINISTRATIVE SUPPLIES	5/1/2024	4437467322	BEACH AND PARKS DEPARTMENT - MARTH.	38.83
ADMINISTRATIVE SUPPLIES	5/1/2024	4437467324	BEACH AND PARKS DEPARTMENT - MARTH.	9.74
ADMINISTRATIVE SUPPLIES	5/1/2024	4437467326	CONSTABLE PCT #2 - BRIAN GATELY	24.00
ADMINISTRATIVE SUPPLIES	5/1/2024	4437467328	CONSTABLE PCT #2 - BRIAN GATELY	45.00
ADMINISTRATIVE SUPPLIES	5/1/2024	4437467330	SHERIFF'S DEPT - JENNIFER MURDOCH	117.98
ADMINISTRATIVE SUPPLIES	5/1/2024	4437467332	SHERIFF'S DEPT - JENNIFER MURDOCH	243.30
RELIEF JUDGES	5/1/2024	4437467334	DISTRICT COURT ADMINISTRATION - MELIS	208.00
PRISONER EXTRADITION TRAVEL	5/1/2024	4437468570	SHERIFF'S DEPT - HILLARY RODRIGUEZ	22.86
ADMINISTRATIVE SUPPLIES	5/1/2024	4437468572	JUVENILE JUSTICE - BETSAIDA LOPEZ	(27.98)
VEHICLE MAINTENANCE	5/1/2024	4437468574	LAW ENFORCEMENT - JIMMY FULLEN	125.95
TRAVEL AND CONFERENCE	5/1/2024	4437468576	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	1,335.00
TRAVEL AND CONFERENCE	5/1/2024	4437468578	CONTRACT SERVICES - SERGIO CRUZ	1,335.00
TRAVEL AND CONFERENCE	5/1/2024	4437468580	SHERIFF'S DEPT - SETH ROWLANDS	56.60
TRAVEL AND CONFERENCE	5/1/2024	4437468582	SHERIFF'S DEPT - SETH ROWLANDS	58.52
TRAVEL AND CONFERENCE	5/1/2024	4437468584	SHERIFF'S DEPT - KELCIE MILLER	460.36
TRAVEL AND CONFERENCE	5/1/2024	4437468586	SHERIFF'S DEPT - KELCIE MILLER	460.36
ADMINISTRATIVE SUPPLIES	5/1/2024	4437468588	SHERIFF'S DEPT - GINA LOZANO	83.97
EXTRAORDINARY SUPPLIES	5/1/2024	4437469830	SHERIFF'S DEPT - GINA LOZANO	149.99
OPERATING SUPPLIES	5/1/2024	4437469832	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.00
ADMINISTRATIVE SUPPLIES	5/1/2024	4437469834	BEACH AND PARKS DEPARTMENT - RENELLI	80.45
CLIENT DOC/OFF REC-BIRTH/ DEATH	5/1/2024	4437469836	DISTRICT ATTORNEY - ZONIA SMITH	32.95
BUILDING MAINTENANCE	5/1/2024	4437469838	BEACH AND PARKS DEPARTMENT - JIMMY (	144.94
TRANSP & PER DIEM - WITNESSES	5/1/2024	4437469840	DISTRICT ATTORNEY - JACK ROADY	15.00
MAINT & REPAIRS EQUIPMENT	5/1/2024	4437469842	FLEET MANAGEMENT - RONALD CROWDER	107.92
ADMINISTRATIVE SUPPLIES	5/1/2024	4437469844	PURCHASING DEPARTMENT - RUFUS CROW	32.97
MEMBERSHIP AND DUES	5/1/2024	4437513368	COUNTY AUDITOR - RANDALL RICE	1,150.00
ADMINISTRATIVE SUPPLIES	5/2/2024	4440969542	SHERIFF'S DEPT - SABRINA SANDERS	18.94
VEHICLE MAINTENANCE	5/2/2024	4441000952	SHERIFF'S DEPT - HAL BARROW	206.54
TRAVEL AND CONFERENCE	5/2/2024	4441000954	SHERIFF'S DEPT - JAMES ROY	500.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	5/2/2024	4441000956	PROBATE COURT - KIMBERLY SULLIVAN	90.67
MEMBERSHIP AND DUES	5/2/2024	4441000958	COUNTY ENGINEER - ELIZABETH ROBERTSO	45.00
OPERATING SUPPLIES	5/2/2024	4441000960	SENIOR CITIZENS - JENNIFER FORD	47.44
OPERATING SUPPLIES	5/2/2024	4441002138	EMERGENCY MANAGEMENT - BRAD BURNE	272.00
BUILDING MAINTENANCE	5/2/2024	4441002140	FACILITIES SERVICES - RAYMOND AVILA	62.39
ADMINISTRATIVE SUPPLIES	5/2/2024	4441002142	SHERIFF'S DEPT - TRAVIS L. HALL	239.34
ADMINISTRATIVE SUPPLIES	5/2/2024	4441002144	SENIOR CITIZENS - SHERITA JENKINS	97.85
JURY EXPENDITURES	5/2/2024	4441002146	DISTRICT COURT ADMINISTRATION - MELIS	149.05
BUILDING MAINTENANCE	5/2/2024	4441002148	FACILITIES SERVICES - MARK GARCIA	143.82
BUILDING MAINTENANCE	5/2/2024	4441002150	FACILITIES SERVICES - MARK GARCIA	132.86
BUILDING MAINTENANCE	5/2/2024	4441002152	FACILITIES SERVICES - MARK GARCIA	(143.82)
BUILDING MAINTENANCE	5/2/2024	4441002154	FACILITIES SERVICES - MARK GARCIA	1,311.34
TRAVEL AND CONFERENCE	5/2/2024	4441002156	SHERIFF'S DEPT - JUSTIN OSTERMAYER	350.00
MARKETING AND ADVERTISING	5/2/2024	4441003328	SENIOR CITIZENS - MARTHA LEE	750.00
TRAVEL AND CONFERENCE	5/2/2024	4441003330	SHERIFF'S DEPT - DANIEL BANDA	500.00
TRAVEL AND CONFERENCE	5/2/2024	4441003332	COUNTY EXTENSION SERVICE - BRANDY KEI	10.00
TRAVEL AND CONFERENCE	5/2/2024	4441003334	COUNTY EXTENSION SERVICE - BRANDY KEI	45.00
ADMINISTRATIVE SUPPLIES	5/2/2024	4441003336	SHERIFF'S DEPT - SABRINA SANDERS	59.09
ADMINISTRATIVE SUPPLIES	5/2/2024	4441003338	COUNTY COURT #3 - MONICA GRACIA	8.74
ADMINISTRATIVE SUPPLIES	5/2/2024	4441003340	SHERIFF'S DEPT - JOHN BERTOLINO	241.80
ADMINISTRATIVE SUPPLIES	5/2/2024	4441003342	SHERIFF'S DEPT - JOHN BERTOLINO	34.32
ADMINISTRATIVE SUPPLIES	5/2/2024	4441003344	JUVENILE JUSTICE - BETSAIDA LOPEZ	68.21
ADMINISTRATIVE SUPPLIES	5/2/2024	4441004518	JUVENILE JUSTICE - BETSAIDA LOPEZ	35.67
ADMINISTRATIVE SUPPLIES	5/2/2024	4441004520	JUVENILE JUSTICE - BETSAIDA LOPEZ	499.60
PRE-EMPLOYMENT EXPENDITURES	5/2/2024	4441004522	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
VEHICLE MAINTENANCE	5/2/2024	4441004524	LAW ENFORCEMENT - JIMMY FULLEN	15.00
TRAVEL AND CONFERENCE	5/2/2024	4441004526	LAW ENFORCEMENT - JIMMY FULLEN	30.10
TRAVEL AND CONFERENCE	5/2/2024	4441004528	SHERIFF'S DEPT - SETH ROWLANDS	10.78
TRAVEL AND CONFERENCE	5/2/2024	4441004530	SHERIFF'S DEPT - KELCIE MILLER	5.39
TRAVEL AND CONFERENCE	5/2/2024	4441004532	SHERIFF'S DEPT - KELCIE MILLER	38.25
ADMINISTRATIVE SUPPLIES	5/2/2024	4441004534	SHERIFF'S DEPT - GINA LOZANO	69.98
TRAVEL AND CONFERENCE	5/2/2024	4441004536	JUVENILE JUSTICE - GLEN WATSON	34.00
CLIENT DOC/OFF REC-BIRTH/ DEATH	5/2/2024	4441005716	DISTRICT ATTORNEY - ZONIA SMITH	7.50
MAINT & REPAIRS EQUIPMENT	5/2/2024	4441005718	SHERIFF'S DEPT - JENNIFER BELL	1,075.41
TRAVEL AND CONFERENCE	5/2/2024	4441005720	SHERIFF'S DEPT - MARGO IHDE	34.63
EXTRAORDINARY SUPPLIES	5/2/2024	4441005722	INFORMATION TECHNOLOGY - LAUREN MIK	94.99
ADMINISTRATIVE SUPPLIES	5/2/2024	4441005724	ROAD DEPARTMENT - RONALD CROWDER	98.99
ADMINISTRATIVE SUPPLIES	5/3/2024	4444408276	SHERIFF'S DEPT - SABRINA SANDERS	23.99
ADMINISTRATIVE SUPPLIES	5/3/2024	4444423714	COUNTY CLERK - MAE ROSS	219.58
ADMINISTRATIVE SUPPLIES	5/3/2024	4444423716	COUNTY TAX ASSESSOR COLLECTOR - CHER	814.50
ADMINISTRATIVE SUPPLIES	5/3/2024	4444423718	PROBATE COURT - KIMBERLY SULLIVAN	59.11
OPERATING SUPPLIES	5/3/2024	4444423720	SENIOR CITIZENS - JENNIFER FORD	8.28
ADMINISTRATIVE SUPPLIES	5/3/2024	4444423722	COUNTY COURT ADMINISTRATION - MONIC	58.37
ADMINISTRATIVE SUPPLIES	5/3/2024	4444423724	SHERIFF'S DEPT - TRAVIS L HALL	43.30
ADMINISTRATIVE SUPPLIES	5/3/2024	4444423726	SHERIFF'S DEPT - JENNIFER MURDOCH	60.20

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/3/2024	4444423728	SHERIFF'S DEPT - JENNIFER MURDOCH	475.00
TRAVEL AND CONFERENCE	5/3/2024	4444423730	SHERIFF'S DEPT - MELENCIO VILLARREAL	150.00
TRAVEL AND CONFERENCE	5/3/2024	4444424574	SHERIFF'S DEPT - MELENCIO VILLARREAL	150.00
MEMBERSHIP AND DUES	5/3/2024	4444424576	405TH DISTRICT COURT - MELISSA PADRON	75.00
IN-HOUSE MEETINGS AND FOOD	5/3/2024	4444424578	VETERAN'S COURT - CHRISTOPHER JAMES	317.50
ADMINISTRATION COSTS	5/3/2024	4444424580	VETERAN'S COURT - CHRISTOPHER JAMES	225.00
ADMINISTRATIVE SUPPLIES	5/3/2024	4444424582	SHERIFF'S DEPT - SABRINA SANDERS	8.89
ADMINISTRATIVE SUPPLIES	5/3/2024	4444424584	SHERIFF'S DEPT - SABRINA SANDERS	2.13
ADMINISTRATIVE SUPPLIES	5/3/2024	4444424586	SHERIFF'S DEPT - MICHEL ROY	56.20
TRAVEL AND CONFERENCE	5/3/2024	4444424588	DISTRICT ATTORNEY - JENNIFER E. CAGNON	15.13
TRAVEL AND CONFERENCE	5/3/2024	4444424590	SHERIFF'S DEPT - KELCIE MILLER	3.98
TRAVEL AND CONFERENCE	5/3/2024	4444424592	SHERIFF'S DEPT - KELCIE MILLER	3.98
ADMINISTRATIVE SUPPLIES	5/3/2024	4444425442	DISTRICT ATTORNEY - ZONIA SMITH	9.98
BUILDING MAINTENANCE	5/3/2024	4444425444	BEACH AND PARKS DEPARTMENT - JIMMY C	419.94
TRANSP & PER DIEM - WITNESSES	5/3/2024	4444425446	DISTRICT ATTORNEY - JACK ROADY	85.60
TRANSP & PER DIEM - WITNESSES	5/3/2024	4444425448	DISTRICT ATTORNEY - JACK ROADY	1,069.96
MARKETING AND ADVERTISING	5/3/2024	4444425450	SENIOR CITIZENS - JULIE DIAZ	228.51
BUILDING MAINTENANCE	5/6/2024	4449876510	FACILITIES SERVICES - PEDRO RAMIREZ	226.83
ADMINISTRATIVE SUPPLIES	5/6/2024	4449876512	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	27.58
ADMINISTRATIVE SUPPLIES	5/6/2024	4449876514	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	54.58
ADMINISTRATIVE SUPPLIES	5/6/2024	4449925200	COUNTY CLERK - MAE ROSS	339.90
ADMINISTRATIVE SUPPLIES	5/6/2024	4449925202	COUNTY CLERK - MAE ROSS	139.90
EXTRAORDINARY SUPPLIES	5/6/2024	4449925204	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,758.00
ADMINISTRATIVE SUPPLIES	5/6/2024	4449925206	JUSTICE COURT PCT #3 - ROSA SIFUENTES	60.79
ADMINISTRATIVE SUPPLIES	5/6/2024	4449925208	PROBATE COURT - KIMBERLY SULLIVAN	16.48
ADMINISTRATIVE SUPPLIES	5/6/2024	4449925210	PROBATE COURT - KIMBERLY SULLIVAN	35.93
ADMINISTRATIVE SUPPLIES	5/6/2024	4449925212	PROBATE COURT - KIMBERLY SULLIVAN	19.99
ADMINISTRATIVE SUPPLIES	5/6/2024	4449925214	RIGHT OF WAY DEPARTMENT - ELIZABETH I	56.18
OPERATING SUPPLIES	5/6/2024	4449925216	SENIOR CITIZENS - JENNIFER FORD	12.70
OPERATING SUPPLIES	5/6/2024	4449925218	SENIOR CITIZENS - JO ROSS	23.75
BUILDING MAINTENANCE	5/6/2024	4449926468	FACILITIES SERVICES - RAYMOND AVILA	103.79
TRAVEL AND CONFERENCE	5/6/2024	4449926470	SHERIFF'S DEPT - KELLY FREEMAN	428.00
ADMINISTRATIVE SUPPLIES	5/6/2024	4449926472	PERSONAL BOND OFFICE - ALEJANDRA SAN	121.88
ADMINISTRATIVE SUPPLIES	5/6/2024	4449926474	SENIOR CITIZENS - SHERITA JENKINS	33.75
BUILDING MAINTENANCE	5/6/2024	4449926476	FACILITIES SERVICES - MARK GARCIA	399.93
ADMINISTRATIVE SUPPLIES	5/6/2024	4449926478	SHERIFF'S DEPT - DOUGLAS HUDSON	15.45
IN-HOUSE MEETINGS AND FOOD	5/6/2024	4449926480	DISTRICT COURT ADMINISTRATION - MELIS	147.60
ADMINISTRATIVE SUPPLIES	5/6/2024	4449926482	BEACH AND PARKS DEPARTMENT - MARTH.	181.11
ADMINISTRATIVE SUPPLIES	5/6/2024	4449926484	BEACH AND PARKS DEPARTMENT - MARTH.	20.98
ADMINISTRATIVE SUPPLIES	5/6/2024	4449926486	SHERIFF'S DEPT - JENNIFER MURDOCH	10.78
ADMINISTRATIVE SUPPLIES	5/6/2024	4449927732	SHERIFF'S DEPT - JENNIFER MURDOCH	60.29
ADMINISTRATIVE SUPPLIES	5/6/2024	4449927734	DISTRICT COURT ADMINISTRATION - MELIS	29.82
CLOTHING	5/6/2024	4449927736	JUVENILE JUSTICE - ZAIRINIA CRUZ	340.29
UNIFORMS	5/6/2024	4449927738	SHERIFF'S DEPT - GINA LOZANO	13.47
BUILDING MAINTENANCE	5/6/2024	4449927740	FACILITIES SERVICES - DAVID HOWARD	64.72

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	5/6/2024	4449927742	SHERIFF'S DEPT - ANGELA KELLY	7.56
PRISONER EXTRADITION TRAVEL	5/6/2024	4449927744	SHERIFF'S DEPT - ANGELA KELLY	63.56
PRISONER EXTRADITION TRAVEL	5/6/2024	4449927746	SHERIFF'S DEPT - ANGELA KELLY	7.95
PRISONER EXTRADITION TRAVEL	5/6/2024	4449927748	SHERIFF'S DEPT - ANGELA KELLY	40.55
PRISONER EXTRADITION TRAVEL	5/6/2024	4449927750	SHERIFF'S DEPT - ANGELA KELLY	10.56
EXTRAORDINARY SUPPLIES	5/6/2024	4449929004	CONSTABLE PCT #4 - JUSTIN WEST	120.15
ADMINISTRATIVE SUPPLIES	5/6/2024	4449929006	SHERIFF'S DEPT - MICHEL ROY	209.07
OPERATING SUPPLIES	5/6/2024	4449929008	BEACH AND PARKS DEPARTMENT - RENELLI	19.60
OPERATING SUPPLIES	5/6/2024	4449929010	BEACH AND PARKS DEPARTMENT - RENELLI	13.75
MEMBERSHIP AND DUES	5/6/2024	4449929012	MENTAL HEALTH PUBLIC DEFENDER - THOM	60.00
ADMINISTRATIVE SUPPLIES	5/6/2024	4449929014	JUVENILE JUSTICE - BETSAIDA LOPEZ	57.03
PRE-EMPLOYMENT EXPENDITURES	5/6/2024	4449929016	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	5/6/2024	4449929018	JUVENILE JUSTICE - BETSAIDA LOPEZ	47.37
ADMINISTRATIVE SUPPLIES	5/6/2024	4449929020	JUVENILE JUSTICE - BETSAIDA LOPEZ	57.79
ADMINISTRATIVE SUPPLIES	5/6/2024	4449929022	JUVENILE JUSTICE - BETSAIDA LOPEZ	70.21
OPERATING SUPPLIES	5/6/2024	4449930272	SENIOR CITIZENS - FRANKIE HAYNES	29.00
EXTRAORDINARY SUPPLIES	5/6/2024	4449930274	PERSONAL BOND OFFICE - AARON JOHN SO	30.98
TRAVEL AND CONFERENCE	5/6/2024	4449930276	DIR OF FINANCE/ADMIN/BUDGET OF - SERG	250.00
MAINT & REPAIRS EQUIPMENT	5/6/2024	4449930278	MOSQUITO CONTROL DISTRICT - JOHN MAI	41.38
MAINT & REPAIRS EQUIPMENT	5/6/2024	4449930280	MOSQUITO CONTROL DISTRICT - JOHN MAI	41.97
ADMINISTRATIVE SUPPLIES	5/6/2024	4449930282	MOSQUITO CONTROL DISTRICT - JOHN MAI	575.58
MAINT & REPAIRS EQUIPMENT	5/6/2024	4449930284	MOSQUITO CONTROL DISTRICT - JOHN MAI	27.87
MAINT/REPAIRS BOAT	5/6/2024	4449930286	SHERIFF'S DEPT - LOUIS TROCHESSET	393.99
ADMINISTRATIVE SUPPLIES	5/6/2024	4449930288	DISTRICT ATTORNEY - ZONIA SMITH	1,429.00
TRAVEL AND CONFERENCE	5/6/2024	4449931530	COUNTY CLERK - DWIGHT SULLIVAN	250.00
TRAINING AND TRAINING SUPPLIES	5/6/2024	4449931532	DISTRICT ATTORNEY - JACK ROADY	761.49
TRANSP & PER DIEM - WITNESSES	5/6/2024	4449931534	DISTRICT ATTORNEY - JACK ROADY	(1,069.96)
ADMINISTRATIVE SUPPLIES	5/6/2024	4449931536	SHERIFF'S DEPT - JACK WALKER	42.20
ADMINISTRATIVE SUPPLIES	5/6/2024	4449931538	SHERIFF'S DEPT - JENNIFER BELL	69.29
TRAVEL AND CONFERENCE	5/6/2024	4449931540	SHERIFF'S DEPT - MARGO IHDE	495.92
TRAVEL AND CONFERENCE	5/6/2024	4449931542	SHERIFF'S DEPT - MARGO IHDE	11.13
TRAVEL AND CONFERENCE	5/6/2024	4449931544	SHERIFF'S DEPT - MARGO IHDE	16.75
PRISONER EXTRADITION TRAVEL	5/6/2024	4449931546	SHERIFF'S DEPT - GABRIEL GARZA	996.20
PRISONER EXTRADITION TRAVEL	5/6/2024	4449931548	SHERIFF'S DEPT - GABRIEL GARZA	996.20
PRISONER EXTRADITION TRAVEL	5/6/2024	4449932786	SHERIFF'S DEPT - GABRIEL GARZA	498.10
PRISONER EXTRADITION TRAVEL	5/6/2024	4449932788	SHERIFF'S DEPT - GABRIEL GARZA	39.85
PRISONER EXTRADITION TRAVEL	5/6/2024	4449932790	SHERIFF'S DEPT - GABRIEL GARZA	79.70
PRISONER EXTRADITION TRAVEL	5/6/2024	4449932792	SHERIFF'S DEPT - GABRIEL GARZA	79.70
EXTRAORDINARY SUPPLIES	5/6/2024	4449932794	INFORMATION TECHNOLOGY - LAUREN MIK	51.68
MAINT & REPAIRS EQUIPMENT	5/6/2024	4449932796	FLEET MANAGEMENT - RONALD CROWDER	35.97
MAINT & REPAIRS EQUIPMENT	5/6/2024	4449932798	FLEET MANAGEMENT - RONALD CROWDER	95.98
MAINT & REPAIRS EQUIPMENT	5/6/2024	4449932800	FLEET MANAGEMENT - RONALD CROWDER	167.97
BUILDING MAINTENANCE	5/6/2024	4449936928	FACILITIES SERVICES - DAVID HOWARD	7.09

May 2024 Total: 195,308.07

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	5/7/2024	4453968272	SHERIFF'S DEPT - DENNIS MACIK	0.99
UNIFORMS	5/7/2024	4453968274	EMERGENCY MANAGEMENT - BRAD BURNE	(60.31)
ADMINISTRATIVE SUPPLIES	5/7/2024	4453968276	SHERIFF'S DEPT - KEVIN WALKER	22.73
BUILDING MAINTENANCE	5/7/2024	4453968278	FACILITIES SERVICES - RAYMOND AVILA	185.24
VEHICLE MAINTENANCE	5/7/2024	4453968280	FLEET MANAGEMENT - EDWARD NOLAN	173.25
VEHICLE MAINTENANCE	5/7/2024	4453968282	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	5/7/2024	4453968284	SHERIFF'S DEPT - ANGELA KELLY	21.65
PRISONER EXTRADITION TRAVEL	5/7/2024	4453969132	SHERIFF'S DEPT - ANGELA KELLY	173.64
PRISONER EXTRADITION TRAVEL	5/7/2024	4453969134	SHERIFF'S DEPT - ANGELA KELLY	173.64
TRAVEL AND CONFERENCE	5/7/2024	4453969136	SHERIFF'S DEPT - CODY SCHLAGETER	89.63
ADMINISTRATIVE SUPPLIES	5/7/2024	4453969138	JUVENILE JUSTICE - BETSAIDA LOPEZ	98.28
VEHICLE MAINTENANCE	5/7/2024	4453969140	LAW ENFORCEMENT - HASSAN MUSTAFA	15.00
ADMINISTRATIVE SUPPLIES	5/7/2024	4453969142	JUVENILE JUSTICE - GLEN WATSON	212.63
BUILDING MAINTENANCE	5/7/2024	4453969144	BEACH AND PARKS DEPARTMENT - JIMMY C	9.26
OTHER CONTRACT SERVICES	5/7/2024	4453969146	COUNTY CLERK - DWIGHT SULLIVAN	513.12
TRAVEL AND CONFERENCE	5/7/2024	4453969148	SHERIFF'S DEPT - AMANDA HALL	180.00
ADMINISTRATIVE SUPPLIES	5/7/2024	4453969150	COUNTY JUDGE - MARK HENRY	126.09
BUILDING MAINTENANCE	5/8/2024	4457336374	FACILITIES SERVICES - PEDRO RAMIREZ	750.00
ADMINISTRATIVE SUPPLIES	5/8/2024	4457336376	COUNTY CLERK - MAE ROSS	1,442.43
ADMINISTRATIVE SUPPLIES	5/8/2024	4457336378	COUNTY CLERK - MAE ROSS	(1,442.43)
ADMINISTRATIVE SUPPLIES	5/8/2024	4457336380	COUNTY TAX ASSESSOR COLLECTOR - CHER	18.18
ADMINISTRATIVE SUPPLIES	5/8/2024	4457337598	COUNTY TAX ASSESSOR COLLECTOR - CHER	14.82
ADMINISTRATIVE SUPPLIES	5/8/2024	4457337600	COUNTY ENGINEER - ELIZABETH ROBERTSO	208.86
ADMINISTRATIVE SUPPLIES	5/8/2024	4457337602	SHERIFF'S DEPT - CHANDRA HARGROVE	174.22
UNIFORMS	5/8/2024	4457337604	EMERGENCY MANAGEMENT - BRAD BURNE	(57.02)
OPERATING SUPPLIES	5/8/2024	4457337606	SENIOR CITIZENS - JO ROSS	15.00
OPERATING SUPPLIES	5/8/2024	4457337608	SENIOR CITIZENS - JO ROSS	59.18
BUILDING MAINTENANCE	5/8/2024	4457337610	FACILITIES SERVICES - RAYMOND AVILA	89.38
ADMINISTRATIVE SUPPLIES	5/8/2024	4457337612	SHERIFF'S DEPT - DOUGLAS HUDSON	1,528.98
UNIFORMS	5/8/2024	4457337614	SENIOR CITIZENS - MARTHA LEE	288.00
MARKETING AND ADVERTISING	5/8/2024	4457337616	SENIOR CITIZENS - MARTHA LEE	825.75
TRAVEL AND CONFERENCE	5/8/2024	4457338856	SHERIFF'S DEPT - DOUGLAS HUDSON	397.90
ADMINISTRATIVE SUPPLIES	5/8/2024	4457338858	COUNTY COURT ADMINISTRATION - MONIC	199.00
PRISONER EXTRADITION TRAVEL	5/8/2024	4457338860	SHERIFF'S DEPT - KEVIN LAGATELLA	22.81
TRAVEL AND CONFERENCE	5/8/2024	4457338862	SHERIFF'S DEPT - CODY SCHLAGETER	58.94
OPERATING SUPPLIES	5/8/2024	4457338864	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.00
UNIFORMS	5/8/2024	4457338866	EMERGENCY MANAGEMENT - LAURA NORM	959.50
ADMINISTRATIVE SUPPLIES	5/8/2024	4457338868	SHERIFF'S DEPT - JENNIFER BELL	1.95
ADMINISTRATIVE SUPPLIES	5/8/2024	4457338870	INFORMATION TECHNOLOGY - LAUREN MIK	378.95
MOBILE PHONE EXPENSE	5/8/2024	4457338872	INFORMATION TECHNOLOGY - LAUREN MIK	2,818.63
MAINT & REPAIRS EQUIPMENT	5/8/2024	4457338874	FLOOD CONTROL - RONALD CROWDER	499.00
MAINT & REPAIRS EQUIPMENT	5/8/2024	4457340108	FLEET MANAGEMENT - RONALD CROWDER	235.65
VEHICLE MAINTENANCE	5/8/2024	4457340110	FLEET MGMT-SO VEHICLES - RONALD CROV	57.82
VEHICLE MAINTENANCE	5/8/2024	4457340112	FLEET MANAGEMENT - RONALD CROWDER	16.98
ADMINISTRATIVE SUPPLIES	5/8/2024	4457340114	COUNTY JUDGE - MARK HENRY	(9.61)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	5/8/2024	4457340116	COUNTY JUDGE - MARK HENRY	258.00
ADMINISTRATIVE SUPPLIES	5/8/2024	4457340118	COUNTY JUDGE - MARK HENRY	45.95
ADMINISTRATIVE SUPPLIES	5/8/2024	4457376274	SHERIFF'S DEPT - GINA LOZANO	865.16
BUILDING MAINTENANCE	5/9/2024	4460961274	FACILITIES SERVICES - PEDRO RAMIREZ	87.95
ADMINISTRATIVE SUPPLIES	5/9/2024	4460961276	COUNTY CLERK - MAE ROSS	1,364.40
ADMINISTRATIVE SUPPLIES	5/9/2024	4460961278	COUNTY ENGINEER - ELIZABETH ROBERTSO	47.24
ADMINISTRATIVE SUPPLIES	5/9/2024	4460961280	SHERIFF'S DEPT - CHANDRA HARGROVE	79.11
JURY EXPENDITURES	5/9/2024	4460961282	DISTRICT COURT ADMINISTRATION - MELIS	261.00
ADMINISTRATIVE SUPPLIES	5/9/2024	4460961284	SHERIFF'S DEPT - TRAVIS L HALL	153.46
BUILDING MAINTENANCE	5/9/2024	4460961286	FACILITIES SERVICES - MARK GARCIA	454.68
ADMINISTRATIVE SUPPLIES	5/9/2024	4460962522	SHERIFF'S DEPT - MELENCIO VILLARREAL	179.75
MOBILE PHONE EXPENSE	5/9/2024	4460962524	VETERAN'S COURT - CHRISTOPHER JAMES	83.66
ADMINISTRATIVE SUPPLIES	5/9/2024	4460962526	SHERIFF'S DEPT - CHANDRA HARGROVE	85.20
ADMINISTRATIVE SUPPLIES	5/9/2024	4460962528	SHERIFF'S DEPT - CHANDRA HARGROVE	5.40
BUILDING MAINTENANCE	5/9/2024	4460962530	FACILITIES SERVICES - DAVID HOWARD	89.90
ADMINISTRATIVE SUPPLIES	5/9/2024	4460962532	CONSTABLE PCT #4 - JUSTIN WEST	94.09
IN-HOUSE MEETINGS AND FOOD	5/9/2024	4460962534	COUNTY COURT ADMINISTRATION - MONIC	10.47
TRAVEL AND CONFERENCE	5/9/2024	4460962536	SHERIFF'S DEPT - JOHN BERTOLINO	57.25
TRAVEL AND CONFERENCE	5/9/2024	4460962538	SHERIFF'S DEPT - CODY SCHLAGETER	159.56
ADMINISTRATIVE SUPPLIES	5/9/2024	4460962540	COUNTY EXTENSION SERVICE - CHARISSA D	87.00
PRE-EMPLOYMENT EXPENDITURES	5/9/2024	4460963774	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	5/9/2024	4460963776	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
JURY EXPENDITURES	5/9/2024	4460963778	DISTRICT COURT ADMINISTRATION - MELIS	155.60
BUILDING MAINTENANCE	5/9/2024	4460963780	FACILITIES SERVICES - MARK A. BARON	411.99
ADMINISTRATIVE SUPPLIES	5/9/2024	4460963782	SHERIFF'S DEPT - GINA LOZANO	85.89
ADMINISTRATIVE SUPPLIES	5/9/2024	4460963784	SHERIFF'S DEPT - GINA LOZANO	333.83
BOOKS, PERIODICALS AND SUBSCR	5/9/2024	4460963786	DISTRICT ATTORNEY - ZONIA SMITH	220.88
OTHER CONTRACT SERVICES	5/9/2024	4460963788	COUNTY CLERK - DWIGHT SULLIVAN	(126.82)
TRAVEL AND CONFERENCE	5/9/2024	4460963790	DISTRICT ATTORNEY - JACK ROADY	582.33
TRAINING AND TRAINING SUPPLIES	5/9/2024	4460963792	DISTRICT ATTORNEY - JACK ROADY	582.33
TRAVEL AND CONFERENCE	5/9/2024	4460965030	DISTRICT ATTORNEY - JACK ROADY	582.33
MEMBERSHIP AND DUES	5/9/2024	4460965032	SHERIFF'S DEPT - JENNIFER BELL	2.99
ADMINISTRATIVE SUPPLIES	5/9/2024	4460965034	SHERIFF'S DEPT - JENNIFER BELL	249.95
MARKETING AND ADVERTISING	5/9/2024	4460965036	BEACH AND PARKS DEPARTMENT - JULIE DI	418.25
OPERATING SUPPLIES	5/9/2024	4460965038	BEACH AND PARKS DEPARTMENT - JULIE DI	1,075.97
ADMINISTRATIVE SUPPLIES	5/9/2024	4460965040	BEACH AND PARKS DEPARTMENT - JULIE DI	25.03
BOOKS, PERIODICALS AND SUBSCR	5/9/2024	4460965042	BEACH AND PARKS DEPARTMENT - JULIE DI	212.42
PRISONER EXTRADITION TRAVEL	5/9/2024	4460965044	SHERIFF'S DEPT - GABRIEL GARZA	22.73
PRISONER EXTRADITION TRAVEL	5/9/2024	4460965046	SHERIFF'S DEPT - GABRIEL GARZA	47.06
OPERATING SUPPLIES	5/9/2024	4460965048	BEACH AND PARKS DEPARTMENT - MICHAEL	44.87
OPERATING SUPPLIES	5/9/2024	4460966288	BEACH AND PARKS DEPARTMENT - MICHAEL	24.99
EXTRAORDINARY SUPPLIES	5/9/2024	4460966290	INFORMATION TECHNOLOGY - LAUREN MIK	82.90
ADMINISTRATIVE SUPPLIES	5/9/2024	4460966292	INFORMATION TECHNOLOGY - LAUREN MIK	90.04
TRAVEL AND CONFERENCE	5/9/2024	4460966294	ROAD DEPARTMENT - RONALD CROWDER	286.40
TRAVEL AND CONFERENCE	5/9/2024	4460966296	ROAD DEPARTMENT - RONALD CROWDER	15.99

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	5/10/2024	4464233456	SENIOR CITIZENS - FRANKIE HAYNES	20.00
TRAVEL AND CONFERENCE	5/10/2024	4464233458	SHERIFF'S DEPT - JOHN FERNANDEZ	369.00
ADMINISTRATIVE SUPPLIES	5/10/2024	4464233460	SHERIFF'S DEPT - GINA LOZANO	118.29
BOOKS, PERIODICALS AND SUBSCR	5/10/2024	4464233462	DISTRICT ATTORNEY - ZONIA SMITH	150.00
PRISONER EXTRADITION TRAVEL	5/10/2024	4464233464	SHERIFF'S DEPT - JACOB T MANUEL	31.89
BUILDING MAINTENANCE	5/10/2024	4464233466	BEACH AND PARKS DEPARTMENT - JIMMY C	21.00
MEMBERSHIP AND DUES	5/10/2024	4464233468	SHERIFF'S DEPT - JENNIFER BELL	21.64
ADMINISTRATIVE SUPPLIES	5/10/2024	4464233470	SHERIFF'S DEPT - JENNIFER BELL	44.92
OPERATING SUPPLIES	5/10/2024	4464233472	BEACH AND PARKS DEPARTMENT - JULIE DI	232.85
OPERATING SUPPLIES	5/10/2024	4464233474	BEACH AND PARKS DEPARTMENT - JULIE DI	36.23
OPERATING SUPPLIES	5/10/2024	4464234724	BEACH AND PARKS DEPARTMENT - JULIE DI	24.68
PRISONER EXTRADITION TRAVEL	5/10/2024	4464234726	SHERIFF'S DEPT - GABRIEL GARZA	283.62
PRISONER EXTRADITION TRAVEL	5/10/2024	4464234728	SHERIFF'S DEPT - GABRIEL GARZA	50.00
PRISONER EXTRADITION TRAVEL	5/10/2024	4464234730	SHERIFF'S DEPT - GABRIEL GARZA	31.71
ADMINISTRATIVE SUPPLIES	5/10/2024	4464251160	SHERIFF'S DEPT - KEVIN WALKER	6.77
ADMINISTRATIVE SUPPLIES	5/10/2024	4464251162	COLLECTIONS OFFICE - ALEJANDRA SANTOS	51.10
ADMINISTRATIVE SUPPLIES	5/10/2024	4464251164	LAW LIBRARY - ALEJANDRA SANTOS	504.41
OPERATING SUPPLIES	5/10/2024	4464251166	SENIOR CITIZENS - SHERITA JENKINS	27.50
ADMINISTRATIVE SUPPLIES	5/10/2024	4464251168	SENIOR CITIZENS - SHERITA JENKINS	226.71
ADMINISTRATIVE SUPPLIES	5/10/2024	4464251170	SHERIFF'S DEPT - DOUGLAS HUDSON	194.85
TRAVEL AND CONFERENCE	5/10/2024	4464251172	SHERIFF'S DEPT - SABRINA SANDERS	375.00
BUILDING MAINTENANCE	5/10/2024	4464251174	FACILITIES SERVICES - JOSHUA ENRIQUEZ	185.16
PRISONER EXTRADITION TRAVEL	5/10/2024	4464252420	SHERIFF'S DEPT - HILLARY RODRIGUEZ	181.75
PRISONER EXTRADITION TRAVEL	5/10/2024	4464252422	SHERIFF'S DEPT - HILLARY RODRIGUEZ	181.75
TRAVEL AND CONFERENCE	5/10/2024	4464252424	SHERIFF'S DEPT - DOUGLAS HUDSON	600.00
IN-HOUSE MEETINGS AND FOOD	5/10/2024	4464252426	COUNTY COURT ADMINISTRATION - MONIC	179.50
TRAVEL AND CONFERENCE	5/10/2024	4464252428	SHERIFF'S DEPT - CODY SCHLAGETER	47.69
TRAVEL AND CONFERENCE	5/10/2024	4464252430	SHERIFF'S DEPT - CODY SCHLAGETER	1,973.32
ADMINISTRATIVE SUPPLIES	5/10/2024	4464252432	COUNTY EXTENSION SERVICE - CHARISSA D	10.83
EXTRAORDINARY SUPPLIES	5/10/2024	4464252434	JUVENILE JUSTICE - BETSAIDA LOPEZ	1,736.95
ADMINISTRATIVE SUPPLIES	5/10/2024	4464252436	SENIOR CITIZENS - FRANKIE HAYNES	72.80
OPERATING SUPPLIES	5/10/2024	4464252438	SENIOR CITIZENS - FRANKIE HAYNES	16.25
BUILDING MAINTENANCE	5/13/2024	5408902709	FACILITIES SERVICES - PEDRO RAMIREZ	218.97
PRISONER EXTRADITION TRAVEL	5/13/2024	5408902711	SHERIFF'S DEPT - DEAN L. WISE	8.34
PRISONER EXTRADITION TRAVEL	5/13/2024	5408903951	SHERIFF'S DEPT - DEAN L. WISE	43.97
ADMINISTRATIVE SUPPLIES	5/13/2024	5408903953	COUNTY TAX ASSESSOR COLLECTOR - CHER	83.94
ADMINISTRATIVE SUPPLIES	5/13/2024	5408903955	COUNTY TAX ASSESSOR COLLECTOR - CHER	77.98
ADMINISTRATIVE SUPPLIES	5/13/2024	5408903957	JUSTICE COURT PCT #3 - ROSA SIFUENTES	106.74
ADMINISTRATIVE SUPPLIES	5/13/2024	5408903959	SHERIFF'S DEPT - MARGO IHDE	155.33
ADMINISTRATIVE SUPPLIES	5/13/2024	5408903961	COUNTY ENGINEER - ELIZABETH ROBERTSO	(27.59)
ADMINISTRATIVE SUPPLIES	5/13/2024	5408903963	COUNTY ENGINEER - ELIZABETH ROBERTSO	37.58
MEMBERSHIP AND DUES	5/13/2024	5408903965	EMERGENCY MANAGEMENT - BRAD BURNE	362.25
ADMINISTRATIVE SUPPLIES	5/13/2024	5408903967	OEM HOMELAND SECURITY - BRAD BURNE	1,024.99
EXTRAORDINARY SUPPLIES	5/13/2024	5408905201	EMERGENCY MANAGEMENT - BRAD BURNE	21.99
TRAVEL AND CONFERENCE	5/13/2024	5408905203	SHERIFF'S DEPT - ANDREW MEJIA	1,005.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/13/2024	5408905205	SHERIFF'S DEPT - ANDREW MEJIA	570.24
TRAVEL AND CONFERENCE	5/13/2024	5408905207	SHERIFF'S DEPT - ANDREW MEJIA	566.81
OPERATING SUPPLIES	5/13/2024	5408905209	SENIOR CITIZENS - JO ROSS	125.03
OPERATING SUPPLIES	5/13/2024	5408905211	SENIOR CITIZENS - JO ROSS	42.72
ADMINISTRATIVE SUPPLIES	5/13/2024	5408905213	COLLECTIONS OFFICE - ALEJANDRA SANTOS	4.56
ADMINISTRATIVE SUPPLIES	5/13/2024	5408905215	ADULT PROBATION - WILLIE LACY	80.87
IN-HOUSE MEETINGS AND FOOD	5/13/2024	5408905217	DISTRICT COURT ADMINISTRATION - MELIS	12.98
ADMINISTRATIVE SUPPLIES	5/13/2024	5408905219	HUMAN RESOURCES - REBECCA GILLIAM	26.78
ADMINISTRATIVE SUPPLIES	5/13/2024	5408906453	HUMAN RESOURCES - REBECCA GILLIAM	67.20
ADMINISTRATIVE SUPPLIES	5/13/2024	5408906455	SHERIFF'S DEPT - JENNIFER MURDOCH	184.59
ADMINISTRATIVE SUPPLIES	5/13/2024	5408906457	SHERIFF'S DEPT - JENNIFER MURDOCH	339.40
ADMINISTRATIVE SUPPLIES	5/13/2024	5408906459	SHERIFF'S DEPT - JENNIFER MURDOCH	61.09
TRAVEL AND CONFERENCE	5/13/2024	5408906461	SHERIFF'S DEPT - MELENCIO VILLARREAL	134.92
EXTRAORDINARY SUPPLIES	5/13/2024	5408906463	SHERIFF'S DEPT - MELENCIO VILLARREAL	921.75
ADMINISTRATIVE SUPPLIES	5/13/2024	5408906465	SHERIFF'S DEPT - MELENCIO VILLARREAL	231.66
PRISONER EXTRADITION TRAVEL	5/13/2024	5408906467	SHERIFF'S DEPT - ANGELA KELLY	10.09
ADMINISTRATIVE SUPPLIES	5/13/2024	5408906469	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	43.50
ADMINISTRATIVE SUPPLIES	5/13/2024	5408907691	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	99.97
ADMINISTRATIVE SUPPLIES	5/13/2024	5408907693	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	12.78
ADMINISTRATIVE SUPPLIES	5/13/2024	5408907695	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	49.98
TRAVEL AND CONFERENCE	5/13/2024	5408907697	SHERIFF'S DEPT - CODY SCHLAGETER	60.40
ADMINISTRATIVE SUPPLIES	5/13/2024	5408907699	COUNTY EXTENSION SERVICE - CHARISSA D	354.17
ADMINISTRATIVE SUPPLIES	5/13/2024	5408907701	JUVENILE JUSTICE - BETSAIDA LOPEZ	56.71
OPERATING SUPPLIES	5/13/2024	5408907703	JUVENILE JUSTICE - BETSAIDA LOPEZ	6.79
OPERATING SUPPLIES	5/13/2024	5408907705	JUVENILE JUSTICE - BETSAIDA LOPEZ	430.23
OPERATING SUPPLIES	5/13/2024	5408907707	SENIOR CITIZENS - FRANKIE HAYNES	23.91
ADMINISTRATIVE SUPPLIES	5/13/2024	5408910929	SHERIFF'S DEPT - GINA LOZANO	1,399.55
ADMINISTRATIVE SUPPLIES	5/13/2024	5408910931	DISTRICT ATTORNEY - ZONIA SMITH	301.00
BOOKS, PERIODICALS AND SUBSCR	5/13/2024	5408910933	DISTRICT ATTORNEY - ZONIA SMITH	21.64
UNIFORMS	5/13/2024	5408910935	DISTRICT ATTORNEY - ZONIA SMITH	110.00
ADMINISTRATIVE SUPPLIES	5/13/2024	5408910937	DISTRICT ATTORNEY - ZONIA SMITH	435.18
PRISONER EXTRADITION TRAVEL	5/13/2024	5408910939	SHERIFF'S DEPT - JACOB T MANUEL	34.92
TOWING CHARGES	5/13/2024	5408910941	SHERIFF'S DEPT - JENNIFER BELL	174.74
TRAVEL AND CONFERENCE	5/13/2024	5408910943	BEACH AND PARKS DEPARTMENT - JULIE DI	221.83
PRISONER EXTRADITION TRAVEL	5/13/2024	5408910945	SHERIFF'S DEPT - GABRIEL GARZA	30.08
ADMINISTRATIVE SUPPLIES	5/13/2024	5408910947	INFORMATION TECHNOLOGY - LAUREN MIK	1,047.75
ADMINISTRATIVE SUPPLIES	5/13/2024	5408912175	INFORMATION TECHNOLOGY - LAUREN MIK	261.93
MOBILE PHONE EXPENSE	5/13/2024	5408912177	INFORMATION TECHNOLOGY - LAUREN MIK	282.77
ADMINISTRATIVE SUPPLIES	5/13/2024	5408912179	ROAD DEPARTMENT - RONALD CROWDER	23.98
TRAVEL AND CONFERENCE	5/13/2024	5408912181	COUNTY AUDITOR - RANDALL RICE	240.00
ADMINISTRATIVE SUPPLIES	5/14/2024	5414267709	SHERIFF'S DEPT - FRED SWEENEY	46.04
ADMINISTRATIVE SUPPLIES	5/14/2024	5414267711	SHERIFF'S DEPT - FRED SWEENEY	55.99
ADMINISTRATIVE SUPPLIES	5/14/2024	5414267713	SHERIFF'S DEPT - MELENCIO VILLARREAL	81.09
TRAVEL AND CONFERENCE	5/14/2024	5414267715	MENTAL HEALTH PUBLIC DEFENDER - THOM	(530.00)
ADMINISTRATIVE SUPPLIES	5/14/2024	5414267717	JUVENILE JUSTICE - BETSAIDA LOPEZ	347.94

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRE-EMPLOYMENT EXPENDITURES	5/14/2024	5414267719	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
EXTRAORDINARY SUPPLIES	5/14/2024	5414267721	PERSONAL BOND OFFICE - AARON JOHNSO	(30.98)
ADMINISTRATIVE SUPPLIES	5/14/2024	5414267723	DISTRICT ATTORNEY - ZONIA SMITH	7.50
EXTRAORDINARY SUPPLIES	5/14/2024	5414267725	INFORMATION TECHNOLOGY - LAUREN MIK	1,190.74
ADMINISTRATIVE SUPPLIES	5/14/2024	5414267727	ROAD DEPARTMENT - RONALD CROWDER	26.39
MOBILE PHONE EXPENSE	5/14/2024	5414286345	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.64
ADMINISTRATIVE SUPPLIES	5/14/2024	5414286347	SHERIFF'S DEPT - MARGO IHDE	115.39
TRAVEL AND CONFERENCE	5/14/2024	5414286349	SHERIFF'S DEPT - ANDREW MEJIA	57.00
ADMINISTRATIVE SUPPLIES	5/15/2024	5417642411	PURCHASING DEPARTMENT - RUFUS CROW	6.27
ADMINISTRATIVE SUPPLIES	5/15/2024	5417642413	PURCHASING DEPARTMENT - RUFUS CROW	484.27
OPERATING SUPPLIES	5/15/2024	5417642417	EMERGENCY MANAGEMENT - BRAD BURNE	339.33
EXTRAORDINARY SUPPLIES	5/15/2024	5417642419	EMERGENCY MANAGEMENT - BRAD BURNE	21.99
OPERATING SUPPLIES	5/15/2024	5417643605	SENIOR CITIZENS - JO ROSS	28.79
MAINT & REPAIRS EQUIPMENT	5/15/2024	5417643607	SHERIFF'S DEPT - JEREMY CREECH	197.72
BUILDING MAINTENANCE	5/15/2024	5417643609	FACILITIES SERVICES - RAYMOND AVILA	318.87
BUILDING MAINTENANCE	5/15/2024	5417643611	FACILITIES SERVICES - RAYMOND AVILA	104.98
TRAVEL AND CONFERENCE	5/15/2024	5417643613	VETERAN'S COURT - CHRISTOPHER JAMES	(447.50)
TRAVEL AND CONFERENCE	5/15/2024	5417643615	COUNTY EXTENSION SERVICE - LEAH STILES	19.48
ADMINISTRATIVE SUPPLIES	5/15/2024	5417643617	ADULT PROBATION - WILLIE LACY	199.14
BUILDING MAINTENANCE	5/15/2024	5417643619	FACILITIES SERVICES - MARK GARCIA	1,260.00
ADMINISTRATIVE SUPPLIES	5/15/2024	5417643621	SHERIFF'S DEPT - THOMAS MAFFEI	12.00
ADMINISTRATIVE SUPPLIES	5/15/2024	5417643623	HUMAN RESOURCES - REBECCA GILLIAM	37.89
MEMBERSHIP AND DUES	5/15/2024	5417644787	SHERIFF'S DEPT - JENNIFER MURDOCH	31.04
ADMINISTRATIVE SUPPLIES	5/15/2024	5417644789	SHERIFF'S DEPT - MELENCIO VILLARREAL	65.78
BUILDING MAINTENANCE	5/15/2024	5417644791	FACILITIES SERVICES - DAVID HOWARD	105.92
TRAVEL AND CONFERENCE	5/15/2024	5417644793	SHERIFF'S DEPT - DOUGLAS HUDSON	350.00
ADMINISTRATIVE SUPPLIES	5/15/2024	5417644795	COUNTY COURT #3 - MONICA GRACIA	43.73
ADMINISTRATIVE SUPPLIES	5/15/2024	5417644797	COUNTY COURT ADMINISTRATION - MONIC	58.13
ADMINISTRATIVE SUPPLIES	5/15/2024	5417644799	COUNTY COURT ADMINISTRATION - MONIC	50.42
ADMINISTRATIVE SUPPLIES	5/15/2024	5417644801	ADULT PROBATION - WILLIE LACY	95.68
TRAVEL AND CONFERENCE	5/15/2024	5417644803	COUNTY EXTENSION SERVICE - GENEVIEVE	23.37
ADMINISTRATIVE SUPPLIES	5/15/2024	5417645955	SHERIFF'S DEPT - KELCIE MILLER	107.50
ADMINISTRATIVE SUPPLIES	5/15/2024	5417645957	SHERIFF'S DEPT - KELCIE MILLER	300.94
MAINT & REPAIRS EQUIPMENT	5/15/2024	5417645959	MOSQUITO CONTROL DISTRICT - JOHN MAI	150.00
BOOKS, PERIODICALS AND SUBSCR	5/15/2024	5417645961	DISTRICT ATTORNEY - ZONIA SMITH	320.98
EXTRAORDINARY SUPPLIES	5/15/2024	5417645963	SENIOR CITIZENS - JULIE DIAZ	(349.99)
EQUIPMENT AND OTHER RENTALS	5/15/2024	5417645965	INFORMATION TECHNOLOGY - LAUREN MIK	1,346.71
ADMINISTRATIVE SUPPLIES	5/16/2024	5421840461	SHERIFF'S DEPT - FRED SWEENEY	39.71
ADMINISTRATIVE SUPPLIES	5/16/2024	5421840463	SHERIFF'S DEPT - MELENCIO VILLARREAL	13.91
TRAVEL AND CONFERENCE	5/16/2024	5421840465	COUNTY EXTENSION SERVICE - BRANDY KEL	4.49
ADMINISTRATIVE SUPPLIES	5/16/2024	5421840467	HUMAN RESOURCES - REBECCA GILLIAM	115.34
TRAVEL AND CONFERENCE	5/16/2024	5421840469	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	5/16/2024	5421840471	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
TRAVEL AND CONFERENCE	5/16/2024	5421840473	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
ADMINISTRATIVE SUPPLIES	5/16/2024	5421840475	JUVENILE JUSTICE - BETSAIDA LOPEZ	9.70

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	5/16/2024	5421840477	JUVENILE JUSTICE - BETSAIDA LOPEZ	189.90
ADMINISTRATIVE SUPPLIES	5/16/2024	5421841717	JUVENILE JUSTICE - BETSAIDA LOPEZ	95.73
ADMINISTRATIVE SUPPLIES	5/16/2024	5421841719	JUVENILE JUSTICE - BETSAIDA LOPEZ	127.54
OPERATING SUPPLIES	5/16/2024	5421841719	JUVENILE JUSTICE - BETSAIDA LOPEZ	63.23
OPERATING SUPPLIES	5/16/2024	5421841721	JUVENILE JUSTICE - BETSAIDA LOPEZ	5.29
TRAVEL AND CONFERENCE	5/16/2024	5421841723	COUNTY EXTENSION SERVICE - GENEVIEVE	114.14
ADMINISTRATIVE SUPPLIES	5/16/2024	5421841725	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
OPERATING SUPPLIES	5/16/2024	5421841727	SENIOR CITIZENS - FRANKIE HAYNES	55.60
BUILDING MAINTENANCE	5/16/2024	5421841729	FACILITIES SERVICES - MARK A. BARON	138.08
ADMINISTRATIVE SUPPLIES	5/16/2024	5421841731	SHERIFF'S DEPT - GINA LOZANO	325.18
EXTRAORDINARY SUPPLIES	5/16/2024	5421841733	SHERIFF'S DEPT - GINA LOZANO	433.74
BOOKS, PERIODICALS AND SUBSCR	5/16/2024	5421841735	DISTRICT ATTORNEY - ZONIA SMITH	45.00
BOOKS, PERIODICALS AND SUBSCR	5/16/2024	5421842963	DISTRICT ATTORNEY - ZONIA SMITH	45.00
BOOKS, PERIODICALS AND SUBSCR	5/16/2024	5421842965	DISTRICT ATTORNEY - ZONIA SMITH	29.99
BUILDING MAINTENANCE	5/16/2024	5421842967	BEACH AND PARKS DEPARTMENT - JIMMY C	79.90
OTHER CONTRACT SERVICES	5/16/2024	5421842969	COUNTY CLERK - DWIGHT SULLIVAN	182.69
TRAINING AND TRAINING SUPPLIES	5/16/2024	5421842971	DISTRICT ATTORNEY - JACK ROADY	769.49
ADMINISTRATIVE SUPPLIES	5/16/2024	5421842973	SHERIFF'S DEPT - JACK WALKER	269.42
EXTRAORDINARY SUPPLIES	5/16/2024	5421842975	SENIOR CITIZENS - JULIE DIAZ	322.00
ADMINISTRATIVE SUPPLIES	5/16/2024	5421842977	ROAD DEPARTMENT - RONALD CROWDER	8.98
ADMINISTRATIVE SUPPLIES	5/16/2024	5421857963	COUNTY CLERK - MAE ROSS	559.98
ADMINISTRATIVE SUPPLIES	5/16/2024	5421857965	SHERIFF'S DEPT - DENNIS MACIK	798.46
ADMINISTRATIVE SUPPLIES	5/16/2024	5421857967	COUNTY JUDGE - DIANNA MARTINEZ	57.47
ADMINISTRATIVE SUPPLIES	5/16/2024	5421857969	COUNTY ENGINEER - ELIZABETH ROBERTSO	20.39
ADMINISTRATIVE SUPPLIES	5/16/2024	5421857971	SHERIFF'S DEPT - CHANDRA HARGROVE	205.06
ADMINISTRATIVE SUPPLIES	5/16/2024	5421857973	SHERIFF'S DEPT - CHANDRA HARGROVE	72.03
BUILDING MAINTENANCE	5/16/2024	5421859209	FACILITIES SERVICES - RAYMOND AVILA	81.54
ADMINISTRATIVE SUPPLIES	5/16/2024	5421859211	SHERIFF'S DEPT - KELLY FREEMAN	1,079.99
ADMINISTRATIVE SUPPLIES	5/16/2024	5421859213	MENTAL HEALTH PUBLIC DEFENDER - THOM	157.74
TRAVEL AND CONFERENCE	5/16/2024	5421859215	COUNTY EXTENSION SERVICE - LEAH STILES	107.39
OPERATING SUPPLIES	5/16/2024	5421859217	SENIOR CITIZENS - SHERITA JENKINS	23.75
BUILDING MAINTENANCE	5/16/2024	5421859219	FACILITIES SERVICES - MARK GARCIA	132.96
BUILDING MAINTENANCE	5/16/2024	5421859221	FACILITIES SERVICES - MARK GARCIA	110.89
BUILDING MAINTENANCE	5/16/2024	5421859223	FACILITIES SERVICES - MARK GARCIA	149.97
ADMINISTRATIVE SUPPLIES	5/16/2024	5421859225	SHERIFF'S DEPT - DOUGLAS HUDSON	75.76
PRISONER EXTRADITION TRAVEL	5/16/2024	5421859227	SHERIFF'S DEPT - JOSE MARQUEZ	10.38
EXTRAORDINARY SUPPLIES	5/17/2024	5425390327	INFORMATION TECHNOLOGY - LAUREN MIK	79.99
TRAVEL AND CONFERENCE	5/17/2024	5425390329	ROAD DEPARTMENT - RONALD CROWDER	369.44
TRAVEL AND CONFERENCE	5/17/2024	5425390331	ROAD DEPARTMENT - RONALD CROWDER	369.44
BUILDING MAINTENANCE	5/17/2024	5425402813	FACILITIES SERVICES - PEDRO RAMIREZ	167.01
ADMINISTRATIVE SUPPLIES	5/17/2024	5425402815	COUNTY CLERK - MAE ROSS	2,070.50
EXTRAORDINARY SUPPLIES	5/17/2024	5425402817	SHERIFF'S DEPT - DENNIS MACIK	1,450.00
ADMINISTRATIVE SUPPLIES	5/17/2024	5425402819	COUNTY ENGINEER - ELIZABETH ROBERTSO	(168.20)
TRAVEL AND CONFERENCE	5/17/2024	5425402821	ROAD DEPARTMENT - RONALD CROWDER	30.00
FOOD	5/17/2024	5425402823	EMERGENCY MANAGEMENT - BRAD BURNE	100.77

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/17/2024	5425402825	SHERIFF'S DEPT - ANDREW MEJIA	445.00
TRAVEL AND CONFERENCE	5/17/2024	5425402827	COUNTY EXTENSION SERVICE - LEAH STILES	60.00
JURY EXPENDITURES	5/17/2024	5425402829	DISTRICT COURT ADMINISTRATION - MELIS	267.54
TRAVEL AND CONFERENCE	5/17/2024	5425402831	SHERIFF'S DEPT - SABRINA SANDERS	795.00
IN-HOUSE MEETINGS AND FOOD	5/17/2024	5425403951	VETERAN'S COURT - CHRISTOPHER JAMES	242.69
TRAVEL AND CONFERENCE	5/17/2024	5425403953	SHERIFF'S DEPT - DOUGLAS HUDSON	7.50
TRAVEL AND CONFERENCE	5/17/2024	5425403955	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
MARKETING AND ADVERTISING	5/17/2024	5425403957	SENIOR CITIZENS - FRANKIE HAYNES	136.65
ADMINISTRATIVE SUPPLIES	5/17/2024	5425403959	COLLECTIONS OFFICE - AARON JOHNSON	319.00
FUEL	5/17/2024	5425403961	LAW ENFORCEMENT - DANIEL SENDEJAS	35.24
BOOKS, PERIODICALS AND SUBSCR	5/17/2024	5425403963	DISTRICT ATTORNEY - ZONIA SMITH	17.05
GROUNDS MAINTENANCE	5/17/2024	5425403965	BEACH AND PARKS DEPARTMENT - JIMMY C	118.06
OPERATING SUPPLIES	5/17/2024	5425403967	BEACH AND PARKS DEPARTMENT - JULIE DI	127.77
EXTRAORDINARY SUPPLIES	5/17/2024	5425403969	SENIOR CITIZENS - JULIE DIAZ	148.37
ADMINISTRATIVE SUPPLIES	5/20/2024	5430888207	COUNTY CLERK - MAE ROSS	8.59
ADMINISTRATIVE SUPPLIES	5/20/2024	5430888209	COUNTY CLERK - MAE ROSS	185.68
ADMINISTRATIVE SUPPLIES	5/20/2024	5430888211	DISTRICT CLERK - JOHN KINARD	19.18
ADMINISTRATIVE SUPPLIES	5/20/2024	5430888213	SHERIFF'S DEPT - MARGO IHDE	57.69
ADMINISTRATIVE SUPPLIES	5/20/2024	5430888215	COUNTY ENGINEER - ELIZABETH ROBERTSO	77.90
TRAVEL AND CONFERENCE	5/20/2024	5430888217	INFORMATION TECHNOLOGY - LAUREN MIK	323.95
TRAVEL AND CONFERENCE	5/20/2024	5430888219	INFORMATION TECHNOLOGY - LAUREN MIK	323.95
TRAVEL AND CONFERENCE	5/20/2024	5430888221	INFORMATION TECHNOLOGY - LAUREN MIK	25.92
TRAVEL AND CONFERENCE	5/20/2024	5430888223	INFORMATION TECHNOLOGY - LAUREN MIK	25.92
OPERATING SUPPLIES	5/20/2024	5430889087	SENIOR CITIZENS - JO ROSS	47.99
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889089	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	135.73
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889091	SHERIFF'S DEPT - KELLY FREEMAN	79.98
TRAVEL AND CONFERENCE	5/20/2024	5430889093	COUNTY EXTENSION SERVICE - LEAH STILES	25.00
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889095	ADULT PROBATION - WILLIE LACY	399.90
BUILDING MAINTENANCE	5/20/2024	5430889097	FACILITIES SERVICES - MARK GARCIA	1,500.00
BUILDING MAINTENANCE	5/20/2024	5430889099	FACILITIES SERVICES - MARK GARCIA	628.20
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889101	SHERIFF'S DEPT - JENNIFER MURDOCH	24.55
OPERATING SUPPLIES	5/20/2024	5430889103	DISTRICT COURT ADMINISTRATION - MELIS	12.98
OPERATING SUPPLIES	5/20/2024	5430889105	DISTRICT COURT ADMINISTRATION - MELIS	553.63
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889989	SHERIFF'S DEPT - MELENCIO VILLARREAL	127.39
BUILDING MAINTENANCE	5/20/2024	5430889991	FACILITIES SERVICES - DAVID HOWARD	19.98
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889993	SHERIFF'S DEPT - CODY SCHLAGETER	10.30
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889995	CONSTABLE PCT #2 - PAUL EDINBURGH	31.92
ADMINISTRATIVE SUPPLIES	5/20/2024	5430889997	JUVENILE JUSTICE - BETSAIDA LOPEZ	17.99
CLEANING & HOUSEHOLD SUPPLIES	5/20/2024	5430889999	JUVENILE JUSTICE - BETSAIDA LOPEZ	51.22
OPERATING SUPPLIES	5/20/2024	5430890001	JUVENILE JUSTICE - BETSAIDA LOPEZ	(128.35)
ADMINISTRATIVE SUPPLIES	5/20/2024	5430890003	COUNTY EXTENSION SERVICE - GENEVIEVE	55.25
ADMINISTRATIVE SUPPLIES	5/20/2024	5430890005	COUNTY EXTENSION SERVICE - GENEVIEVE	15.59
ADMINISTRATIVE SUPPLIES	5/20/2024	5430890007	COUNTY EXTENSION SERVICE - GENEVIEVE	23.77
VEHICLE MAINTENANCE	5/20/2024	5430890883	LAW ENFORCEMENT - DANIEL SENDEJAS	9.00
ADMINISTRATIVE SUPPLIES	5/20/2024	5430890885	SHERIFF'S DEPT - HENRY TROCHESSET	116.04

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/20/2024	5430890887	JUVENILE JUSTICE - GLEN WATSON	12.00
MAINT & REPAIRS EQUIPMENT	5/20/2024	5430890889	MOSQUITO CONTROL DISTRICT - JOHN MAI	191.85
MAINT & REPAIRS EQUIPMENT	5/20/2024	5430890891	MOSQUITO CONTROL DISTRICT - JOHN MAI	32.99
UNIFORMS	5/20/2024	5430890893	BEACH AND PARKS DEPARTMENT - JIMMY C	284.94
UNIFORMS	5/20/2024	5430890895	BEACH AND PARKS DEPARTMENT - JIMMY C	234.94
UNIFORMS	5/20/2024	5430890897	BEACH AND PARKS DEPARTMENT - JIMMY C	269.96
MARKETING AND ADVERTISING	5/20/2024	5430890899	EMERGENCY MANAGEMENT - LAURA NORM	20.18
ADMINISTRATIVE SUPPLIES	5/20/2024	5430890901	SHERIFF'S DEPT - JENNIFER BELL	94.69
OPERATING SUPPLIES	5/20/2024	5430891779	BEACH AND PARKS DEPARTMENT - JULIE DI	343.70
ADMINISTRATIVE SUPPLIES	5/20/2024	5430891781	ROAD DEPARTMENT - RONALD CROWDER	39.99
OPERATING SUPPLIES	5/20/2024	5430891783	ROAD DEPARTMENT - RONALD CROWDER	3,718.30
OTHER SUPPLIES	5/20/2024	5430891785	ROAD DEPARTMENT - RONALD CROWDER	51.10
ADMINISTRATIVE SUPPLIES	5/20/2024	5430891787	ROAD DEPARTMENT - RONALD CROWDER	72.55
VEHICLE MAINTENANCE	5/20/2024	5430891789	FLEET MANAGEMENT - RONALD CROWDER	38.99
MAINT & REPAIRS EQUIPMENT	5/20/2024	5430891791	FLEET MANAGEMENT - RONALD CROWDER	53.55
OPERATING SUPPLIES	5/20/2024	5430891793	FLEET MANAGEMENT - RONALD CROWDER	33.48
EXTRAORDINARY SUPPLIES	5/21/2024	5435529599	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,598.00
TRAVEL AND CONFERENCE	5/21/2024	5435529601	COUNTY EXTENSION SERVICE - LEAH STILES	11.33
TRAVEL AND CONFERENCE	5/21/2024	5435529603	COUNTY EXTENSION SERVICE - LEAH STILES	215.00
TRAVEL AND CONFERENCE	5/21/2024	5435529605	SHERIFF'S DEPT - PATRICK RYAN	13.91
ADMINISTRATIVE SUPPLIES	5/21/2024	5435529607	SENIOR CITIZENS - MARTHA LEE	101.16
ADMINISTRATIVE SUPPLIES	5/21/2024	5435529609	SHERIFF'S DEPT - MELENCIO VILLARREAL	47.92
BUILDING MAINTENANCE	5/21/2024	5435529611	FACILITIES SERVICES - DAVID HOWARD	50.97
MEMBERSHIP AND DUES	5/21/2024	5435529613	MENTAL HEALTH PUBLIC DEFENDER - THOM	20.57
MEMBERSHIP AND DUES	5/21/2024	5435529615	MENTAL HEALTH PUBLIC DEFENDER - THOM	240.00
MEMBERSHIP AND DUES	5/21/2024	5435530847	MENTAL HEALTH PUBLIC DEFENDER - THOM	240.00
MEMBERSHIP AND DUES	5/21/2024	5435530849	MENTAL HEALTH PUBLIC DEFENDER - THOM	240.00
MEMBERSHIP AND DUES	5/21/2024	5435530851	MENTAL HEALTH PUBLIC DEFENDER - THOM	73.00
EXTRAORDINARY SUPPLIES	5/21/2024	5435530853	JUVENILE JUSTICE - BETSAIDA LOPEZ	1,098.06
FUEL	5/21/2024	5435530855	LAW ENFORCEMENT - DANIEL SENDEJAS	101.07
BOOKS, PERIODICALS AND SUBSCR	5/21/2024	5435530857	DISTRICT ATTORNEY - ZONIA SMITH	45.00
OPERATING SUPPLIES	5/21/2024	5435530859	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
MEMBERSHIP AND DUES	5/21/2024	5435530861	PURCHASING DEPARTMENT - RUFUS CROW	670.00
ADMINISTRATIVE SUPPLIES	5/22/2024	5439283367	COUNTY TAX ASSESSOR COLLECTOR - CHER	92.46
ADMINISTRATIVE SUPPLIES	5/22/2024	5439283369	DISTRICT CLERK - JOHN KINARD	654.06
ADMINISTRATIVE SUPPLIES	5/22/2024	5439283371	SHERIFF'S DEPT - CHANDRA HARGROVE	112.97
BUILDING MAINTENANCE	5/22/2024	5439283373	FACILITIES SERVICES - RAYMOND AVILA	120.92
BUILDING MAINTENANCE	5/22/2024	5439283375	FACILITIES SERVICES - RAYMOND AVILA	68.50
TRAVEL AND CONFERENCE	5/22/2024	5439283377	COUNTY EXTENSION SERVICE - LEAH STILES	9.99
BUILDING MAINTENANCE	5/22/2024	5439284611	FACILITIES SERVICES - MARK GARCIA	79.98
BUILDING MAINTENANCE	5/22/2024	5439284613	FACILITIES SERVICES - MARK GARCIA	685.00
OPERATING SUPPLIES	5/22/2024	5439284615	DISTRICT COURT ADMINISTRATION - MELIS	24.18
IN-HOUSE MEETINGS AND FOOD	5/22/2024	5439284617	DISTRICT COURT ADMINISTRATION - MELIS	57.93
TRAVEL AND CONFERENCE	5/22/2024	5439284619	SHERIFF'S DEPT - BETH ROBINSON	(295.00)
TRAVEL AND CONFERENCE	5/22/2024	5439284621	SHERIFF'S DEPT - JOSHUA LOVE	795.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	5/22/2024	5439284623	DISTRICT ATTORNEY - DONALD LOUNDS	34.58
ADMINISTRATIVE SUPPLIES	5/22/2024	5439284625	JUVENILE JUSTICE - BETSAIDA LOPEZ	43.87
ADMINISTRATIVE SUPPLIES	5/22/2024	5439284627	JUVENILE JUSTICE - BETSAIDA LOPEZ	189.37
OPERATING SUPPLIES	5/22/2024	5439284627	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.98
ADMINISTRATIVE SUPPLIES	5/22/2024	5439284629	JUVENILE JUSTICE - BETSAIDA LOPEZ	40.99
FUEL	5/22/2024	5439285851	LAW ENFORCEMENT - DANIEL SENDEJAS	85.51
BUILDING MAINTENANCE	5/22/2024	5439285853	FACILITIES SERVICES - MARK A. BARON	66.24
ADMINISTRATIVE SUPPLIES	5/22/2024	5439285855	COUNTY JUDGE - DIANNA GARZA-MARTINE	439.58
ADMINISTRATIVE SUPPLIES	5/22/2024	5439285857	SHERIFF'S DEPT - GINA LOZANO	672.85
TRAINING AND TRAINING SUPPLIES	5/22/2024	5439285859	DISTRICT ATTORNEY - ZONIA SMITH	25.00
TRAVEL AND CONFERENCE	5/22/2024	5439285861	SHERIFF'S DEPT - MARGO IHDE	1,275.00
OTHER SUPPLIES	5/22/2024	5439285863	ROAD DEPARTMENT - RONALD CROWDER	771.66
ADMINISTRATIVE SUPPLIES	5/23/2024	5442989757	COUNTY TAX ASSESSOR COLLECTOR - CHER	123.28
ADMINISTRATIVE SUPPLIES	5/23/2024	5442989759	DISTRICT CLERK - JOHN KINARD	357.58
OPERATING SUPPLIES	5/23/2024	5442989761	SENIOR CITIZENS - LETICIA WILLIAMS	20.45
OPERATING SUPPLIES	5/23/2024	5442989763	SENIOR CITIZENS - LETICIA WILLIAMS	17.50
ADMINISTRATIVE SUPPLIES	5/23/2024	5442989765	COUNTY ENGINEER - ELIZABETH ROBERTSO	51.57
ADMINISTRATIVE SUPPLIES	5/23/2024	5442990323	COUNTY ENGINEER - ELIZABETH ROBERTSO	48.07
ADMINISTRATIVE SUPPLIES	5/23/2024	5442990325	COUNTY ENGINEER - ELIZABETH ROBERTSO	21.69
ADMINISTRATIVE SUPPLIES	5/23/2024	5442990327	COUNTY ENGINEER - ELIZABETH ROBERTSO	41.30
ADMINISTRATIVE SUPPLIES	5/23/2024	5442990329	COUNTY ENGINEER - ELIZABETH ROBERTSO	137.98
ADMINISTRATIVE SUPPLIES	5/23/2024	5442990331	SHERIFF'S DEPT - CHANDRA HARGROVE	47.99
OPERATING SUPPLIES	5/23/2024	5442990333	SENIOR CITIZENS - JO ROSS	52.50
MAINT & REPAIRS EQUIPMENT	5/23/2024	5442990335	SHERIFF'S DEPT - JEREMY CREECH	257.95
TRAVEL AND CONFERENCE	5/23/2024	5442990337	VETERAN'S COURT - CHRISTOPHER JAMES	20.00
TRAVEL AND CONFERENCE	5/23/2024	5442990339	COUNTY EXTENSION SERVICE - LEAH STILES	21.74
MARKETING AND ADVERTISING	5/23/2024	5442990341	SENIOR CITIZENS - SHERITA JENKINS	25.73
OTHER CONTRACT SERVICES	5/23/2024	5442990905	ADULT PROBATION - WILLIE LACY	15.00
OTHER CONTRACT SERVICES	5/23/2024	5442990907	ADULT PROBATION - WILLIE LACY	15.00
BUILDING MAINTENANCE	5/23/2024	5442990909	FACILITIES SERVICES - MARK GARCIA	378.07
ADMINISTRATIVE SUPPLIES	5/23/2024	5442990911	SHERIFF'S DEPT - ARTURO ESPINOSA	28.02
PRISONER EXTRADITION TRAVEL	5/23/2024	5442990913	SHERIFF'S DEPT - ANGELA KELLY	11.33
PRISONER EXTRADITION TRAVEL	5/23/2024	5442990915	SHERIFF'S DEPT - ANGELA KELLY	39.15
TRAVEL AND CONFERENCE	5/23/2024	5442990917	SHERIFF'S DEPT - DOUGLAS HUDSON	7.50
PRE-EMPLOYMENT EXPENDITURES	5/23/2024	5442990919	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	5/23/2024	5442990921	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	5/23/2024	5442990923	SENIOR CITIZENS - FRANKIE HAYNES	58.75
FUEL	5/23/2024	5442991489	LAW ENFORCEMENT - DANIEL SENDEJAS	31.49
BUILDING MAINTENANCE	5/23/2024	5442991491	FACILITIES SERVICES - MARK A. BARON	66.54
OPERATING SUPPLIES	5/23/2024	5442991493	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.00
BOOKS, PERIODICALS AND SUBSCR	5/23/2024	5442991495	DISTRICT ATTORNEY - ZONIA SMITH	264.00
TRAINING AND TRAINING SUPPLIES	5/23/2024	5442991497	DISTRICT ATTORNEY - ZONIA SMITH	25.00
BUILDING MAINTENANCE	5/23/2024	5442991499	BEACH AND PARKS DEPARTMENT - JIMMY C	1,687.66
TRANSP & PER DIEM - WITNESSES	5/23/2024	5442991501	DISTRICT ATTORNEY - JACK ROADY	1,189.71
TRANSP & PER DIEM - WITNESSES	5/23/2024	5442991503	DISTRICT ATTORNEY - JACK ROADY	95.18

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	5/23/2024	5442991505	SHERIFF'S DEPT - JENNIFER BELL	568.30
TRAVEL AND CONFERENCE	5/23/2024	5442991507	BEACH AND PARKS DEPARTMENT - JULIE DI	47.00
OPERATING SUPPLIES	5/23/2024	5442992053	BEACH AND PARKS DEPARTMENT - JULIE DI	65.31
ADMINISTRATIVE SUPPLIES	5/23/2024	5442992055	INFORMATION TECHNOLOGY - LAUREN MIK	578.75
VEHICLE MAINTENANCE	5/23/2024	5442992057	FLEET MANAGEMENT - RONALD CROWDER	70.00
VEHICLE MAINTENANCE	5/23/2024	5442992059	FLEET MANAGEMENT - RONALD CROWDER	735.00
VEHICLE MAINTENANCE	5/23/2024	5442992061	FLEET MANAGEMENT - RONALD CROWDER	465.00
VEHICLE MAINTENANCE	5/23/2024	5442992063	FLEET MANAGEMENT - RONALD CROWDER	565.00
ADMINISTRATIVE SUPPLIES	5/24/2024	5446892579	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	43.90
EXTRAORDINARY SUPPLIES	5/24/2024	5446892581	COUNTY CLERK - MAE ROSS	619.30
OPERATING SUPPLIES	5/24/2024	5446892583	SENIOR CITIZENS - JO ROSS	18.21
ADMINISTRATIVE SUPPLIES	5/24/2024	5446892585	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	129.74
TRAVEL AND CONFERENCE	5/24/2024	5446892587	COUNTY EXTENSION SERVICE - LEAH STILES	14.04
TRAVEL AND CONFERENCE	5/24/2024	5446892589	COUNTY EXTENSION SERVICE - LEAH STILES	184.30
MARKETING AND ADVERTISING	5/24/2024	5446892591	SENIOR CITIZENS - SHERITA JENKINS	47.00
BUILDING MAINTENANCE	5/24/2024	5446892593	FACILITIES SERVICES - MARK GARCIA	286.56
ADMINISTRATIVE SUPPLIES	5/24/2024	5446892595	SHERIFF'S DEPT - ARTURO ESPINOSA	6.44
TRAVEL AND CONFERENCE	5/24/2024	5446892597	SHERIFF'S DEPT - SABRINA SANDERS	405.57
ADMINISTRATIVE SUPPLIES	5/24/2024	5446893811	HUMAN RESOURCES - REBECCA GILLIAM	11.58
OPERATING SUPPLIES	5/24/2024	5446893813	SENIOR CITIZENS - MARTHA LEE	11.89
OPERATING SUPPLIES	5/24/2024	5446893815	SENIOR CITIZENS - MARTHA LEE	20.19
IN-HOUSE MEETINGS AND FOOD	5/24/2024	5446893817	DISTRICT COURT ADMINISTRATION - MELIS	46.15
SOFTWARE LICENSING AND MAINT	5/24/2024	5446893819	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
TRAVEL AND CONFERENCE	5/24/2024	5446893821	COUNTY EXTENSION SERVICE - BRANDY KEL	2.25
TRAVEL AND CONFERENCE	5/24/2024	5446893823	COUNTY EXTENSION SERVICE - BRANDY KEL	2.25
PRISONER EXTRADITION TRAVEL	5/24/2024	5446893825	SHERIFF'S DEPT - ANGELA KELLY	22.30
ADMINISTRATIVE SUPPLIES	5/24/2024	5446893827	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	161.14
TRAVEL AND CONFERENCE	5/24/2024	5446893829	MENTAL HEALTH PUBLIC DEFENDER - THOM	(530.00)
TRAVEL AND CONFERENCE	5/24/2024	5446895043	MENTAL HEALTH PUBLIC DEFENDER - THOM	530.00
OPERATING SUPPLIES	5/24/2024	5446895045	JUVENILE JUSTICE - BETSAIDA LOPEZ	30.09
ADMINISTRATIVE SUPPLIES	5/24/2024	5446895047	COUNTY EXTENSION SERVICE - GENEVIEVE	2.94
ADMINISTRATIVE SUPPLIES	5/24/2024	5446895049	SENIOR CITIZENS - FRANKIE HAYNES	34.97
ADMINISTRATIVE SUPPLIES	5/24/2024	5446895051	SENIOR CITIZENS - FRANKIE HAYNES	164.05
ADMINISTRATIVE SUPPLIES	5/24/2024	5446895053	SHERIFF'S DEPT - KELCIE MILLER	11.92
ADMINISTRATIVE SUPPLIES	5/24/2024	5446895055	SHERIFF'S DEPT - KELCIE MILLER	(79.66)
ADMINISTRATIVE SUPPLIES	5/24/2024	5446895057	SHERIFF'S DEPT - GINA LOZANO	159.78
ADMINISTRATIVE SUPPLIES	5/24/2024	5446895059	SHERIFF'S DEPT - GINA LOZANO	50.19
TRAINING AND TRAINING SUPPLIES	5/24/2024	5446895061	DISTRICT ATTORNEY - ZONIA SMITH	350.00
BUILDING MAINTENANCE	5/24/2024	5446896275	BEACH AND PARKS DEPARTMENT - JIMMY C	245.00
OPERATING SUPPLIES	5/24/2024	5446896277	BEACH AND PARKS DEPARTMENT - JULIE DI	102.55
EXTRAORDINARY SUPPLIES	5/24/2024	5446896279	INFORMATION TECHNOLOGY - LAUREN MIK	(2,736.00)
OPERATING SUPPLIES	5/24/2024	5446896281	ROAD DEPARTMENT - RONALD CROWDER	55.00
ADMINISTRATIVE SUPPLIES	5/27/2024	4469076766	SENIOR CITIZENS - FRANKIE HAYNES	128.20
ADMINISTRATIVE SUPPLIES	5/27/2024	4469085682	JUVENILE JUSTICE - BETSAIDA LOPEZ	29.98
ADMINISTRATIVE SUPPLIES	5/27/2024	4469085684	JUVENILE JUSTICE - BETSAIDA LOPEZ	47.37

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	5/27/2024	4469085686	COUNTY EXTENSION SERVICE - GENEVIEVE	241.94
OPERATING SUPPLIES	5/27/2024	4469085688	SENIOR CITIZENS - FRANKIE HAYNES	123.91
BUILDING MAINTENANCE	5/27/2024	4469085694	FACILITIES SERVICES - JOHN BERTOLINO	498.86
MAINT & REPAIRS EQUIPMENT	5/27/2024	4469085696	MOSQUITO CONTROL DISTRICT - JOHN MAI	337.41
OPERATING SUPPLIES	5/27/2024	4469085698	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.00
ADMINISTRATIVE SUPPLIES	5/27/2024	4469085700	DISTRICT ATTORNEY - ZONIA SMITH	7.50
TRAINING AND TRAINING SUPPLIES	5/27/2024	4469086930	DISTRICT ATTORNEY - JACK ROADY	(1.97)
TRANSP & PER DIEM - WITNESSES	5/27/2024	4469086932	DISTRICT ATTORNEY - JACK ROADY	(1,189.71)
ADMINISTRATIVE SUPPLIES	5/27/2024	4469086936	INFORMATION TECHNOLOGY - LAUREN MIK	58.18
EXTRAORDINARY SUPPLIES	5/27/2024	4469086940	INFORMATION TECHNOLOGY - LAUREN MIK	(220.00)
ADMINISTRATIVE SUPPLIES	5/27/2024	4469086942	INFORMATION TECHNOLOGY - LAUREN MIK	59.38
OPERATING SUPPLIES	5/27/2024	4469086944	FLEET MANAGEMENT - RONALD CROWDER	51.65
OPERATING SUPPLIES	5/27/2024	4469086946	ROAD DEPARTMENT - RONALD CROWDER	45.50
VEHICLE MAINTENANCE	5/27/2024	4469086948	FLEET MANAGEMENT - RONALD CROWDER	610.72
MARKETING AND ADVERTISING	5/27/2024	4469088176	GENERAL GOVERNMENT - MARK HENRY	12.99
ADMINISTRATIVE SUPPLIES	5/27/2024	4469100638	SHERIFF'S DEPT - HAL BARROW	111.61
ADMINISTRATIVE SUPPLIES	5/27/2024	4469100640	SHERIFF'S DEPT - HAL BARROW	55.81
ADMINISTRATIVE SUPPLIES	5/27/2024	4469100644	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	244.69
ADMINISTRATIVE SUPPLIES	5/27/2024	4469100646	COUNTY CLERK - MAE ROSS	94.20
ADMINISTRATIVE SUPPLIES	5/27/2024	4469101876	COUNTY CLERK - MAE ROSS	6.74
ADMINISTRATIVE SUPPLIES	5/27/2024	4469101878	COUNTY TAX ASSESSOR COLLECTOR - CHER	(92.46)
ADMINISTRATIVE SUPPLIES	5/27/2024	4469101880	DISTRICT CLERK - JOHN KINARD	224.90
ADMINISTRATIVE SUPPLIES	5/27/2024	4469101884	RIGHT OF WAY DEPARTMENT - ELIZABETH I	106.62
ADMINISTRATIVE SUPPLIES	5/27/2024	4469101890	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	21.19
TRAVEL AND CONFERENCE	5/27/2024	4469103126	VETERAN'S COURT - CHRISTOPHER JAMES	61.19
TRAVEL AND CONFERENCE	5/27/2024	4469103128	VETERAN'S COURT - CHRISTOPHER JAMES	193.03
BUILDING MAINTENANCE	5/27/2024	4469103132	FACILITIES SERVICES - MARK GARCIA	935.70
BUILDING MAINTENANCE	5/27/2024	4469103134	FACILITIES SERVICES - MARK GARCIA	101.97
BUILDING MAINTENANCE	5/27/2024	4469103136	FACILITIES SERVICES - MARK GARCIA	89.18
ADMINISTRATIVE SUPPLIES	5/27/2024	4469103138	SHERIFF'S DEPT - JUSTIN OSTERMAYER	59.17
BUILDING MAINTENANCE	5/27/2024	4469103140	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,319.40
BUILDING MAINTENANCE	5/27/2024	4469103142	FACILITIES SERVICES - JOSHUA ENRIQUEZ	1,319.40
ADMINISTRATIVE SUPPLIES	5/27/2024	4469104366	SHERIFF'S DEPT - JENNIFER MURDOCH	72.11
ADMINISTRATIVE SUPPLIES	5/27/2024	4469104368	SHERIFF'S DEPT - JENNIFER MURDOCH	15.39
MEMBERSHIP AND DUES	5/27/2024	4469104370	SHERIFF'S DEPT - JENNIFER MURDOCH	31.04
CLOTHING	5/27/2024	4469104372	JUVENILE JUSTICE - ZAIRINIA CRUZ	210.95
EXTRAORDINARY SUPPLIES	5/27/2024	4469104374	CONSTABLE PCT #4 - JUSTIN WEST	149.99
ADMINISTRATIVE SUPPLIES	5/27/2024	4469104376	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	120.38
TRAVEL AND CONFERENCE	5/27/2024	4469104378	MENTAL HEALTH PUBLIC DEFENDER - THOM	530.00
ADMINISTRATIVE SUPPLIES	5/27/2024	4469104380	JUVENILE JUSTICE - BETSAIDA LOPEZ	3.87
ADMINISTRATIVE SUPPLIES	5/27/2024	4469104382	JUVENILE JUSTICE - BETSAIDA LOPEZ	192.72
ADMINISTRATIVE SUPPLIES	5/28/2024	4473558536	MENTAL HEALTH COURT PROGRAM - WILLI	21.85
ADMINISTRATIVE SUPPLIES	5/28/2024	4473596604	COUNTY TAX ASSESSOR COLLECTOR - CHER	415.51
ADMINISTRATIVE SUPPLIES	5/28/2024	4473597884	COUNTY ENGINEER - ELIZABETH ROBERTSO	141.88
ADMINISTRATIVE SUPPLIES	5/28/2024	4473597886	SHERIFF'S DEPT - CHANDRA HARGROVE	131.14

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	5/28/2024	4473597888	ADULT PROBATION - WILLIE LACY	39.77
TRAVEL AND CONFERENCE	5/28/2024	4473597890	EMERGENCY MANAGEMENT - ALLYSON LAI	43.30
ADMINISTRATIVE SUPPLIES	5/28/2024	4473597892	HUMAN RESOURCES - REBECCA GILLIAM	114.91
ADMINISTRATIVE SUPPLIES	5/29/2024	4476063762	DISTRICT CLERK - JOHN KINARD	244.75
ADMINISTRATIVE SUPPLIES	5/29/2024	4476063764	SHERIFF'S DEPT - MARGO IHDE	115.39
ADMINISTRATIVE SUPPLIES	5/29/2024	4476063766	SHERIFF'S DEPT - MARGO IHDE	28.99
TRAVEL AND CONFERENCE	5/29/2024	4476063768	EMERGENCY MANAGEMENT - BRAD BURNE	20.51
BUILDING MAINTENANCE	5/29/2024	4476065000	FACILITIES SERVICES - MARK GARCIA	1,530.30
TRAVEL AND CONFERENCE	5/29/2024	4476065002	SHERIFF'S DEPT - PATRICK RYAN	12.45
TRAVEL AND CONFERENCE	5/29/2024	4476065004	SHERIFF'S DEPT - PATRICK RYAN	20.83
TRAVEL AND CONFERENCE	5/29/2024	4476065006	SHERIFF'S DEPT - PATRICK RYAN	21.09
TRAVEL AND CONFERENCE	5/29/2024	4476065008	SHERIFF'S DEPT - PATRICK RYAN	21.09
TRAVEL AND CONFERENCE	5/29/2024	4476065010	SHERIFF'S DEPT - PATRICK RYAN	127.40
TRAVEL AND CONFERENCE	5/29/2024	4476065012	SHERIFF'S DEPT - PATRICK RYAN	127.40
TRAVEL AND CONFERENCE	5/29/2024	4476065014	SHERIFF'S DEPT - PATRICK RYAN	21.65
TRAVEL AND CONFERENCE	5/29/2024	4476065016	SHERIFF'S DEPT - PATRICK RYAN	24.90
TRAVEL AND CONFERENCE	5/29/2024	4476066244	EMERGENCY MANAGEMENT - ALLYSON LAI	56.29
ADMINISTRATIVE SUPPLIES	5/29/2024	4476066246	SHERIFF'S DEPT - JENNIFER MURDOCH	52.55
CONTRACT MEDICAL SERVICES	5/29/2024	4476066248	VETERAN'S COURT - CHRISTOPHER JAMES	61.72
BUILDING MAINTENANCE	5/29/2024	4476066250	FACILITIES SERVICES - DAVID HOWARD	152.10
TRAVEL AND CONFERENCE	5/29/2024	4476066252	SHERIFF'S DEPT - DOUGLAS HUDSON	504.90
PRE-EMPLOYMENT EXPENDITURES	5/29/2024	4476066254	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	5/29/2024	4476066256	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
ADMINISTRATIVE SUPPLIES	5/29/2024	4476066258	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
ADMINISTRATIVE SUPPLIES	5/29/2024	4476066260	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
ADMINISTRATIVE SUPPLIES	5/29/2024	4476067488	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
ADMINISTRATIVE SUPPLIES	5/29/2024	4476067490	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
ADMINISTRATIVE SUPPLIES	5/29/2024	4476067492	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
MEMBERSHIP AND DUES	5/29/2024	4476067494	DISTRICT ATTORNEY - ZONIA SMITH	85.00
TRAVEL AND CONFERENCE	5/29/2024	4476067496	DISTRICT ATTORNEY - ZONIA SMITH	65.00
TRAVEL AND CONFERENCE	5/29/2024	4476067498	COUNTY CLERK - DWIGHT SULLIVAN	600.00
SOFTWARE LICENSING AND MAINT	5/29/2024	4476067500	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
BUILDING MAINTENANCE	5/30/2024	4479106038	FACILITIES SERVICES - PEDRO RAMIREZ	620.00
ADMINISTRATIVE SUPPLIES	5/30/2024	4479107278	COUNTY CLERK - MAE ROSS	32.58
ADMINISTRATIVE SUPPLIES	5/30/2024	4479107280	COUNTY CLERK - MAE ROSS	589.53
ADMINISTRATIVE SUPPLIES	5/30/2024	4479107282	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	124.75
TRAVEL AND CONFERENCE	5/30/2024	4479107284	SHERIFF'S DEPT - PATRICK RYAN	11.17
TRAVEL AND CONFERENCE	5/30/2024	4479107286	SHERIFF'S DEPT - PATRICK RYAN	15.08
TRAVEL AND CONFERENCE	5/30/2024	4479107288	SHERIFF'S DEPT - PATRICK RYAN	24.90
TRAVEL AND CONFERENCE	5/30/2024	4479107290	SHERIFF'S DEPT - PATRICK RYAN	24.90
EMERGENCY FAMILY SUPPORT	5/30/2024	4479107292	VETERAN'S COURT - CHRISTOPHER JAMES	38.35
BUILDING MAINTENANCE	5/30/2024	4479107294	FACILITIES SERVICES - DAVID HOWARD	811.87
BUILDING MAINTENANCE	5/30/2024	4479108530	FACILITIES SERVICES - DAVID HOWARD	114.24
ADMINISTRATIVE SUPPLIES	5/30/2024	4479108532	COUNTY COURT ADMINISTRATION - MONIC	8.74
PRISONER EXTRADITION TRAVEL	5/30/2024	4479108534	SHERIFF'S DEPT - KEVIN LAGATELLA	84.72

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	5/30/2024	4479108536	SHERIFF'S DEPT - KEVIN LAGATELLA	42.36
PRISONER EXTRADITION TRAVEL	5/30/2024	4479108538	SHERIFF'S DEPT - KEVIN LAGATELLA	1,058.95
PRISONER EXTRADITION TRAVEL	5/30/2024	4479108540	SHERIFF'S DEPT - KEVIN LAGATELLA	529.48
PRE-EMPLOYMENT EXPENDITURES	5/30/2024	4479108542	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	5/30/2024	4479108544	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	5/30/2024	4479108546	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	5/30/2024	4479108548	SENIOR CITIZENS - FRANKIE HAYNES	90.00
ADMINISTRATIVE SUPPLIES	5/30/2024	4479109786	SENIOR CITIZENS - FRANKIE HAYNES	19.63
TRAVEL AND CONFERENCE	5/30/2024	4479109788	CONTRACT SERVICES - SERGIO CRUZ	593.40
TRAVEL AND CONFERENCE	5/30/2024	4479109790	COUNTY CLERK - DWIGHT SULLIVAN	988.91
MAINT & REPAIRS EQUIPMENT	5/30/2024	4479109792	SHERIFF'S DEPT - JENNIFER BELL	106.34
MAINT & REPAIRS EQUIPMENT	5/30/2024	4479109794	SHERIFF'S DEPT - MARGO IHDE	145.90
OPERATING SUPPLIES	5/30/2024	4479109796	BEACH AND PARKS DEPARTMENT - JULIE DI	50.88
ADMINISTRATIVE SUPPLIES	5/30/2024	4479109798	INFORMATION TECHNOLOGY - LAUREN MIK	29.74
EXTRAORDINARY SUPPLIES	5/30/2024	4479109800	INFORMATION TECHNOLOGY - LAUREN MIK	6.37
OPERATING SUPPLIES	5/30/2024	4479109802	ROAD DEPARTMENT - RONALD CROWDER	10.16
ADMINISTRATIVE SUPPLIES	5/30/2024	4479141514	COUNTY CLERK - MAE ROSS	147.39
ADMINISTRATIVE SUPPLIES	5/30/2024	4479141516	ADULT PROBATION - WILLIE LACY	15.11
ADMINISTRATIVE SUPPLIES	5/31/2024	4482214614	COUNTY CLERK - MAE ROSS	78.69
ELECTION EXPENSE	5/31/2024	4482214616	COUNTY CLERK - MAE ROSS	2,043.21
EXTRAORDINARY SUPPLIES	5/31/2024	4482214618	COUNTY CLERK - MAE ROSS	948.00
ADMINISTRATIVE SUPPLIES	5/31/2024	4482214620	DISTRICT CLERK - JOHN KINARD	951.24
ADMINISTRATIVE SUPPLIES	5/31/2024	4482214622	JUSTICE COURT PCT #3 - ROSA SIFUENTES	95.08
ADMINISTRATIVE SUPPLIES	5/31/2024	4482214624	SHERIFF'S DEPT - MARGO IHDE	119.67
TRAVEL AND CONFERENCE	5/31/2024	4482214626	RIGHT OF WAY DEPARTMENT - ELIZABETH I	180.00
ADMINISTRATIVE SUPPLIES	5/31/2024	4482214628	COMMISSIONERS' CRT - YESENIA JUAREZ S	134.99
TOWING CHARGES	5/31/2024	4482215866	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
TOWING CHARGES	5/31/2024	4482215868	SHERIFF'S DEPT - CHANDRA HARGROVE	250.00
TOWING CHARGES	5/31/2024	4482215870	SHERIFF'S DEPT - CHANDRA HARGROVE	150.00
ADMINISTRATIVE SUPPLIES	5/31/2024	4482215872	SENIOR CITIZENS - JENNIFER FORD	25.95
TRAVEL AND CONFERENCE	5/31/2024	4482215874	EMERGENCY MANAGEMENT - BRAD BURNE	33.87
TRAVEL AND CONFERENCE	5/31/2024	4482215876	EMERGENCY MANAGEMENT - BRAD BURNE	18.46
TRAVEL AND CONFERENCE	5/31/2024	4482215878	EMERGENCY MANAGEMENT - BRAD BURNE	57.26
OPERATING SUPPLIES	5/31/2024	4482215880	SENIOR CITIZENS - JO ROSS	32.50
BUILDING MAINTENANCE	5/31/2024	4482215882	FACILITIES SERVICES - MARK GARCIA	42.48
TRAVEL AND CONFERENCE	5/31/2024	4482215884	SHERIFF'S DEPT - PATRICK RYAN	29.22
TRAVEL AND CONFERENCE	5/31/2024	4482217112	SHERIFF'S DEPT - PATRICK RYAN	24.51
TRAVEL AND CONFERENCE	5/31/2024	4482217114	SHERIFF'S DEPT - PATRICK RYAN	27.90
TRAVEL AND CONFERENCE	5/31/2024	4482217116	SHERIFF'S DEPT - PATRICK RYAN	24.90
ADMINISTRATIVE SUPPLIES	5/31/2024	4482217118	SHERIFF'S DEPT - DOUGLAS HUDSON	119.00
MAINT & REPAIRS EQUIPMENT	5/31/2024	4482217120	SHERIFF'S DEPT - ARTURO ESPINOSA	15.53
TRAVEL AND CONFERENCE	5/31/2024	4482217122	EMERGENCY MANAGEMENT - ALLYSON LAI	18.78
TRAVEL AND CONFERENCE	5/31/2024	4482217124	EMERGENCY MANAGEMENT - ALLYSON LAI	23.24
ADMINISTRATIVE SUPPLIES	5/31/2024	4482217126	212TH DISTRICT COURT - MELISSA PADRON	49.99
ADMINISTRATIVE SUPPLIES	5/31/2024	4482217128	SHERIFF'S DEPT - JENNIFER MURDOCH	470.93

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	5/31/2024	4482217130	JUVENILE JUSTICE - ZAIRINIA CRUZ	75.00
ADMINISTRATIVE SUPPLIES	5/31/2024	4482218374	NUISANCE ABATEMENT - GARRET FOSKIT	410.00
BUILDING MAINTENANCE	5/31/2024	4482218376	FACILITIES SERVICES - DAVID HOWARD	597.12
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218378	SHERIFF'S DEPT - ANGELA KELLY	44.88
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218380	SHERIFF'S DEPT - ANGELA KELLY	22.44
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218382	SHERIFF'S DEPT - ANGELA KELLY	44.88
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218384	SHERIFF'S DEPT - ANGELA KELLY	560.95
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218386	SHERIFF'S DEPT - ANGELA KELLY	560.95
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218388	SHERIFF'S DEPT - ANGELA KELLY	280.47
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218390	SHERIFF'S DEPT - ANGELA KELLY	22.65
PRISONER EXTRADITION TRAVEL	5/31/2024	4482218392	SHERIFF'S DEPT - ANGELA KELLY	73.47
PRISONER EXTRADITION TRAVEL	5/31/2024	4482219628	SHERIFF'S DEPT - ANGELA KELLY	14.92
PRISONER EXTRADITION TRAVEL	5/31/2024	4482219630	SHERIFF'S DEPT - ANGELA KELLY	5.59
ADMINISTRATIVE SUPPLIES	5/31/2024	4482219632	SHERIFF'S DEPT - JARED ROWLANDS	24.99
PRE-EMPLOYMENT EXPENDITURES	5/31/2024	4482219634	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	5/31/2024	4482219636	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	5/31/2024	4482219638	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	5/31/2024	4482219640	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
BUILDING MAINTENANCE	5/31/2024	4482219642	FACILITIES SERVICES - MARK A. BARON	79.00
ADMINISTRATIVE SUPPLIES	5/31/2024	4482219644	SHERIFF'S DEPT - HENRY TROCHESSET	43.28
BUILDING MAINTENANCE	5/31/2024	4482219646	BEACH AND PARKS DEPARTMENT - JIMMY C	74.98
OTHER CONTRACT SERVICES	5/31/2024	4482220888	COUNTY CLERK - DWIGHT SULLIVAN	1,244.99
OPERATING SUPPLIES	5/31/2024	4482220890	BEACH AND PARKS DEPARTMENT - JULIE DI	120.00
AIR CARDS	5/31/2024	4482220892	INFORMATION TECHNOLOGY - LAUREN MIK	6,940.88
MOBILE PHONE EXPENSE	5/31/2024	4482220894	INFORMATION TECHNOLOGY - LAUREN MIK	13,602.07
MOBILE PHONE EXPENSE	5/31/2024	4482220896	INFORMATION TECHNOLOGY - LAUREN MIK	706.72
VEHICLE MAKE READY	5/31/2024	4482220898	FLEET MGMT-SO VEHICLES - RONALD CROV	450.00
MEMBERSHIP AND DUES	5/31/2024	4482255052	RIGHT OF WAY DEPARTMENT - ELIZABETH I	295.00
ADMINISTRATIVE SUPPLIES	6/3/2024	4487480824	JUSTICE COURT PCT #3 - ROSA SIFUENTES	2.41
ADMINISTRATIVE SUPPLIES	6/3/2024	4487480826	COUNTY ENGINEER - ELIZABETH ROBERTSO	170.87
TRAVEL AND CONFERENCE	6/3/2024	4487480828	EMERGENCY MANAGEMENT - BRAD BURNE	70.01
TRAVEL AND CONFERENCE	6/3/2024	4487480830	EMERGENCY MANAGEMENT - BRAD BURNE	838.56
TRAVEL AND CONFERENCE	6/3/2024	4487480832	SHERIFF'S DEPT - PATRICK RYAN	18.65
TRAVEL AND CONFERENCE	6/3/2024	4487480834	SHERIFF'S DEPT - PATRICK RYAN	27.32
TRAVEL AND CONFERENCE	6/3/2024	4487480836	SHERIFF'S DEPT - PATRICK RYAN	509.60
TRAVEL AND CONFERENCE	6/3/2024	4487480838	SHERIFF'S DEPT - PATRICK RYAN	563.75
TRAVEL AND CONFERENCE	6/3/2024	4487480840	SHERIFF'S DEPT - PATRICK RYAN	15.16
TRAVEL AND CONFERENCE	6/3/2024	4487480842	SHERIFF'S DEPT - PATRICK RYAN	17.99
TRAVEL AND CONFERENCE	6/3/2024	4487482072	SHERIFF'S DEPT - PATRICK RYAN	27.40
TRAVEL AND CONFERENCE	6/3/2024	4487482074	SHERIFF'S DEPT - PATRICK RYAN	24.90
TRAVEL AND CONFERENCE	6/3/2024	4487482076	SHERIFF'S DEPT - SABRINA SANDERS	175.00
TRAVEL AND CONFERENCE	6/3/2024	4487482078	SHERIFF'S DEPT - SABRINA SANDERS	438.27
TRAVEL AND CONFERENCE	6/3/2024	4487482080	EMERGENCY MANAGEMENT - ALLYSON LAI	751.68
ADMINISTRATIVE SUPPLIES	6/3/2024	4487482082	SHERIFF'S DEPT - MELENCIO VILLARREAL	20.33
IN-HOUSE MEETINGS AND FOOD	6/3/2024	4487482084	VETERAN'S COURT - CHRISTOPHER JAMES	276.46

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	6/3/2024	4487482086	FACILITIES SERVICES - DAVID HOWARD	132.52
BUILDING MAINTENANCE	6/3/2024	4487482088	FACILITIES SERVICES - DAVID HOWARD	38.42
PRISONER EXTRADITION TRAVEL	6/3/2024	4487482090	SHERIFF'S DEPT - ANGELA KELLY	155.58
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483320	SHERIFF'S DEPT - ANGELA KELLY	155.58
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483322	SHERIFF'S DEPT - ANGELA KELLY	121.32
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483324	SHERIFF'S DEPT - ANGELA KELLY	50.00
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483326	SHERIFF'S DEPT - ANGELA KELLY	79.32
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483328	SHERIFF'S DEPT - ANGELA KELLY	14.27
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483330	SHERIFF'S DEPT - ANGELA KELLY	23.99
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483332	SHERIFF'S DEPT - ANGELA KELLY	9.33
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483334	SHERIFF'S DEPT - ANGELA KELLY	20.20
PRISONER EXTRADITION TRAVEL	6/3/2024	4487483336	SHERIFF'S DEPT - ANGELA KELLY	20.20
ADMINISTRATIVE SUPPLIES	6/3/2024	4487483338	SHERIFF'S DEPT - JARED ROWLANDS	311.76
PRISONER EXTRADITION TRAVEL	6/3/2024	4487484578	SHERIFF'S DEPT - KEVIN LAGATELLA	325.08
PRISONER EXTRADITION TRAVEL	6/3/2024	4487484580	SHERIFF'S DEPT - KEVIN LAGATELLA	50.00
PRISONER EXTRADITION TRAVEL	6/3/2024	4487484582	SHERIFF'S DEPT - KEVIN LAGATELLA	16.57
ADMINISTRATIVE SUPPLIES	6/3/2024	4487484584	JUVENILE JUSTICE - BETSAIDA LOPEZ	212.26
ADMINISTRATIVE SUPPLIES	6/3/2024	4487484586	JUVENILE JUSTICE - BETSAIDA LOPEZ	55.15
ADMINISTRATIVE SUPPLIES	6/3/2024	4487484588	JUVENILE JUSTICE - BETSAIDA LOPEZ	74.67
BUSINESS MEALS	6/3/2024	4487484590	ADULT PROBATION - WILLIE LACY	127.66
VEHICLE MAINTENANCE	6/3/2024	4487484592	LAW ENFORCEMENT - JIMMY FULLEN	20.00
OPERATING SUPPLIES	6/3/2024	4487484594	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.00
PRISONER EXTRADITION TRAVEL	6/3/2024	4487484596	SHERIFF'S DEPT - JACOB T MANUEL	212.28
PRISONER EXTRADITION TRAVEL	6/3/2024	4487485832	SHERIFF'S DEPT - JACOB T MANUEL	30.82
PRISONER EXTRADITION TRAVEL	6/3/2024	4487485834	SHERIFF'S DEPT - JACOB T MANUEL	12.07
PRISONER EXTRADITION TRAVEL	6/3/2024	4487485836	SHERIFF'S DEPT - JACOB T MANUEL	19.18
PRISONER EXTRADITION TRAVEL	6/3/2024	4487485838	SHERIFF'S DEPT - JACOB T MANUEL	11.83
PRISONER EXTRADITION TRAVEL	6/3/2024	4487485840	SHERIFF'S DEPT - GABRIEL GARZA	5.36
EXTRAORDINARY SUPPLIES	6/3/2024	4487485842	INFORMATION TECHNOLOGY - LAUREN MIK	189.80
BUILDING MAINTENANCE	6/3/2024	4487485844	ROAD DEPARTMENT - RONALD CROWDER	26.38
TRAVEL AND CONFERENCE	6/3/2024	4487485846	COUNTY TAX ASSESSOR COLLECTOR - CHER	34.94
TRAVEL AND CONFERENCE	6/3/2024	4487485848	COUNTY AUDITOR - RANDALL RICE	39.95
BUILDING MAINTENANCE	6/3/2024	4487499626	FACILITIES SERVICES - PEDRO RAMIREZ	103.70
ADMINISTRATIVE SUPPLIES	6/3/2024	4487499628	DISTRICT CLERK - JOHN KINARD	105.99
ADMINISTRATIVE SUPPLIES	6/4/2024	4492550444	SHERIFF'S DEPT - MARGO IHDE	39.29
TRAVEL AND CONFERENCE	6/4/2024	4492550446	EMERGENCY MANAGEMENT - BRAD BURNE	9.36
TRAVEL AND CONFERENCE	6/4/2024	4492550448	SHERIFF'S DEPT - ANDREW MEJIA	97.00
BUILDING MAINTENANCE	6/4/2024	4492551660	FACILITIES SERVICES - MARK GARCIA	418.80
VEHICLE MAINTENANCE	6/4/2024	4492551662	LAW ENFORCEMENT - JOSE MARQUEZ	15.53
TRAVEL AND CONFERENCE	6/4/2024	4492551664	405TH DISTRICT COURT - MELISSA PADRON	350.00
ADMINISTRATIVE SUPPLIES	6/4/2024	4492551666	OEM HOMELAND SECURITY - BRAD BURNE	2,068.06
PRISONER EXTRADITION TRAVEL	6/4/2024	4492551668	SHERIFF'S DEPT - KEVIN LAGATELLA	464.75
PRISONER EXTRADITION TRAVEL	6/4/2024	4492551670	SHERIFF'S DEPT - KEVIN LAGATELLA	31.22
ADMINISTRATIVE SUPPLIES	6/4/2024	4492551672	COUNTY EXTENSION SERVICE - CHARISSA D	148.00
ADMINISTRATIVE SUPPLIES	6/4/2024	4492551674	ADULT PROBATION - WILLIE LACY	42.96

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	6/4/2024	4492551676	SHERIFF'S DEPT - GABRIEL GARZA	7.33
MAINT & REPAIRS EQUIPMENT	6/4/2024	4492551678	FLEET MANAGEMENT - RONALD CROWDER	212.50
TRAVEL AND CONFERENCE	6/5/2024	4495909952	SHERIFF'S DEPT - CHANDRA HARGROVE	(295.00)
OPERATING SUPPLIES	6/5/2024	4495909954	SENIOR CITIZENS - JO ROSS	156.92
TRAVEL AND CONFERENCE	6/5/2024	4495909956	DISTRICT COURT ADMINISTRATION - BRANI	1,939.39
TRAVEL AND CONFERENCE	6/5/2024	4495909958	DISTRICT COURT ADMINISTRATION - BRANI	(9.72)
ADMINISTRATIVE SUPPLIES	6/5/2024	4495909960	OEM HOMELAND SECURITY - BRAD BURNE	646.99
BUILDING MAINTENANCE	6/5/2024	4495909962	FACILITIES SERVICES - DAVID HOWARD	70.94
TRAVEL AND CONFERENCE	6/5/2024	4495909964	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	6/5/2024	4495909966	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	6/5/2024	4495909968	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	6/5/2024	4495909970	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	6/5/2024	4495911134	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
ADMINISTRATIVE SUPPLIES	6/5/2024	4495911136	COUNTY EXTENSION SERVICE - CHARISSA D	33.11
BUILDING MAINTENANCE	6/5/2024	4495911138	BEACH AND PARKS DEPARTMENT - JIMMY C	15.98
TRAVEL AND CONFERENCE	6/5/2024	4495911140	SHERIFF'S DEPT - MARGO IHDE	17.06
EXTRAORDINARY SUPPLIES	6/5/2024	4495911142	SENIOR CITIZENS - JULIE DIAZ	320.28
PRISONER EXTRADITION TRAVEL	6/5/2024	4495911144	SHERIFF'S DEPT - GABRIEL GARZA	18.84
PRISONER EXTRADITION TRAVEL	6/5/2024	4495911146	SHERIFF'S DEPT - GABRIEL GARZA	36.88
VEHICLE MAINTENANCE	6/5/2024	4495911148	FLEET MANAGEMENT - RONALD CROWDER	105.40
VEHICLE MAINTENANCE	6/5/2024	4495911150	FLEET MANAGEMENT - RONALD CROWDER	(32.72)
ADMINISTRATIVE SUPPLIES	6/5/2024	4495927752	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	95.79
TRAVEL AND CONFERENCE	6/5/2024	4495927754	ROAD DEPARTMENT - RONALD CROWDER	29.85

June 2024 Total: 162,271.02

MOBILE PHONE EXPENSE	6/6/2024	4499734928	VETERAN'S COURT - CHRISTOPHER JAMES	83.66
PRISONER EXTRADITION TRAVEL	6/6/2024	4499773660	SHERIFF'S DEPT - ANGELA KELLY	8.64
MEMBERSHIP AND DUES	6/6/2024	4499773662	COUNTY COURT #3 - MONICA GRACIA	270.00
PRISONER EXTRADITION TRAVEL	6/6/2024	4499773664	SHERIFF'S DEPT - KEVIN LAGATELLA	24.54
BUILDING MAINTENANCE	6/6/2024	4499773666	FACILITIES SERVICES - MARK A. BARON	55.44
ADMINISTRATIVE SUPPLIES	6/6/2024	4499773668	DISTRICT CLERK - JOHN KINARD	26.04
ADMINISTRATIVE SUPPLIES	6/6/2024	4499773670	DISTRICT ATTORNEY - ZONIA SMITH	290.00
ADMINISTRATIVE SUPPLIES	6/6/2024	4499773672	DISTRICT ATTORNEY - ZONIA SMITH	232.00
PRISONER EXTRADITION TRAVEL	6/6/2024	4499773674	SHERIFF'S DEPT - GABRIEL GARZA	28.47
ADMINISTRATIVE SUPPLIES	6/6/2024	4499773676	INFORMATION TECHNOLOGY - LAUREN MIK	58.68
ADMINISTRATIVE SUPPLIES	6/6/2024	4499773678	ROAD DEPARTMENT - RONALD CROWDER	342.92
ADMINISTRATIVE SUPPLIES	6/6/2024	4499789540	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	70.17
MAINT & REPAIRS EQUIPMENT	6/6/2024	4499789542	COUNTY CLERK - MAE ROSS	395.42
ELECTION EXPENSE	6/6/2024	4499789544	COUNTY CLERK - MAE ROSS	1,375.00
TRAVEL AND CONFERENCE	6/6/2024	4499789546	ROAD DEPARTMENT - RONALD CROWDER	20.91
BUILDING MAINTENANCE	6/6/2024	4499789548	FACILITIES SERVICES - RAYMOND AVILA	44.93
ADMINISTRATIVE SUPPLIES	6/6/2024	4499790674	COUNTY JUDGE - LINDA B LIECHTY	32.95
ADMINISTRATIVE SUPPLIES	6/6/2024	4499790676	COUNTY JUDGE - LINDA B LIECHTY	219.99
TRAVEL AND CONFERENCE	6/6/2024	4499790678	COUNTY EXTENSION SERVICE - LEAH STILES	14.70
MAINT & REPAIRS EQUIPMENT	6/6/2024	4499790680	SHERIFF'S DEPT - PATRICK RYAN	211.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	6/6/2024	4499790682	SHERIFF'S DEPT - FRED SWEENEY	(725.00)
TRAVEL AND CONFERENCE	6/6/2024	4499790684	SHERIFF'S DEPT - DANIEL BANDA	330.00
TRAVEL AND CONFERENCE	6/6/2024	4499790686	SHERIFF'S DEPT - MELENCIO VILLARREAL	14.32
TRAVEL AND CONFERENCE	6/6/2024	4499790688	SHERIFF'S DEPT - MELENCIO VILLARREAL	12.76
JURY EXPENDITURES	6/6/2024	4499790690	DISTRICT COURT ADMINISTRATION - MELIS	48.65
BUILDING MAINTENANCE	6/6/2024	4499790692	FACILITIES SERVICES - DAVID HOWARD	303.04
PRE-EMPLOYMENT EXPENDITURES	6/7/2024	4503678700	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	6/7/2024	4503774036	ADULT PROBATION - WILLIE LACY	27.17
ADMINISTRATIVE SUPPLIES	6/7/2024	4503774038	SHERIFF'S DEPT - DOUGLAS HUDSON	800.00
ADMINISTRATIVE SUPPLIES	6/7/2024	4503774040	SHERIFF'S DEPT - JENNIFER MURDOCH	55.77
TRAVEL AND CONFERENCE	6/7/2024	4503774050	SHERIFF'S DEPT - MELENCIO VILLARREAL	37.63
VEHICLE MAINTENANCE	6/7/2024	4503774052	FLEET MANAGEMENT - EDWARD NOLAN	129.00
VEHICLE MAINTENANCE	6/7/2024	4503774054	FLEET MANAGEMENT - EDWARD NOLAN	3.95
TRAVEL AND CONFERENCE	6/7/2024	4503774726	COUNTY EXTENSION SERVICE - BRANDY KEI	4.50
PRISONER EXTRADITION TRAVEL	6/7/2024	4503774728	SHERIFF'S DEPT - ANGELA KELLY	22.30
PRISONER EXTRADITION TRAVEL	6/7/2024	4503774730	SHERIFF'S DEPT - ANGELA KELLY	40.76
ADMINISTRATIVE SUPPLIES	6/7/2024	4503774732	COUNTY COURT ADMINISTRATION - MONIC	289.99
ADMINISTRATIVE SUPPLIES	6/7/2024	4503774734	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	122.54
ADMINISTRATIVE SUPPLIES	6/7/2024	4503774736	COUNTY EXTENSION SERVICE - CHARISSA D	70.20
ADMINISTRATIVE SUPPLIES	6/7/2024	4503774738	COUNTY EXTENSION SERVICE - CHARISSA D	142.53
OPERATING SUPPLIES	6/7/2024	4503774740	SENIOR CITIZENS - FRANKIE HAYNES	28.70
TRAVEL AND CONFERENCE	6/7/2024	4503774742	CONTRACT SERVICES - SERGIO CRUZ	300.00
TRANSP & PER DIEM - WITNESSES	6/7/2024	4503774744	DISTRICT ATTORNEY - EARL MENDENHALL	5.95
ADMINISTRATIVE SUPPLIES	6/7/2024	4503777420	SHERIFF'S DEPT - GINA LOZANO	271.04
EXTRAORDINARY SUPPLIES	6/7/2024	4503777422	SHERIFF'S DEPT - GINA LOZANO	379.98
EXTRAORDINARY SUPPLIES	6/7/2024	4503777424	SHERIFF'S DEPT - GINA LOZANO	357.68
ADMINISTRATIVE SUPPLIES	6/7/2024	4503777426	BEACH AND PARKS DEPARTMENT - RENELLI	56.97
ADMINISTRATIVE SUPPLIES	6/7/2024	4503777428	DISTRICT ATTORNEY - ZONIA SMITH	22.99
ADMINISTRATIVE SUPPLIES	6/7/2024	4503777430	INFORMATION TECHNOLOGY - LAUREN MIK	33.79
TRAVEL AND CONFERENCE	6/7/2024	4503777436	COUNTY TAX ASSESSOR COLLECTOR - CHER	674.34
ADMINISTRATIVE SUPPLIES	6/7/2024	4503777438	COUNTY JUDGE - MARK HENRY	173.75
ADMINISTRATIVE SUPPLIES	6/7/2024	4503784564	COUNTY CLERK - MAE ROSS	147.28
ELECTION EXPENSE	6/7/2024	4503784566	COUNTY CLERK - MAE ROSS	1,075.45
MEMBERSHIP AND DUES	6/7/2024	4503784568	SHERIFF'S DEPT - DENNIS MACIK	0.99
OPERATING SUPPLIES	6/7/2024	4503785040	SENIOR CITIZENS - JO ROSS	75.20
MAINT & REPAIRS EQUIPMENT	6/7/2024	4503785042	SHERIFF'S DEPT - KELLY FREEMAN	76.00
ADMINISTRATIVE SUPPLIES	6/7/2024	4503785044	COUNTY JUDGE - LINDA B LIECHTY	112.99
TRAVEL AND CONFERENCE	6/7/2024	4503785046	COUNTY EXTENSION SERVICE - LEAH STILES	18.00
TRAVEL AND CONFERENCE	6/7/2024	4503785048	COUNTY EXTENSION SERVICE - LEAH STILES	5.00
TRAVEL AND CONFERENCE	6/7/2024	4503785052	COUNTY EXTENSION SERVICE - LEAH STILES	7.48
ADMINISTRATIVE SUPPLIES	6/7/2024	4503785056	ADULT PROBATION - WILLIE LACY	115.92
ADMINISTRATIVE SUPPLIES	6/10/2024	4508546614	JUSTICE COURT PCT #4 - KATHLEEN MCCUM	27.88
ADMINISTRATIVE SUPPLIES	6/10/2024	4508546616	JUSTICE COURT PCT #3 - ROSA SIFUENTES	357.00
TRAVEL AND CONFERENCE	6/10/2024	4508546618	SHERIFF'S DEPT - ANDREW MEJIA	1,250.00
OPERATING SUPPLIES	6/10/2024	4508546620	SENIOR CITIZENS - JO ROSS	47.50

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	6/10/2024	4508546622	COUNTY EXTENSION SERVICE - LEAH STILES	13.16
TRAVEL AND CONFERENCE	6/10/2024	4508547850	COUNTY EXTENSION SERVICE - LEAH STILES	258.58
JURY EXPENDITURES	6/10/2024	4508547852	DISTRICT COURT ADMINISTRATION - MELIS	273.00
ADMINISTRATIVE SUPPLIES	6/10/2024	4508547854	ADULT PROBATION - WILLIE LACY	18.07
BUILDING MAINTENANCE	6/10/2024	4508547856	FACILITIES SERVICES - MARK GARCIA	47.82
BUILDING MAINTENANCE	6/10/2024	4508547858	FACILITIES SERVICES - MARK GARCIA	171.22
BUILDING MAINTENANCE	6/10/2024	4508547860	FACILITIES SERVICES - MARK GARCIA	58.19
BUILDING MAINTENANCE	6/10/2024	4508547862	FACILITIES SERVICES - MARK GARCIA	1,354.11
IN-HOUSE MEETINGS AND FOOD	6/10/2024	4508547864	SHERIFF'S DEPT - JENNIFER MURDOCH	105.72
MAINT & REPAIRS EQUIPMENT	6/10/2024	4508547866	LAW ENFORCEMENT - THOMAS MAFFEI	12.00
MEMBERSHIP AND DUES	6/10/2024	4508549098	SHERIFF'S DEPT - JENNIFER MURDOCH	60.00
ESTRAY SUPPLIES AND FEED	6/10/2024	4508549100	SHERIFF'S DEPT - JENNIFER MURDOCH	53.59
TRAVEL AND CONFERENCE	6/10/2024	4508549102	SHERIFF'S DEPT - MELENCIO VILLARREAL	19.35
ADMINISTRATIVE SUPPLIES	6/10/2024	4508549104	SHERIFF'S DEPT - MELENCIO VILLARREAL	169.65
BUILDING MAINTENANCE	6/10/2024	4508549106	FACILITIES SERVICES - DAVID HOWARD	(800.00)
PRISONER EXTRADITION TRAVEL	6/10/2024	4508549108	SHERIFF'S DEPT - ANGELA KELLY	48.72
PRISONER EXTRADITION TRAVEL	6/10/2024	4508549110	SHERIFF'S DEPT - ANGELA KELLY	29.56
PRISONER EXTRADITION TRAVEL	6/10/2024	4508549112	SHERIFF'S DEPT - ANGELA KELLY	48.72
PRISONER EXTRADITION TRAVEL	6/10/2024	4508549114	SHERIFF'S DEPT - ANGELA KELLY	608.95
PRISONER EXTRADITION TRAVEL	6/10/2024	4508549116	SHERIFF'S DEPT - ANGELA KELLY	608.95
PRISONER EXTRADITION TRAVEL	6/10/2024	4508550352	SHERIFF'S DEPT - ANGELA KELLY	369.47
EXTRAORDINARY SUPPLIES	6/10/2024	4508550354	CONSTABLE PCT #4 - JUSTIN WEST	38.99
PRISONER EXTRADITION TRAVEL	6/10/2024	4508550356	SHERIFF'S DEPT - KEVIN LAGATELLA	648.95
PRISONER EXTRADITION TRAVEL	6/10/2024	4508550358	SHERIFF'S DEPT - KEVIN LAGATELLA	324.47
PRISONER EXTRADITION TRAVEL	6/10/2024	4508550360	SHERIFF'S DEPT - KEVIN LAGATELLA	25.96
ADMINISTRATIVE SUPPLIES	6/10/2024	4508550362	COUNTY EXTENSION SERVICE - CHARISSA D	59.99
ADMINISTRATIVE SUPPLIES	6/10/2024	4508550364	COUNTY EXTENSION SERVICE - CHARISSA D	56.53
TRAVEL AND CONFERENCE	6/10/2024	4508550366	MENTAL HEALTH PUBLIC DEFENDER - THOMAS	(530.00)
ADMINISTRATIVE SUPPLIES	6/10/2024	4508550368	JUVENILE JUSTICE - BETSAIDA LOPEZ	48.25
PRE-EMPLOYMENT EXPENDITURES	6/10/2024	4508550370	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	6/10/2024	4508551600	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	6/10/2024	4508551602	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	6/10/2024	4508551604	JUVENILE JUSTICE - BETSAIDA LOPEZ	107.95
ADMINISTRATIVE SUPPLIES	6/10/2024	4508551606	JUVENILE JUSTICE - BETSAIDA LOPEZ	655.71
TRAVEL AND CONFERENCE	6/10/2024	4508551608	PERSONAL BOND OFFICE - AARON JOHNSTON	203.95
ADMINISTRATIVE SUPPLIES	6/10/2024	4508551610	MAGISTRATES - AARON JOHNSON	319.00
MEMBERSHIP AND DUES	6/10/2024	4508551612	PERSONAL BOND OFFICE - AARON JOHNSTON	500.00
EXTRAORDINARY SUPPLIES	6/10/2024	4508551614	SHERIFF'S DEPT - GINA LOZANO	861.78
TRAVEL AND CONFERENCE	6/10/2024	4508551616	JUVENILE JUSTICE - GLEN WATSON	49.00
MAINT & REPAIRS EQUIPMENT	6/10/2024	4508552850	MOSQUITO CONTROL DISTRICT - JOHN MAI	180.95
PROFESSIONAL LICENSES	6/10/2024	4508552852	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.94
PRISONER EXTRADITION TRAVEL	6/10/2024	4508552854	SHERIFF'S DEPT - JACOB T MANUEL	55.49
PRISONER EXTRADITION TRAVEL	6/10/2024	4508552856	SHERIFF'S DEPT - JACOB T MANUEL	13.11
TRAVEL AND CONFERENCE	6/10/2024	4508552858	COUNTY TREASURER - DWIGHT SULLIVAN	296.96
TOWING CHARGES	6/10/2024	4508552860	SHERIFF'S DEPT - JENNIFER BELL	868.40

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	6/10/2024	4508552862	SHERIFF'S DEPT - JENNIFER BELL	2.99
TRAVEL AND CONFERENCE	6/10/2024	4508552864	SHERIFF'S DEPT - MARGO IHDE	277.00
OPERATING SUPPLIES	6/10/2024	4508552866	BEACH AND PARKS DEPARTMENT - JULIE DI	73.56
EXTRAORDINARY SUPPLIES	6/10/2024	4508552868	INFORMATION TECHNOLOGY - LAUREN MIK	1,013.28
MAINT & REPAIRS EQUIPMENT	6/10/2024	4508554100	FLOOD CONTROL - RONALD CROWDER	153.94
OPERATING SUPPLIES	6/10/2024	4508554102	ROAD DEPARTMENT - RONALD CROWDER	34.93
OPERATING SUPPLIES	6/10/2024	4508554104	FLEET MANAGEMENT - RONALD CROWDER	57.99
PRISONER EXTRADITION TRAVEL	6/10/2024	4508633488	SHERIFF'S DEPT - KEVIN LAGATELLA	51.92
TRAVEL AND CONFERENCE	6/11/2024	4513597860	SHERIFF'S DEPT - ANDREW MEJIA	16.81
TRAVEL AND CONFERENCE	6/11/2024	4513597862	SHERIFF'S DEPT - ANDREW MEJIA	15.70
FOOD	6/11/2024	4513597864	HUMAN RESOURCES - REBECCA GILLIAM	237.72
ESTRAY SUPPLIES AND FEED	6/11/2024	4513597866	SHERIFF'S DEPT - JENNIFER MURDOCH	21.76
VEHICLE MAINTENANCE	6/11/2024	4513597868	FLEET MANAGEMENT - EDWARD NOLAN	33.00
VEHICLE MAINTENANCE	6/11/2024	4513597870	FLEET MANAGEMENT - EDWARD NOLAN	3.95
ADMINISTRATIVE SUPPLIES	6/11/2024	4513597872	CONSTABLE PCT #2 - PAUL EDINBURGH	314.10
TRAVEL AND CONFERENCE	6/11/2024	4513597874	MENTAL HEALTH PUBLIC DEFENDER - THOM	1,034.37
TRAVEL AND CONFERENCE	6/11/2024	4513597876	MENTAL HEALTH PUBLIC DEFENDER - THOM	15.99
TRAVEL AND CONFERENCE	6/11/2024	4513597878	MENTAL HEALTH PUBLIC DEFENDER - THOM	(1,704.72)
ADMINISTRATIVE SUPPLIES	6/11/2024	4513599106	JUVENILE JUSTICE - BETSAIDA LOPEZ	156.27
PRE-EMPLOYMENT EXPENDITURES	6/11/2024	4513599108	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
BOOKS, PERIODICALS AND SUBSCR	6/11/2024	4513599110	DISTRICT ATTORNEY - ZONIA SMITH	220.88
BOOKS, PERIODICALS AND SUBSCR	6/11/2024	4513599112	DISTRICT ATTORNEY - ZONIA SMITH	21.64
ADMINISTRATIVE SUPPLIES	6/11/2024	4513599114	DISTRICT ATTORNEY - ZONIA SMITH	14.24
ADMINISTRATIVE SUPPLIES	6/11/2024	4513599116	DISTRICT ATTORNEY - ZONIA SMITH	25.98
OPERATING SUPPLIES	6/11/2024	4513599118	BEACH AND PARKS DEPARTMENT - JIMMY (	82.00
ADMINISTRATIVE SUPPLIES	6/11/2024	4513599120	SHERIFF'S DEPT - JENNIFER BELL	21.64
TRAVEL AND CONFERENCE	6/11/2024	4513599122	SHERIFF'S DEPT - MARGO IHDE	50.00
ADMINISTRATIVE SUPPLIES	6/11/2024	4513600362	BEACH AND PARKS DEPARTMENT - JULIE DI	39.98
OPERATING SUPPLIES	6/11/2024	4513600364	BEACH AND PARKS DEPARTMENT - MICHAEL	189.42
ADMINISTRATIVE SUPPLIES	6/11/2024	4513600366	ROAD DEPARTMENT - RONALD CROWDER	54.77
OPERATING SUPPLIES	6/11/2024	4513600368	ROAD DEPARTMENT - RONALD CROWDER	1,772.51
TRAVEL AND CONFERENCE	6/12/2024	4517121358	COUNTY TREASURER - BRANDY CHAPMAN	10.83
TOWING CHARGES	6/12/2024	4517121360	SHERIFF'S DEPT - HAL BARROW	199.50
ADMINISTRATIVE SUPPLIES	6/12/2024	4517121362	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	263.48
MARKETING AND ADVERTISING	6/12/2024	4517121364	PURCHASING DEPARTMENT - RUFUS CROW	45.99
TRAVEL AND CONFERENCE	6/12/2024	4517121366	PROBATE COURT - KIMBERLY SULLIVAN	350.00
ADMINISTRATIVE SUPPLIES	6/12/2024	4517121368	DISTRICT CLERK - JOHN KINARD	60.52
ADMINISTRATIVE SUPPLIES	6/12/2024	4517121370	COUNTY ENGINEER - ELIZABETH ROBERTSO	94.82
ADMINISTRATIVE SUPPLIES	6/12/2024	4517121372	SHERIFF'S DEPT - CHANDRA HARGROVE	24.93
OPERATING SUPPLIES	6/12/2024	4517121374	SENIOR CITIZENS - JO ROSS	73.50
OTHER OPERATING EXPENDITURES	6/12/2024	4517122680	SENIOR CITIZENS - SHERITA JENKINS	32.95
OTHER OPERATING EXPENDITURES	6/12/2024	4517122682	SENIOR CITIZENS - SHERITA JENKINS	23.52
MARKETING AND ADVERTISING	6/12/2024	4517122684	SENIOR CITIZENS - SHERITA JENKINS	48.89
EXTRAORDINARY SUPPLIES	6/12/2024	4517122686	SENIOR CITIZENS - SHERITA JENKINS	100.00
MARKETING AND ADVERTISING	6/12/2024	4517122688	SENIOR CITIZENS - SHERITA JENKINS	10.88

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	6/12/2024	4517122690	SHERIFF'S DEPT - MELENCIO VILLARREAL	51.98
IN-HOUSE MEETINGS AND FOOD	6/12/2024	4517122692	DISTRICT COURT ADMINISTRATION - MELIS	22.98
VEHICLE MAINTENANCE	6/12/2024	4517122694	FLEET MANAGEMENT - EDWARD NOLAN	99.00
VEHICLE MAINTENANCE	6/12/2024	4517122696	FLEET MANAGEMENT - EDWARD NOLAN	3.95
MARKETING AND ADVERTISING	6/12/2024	4517122698	SHERIFF'S DEPT - DOUGLAS HUDSON	100.00
ADMINISTRATIVE SUPPLIES	6/12/2024	4517124008	COUNTY COURT #3 - MONICA GRACIA	33.96
ADMINISTRATIVE SUPPLIES	6/12/2024	4517124010	COUNTY COURT #1 - MONICA GRACIA	103.96
ADMINISTRATIVE SUPPLIES	6/12/2024	4517124012	COUNTY COURT #2 - MONICA GRACIA	50.42
TRAVEL AND CONFERENCE	6/12/2024	4517124014	COUNTY COURT #2 - MONICA GRACIA	350.00
ADMINISTRATIVE SUPPLIES	6/12/2024	4517124016	DISTRICT ATTORNEY - EARL MENDENHALL	47.59
ADMINISTRATIVE SUPPLIES	6/12/2024	4517124018	JUSTICE COURT PCT #1 - GREGORY RIKARD	39.02
BUILDING MAINTENANCE	6/12/2024	4517124020	FACILITIES SERVICES - JOHN BERTOLINO	13.99
ADMINISTRATIVE SUPPLIES	6/12/2024	4517124022	SHERIFF'S DEPT - GINA LOZANO	28.39
ADMINISTRATIVE SUPPLIES	6/12/2024	4517124024	DISTRICT ATTORNEY - ZONIA SMITH	11.99
BUILDING MAINTENANCE	6/12/2024	4517125340	BEACH AND PARKS DEPARTMENT - JIMMY C	151.94
OPERATING SUPPLIES	6/12/2024	4517125342	BEACH AND PARKS DEPARTMENT - JULIE DI	140.60
OPERATING SUPPLIES	6/12/2024	4517125344	BEACH AND PARKS DEPARTMENT - JULIE DI	154.68
OPERATING SUPPLIES	6/12/2024	4517125346	BEACH AND PARKS DEPARTMENT - JULIE DI	219.85
TRAVEL AND CONFERENCE	6/12/2024	4517125348	COUNTY TAX ASSESSOR COLLECTOR - CHER	40.00
TRAVEL AND CONFERENCE	6/13/2024	4521082528	SHERIFF'S DEPT - ANDREW MEJIA	9.93
TRAVEL AND CONFERENCE	6/13/2024	4521082530	SHERIFF'S DEPT - ANDREW MEJIA	30.49
TRAVEL AND CONFERENCE	6/13/2024	4521082532	SHERIFF'S DEPT - ANDREW MEJIA	14.13
OPERATING SUPPLIES	6/13/2024	4521082534	SENIOR CITIZENS - JO ROSS	61.00
OPERATING SUPPLIES	6/13/2024	4521082536	SENIOR CITIZENS - JO ROSS	38.81
IN-HOUSE MEETINGS AND FOOD	6/13/2024	4521082538	VETERAN'S COURT - LINDA B LIECHTY	34.44
OPERATING SUPPLIES	6/13/2024	4521082540	SENIOR CITIZENS - SHERITA JENKINS	62.90
SOFTWARE LICENSING AND MAINT	6/13/2024	4521082542	SHERIFF'S DEPT - PATRICK RYAN	5.00
PRISONER EXTRADITION TRAVEL	6/13/2024	4521082544	SHERIFF'S DEPT - JOSE MARQUEZ	9.81
PRISONER EXTRADITION TRAVEL	6/13/2024	4521082546	SHERIFF'S DEPT - JOSE MARQUEZ	17.08
BUILDING MAINTENANCE	6/13/2024	4521083778	FACILITIES SERVICES - JOSHUA ENRIQUEZ	815.00
ADMINISTRATIVE SUPPLIES	6/13/2024	4521083780	SHERIFF'S DEPT - JENNIFER MURDOCH	62.82
ADMINISTRATIVE SUPPLIES	6/13/2024	4521083782	SHERIFF'S DEPT - MELENCIO VILLARREAL	131.99
IN-HOUSE MEETINGS AND FOOD	6/13/2024	4521083784	DISTRICT COURT ADMINISTRATION - MELIS	37.98
BUILDING MAINTENANCE	6/13/2024	4521083786	FACILITIES SERVICES - DAVID HOWARD	370.05
ADMINISTRATIVE SUPPLIES	6/13/2024	4521083788	COUNTY COURT #2 - MONICA GRACIA	157.14
ADMINISTRATIVE SUPPLIES	6/13/2024	4521083790	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	408.60
ADMINISTRATIVE SUPPLIES	6/13/2024	4521083792	JUVENILE JUSTICE - BETSAIDA LOPEZ	7.24
OPERATING SUPPLIES	6/13/2024	4521083794	SENIOR CITIZENS - FRANKIE HAYNES	160.28
ADMINISTRATIVE SUPPLIES	6/13/2024	4521085036	SENIOR CITIZENS - FRANKIE HAYNES	63.49
TRAVEL AND CONFERENCE	6/13/2024	4521085038	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	714.46
TRAVEL AND CONFERENCE	6/13/2024	4521085040	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	714.46
ADMINISTRATIVE SUPPLIES	6/13/2024	4521085042	COUNTY AUDITOR - RANDALL RICE	234.59
OPERATING SUPPLIES	6/13/2024	4521085044	MOSQUITO CONTROL DISTRICT - JOHN MAI	100.00
ADMINISTRATIVE SUPPLIES	6/13/2024	4521085046	DISTRICT ATTORNEY - ZONIA SMITH	36.98
ADMINISTRATIVE SUPPLIES	6/13/2024	4521085048	DISTRICT ATTORNEY - ZONIA SMITH	54.55

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	6/13/2024	4521085050	COUNTY TREASURER - DWIGHT SULLIVAN	274.12
OPERATING SUPPLIES	6/13/2024	4521085052	BEACH AND PARKS DEPARTMENT - JULIE DI	35.75
OPERATING SUPPLIES	6/13/2024	4521085054	BEACH AND PARKS DEPARTMENT - JULIE DI	46.49
OPERATING SUPPLIES	6/13/2024	4521086274	BEACH AND PARKS DEPARTMENT - JULIE DI	581.76
EXTRAORDINARY SUPPLIES	6/13/2024	4521086276	INFORMATION TECHNOLOGY - LAUREN MIK	301.19
MOBILE PHONE EXPENSE	6/13/2024	4521086278	INFORMATION TECHNOLOGY - LAUREN MIK	282.77
MAINT & REPAIRS EQUIPMENT	6/13/2024	4521086280	FLEET MANAGEMENT - RONALD CROWDER	98.99
TRAVEL AND CONFERENCE	6/13/2024	4521101276	COUNTY TREASURER - BRANDY CHAPMAN	10.83
ADMINISTRATIVE SUPPLIES	6/13/2024	4521101278	COUNTY CLERK - MAE ROSS	25.21
MOBILE PHONE EXPENSE	6/13/2024	4521101280	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.64
TRAVEL AND CONFERENCE	6/13/2024	4521101282	SHERIFF'S DEPT - ANDREW MEJIA	27.18
ADMINISTRATIVE SUPPLIES	6/14/2024	4524601274	SHERIFF'S DEPT - JENNIFER MURDOCH	79.78
TRAVEL AND CONFERENCE	6/14/2024	4524648880	COUNTY TREASURER - BRANDY CHAPMAN	10.83
BUILDING MAINTENANCE	6/14/2024	4524649992	FACILITIES SERVICES - PEDRO RAMIREZ	193.02
ADMINISTRATIVE SUPPLIES	6/14/2024	4524649994	COUNTY CLERK - MAE ROSS	297.81
OTHER CONTRACT SERVICES	6/14/2024	4524649996	COUNTY CLERK - MAE ROSS	3,617.64
ADMINISTRATIVE SUPPLIES	6/14/2024	4524649998	PROBATE COURT - KIMBERLY SULLIVAN	166.77
ADMINISTRATIVE SUPPLIES	6/14/2024	4524650000	PROBATE COURT - KIMBERLY SULLIVAN	19.19
ADMINISTRATIVE SUPPLIES	6/14/2024	4524650002	COUNTY ENGINEER - ELIZABETH ROBERTSO	40.79
EXTRAORDINARY SUPPLIES	6/14/2024	4524650004	EMERGENCY MANAGEMENT - BRAD BURNE	604.70
EXTRAORDINARY SUPPLIES	6/14/2024	4524650006	EMERGENCY MANAGEMENT - BRAD BURNE	1,394.99
OPERATING SUPPLIES	6/14/2024	4524650008	SENIOR CITIZENS - JO ROSS	67.33
BUILDING MAINTENANCE	6/14/2024	4524651094	FACILITIES SERVICES - RAYMOND AVILA	30.94
IN-HOUSE MEETINGS AND FOOD	6/14/2024	4524651096	VETERAN'S COURT - LINDA B LIECHTY	60.96
BUILDING MAINTENANCE	6/14/2024	4524651098	FACILITIES SERVICES - MARK GARCIA	501.28
BUILDING MAINTENANCE	6/14/2024	4524651100	FACILITIES SERVICES - MARK GARCIA	50.49
ADMINISTRATIVE SUPPLIES	6/14/2024	4524651102	SHERIFF'S DEPT - DOUGLAS HUDSON	215.70
PRISONER EXTRADITION TRAVEL	6/14/2024	4524651104	SHERIFF'S DEPT - JOSE MARQUEZ	36.84
ADMINISTRATIVE SUPPLIES	6/14/2024	4524651106	SHERIFF'S DEPT - JENNIFER MURDOCH	79.78
ADMINISTRATIVE SUPPLIES	6/14/2024	4524651108	SHERIFF'S DEPT - MELENCIO VILLARREAL	11.90
ADMINISTRATIVE SUPPLIES	6/14/2024	4524651110	SHERIFF'S DEPT - MELENCIO VILLARREAL	77.06
IN-HOUSE MEETINGS AND FOOD	6/14/2024	4524651112	VETERAN'S COURT - CHRISTOPHER JAMES	245.05
VEHICLE MAINTENANCE	6/14/2024	4524652174	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	6/14/2024	4524652176	FLEET MANAGEMENT - EDWARD NOLAN	8.25
BUILDING MAINTENANCE	6/14/2024	4524652178	FACILITIES SERVICES - DAVID HOWARD	157.52
EXTRAORDINARY SUPPLIES	6/14/2024	4524652180	JUVENILE JUSTICE - BETSAIDA LOPEZ	119.99
ADMINISTRATIVE SUPPLIES	6/14/2024	4524652182	JUVENILE JUSTICE - BETSAIDA LOPEZ	92.42
ADMINISTRATIVE SUPPLIES	6/14/2024	4524652184	JUVENILE JUSTICE - BETSAIDA LOPEZ	91.46
PRE-EMPLOYMENT EXPENDITURES	6/14/2024	4524652186	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	6/14/2024	4524652188	COUNTY EXTENSION SERVICE - GENEVIEVE	1,463.54
ADMINISTRATIVE SUPPLIES	6/14/2024	4524652190	SHERIFF'S DEPT - MELENCIO VILLARREAL	24.80
ADMINISTRATIVE SUPPLIES	6/14/2024	4524652192	COUNTY AUDITOR - RANDALL RICE	23.99
ADMINISTRATIVE SUPPLIES	6/14/2024	4524653238	SHERIFF'S DEPT - GINA LOZANO	373.97
ADMINISTRATIVE SUPPLIES	6/14/2024	4524653240	SHERIFF'S DEPT - GINA LOZANO	1,047.16
ADMINISTRATIVE SUPPLIES	6/14/2024	4524653242	SHERIFF'S DEPT - GINA LOZANO	82.44

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	6/14/2024	4524653244	DISTRICT ATTORNEY - ZONIA SMITH	1,786.25
OPERATING SUPPLIES	6/14/2024	4524653246	BEACH AND PARKS DEPARTMENT - JIMMY C	25.00
TRAVEL AND CONFERENCE	6/14/2024	4524653248	COUNTY TREASURER - DWIGHT SULLIVAN	958.42
TRAVEL AND CONFERENCE	6/14/2024	4524653250	COUNTY TREASURER - DWIGHT SULLIVAN	958.42
TRAVEL AND CONFERENCE	6/14/2024	4524653252	COUNTY TREASURER - DWIGHT SULLIVAN	1,152.64
TRAVEL AND CONFERENCE	6/14/2024	4524653254	COUNTY TREASURER - DWIGHT SULLIVAN	10.83
OPERATING SUPPLIES	6/14/2024	4524654274	BEACH AND PARKS DEPARTMENT - JULIE DI	100.29
OPERATING SUPPLIES	6/14/2024	4524654276	ROAD DEPARTMENT - RONALD CROWDER	79.80
TRAVEL AND CONFERENCE	6/14/2024	4524654278	COUNTY TAX ASSESSOR COLLECTOR - CHER	123.17
TRAVEL AND CONFERENCE	6/17/2024	5451422493	MENTAL HEALTH PUBLIC DEFENDER - THOM	718.26
TRAVEL AND CONFERENCE	6/17/2024	5451422495	MENTAL HEALTH PUBLIC DEFENDER - THOM	1,161.20
TRAVEL AND CONFERENCE	6/17/2024	5451422497	MENTAL HEALTH PUBLIC DEFENDER - THOM	957.68
TRAVEL AND CONFERENCE	6/17/2024	5451422499	MENTAL HEALTH PUBLIC DEFENDER - THOM	1,161.20
ADMINISTRATIVE SUPPLIES	6/17/2024	5451422501	JUVENILE JUSTICE - BETSAIDA LOPEZ	370.69
ADMINISTRATIVE SUPPLIES	6/17/2024	5451422503	JUVENILE JUSTICE - BETSAIDA LOPEZ	198.52
EXTRAORDINARY SUPPLIES	6/17/2024	5451422503	JUVENILE JUSTICE - BETSAIDA LOPEZ	999.96
EXTRAORDINARY SUPPLIES	6/17/2024	5451422505	JUVENILE JUSTICE - BETSAIDA LOPEZ	1,173.32
TRAVEL AND CONFERENCE	6/17/2024	5451422507	CONSTABLE PCT #2 - DANIEL SENDEJAS	9.00
ADMINISTRATIVE SUPPLIES	6/17/2024	5451422509	JUSTICE COURT PCT #1 - GREGORY RIKARD	126.48
ADMINISTRATIVE SUPPLIES	6/17/2024	5451429743	JUSTICE COURT PCT #1 - GREGORY RIKARD	389.71
ADMINISTRATIVE SUPPLIES	6/17/2024	5451429745	DISTRICT ATTORNEY - ZONIA SMITH	(25.98)
BOOKS, PERIODICALS AND SUBSCR	6/17/2024	5451429747	DISTRICT ATTORNEY - ZONIA SMITH	29.99
BOOKS, PERIODICALS AND SUBSCR	6/17/2024	5451429749	DISTRICT ATTORNEY - ZONIA SMITH	17.05
ADMINISTRATIVE SUPPLIES	6/17/2024	5451429751	DISTRICT ATTORNEY - ZONIA SMITH	59.95
ADMINISTRATIVE SUPPLIES	6/17/2024	5451429753	DISTRICT ATTORNEY - ZONIA SMITH	54.55
TRAVEL AND CONFERENCE	6/17/2024	5451429755	CONSTABLE PCT #3 - DERRECK ROSE	15.99
TRAVEL AND CONFERENCE	6/17/2024	5451429757	CONSTABLE PCT #3 - DERRECK ROSE	762.10
TRAVEL AND CONFERENCE	6/17/2024	5451429759	CONSTABLE PCT #3 - DERRECK ROSE	20.00
TRAVEL AND CONFERENCE	6/17/2024	5451430981	CONSTABLE PCT #3 - DERRECK ROSE	395.00
PRISONER EXTRADITION TRAVEL	6/17/2024	5451430983	SHERIFF'S DEPT - JACOB T MANUEL	31.00
BUILDING MAINTENANCE	6/17/2024	5451430985	BEACH AND PARKS DEPARTMENT - JIMMY C	(57.98)
OPERATING SUPPLIES	6/17/2024	5451430987	BEACH AND PARKS DEPARTMENT - JULIE DI	173.62
ADMINISTRATIVE SUPPLIES	6/17/2024	5451430989	BEACH AND PARKS DEPARTMENT - JULIE DI	26.98
OPERATING SUPPLIES	6/17/2024	5451430991	BEACH AND PARKS DEPARTMENT - JULIE DI	39.79
ROAD MATERIALS	6/17/2024	5451430993	ROAD DEPARTMENT - RONALD CROWDER	5.94
MAINT & REPAIRS EQUIPMENT	6/17/2024	5451430995	FLEET MANAGEMENT - RONALD CROWDER	69.82
TRAVEL AND CONFERENCE	6/17/2024	5451430997	COUNTY TAX ASSESSOR COLLECTOR - CHER	75.00
TRAVEL AND CONFERENCE	6/17/2024	5451432231	COUNTY TAX ASSESSOR COLLECTOR - CHER	123.17
TRAVEL AND CONFERENCE	6/17/2024	5451432233	SHERIFF'S DEPT - RONALD HILL	12,000.00
ADMINISTRATIVE SUPPLIES	6/17/2024	5451442199	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	11.47
ADMINISTRATIVE SUPPLIES	6/17/2024	5451442201	COUNTY CLERK - MAE ROSS	65.20
ADMINISTRATIVE SUPPLIES	6/17/2024	5451442203	COUNTY CLERK - MAE ROSS	20.40
ADMINISTRATIVE SUPPLIES	6/17/2024	5451442205	COUNTY TAX ASSESSOR COLLECTOR - CHER	398.90
ADMINISTRATIVE SUPPLIES	6/17/2024	5451442207	COUNTY TAX ASSESSOR COLLECTOR - CHER	47.98
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443439	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,126.80

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443441	DISTRICT CLERK - JOHN KINARD	66.98
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443443	COUNTY JUDGE - DIANNA MARTINEZ	27.24
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443445	COUNTY JUDGE - DIANNA MARTINEZ	30.84
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443447	COUNTY ENGINEER - ELIZABETH ROBERTSO	12.99
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443449	COMMISSIONERS' CRT - YESENIA JUAREZ S	228.80
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443451	SHERIFF'S DEPT - CHANDRA HARGROVE	88.05
ADMINISTRATIVE SUPPLIES	6/17/2024	5451443453	SHERIFF'S DEPT - CHANDRA HARGROVE	49.09
TRAVEL AND CONFERENCE	6/17/2024	5451443455	SHERIFF'S DEPT - ANDREW MEJIA	22.13
TRAVEL AND CONFERENCE	6/17/2024	5451444683	SHERIFF'S DEPT - ANDREW MEJIA	37.84
ADMINISTRATIVE SUPPLIES	6/17/2024	5451444685	MAGISTRATES - ALEJANDRA SANTOS	287.04
TRAVEL AND CONFERENCE	6/17/2024	5451444687	COUNTY EXTENSION SERVICE - LEAH STILES	14.38
TRAVEL AND CONFERENCE	6/17/2024	5451444689	COUNTY EXTENSION SERVICE - LEAH STILES	10.49
TRAVEL AND CONFERENCE	6/17/2024	5451444691	SHERIFF'S DEPT - SABRINA SANDERS	464.25
ADMINISTRATIVE SUPPLIES	6/17/2024	5451444693	SHERIFF'S DEPT - JENNIFER MURDOCH	15.58
ADMINISTRATIVE SUPPLIES	6/17/2024	5451444695	SHERIFF'S DEPT - JENNIFER MURDOCH	21.86
ADMINISTRATIVE SUPPLIES	6/17/2024	5451444697	SHERIFF'S DEPT - MELENCIO VILLARREAL	20.54
ADMINISTRATIVE SUPPLIES	6/17/2024	5451444699	SHERIFF'S DEPT - MELENCIO VILLARREAL	250.81
PRISONER EXTRADITION TRAVEL	6/17/2024	5451445919	SHERIFF'S DEPT - HILLARY RODRIGUEZ	33.83
PRISONER EXTRADITION TRAVEL	6/17/2024	5451445921	SHERIFF'S DEPT - HILLARY RODRIGUEZ	37.31
TRAVEL AND CONFERENCE	6/17/2024	5451445923	COUNTY EXTENSION SERVICE - BRANDY KEI	35.00
BUILDING MAINTENANCE	6/17/2024	5451445925	FACILITIES SERVICES - DAVID HOWARD	109.47
BUILDING MAINTENANCE	6/17/2024	5451445927	FACILITIES SERVICES - DAVID HOWARD	86.42
PRISONER EXTRADITION TRAVEL	6/17/2024	5451445929	SHERIFF'S DEPT - ANGELA KELLY	33.53
PRISONER EXTRADITION TRAVEL	6/17/2024	5451445931	SHERIFF'S DEPT - ANGELA KELLY	97.02
PRISONER EXTRADITION TRAVEL	6/17/2024	5451445933	SHERIFF'S DEPT - ANGELA KELLY	129.84
PRISONER EXTRADITION TRAVEL	6/17/2024	5451445935	SHERIFF'S DEPT - ANGELA KELLY	11.15
PRISONER EXTRADITION TRAVEL	6/17/2024	5451445937	SHERIFF'S DEPT - ANGELA KELLY	61.56
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447167	SHERIFF'S DEPT - ANGELA KELLY	14.19
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447169	SHERIFF'S DEPT - ANGELA KELLY	180.86
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447171	SHERIFF'S DEPT - ANGELA KELLY	180.86
TRAVEL AND CONFERENCE	6/17/2024	5451447173	SHERIFF'S DEPT - DOUGLAS HUDSON	7.50
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447175	SHERIFF'S DEPT - KEVIN LAGATELLA	228.76
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447177	SHERIFF'S DEPT - KEVIN LAGATELLA	10.07
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447179	SHERIFF'S DEPT - KEVIN LAGATELLA	50.00
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447181	SHERIFF'S DEPT - KEVIN LAGATELLA	449.16
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447183	SHERIFF'S DEPT - KEVIN LAGATELLA	52.79
PRISONER EXTRADITION TRAVEL	6/17/2024	5451447185	SHERIFF'S DEPT - KEVIN LAGATELLA	31.86
TRAVEL AND CONFERENCE	6/18/2024	5456372125	SHERIFF'S DEPT - ANDREW MEJIA	25.40
TRAVEL AND CONFERENCE	6/18/2024	5456372127	SHERIFF'S DEPT - ANDREW MEJIA	21.05
OPERATING SUPPLIES	6/18/2024	5456372635	SENIOR CITIZENS - JO ROSS	21.99
TRAVEL AND CONFERENCE	6/18/2024	5456372637	COUNTY EXTENSION SERVICE - LEAH STILES	16.62
UNIFORMS	6/18/2024	5456372639	BEACH AND PARKS DEPARTMENT - MARTH.	2,731.63
JURY EXPENDITURES	6/18/2024	5456372641	COUNTY COURT ADMINISTRATION - MONIC	70.33
OTHER CONTRACT SERVICES	6/18/2024	5456372643	ADULT PROBATION - WILLIE LACY	45.00
OPERATING SUPPLIES	6/18/2024	5456372645	SENIOR CITIZENS - FRANKIE HAYNES	48.99

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS EQUIPMENT	6/18/2024	5456372647	MOSQUITO CONTROL DISTRICT - JOHN MAI	20.98
MAINT/REPAIRS BOAT	6/18/2024	5456372649	SHERIFF'S DEPT - LOUIS TROCHESSET	40.49
ADMINISTRATIVE SUPPLIES	6/18/2024	5456372651	DISTRICT ATTORNEY - ZONIA SMITH	7.50
PRISONER EXTRADITION TRAVEL	6/18/2024	5456372653	SHERIFF'S DEPT - JACOB T MANUEL	34.21
OTHER CONTRACT SERVICES	6/18/2024	5456373173	COUNTY CLERK - DWIGHT SULLIVAN	(23.38)
OTHER CONTRACT SERVICES	6/18/2024	5456373175	COUNTY CLERK - DWIGHT SULLIVAN	202.45
VEHICLE MAINTENANCE	6/18/2024	5456373177	FLEET MANAGEMENT - RONALD CROWDER	36.97
ADMINISTRATIVE SUPPLIES	6/19/2024	5459984079	JUVENILE JUSTICE - BETSAIDA LOPEZ	56.89
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984081	SHERIFF'S DEPT - DAVID ROJAS	64.99
MAINT & REPAIRS EQUIPMENT	6/19/2024	5459984083	MOSQUITO CONTROL DISTRICT - JOHN MAI	34.15
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984085	SHERIFF'S DEPT - JACOB T MANUEL	364.48
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984087	SHERIFF'S DEPT - JACOB T MANUEL	364.48
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984089	SHERIFF'S DEPT - JACOB T MANUEL	280.47
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984091	SHERIFF'S DEPT - JACOB T MANUEL	280.47
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984093	SHERIFF'S DEPT - JACOB T MANUEL	280.47
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984095	SHERIFF'S DEPT - JACOB T MANUEL	77.99
PRISONER EXTRADITION TRAVEL	6/19/2024	5459984893	SHERIFF'S DEPT - JACOB T MANUEL	77.99
BUILDING MAINTENANCE	6/19/2024	5459984895	BEACH AND PARKS DEPARTMENT - JIMMY C	539.94
TRAVEL AND CONFERENCE	6/19/2024	5459984897	COUNTY CLERK - DWIGHT SULLIVAN	275.00
OPERATING SUPPLIES	6/19/2024	5459984899	BEACH AND PARKS DEPARTMENT - JULIE DI	44.94
ADMINISTRATIVE SUPPLIES	6/19/2024	5459984901	INFORMATION TECHNOLOGY - LAUREN MIK	1,278.84
OPERATING SUPPLIES	6/19/2024	5459984903	ROAD DEPARTMENT - RONALD CROWDER	79.98
ADMINISTRATIVE SUPPLIES	6/19/2024	5459996155	SHERIFF'S DEPT - CHANDRA HARGROVE	37.78
TRAVEL AND CONFERENCE	6/19/2024	5459996157	SHERIFF'S DEPT - ANDREW MEJIA	29.35
MAINT & REPAIRS EQUIPMENT	6/19/2024	5459996159	SHERIFF'S DEPT - JEREMY CREECH	15.53
TRAVEL AND CONFERENCE	6/19/2024	5459996161	COUNTY EXTENSION SERVICE - LEAH STILES	1.82
BUILDING MAINTENANCE	6/19/2024	5459996163	FACILITIES SERVICES - MARK GARCIA	98.86
ADMINISTRATIVE SUPPLIES	6/19/2024	5459996165	SHERIFF'S DEPT - DOUGLAS HUDSON	92.10
ADMINISTRATIVE SUPPLIES	6/19/2024	5459996167	SHERIFF'S DEPT - JENNIFER MURDOCH	11.39
ADMINISTRATIVE SUPPLIES	6/19/2024	5459996169	SHERIFF'S DEPT - MELENCIO VILLARREAL	16.23
ADMINISTRATIVE SUPPLIES	6/20/2024	5463363547	COUNTY EXTENSION SERVICE - CHARISSA D	58.40
OPERATING SUPPLIES	6/20/2024	5463363549	MOSQUITO CONTROL DISTRICT - JOHN MAI	50.00
ADMINISTRATIVE SUPPLIES	6/20/2024	5463363551	BEACH AND PARKS DEPARTMENT - JULIE DI	2,671.73
BUILDING MAINTENANCE	6/20/2024	5463363553	BEACH AND PARKS DEPARTMENT - JULIE DI	16.98
OPERATING SUPPLIES	6/20/2024	5463363555	ROAD DEPARTMENT - RONALD CROWDER	50.51
ADMINISTRATIVE SUPPLIES	6/20/2024	5463364725	COUNTY CLERK - MAE ROSS	43.47
ADMINISTRATIVE SUPPLIES	6/20/2024	5463364727	COUNTY CLERK - MAE ROSS	224.76
TRAVEL AND CONFERENCE	6/20/2024	5463364729	SHERIFF'S DEPT - ANDREW MEJIA	30.44
TRAVEL AND CONFERENCE	6/20/2024	5463364731	SHERIFF'S DEPT - ANDREW MEJIA	21.24
TRAVEL AND CONFERENCE	6/20/2024	5463364733	SHERIFF'S DEPT - ANDREW MEJIA	20.64
ADMINISTRATIVE SUPPLIES	6/20/2024	5463364735	MAGISTRATES - ALEJANDRA SANTOS	14.98
ADMINISTRATIVE SUPPLIES	6/20/2024	5463364737	MAGISTRATES - ALEJANDRA SANTOS	284.87
TRAVEL AND CONFERENCE	6/20/2024	5463364739	COUNTY EXTENSION SERVICE - LEAH STILES	189.05
BUILDING MAINTENANCE	6/20/2024	5463365917	FACILITIES SERVICES - MARK GARCIA	189.01
FOOD	6/20/2024	5463365919	HUMAN RESOURCES - REBECCA GILLIAM	71.70

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	6/20/2024	5463365921	SHERIFF'S DEPT - JENNIFER MURDOCH	64.71
ADMINISTRATIVE SUPPLIES	6/20/2024	5463365923	SHERIFF'S DEPT - MELENCIO VILLARREAL	256.67
PRISONER EXTRADITION TRAVEL	6/20/2024	5463365925	SHERIFF'S DEPT - JOSHUA LOVE	355.95
PRISONER EXTRADITION TRAVEL	6/20/2024	5463365927	SHERIFF'S DEPT - JOSHUA LOVE	355.95
PRISONER EXTRADITION TRAVEL	6/20/2024	5463365929	SHERIFF'S DEPT - JOSHUA LOVE	190.48
PRISONER EXTRADITION TRAVEL	6/20/2024	5463365931	SHERIFF'S DEPT - JOSHUA LOVE	28.48
PRISONER EXTRADITION TRAVEL	6/20/2024	5463365933	SHERIFF'S DEPT - JOSHUA LOVE	15.24
PRISONER EXTRADITION TRAVEL	6/20/2024	5463367107	SHERIFF'S DEPT - JOSHUA LOVE	28.48
TRAVEL AND CONFERENCE	6/20/2024	5463367109	COUNTY EXTENSION SERVICE - BRANDY KEI	31.20
PRISONER EXTRADITION TRAVEL	6/20/2024	5463367111	SHERIFF'S DEPT - ANGELA KELLY	37.20
TRAVEL AND CONFERENCE	6/20/2024	5463367113	SHERIFF'S DEPT - DOUGLAS HUDSON	157.95
TRAVEL AND CONFERENCE	6/20/2024	5463367115	SHERIFF'S DEPT - DOUGLAS HUDSON	157.95
TRAVEL AND CONFERENCE	6/20/2024	5463367117	SHERIFF'S DEPT - DOUGLAS HUDSON	157.95
PRISONER EXTRADITION TRAVEL	6/20/2024	5463367119	SHERIFF'S DEPT - KEVIN LAGATELLA	518.95
PRISONER EXTRADITION TRAVEL	6/20/2024	5463367121	SHERIFF'S DEPT - KEVIN LAGATELLA	419.47
PRISONER EXTRADITION TRAVEL	6/20/2024	5463367123	SHERIFF'S DEPT - KEVIN LAGATELLA	41.52
PRISONER EXTRADITION TRAVEL	6/20/2024	5463367125	SHERIFF'S DEPT - KEVIN LAGATELLA	33.56
ADMINISTRATIVE SUPPLIES	6/21/2024	5466768425	COUNTY CLERK - MAE ROSS	33.19
ADMINISTRATIVE SUPPLIES	6/21/2024	5466768427	DISTRICT CLERK - JOHN KINARD	31.58
ADMINISTRATIVE SUPPLIES	6/21/2024	5466768429	DISTRICT CLERK - JOHN KINARD	107.49
ADMINISTRATIVE SUPPLIES	6/21/2024	5466768431	DISTRICT CLERK - JOHN KINARD	27.59
ADMINISTRATIVE SUPPLIES	6/21/2024	5466769665	COUNTY ENGINEER - ELIZABETH ROBERTSO	89.99
TRAVEL AND CONFERENCE	6/21/2024	5466769667	COUNTY ENGINEER - MICHAEL SHANNON	395.00
TRAVEL AND CONFERENCE	6/21/2024	5466769669	SHERIFF'S DEPT - ANDREW MEJIA	11.52
TRAVEL AND CONFERENCE	6/21/2024	5466769671	SHERIFF'S DEPT - ANDREW MEJIA	23.79
TRAVEL AND CONFERENCE	6/21/2024	5466769673	SHERIFF'S DEPT - ANDREW MEJIA	14.40
OPERATING SUPPLIES	6/21/2024	5466769675	SENIOR CITIZENS - JO ROSS	86.28
BUILDING MAINTENANCE	6/21/2024	5466769677	FACILITIES SERVICES - RAYMOND AVILA	120.91
ADMINISTRATIVE SUPPLIES	6/21/2024	5466769679	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	82.28
ADMINISTRATIVE SUPPLIES	6/21/2024	5466769681	SENIOR CITIZENS - SHERITA JENKINS	23.60
ADMINISTRATIVE SUPPLIES	6/21/2024	5466769683	SHERIFF'S DEPT - DOUGLAS HUDSON	195.00
PRISONER EXTRADITION TRAVEL	6/21/2024	5466770917	SHERIFF'S DEPT - JOSHUA LOVE	10.36
BUILDING MAINTENANCE	6/21/2024	5466770919	FACILITIES SERVICES - DAVID HOWARD	134.87
TRAVEL AND CONFERENCE	6/21/2024	5466770921	SHERIFF'S DEPT - DOUGLAS HUDSON	2,862.00
PRISONER EXTRADITION TRAVEL	6/21/2024	5466770923	SHERIFF'S DEPT - DAVID ROJAS	19.59
MAINT & REPAIRS EQUIPMENT	6/21/2024	5466770925	MOSQUITO CONTROL DISTRICT - JOHN MAI	247.96
CLEANING & HOUSEHOLD SUPPLIES	6/21/2024	5466770927	MOSQUITO CONTROL DISTRICT - JOHN MAI	390.28
MEMBERSHIP AND DUES	6/21/2024	5466770929	DISTRICT ATTORNEY - ZONIA SMITH	1,875.00
EXTRAORDINARY SUPPLIES	6/21/2024	5466770931	EMERGENCY MANAGEMENT - LAURA NORM	23.40
OPERATING SUPPLIES	6/21/2024	5466770933	SENIOR CITIZENS - JULIE DIAZ	52.99
OPERATING SUPPLIES	6/21/2024	5466772163	BEACH AND PARKS DEPARTMENT - JULIE DI	87.98
MOBILE PHONE EXPENSE	6/21/2024	5466772165	INFORMATION TECHNOLOGY - LAUREN MIK	1,308.27
MAINT & REPAIRS EQUIPMENT	6/21/2024	5466772167	FLEET MANAGEMENT - RONALD CROWDER	883.61
ADMINISTRATIVE SUPPLIES	6/24/2024	5472039029	DISTRICT CLERK - JOHN KINARD	52.64
TRAVEL AND CONFERENCE	6/24/2024	5472039031	FLOOD CONTROL - ELIZABETH ROBERTSON	150.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	6/24/2024	5472039033	SHERIFF'S DEPT - ANDREW MEJIA	21.71
ADMINISTRATIVE SUPPLIES	6/24/2024	5472039035	ADULT PROBATION - WILLIE LACY	5.66
ADMINISTRATIVE SUPPLIES	6/24/2024	5472039037	SHERIFF'S DEPT - JENNIFER MURDOCH	42.67
TRAVEL AND CONFERENCE	6/24/2024	5472039039	SHERIFF'S DEPT - SABRINA SANDERS	459.15
BUILDING MAINTENANCE	6/24/2024	5472039041	FACILITIES SERVICES - JOSHUA ENRIQUEZ	127.49
ADMINISTRATIVE SUPPLIES	6/24/2024	5472039043	SHERIFF'S DEPT - JENNIFER MURDOCH	152.86
ADMINISTRATIVE SUPPLIES	6/24/2024	5472039045	SHERIFF'S DEPT - JENNIFER MURDOCH	39.97
ADMINISTRATIVE SUPPLIES	6/24/2024	5472040285	SHERIFF'S DEPT - MELENCIO VILLARREAL	184.53
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040287	SHERIFF'S DEPT - JOSHUA LOVE	39.14
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040289	SHERIFF'S DEPT - JOSHUA LOVE	6.58
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040291	SHERIFF'S DEPT - JOSHUA LOVE	21.79
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040293	SHERIFF'S DEPT - JOSHUA LOVE	74.84
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040295	SHERIFF'S DEPT - JOSHUA LOVE	8.69
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040297	SHERIFF'S DEPT - JOSHUA LOVE	223.47
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040299	SHERIFF'S DEPT - JOSHUA LOVE	223.47
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040301	SHERIFF'S DEPT - JOSHUA LOVE	227.97
PRISONER EXTRADITION TRAVEL	6/24/2024	5472040303	SHERIFF'S DEPT - JOSHUA LOVE	24.03
PRISONER EXTRADITION TRAVEL	6/24/2024	5472041539	SHERIFF'S DEPT - JOSHUA LOVE	31.00
PRISONER EXTRADITION TRAVEL	6/24/2024	5472041541	SHERIFF'S DEPT - JOSHUA LOVE	8.74
PRISONER EXTRADITION TRAVEL	6/24/2024	5472041543	SHERIFF'S DEPT - JOSHUA LOVE	40.00
SOFTWARE LICENSING AND MAINT	6/24/2024	5472041545	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
BUILDING MAINTENANCE	6/24/2024	5472041547	FACILITIES SERVICES - DAVID HOWARD	175.67
PRISONER EXTRADITION TRAVEL	6/24/2024	5472041549	SHERIFF'S DEPT - ANGELA KELLY	24.40
TRAVEL AND CONFERENCE	6/24/2024	5472041551	SHERIFF'S DEPT - DOUGLAS HUDSON	192.96
PRISONER EXTRADITION TRAVEL	6/24/2024	5472041553	SHERIFF'S DEPT - KEVIN LAGATELLA	45.64
PRISONER EXTRADITION TRAVEL	6/24/2024	5472041555	SHERIFF'S DEPT - KEVIN LAGATELLA	124.48
PRISONER EXTRADITION TRAVEL	6/24/2024	5472041557	SHERIFF'S DEPT - KEVIN LAGATELLA	23.99
PRISONER EXTRADITION TRAVEL	6/24/2024	5472042795	SHERIFF'S DEPT - KEVIN LAGATELLA	25.00
PRISONER EXTRADITION TRAVEL	6/24/2024	5472042797	SHERIFF'S DEPT - KEVIN LAGATELLA	29.37
ADMINISTRATIVE SUPPLIES	6/24/2024	5472042799	JUVENILE JUSTICE - BETSAIDA LOPEZ	61.97
CONTRACT MEDICAL SERVICES	6/24/2024	5472042801	MENTAL HEALTH COURT PROGRAM - WILLI	83.47
PRISONER EXTRADITION TRAVEL	6/24/2024	5472042803	SHERIFF'S DEPT - DAVID ROJAS	24.51
ADMINISTRATIVE SUPPLIES	6/24/2024	5472042805	SHERIFF'S DEPT - GINA LOZANO	380.04
ADMINISTRATIVE SUPPLIES	6/24/2024	5472042807	SHERIFF'S DEPT - GINA LOZANO	239.98
ADMINISTRATIVE SUPPLIES	6/24/2024	5472042809	DISTRICT ATTORNEY - ZONIA SMITH	108.21
PRISONER EXTRADITION TRAVEL	6/24/2024	5472042811	SHERIFF'S DEPT - JACOB T MANUEL	101.42
PRISONER EXTRADITION TRAVEL	6/24/2024	5472042813	SHERIFF'S DEPT - GABRIEL GARZA	14.59
PRISONER EXTRADITION TRAVEL	6/24/2024	5472044053	SHERIFF'S DEPT - GABRIEL GARZA	22.13
MAINT & REPAIRS EQUIPMENT	6/24/2024	5472044055	FLOOD CONTROL - RONALD CROWDER	126.53
BUILDING MAINTENANCE	6/24/2024	5472057795	FACILITIES SERVICES - PEDRO RAMIREZ	34.83
MARKETING AND ADVERTISING	6/24/2024	5472057797	COUNTY CLERK - MAE ROSS	49.32
ADMINISTRATIVE SUPPLIES	6/24/2024	5472057799	COUNTY CLERK - MAE ROSS	194.22
TRAVEL AND CONFERENCE	6/24/2024	5472057801	PROBATE COURT - KIMBERLY SULLIVAN	1,026.06
TRAVEL AND CONFERENCE	6/24/2024	5472057803	PROBATE COURT - KIMBERLY SULLIVAN	831.36
TRAVEL AND CONFERENCE	6/24/2024	5472057805	PROBATE COURT - KIMBERLY SULLIVAN	260.85

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
UNIFORMS	6/25/2024	5477016223	EMERGENCY MANAGEMENT - BRAD BURNE	300.00
OPERATING SUPPLIES	6/25/2024	5477016225	SENIOR CITIZENS - JO ROSS	45.05
OPERATING SUPPLIES	6/25/2024	5477016227	SENIOR CITIZENS - SHERITA JENKINS	57.97
ADMINISTRATIVE SUPPLIES	6/25/2024	5477017459	ADULT PROBATION - WILLIE LACY	62.79
ADMINISTRATIVE SUPPLIES	6/25/2024	5477017461	SHERIFF'S DEPT - MELENCIO VILLARREAL	32.41
ADMINISTRATIVE SUPPLIES	6/25/2024	5477017463	SHERIFF'S DEPT - MELENCIO VILLARREAL	42.16
ADMINISTRATIVE SUPPLIES	6/25/2024	5477017465	SHERIFF'S DEPT - GINA LOZANO	42.04
PRISONER EXTRADITION TRAVEL	6/25/2024	5477017467	SHERIFF'S DEPT - KEVIN LAGATELLA	(62.00)
PRISONER EXTRADITION TRAVEL	6/25/2024	5477017469	SHERIFF'S DEPT - KEVIN LAGATELLA	339.16
MAINT & REPAIRS EQUIPMENT	6/25/2024	5477017471	MOSQUITO CONTROL DISTRICT - JOHN MAI	76.97
TRAVEL AND CONFERENCE	6/25/2024	5477017473	CONSTABLE PCT #3 - DERRECK ROSE	78.02
PRISONER EXTRADITION TRAVEL	6/25/2024	5477017475	SHERIFF'S DEPT - JACOB T MANUEL	284.29
PRISONER EXTRADITION TRAVEL	6/25/2024	5477017477	SHERIFF'S DEPT - JACOB T MANUEL	25.00
TRAVEL AND CONFERENCE	6/25/2024	5477018697	BEACH AND PARKS DEPARTMENT - JULIE DI	99.00
MEMBERSHIP AND DUES	6/25/2024	5477018699	COUNTY AUDITOR - RANDALL RICE	97.00
MARKETING AND ADVERTISING	6/25/2024	5477018701	GENERAL GOVERNMENT - MARK HENRY	12.99
MARKETING AND ADVERTISING	6/26/2024	5480218855	PURCHASING DEPARTMENT - RUFUS CROW	283.09
BUILDING MAINTENANCE	6/26/2024	5480220089	FACILITIES SERVICES - RAYMOND AVILA	105.40
ADMINISTRATIVE SUPPLIES	6/26/2024	5480220091	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	25.27
OPERATING SUPPLIES	6/26/2024	5480220093	SENIOR CITIZENS - SHERITA JENKINS	47.88
TRAVEL AND CONFERENCE	6/26/2024	5480220095	SHERIFF'S DEPT - SABRINA SANDERS	314.00
ADMINISTRATIVE SUPPLIES	6/26/2024	5480220097	SHERIFF'S DEPT - MELENCIO VILLARREAL	60.43
ADMINISTRATIVE SUPPLIES	6/26/2024	5480220099	SHERIFF'S DEPT - GINA LOZANO	125.93
PRISONER EXTRADITION TRAVEL	6/26/2024	5480220101	SHERIFF'S DEPT - KEVIN LAGATELLA	39.76
PRISONER EXTRADITION TRAVEL	6/26/2024	5480220103	SHERIFF'S DEPT - KEVIN LAGATELLA	19.08
PRISONER EXTRADITION TRAVEL	6/26/2024	5480220105	SHERIFF'S DEPT - KEVIN LAGATELLA	496.95
PRISONER EXTRADITION TRAVEL	6/26/2024	5480221331	SHERIFF'S DEPT - KEVIN LAGATELLA	238.47
PERSONAL & HYGIENE ITEMS	6/26/2024	5480221333	JUVENILE JUSTICE - BETSAIDA LOPEZ	59.28
ADMINISTRATIVE SUPPLIES	6/26/2024	5480221335	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
TRAINING AND TRAINING SUPPLIES	6/26/2024	5480221337	DISTRICT ATTORNEY - ZONIA SMITH	620.00
TRAVEL AND CONFERENCE	6/26/2024	5480221339	CONSTABLE PCT #3 - DERRECK ROSE	189.44
TRAVEL AND CONFERENCE	6/26/2024	5480221341	CONSTABLE PCT #3 - DERRECK ROSE	42.19
PRISONER EXTRADITION TRAVEL	6/26/2024	5480221343	SHERIFF'S DEPT - JACOB T MANUEL	193.51
PRISONER EXTRADITION TRAVEL	6/26/2024	5480221345	SHERIFF'S DEPT - JACOB T MANUEL	193.51
PRISONER EXTRADITION TRAVEL	6/26/2024	5480221347	SHERIFF'S DEPT - JACOB T MANUEL	64.14
EXTRAORDINARY SUPPLIES	6/26/2024	5480221349	INFORMATION TECHNOLOGY - LAUREN MIK	122.99
ADMINISTRATIVE SUPPLIES	6/26/2024	5480222557	INFORMATION TECHNOLOGY - LAUREN MIK	2,905.76
MEMBERSHIP AND DUES	6/26/2024	5480222559	ROAD DEPARTMENT - RONALD CROWDER	76.94
ROAD AND BRIDGE MAINTENANCE	6/27/2024	5483933239	ROAD DEPARTMENT - RONALD CROWDER	214.90
ADMINISTRATIVE SUPPLIES	6/27/2024	5483933241	COUNTY TAX ASSESSOR COLLECTOR - CHER	2.99
ADMINISTRATIVE SUPPLIES	6/27/2024	5484009447	COUNTY CLERK - MAE ROSS	74.28
MARKETING AND ADVERTISING	6/27/2024	5484009449	PURCHASING DEPARTMENT - RUFUS CROW	336.13
ADMINISTRATIVE SUPPLIES	6/27/2024	5484012683	COUNTY TAX ASSESSOR COLLECTOR - CHER	44.94
ADMINISTRATIVE SUPPLIES	6/27/2024	5484012685	JUSTICE COURT PCT #3 - ROSA SIFUENTES	11.02
ADMINISTRATIVE SUPPLIES	6/27/2024	5484012687	JUSTICE COURT PCT #3 - ROSA SIFUENTES	244.69

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	6/27/2024	5484012689	COUNTY ENGINEER - ELIZABETH ROBERTSO	50.00
TRAVEL AND CONFERENCE	6/27/2024	5484012691	FLOOD CONTROL - ELIZABETH ROBERTSON	85.00
ADMINISTRATIVE SUPPLIES	6/27/2024	5484012693	SENIOR CITIZENS - JO ROSS	31.39
ADMINISTRATIVE SUPPLIES	6/27/2024	5484012695	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	120.02
JURY EXPENDITURES	6/27/2024	5484012697	COUNTY COURT ADMINISTRATION - MONIC	89.15
BUILDING MAINTENANCE	6/27/2024	5484012699	FACILITIES SERVICES - MARK GARCIA	236.40
TRAVEL AND CONFERENCE	6/27/2024	5484012701	CONSTABLE PCT #2 - PAUL EDINBURGH	80.04
BUILDING MAINTENANCE	6/27/2024	5484013927	FACILITIES SERVICES - DAVID HOWARD	86.64
ADMINISTRATIVE SUPPLIES	6/27/2024	5484013929	COUNTY COURT #3 - MONICA GRACIA	8.74
ADMINISTRATIVE SUPPLIES	6/27/2024	5484013931	COUNTY EXTENSION SERVICE - CHARISSA D	676.00
TRAVEL AND CONFERENCE	6/27/2024	5484013933	CONSTABLE PCT #3 - DERRECK ROSE	71.01
TRAVEL AND CONFERENCE	6/27/2024	5484013935	CONSTABLE PCT #3 - DERRECK ROSE	90.81
ADMINISTRATIVE SUPPLIES	6/27/2024	5484013937	INFORMATION TECHNOLOGY - LAUREN MIK	53.69
MOBILE PHONE EXPENSE	6/27/2024	5484013939	INFORMATION TECHNOLOGY - LAUREN MIK	13,714.85
MOBILE PHONE EXPENSE	6/27/2024	5484013941	INFORMATION TECHNOLOGY - LAUREN MIK	706.72
AIR CARDS	6/27/2024	5484013943	INFORMATION TECHNOLOGY - LAUREN MIK	6,966.87
ADMINISTRATIVE SUPPLIES	6/28/2024	5487423299	JUSTICE COURT PCT #3 - ROSA SIFUENTES	118.68
ADMINISTRATIVE SUPPLIES	6/28/2024	5487423301	FLOOD CONTROL - ELIZABETH ROBERTSON	23.77
TRAVEL AND CONFERENCE	6/28/2024	5487423303	SHERIFF'S DEPT - ANDREW MEJIA	57.00
ADMINISTRATIVE SUPPLIES	6/28/2024	5487423305	ADULT PROBATION - WILLIE LACY	109.06
ADMINISTRATIVE SUPPLIES	6/28/2024	5487423307	ADULT PROBATION - WILLIE LACY	129.18
ADMINISTRATIVE SUPPLIES	6/28/2024	5487423309	ADULT PROBATION - WILLIE LACY	239.94
TRAVEL AND CONFERENCE	6/28/2024	5487423311	SHERIFF'S DEPT - PATRICK RYAN	19.00
ADMINISTRATIVE SUPPLIES	6/28/2024	5487423313	SHERIFF'S DEPT - PATRICK RYAN	40.28
ADMINISTRATIVE SUPPLIES	6/28/2024	5487423315	SHERIFF'S DEPT - FRED SWEENEY	209.18
UNIFORMS	6/28/2024	5487424541	BEACH AND PARKS DEPARTMENT - MARTH.	1,160.93
MEMBERSHIP AND DUES	6/28/2024	5487424543	SHERIFF'S DEPT - JENNIFER MURDOCH	31.04
ADMINISTRATIVE SUPPLIES	6/28/2024	5487424545	SHERIFF'S DEPT - JENNIFER MURDOCH	231.75
ADMINISTRATIVE SUPPLIES	6/28/2024	5487424547	SHERIFF'S DEPT - MELENCIO VILLARREAL	273.51
CLOTHING	6/28/2024	5487424549	JUVENILE JUSTICE - ZAIRINIA CRUZ	126.88
IN-HOUSE MEETINGS AND FOOD	6/28/2024	5487424551	VETERAN'S COURT - CHRISTOPHER JAMES	325.33
TRAVEL AND CONFERENCE	6/28/2024	5487424553	CONSTABLE PCT #2 - PAUL EDINBURGH	96.95
TRAVEL AND CONFERENCE	6/28/2024	5487424555	SHERIFF'S DEPT - DOUGLAS HUDSON	29.95
ADMINISTRATIVE SUPPLIES	6/28/2024	5487424557	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	79.98
ADMINISTRATIVE SUPPLIES	6/28/2024	5487424559	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	79.98
MAINT & REPAIRS EQUIPMENT	6/28/2024	5487425793	BEACH AND PARKS DEPARTMENT - RENELLI	210.00
PRE-EMPLOYMENT EXPENDITURES	6/28/2024	5487425795	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	6/28/2024	5487425797	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	6/28/2024	5487425799	SHERIFF'S DEPT - MELENCIO VILLARREAL	27.59
BUILDING MAINTENANCE	6/28/2024	5487425801	FACILITIES SERVICES - JOHN BERTOLINO	192.89
ADMINISTRATIVE SUPPLIES	6/28/2024	5487425803	SHERIFF'S DEPT - GINA LOZANO	149.69
EXTRAORDINARY SUPPLIES	6/28/2024	5487425805	SHERIFF'S DEPT - GINA LOZANO	208.30
EXTRAORDINARY SUPPLIES	6/28/2024	5487425807	SHERIFF'S DEPT - GINA LOZANO	171.38
ADMINISTRATIVE SUPPLIES	6/28/2024	5487425809	DISTRICT CLERK - JOHN KINARD	211.45
ADMINISTRATIVE SUPPLIES	6/28/2024	5487427035	BEACH AND PARKS DEPARTMENT - JULIE DI	37.21

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	6/28/2024	5487427037	BEACH AND PARKS DEPARTMENT - JULIE DI	700.00
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427039	SHERIFF'S DEPT - GABRIEL GARZA	753.47
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427041	SHERIFF'S DEPT - GABRIEL GARZA	753.47
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427043	SHERIFF'S DEPT - GABRIEL GARZA	100.00
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427045	SHERIFF'S DEPT - GABRIEL GARZA	100.00
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427047	SHERIFF'S DEPT - GABRIEL GARZA	45.56
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427049	SHERIFF'S DEPT - GABRIEL GARZA	569.48
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427051	SHERIFF'S DEPT - GABRIEL GARZA	569.48
PRISONER EXTRADITION TRAVEL	6/28/2024	5487427053	SHERIFF'S DEPT - GABRIEL GARZA	569.48
EMERGENCY FAMILY SUPPORT	7/1/2024	4528366716	VETERAN'S COURT - CHRISTOPHER JAMES	36.58
OPERATING SUPPLIES	7/1/2024	4528366718	BEACH AND PARKS DEPARTMENT - JULIE DI	904.46
ADMINISTRATIVE SUPPLIES	7/1/2024	4528389052	COUNTY CLERK - MAE ROSS	94.95
ADMINISTRATIVE SUPPLIES	7/1/2024	4528389054	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,205.47
ADMINISTRATIVE SUPPLIES	7/1/2024	4528389056	DISTRICT CLERK - JOHN KINARD	132.92
OPERATING SUPPLIES	7/1/2024	4528389058	NUISANCE ABATEMENT - JACK ELLISON, JR.	283.49
ADMINISTRATIVE SUPPLIES	7/1/2024	4528389060	SENIOR CITIZENS - JO ROSS	66.47
ADMINISTRATIVE SUPPLIES	7/1/2024	4528390306	DIR OF FINANCE/ADMIN/BUDGET OF - SERC	349.38
OPERATING SUPPLIES	7/1/2024	4528390308	SENIOR CITIZENS - SHERITA JENKINS	42.50
BUILDING MAINTENANCE	7/1/2024	4528390310	FACILITIES SERVICES - MARK GARCIA	125.00
BUILDING MAINTENANCE	7/1/2024	4528390312	FACILITIES SERVICES - MARK GARCIA	324.00
BUILDING MAINTENANCE	7/1/2024	4528390314	FACILITIES SERVICES - MARK GARCIA	87.14
ADMINISTRATIVE SUPPLIES	7/1/2024	4528390316	SHERIFF'S DEPT - JENNIFER MURDOCH	36.37
ADMINISTRATIVE SUPPLIES	7/1/2024	4528390318	SHERIFF'S DEPT - JENNIFER MURDOCH	23.19
ADMINISTRATIVE SUPPLIES	7/1/2024	4528390320	SHERIFF'S DEPT - MELENCIO VILLARREAL	84.00
TRAVEL AND CONFERENCE	7/1/2024	4528390322	SHERIFF'S DEPT - MITCHELL STEPHENSON	845.20
PRISONER EXTRADITION TRAVEL	7/1/2024	4528390324	SHERIFF'S DEPT - JOSHUA LOVE	27.29
TRAVEL AND CONFERENCE	7/1/2024	4528391568	COUNTY EXTENSION SERVICE - BRANDY KEI	20.00
UNIFORMS	7/1/2024	4528391570	VETERAN'S SERVICES - TRACEY CAMPBELL	187.50
TRAVEL AND CONFERENCE	7/1/2024	4528391572	CONSTABLE PCT #4 - JUSTIN WEST	1,194.33
PRISONER EXTRADITION TRAVEL	7/1/2024	4528391574	SHERIFF'S DEPT - KEVIN LAGATELLA	32.63
PRISONER EXTRADITION TRAVEL	7/1/2024	4528391576	SHERIFF'S DEPT - KEVIN LAGATELLA	6.72
PRISONER EXTRADITION TRAVEL	7/1/2024	4528391578	SHERIFF'S DEPT - KEVIN LAGATELLA	25.00
PRISONER EXTRADITION TRAVEL	7/1/2024	4528391580	SHERIFF'S DEPT - KEVIN LAGATELLA	22.82
PRISONER EXTRADITION TRAVEL	7/1/2024	4528391582	SHERIFF'S DEPT - KEVIN LAGATELLA	298.12
PRISONER EXTRADITION TRAVEL	7/1/2024	4528391584	SHERIFF'S DEPT - KEVIN LAGATELLA	152.60
ADMINISTRATIVE SUPPLIES	7/1/2024	4528391586	CONSTABLE PCT #2 - PAUL EDINBURGH	67.98
ADMINISTRATIVE SUPPLIES	7/1/2024	4528392826	JUVENILE JUSTICE - BETSAIDA LOPEZ	9.59
ADMINISTRATIVE SUPPLIES	7/1/2024	4528392828	JUVENILE JUSTICE - BETSAIDA LOPEZ	218.00
ADMINISTRATIVE SUPPLIES	7/1/2024	4528392830	JUVENILE JUSTICE - BETSAIDA LOPEZ	60.29
ADMINISTRATIVE SUPPLIES	7/1/2024	4528392832	JUVENILE JUSTICE - BETSAIDA LOPEZ	98.93
PERSONAL & HYGIENE ITEMS	7/1/2024	4528392832	JUVENILE JUSTICE - BETSAIDA LOPEZ	76.44
ADMINISTRATIVE SUPPLIES	7/1/2024	4528392834	JUVENILE JUSTICE - BETSAIDA LOPEZ	38.97
ADMINISTRATIVE SUPPLIES	7/1/2024	4528392836	JUVENILE JUSTICE - BETSAIDA LOPEZ	201.39
OPERATING SUPPLIES	7/1/2024	4528392838	SENIOR CITIZENS - FRANKIE HAYNES	37.50
PROFESSIONAL LICENSES	7/1/2024	4528392840	MOSQUITO CONTROL DISTRICT - JOHN MAI	128.07

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	7/1/2024	4528392842	MOSQUITO CONTROL DISTRICT - JOHN MAI	125.00
TRAINING AND TRAINING SUPPLIES	7/1/2024	4528394086	DISTRICT ATTORNEY - ZONIA SMITH	620.00
UNIFORMS	7/1/2024	4528394088	DISTRICT ATTORNEY - ZONIA SMITH	150.50
BOOKS, PERIODICALS AND SUBSCR	7/1/2024	4528394090	DISTRICT ATTORNEY - ZONIA SMITH	285.65
TRAVEL AND CONFERENCE	7/1/2024	4528394092	SHERIFF'S DEPT - JULIUS CAMPBELL	990.64
TRAVEL AND CONFERENCE	7/1/2024	4528394094	SHERIFF'S DEPT - JULIUS CAMPBELL	1,100.23
TRAVEL AND CONFERENCE	7/1/2024	4528394096	CONSTABLE PCT #3 - DERRECK ROSE	1,450.48
FOOD	7/1/2024	4528394098	EMERGENCY MANAGEMENT - LAURA NORM	550.10
OPERATING SUPPLIES	7/1/2024	4528394100	BEACH AND PARKS DEPARTMENT - JULIE DI	259.78
OPERATING SUPPLIES	7/1/2024	4528394102	BEACH AND PARKS DEPARTMENT - JULIE DI	32.45
OPERATING SUPPLIES	7/1/2024	4528394104	BEACH AND PARKS DEPARTMENT - JULIE DI	189.41
MAINT & REPAIRS EQUIPMENT	7/1/2024	4528395340	BEACH AND PARKS DEPARTMENT - JULIE DI	558.49
ADMINISTRATIVE SUPPLIES	7/1/2024	4528395342	BEACH AND PARKS DEPARTMENT - JULIE DI	15.91
OPERATING SUPPLIES	7/1/2024	4528395344	BEACH AND PARKS DEPARTMENT - JULIE DI	159.00
OPERATING SUPPLIES	7/1/2024	4528395346	SENIOR CITIZENS - JULIE DIAZ	16.98
PRISONER EXTRADITION TRAVEL	7/1/2024	4528395348	SHERIFF'S DEPT - GABRIEL GARZA	33.64
PRISONER EXTRADITION TRAVEL	7/1/2024	4528395350	SHERIFF'S DEPT - GABRIEL GARZA	48.74
PRISONER EXTRADITION TRAVEL	7/1/2024	4528395352	SHERIFF'S DEPT - GABRIEL GARZA	227.16
PRISONER EXTRADITION TRAVEL	7/1/2024	4528395354	SHERIFF'S DEPT - GABRIEL GARZA	25.00
EXTRAORDINARY SUPPLIES	7/1/2024	4528395356	INFORMATION TECHNOLOGY - LAUREN MIK	407.43
SOFTWARE LICENSING AND MAINT	7/1/2024	4528395358	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
EXTRAORDINARY SUPPLIES	7/1/2024	4528396610	INFORMATION TECHNOLOGY - LAUREN MIK	158.95
ADMINISTRATIVE SUPPLIES	7/1/2024	4528396612	ROAD DEPARTMENT - RONALD CROWDER	115.86
ADMINISTRATIVE SUPPLIES	7/1/2024	4528396614	ROAD DEPARTMENT - RONALD CROWDER	41.98
ADMINISTRATIVE SUPPLIES	7/2/2024	4533201256	COUNTY ENGINEER - ELIZABETH ROBERTSO	79.57
TRAVEL AND CONFERENCE	7/2/2024	4533201258	SENIOR CITIZENS - JO ROSS	79.00
BUILDING MAINTENANCE	7/2/2024	4533201260	FACILITIES SERVICES - MARK GARCIA	2,499.00
BUILDING MAINTENANCE	7/2/2024	4533201262	FACILITIES SERVICES - MARK GARCIA	650.00
BUILDING MAINTENANCE	7/2/2024	4533201264	FACILITIES SERVICES - MARK GARCIA	650.00
OPERATING SUPPLIES	7/2/2024	4533201266	BEACH AND PARKS DEPARTMENT - MARTH.	700.00
BUILDING MAINTENANCE	7/2/2024	4533201268	FACILITIES SERVICES - DAVID HOWARD	147.32
PRISONER EXTRADITION TRAVEL	7/2/2024	4533201270	SHERIFF'S DEPT - ANGELA KELLY	29.83
TRAVEL AND CONFERENCE	7/2/2024	4533201272	SHERIFF'S DEPT - DOUGLAS HUDSON	79.00
TRAVEL AND CONFERENCE	7/2/2024	4533201274	JUVENILE JUSTICE - BETSAIDA LOPEZ	228.00
MAINT & REPAIRS EQUIPMENT	7/2/2024	4533207428	MOSQUITO CONTROL DISTRICT - JOHN MAI	458.18
MAINT & REPAIRS EQUIPMENT	7/2/2024	4533207430	MOSQUITO CONTROL DISTRICT - JOHN MAI	3.29
OPERATING SUPPLIES	7/2/2024	4533207432	BEACH AND PARKS DEPARTMENT - JULIE DI	88.28
OPERATING SUPPLIES	7/2/2024	4533207434	BEACH AND PARKS DEPARTMENT - JULIE DI	7.22
OPERATING SUPPLIES	7/2/2024	4533207436	BEACH AND PARKS DEPARTMENT - JULIE DI	210.35
PRISONER EXTRADITION TRAVEL	7/2/2024	4533207438	SHERIFF'S DEPT - GABRIEL GARZA	33.09
PRISONER EXTRADITION TRAVEL	7/2/2024	4533207440	SHERIFF'S DEPT - GABRIEL GARZA	347.46
OPERATING SUPPLIES	7/2/2024	4533210446	SENIOR CITIZENS - LETICIA WILLIAMS	84.15
BUILDING MAINTENANCE	7/2/2024	4533251664	FACILITIES SERVICES - MARK GARCIA	91.75
TRAVEL AND CONFERENCE	7/3/2024	4536252996	COUNTY EXTENSION SERVICE - BRANDY KEI	46.26
TRAVEL AND CONFERENCE	7/3/2024	4536260938	PROBATE COURT - KIMBERLY SULLIVAN	75.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	7/3/2024	4536260940	SENIOR CITIZENS - LETICIA WILLIAMS	74.63
ADMINISTRATIVE SUPPLIES	7/3/2024	4536260942	SENIOR CITIZENS - JO ROSS	105.35
ADMINISTRATIVE SUPPLIES	7/3/2024	4536260944	SENIOR CITIZENS - JO ROSS	90.72
BUILDING MAINTENANCE	7/3/2024	4536260946	FACILITIES SERVICES - RAYMOND AVILA	49.54
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261598	SHERIFF'S DEPT - TRAVIS L. HALL	45.40
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261600	SHERIFF'S DEPT - TRAVIS L. HALL	1,075.99
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261602	SHERIFF'S DEPT - TRAVIS L. HALL	324.98
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261604	ADULT PROBATION - WILLIE LACY	459.83
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261606	SHERIFF'S DEPT - DOUGLAS HUDSON	8.73
UNIFORMS	7/3/2024	4536261608	HUMAN RESOURCES - REBECCA GILLIAM	302.69
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261610	DISTRICT ATTORNEY - DAVID SIMON	31.84
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261612	SHERIFF'S DEPT - JENNIFER MURDOCH	21.81
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261614	SHERIFF'S DEPT - JENNIFER MURDOCH	29.01
ADMINISTRATIVE SUPPLIES	7/3/2024	4536261616	SHERIFF'S DEPT - JENNIFER MURDOCH	5.24
VEHICLE MAINTENANCE	7/3/2024	4536262240	LAW ENFORCEMENT - JOSHUA LOVE	15.53
VEHICLE MAINTENANCE	7/3/2024	4536262242	LAW ENFORCEMENT - JOSHUA LOVE	1,840.24
BUILDING MAINTENANCE	7/3/2024	4536262244	FACILITIES SERVICES - DAVID HOWARD	136.44
MEMBERSHIP AND DUES	7/3/2024	4536262246	SHERIFF'S DEPT - KEVIN LAGATELLA	225.00
MEMBERSHIP AND DUES	7/3/2024	4536262248	SHERIFF'S DEPT - KEVIN LAGATELLA	225.00
ADMINISTRATIVE SUPPLIES	7/3/2024	4536262250	CONSTABLE PCT #2 - PAUL EDINBURGH	69.44
ADMINISTRATIVE SUPPLIES	7/3/2024	4536262252	CONSTABLE PCT #2 - PAUL EDINBURGH	308.00
ADMINISTRATIVE SUPPLIES	7/3/2024	4536262254	JUVENILE JUSTICE - BETSAIDA LOPEZ	10.17
ADMINISTRATIVE SUPPLIES	7/3/2024	4536262256	JUVENILE JUSTICE - BETSAIDA LOPEZ	84.80
PRE-EMPLOYMENT EXPENDITURES	7/3/2024	4536262258	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
OPERATING SUPPLIES	7/3/2024	4536262884	SENIOR CITIZENS - FRANKIE HAYNES	135.98
OPERATING SUPPLIES	7/3/2024	4536262886	SENIOR CITIZENS - FRANKIE HAYNES	117.86
BUILDING MAINTENANCE	7/3/2024	4536262888	FACILITIES SERVICES - MARK A. BARON	78.04
MAINT & REPAIRS EQUIPMENT	7/3/2024	4536262890	MOSQUITO CONTROL DISTRICT - JOHN MAI	1,183.00
ADMINISTRATIVE SUPPLIES	7/3/2024	4536262892	DISTRICT ATTORNEY - ZONIA SMITH	285.65
BOOKS, PERIODICALS AND SUBSCR	7/3/2024	4536262894	DISTRICT ATTORNEY - ZONIA SMITH	(285.65)
OPERATING SUPPLIES	7/3/2024	4536262896	ROAD DEPARTMENT - RONALD CROWDER	123.60
MEMBERSHIP AND DUES	7/3/2024	4536262898	PURCHASING DEPARTMENT - RUFUS CROW	100.00
TRAVEL AND CONFERENCE	7/3/2024	4536262900	PURCHASING DEPARTMENT - RUFUS CROW	399.00
ADMINISTRATIVE SUPPLIES	7/4/2024	4539281952	COUNTY CLERK - MAE ROSS	84.42
TRAVEL AND CONFERENCE	7/4/2024	4539281954	PROBATE COURT - KIMBERLY SULLIVAN	125.00
TRAVEL AND CONFERENCE	7/4/2024	4539281956	PROBATE COURT - KIMBERLY SULLIVAN	125.00
ADMINISTRATIVE SUPPLIES	7/4/2024	4539281958	SENIOR CITIZENS - JO ROSS	66.69
ADMINISTRATIVE SUPPLIES	7/4/2024	4539281960	SHERIFF'S DEPT - TRAVIS L. HALL	17.78
IN-STATE TRANSPORT	7/4/2024	4539281962	SHERIFF'S DEPT - FRED SWEENEY	63.38
IN-STATE TRANSPORT	7/4/2024	4539281964	SHERIFF'S DEPT - FRED SWEENEY	6.57
EXTRAORDINARY SUPPLIES	7/4/2024	4539281966	SENIOR CITIZENS - MARTHA LEE	196.99
TRAINING AND TRAINING SUPPLIES	7/4/2024	4539283206	DISTRICT ATTORNEY - DAVID SIMON	(217.77)
TRAVEL AND CONFERENCE	7/4/2024	4539283208	COUNTY EXTENSION SERVICE - BRANDY KEI	10.52
ADMINISTRATIVE SUPPLIES	7/4/2024	4539283210	COUNTY EXTENSION SERVICE - CHARISSA D	179.40
MEMBERSHIP AND DUES	7/4/2024	4539283212	MENTAL HEALTH PUBLIC DEFENDER - THOM	20.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	7/4/2024	4539283214	JUVENILE JUSTICE - BETSAIDA LOPEZ	12.29
ADMINISTRATIVE SUPPLIES	7/4/2024	4539283216	JUVENILE JUSTICE - BETSAIDA LOPEZ	51.18
ADMINISTRATIVE SUPPLIES	7/4/2024	4539283218	JUVENILE JUSTICE - BETSAIDA LOPEZ	26.09
ADMINISTRATIVE SUPPLIES	7/4/2024	4539283220	JUVENILE JUSTICE - BETSAIDA LOPEZ	43.35
BUILDING MAINTENANCE	7/4/2024	4539283222	BEACH AND PARKS DEPARTMENT - JIMMY C	399.96
GROUPS MAINTENANCE	7/4/2024	4539283224	BEACH AND PARKS DEPARTMENT - JULIE DI	314.95
ADMINISTRATIVE SUPPLIES	7/5/2024	4542464384	JUSTICE COURT PCT #4 - KATHLEEN MCCUN	177.90
ADMINISTRATIVE SUPPLIES	7/5/2024	4542464386	COUNTY CLERK - MAE ROSS	21.96
ADMINISTRATIVE SUPPLIES	7/5/2024	4542464388	COUNTY TAX ASSESSOR COLLECTOR - CHER	797.80
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465628	COUNTY TAX ASSESSOR COLLECTOR - CHER	199.45
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465630	COUNTY ENGINEER - ELIZABETH ROBERTSO	110.80
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465632	COUNTY ENGINEER - ELIZABETH ROBERTSO	33.99
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465634	SENIOR CITIZENS - JO ROSS	112.02
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465636	COUNTY COURT ADMINISTRATION - MONIC	82.55
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465638	COUNTY COURT ADMINISTRATION - MONIC	16.99
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465640	SHERIFF'S DEPT - TRAVIS L. HALL	213.35
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465642	SHERIFF'S DEPT - TRAVIS L. HALL	28.69
ADMINISTRATIVE SUPPLIES	7/5/2024	4542465644	SHERIFF'S DEPT - TRAVIS L. HALL	351.64
IN-STATE TRANSPORT	7/5/2024	4542466886	SHERIFF'S DEPT - FRED SWEENEY	130.86
IN-STATE TRANSPORT	7/5/2024	4542466888	SHERIFF'S DEPT - FRED SWEENEY	130.86
ADMINISTRATIVE SUPPLIES	7/5/2024	4542466890	SHERIFF'S DEPT - JENNIFER MURDOCH	90.87
ADMINISTRATIVE SUPPLIES	7/5/2024	4542466892	JUVENILE JUSTICE - BETSAIDA LOPEZ	116.88
TRAVEL AND CONFERENCE	7/5/2024	4542466894	CONSTABLE PCT #2 - JIMMY FULLEN	40.00
ADMINISTRATIVE SUPPLIES	7/5/2024	4542466896	SHERIFF'S DEPT - GINA DOOLITTLE	168.26
ADMINISTRATIVE SUPPLIES	7/5/2024	4542466898	SHERIFF'S DEPT - GINA DOOLITTLE	39.98
ADMINISTRATIVE SUPPLIES	7/5/2024	4542466900	SHERIFF'S DEPT - GINA LOZANO	5.70
ADMINISTRATIVE SUPPLIES	7/5/2024	4542466902	SHERIFF'S DEPT - GINA LOZANO	396.64
UNIFORMS	7/5/2024	4542466904	DISTRICT ATTORNEY - ZONIA SMITH	64.59
PRISONER EXTRADITION TRAVEL	7/5/2024	4542468150	SHERIFF'S DEPT - JACOB T MANUEL	23.62
PRISONER EXTRADITION TRAVEL	7/5/2024	4542468152	SHERIFF'S DEPT - JACOB T MANUEL	60.08
MAINT & REPAIRS EQUIPMENT	7/5/2024	4542468154	FLOOD CONTROL - RONALD CROWDER	29.80

July 2024 Total: 180,774.89

ADMINISTRATIVE SUPPLIES	7/8/2024	4545926856	COUNTY CLERK - MAE ROSS	96.58
ADMINISTRATIVE SUPPLIES	7/8/2024	4545926858	COUNTY CLERK - MAE ROSS	55.59
ADMINISTRATIVE SUPPLIES	7/8/2024	4545926860	COUNTY CLERK - MAE ROSS	149.69
ADMINISTRATIVE SUPPLIES	7/8/2024	4545926862	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,098.72
MEMBERSHIP AND DUES	7/8/2024	4545926864	SHERIFF'S DEPT - DENNIS MACIK	0.99
FOOD	7/8/2024	4545926866	EMERGENCY MANAGEMENT - BRAD BURNE	224.08
FOOD	7/8/2024	4545926868	EMERGENCY MANAGEMENT - BRAD BURNE	81.53
ADMINISTRATIVE SUPPLIES	7/8/2024	4545926870	SHERIFF'S DEPT - KEVIN WALKER	161.72
ADMINISTRATIVE SUPPLIES	7/8/2024	4545926872	SENIOR CITIZENS - JO ROSS	33.18
TRAINING AND TRAINING SUPPLIES	7/8/2024	4545926874	DISTRICT ATTORNEY - ERNEST V. ROBLES	489.96
TRAINING AND TRAINING SUPPLIES	7/8/2024	4545928084	DISTRICT ATTORNEY - ERNEST V. ROBLES	39.20
TRAINING AND TRAINING SUPPLIES	7/8/2024	4545928086	DISTRICT ATTORNEY - ERNEST V. ROBLES	(489.96)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	7/8/2024	4545928088	FACILITIES SERVICES - MARK GARCIA	20.82
ADMINISTRATIVE SUPPLIES	7/8/2024	4545928090	SHERIFF'S DEPT - DOUGLAS HUDSON	544.30
ADMINISTRATIVE SUPPLIES	7/8/2024	4545928092	SHERIFF'S DEPT - DOUGLAS HUDSON	285.59
MEMBERSHIP AND DUES	7/8/2024	4545928094	COUNTY COURT #2 - MONICA GRACIA	365.00
ADMINISTRATIVE SUPPLIES	7/8/2024	4545928096	JUVENILE JUSTICE - BETSAIDA LOPEZ	(51.18)
ADMINISTRATIVE SUPPLIES	7/8/2024	4545928098	JUVENILE JUSTICE - BETSAIDA LOPEZ	44.48
PRE-EMPLOYMENT EXPENDITURES	7/8/2024	4545928100	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	7/8/2024	4545928102	ADULT PROBATION - WILLIE LACY	(56.19)
OPERATING SUPPLIES	7/8/2024	4545929322	SENIOR CITIZENS - FRANKIE HAYNES	19.92
MARKETING AND ADVERTISING	7/8/2024	4545929324	SENIOR CITIZENS - FRANKIE HAYNES	29.79
ADMINISTRATIVE SUPPLIES	7/8/2024	4545929326	DISTRICT ATTORNEY - ZONIA SMITH	17.20
FOOD	7/8/2024	4545929330	EMERGENCY MANAGEMENT - LAURA NORM	142.73
FOOD	7/8/2024	4545929332	EMERGENCY MANAGEMENT - LAURA NORM	109.57
ADMINISTRATIVE SUPPLIES	7/8/2024	4545929334	INFORMATION TECHNOLOGY - LAUREN MIK	221.90
ADMINISTRATIVE SUPPLIES	7/8/2024	4545929336	INFORMATION TECHNOLOGY - LAUREN MIK	110.66
ADMINISTRATIVE SUPPLIES	7/8/2024	4545929338	INFORMATION TECHNOLOGY - LAUREN MIK	29.70
OPERATING SUPPLIES	7/8/2024	4545929340	ROAD DEPARTMENT - RONALD CROWDER	101.94
OPERATING SUPPLIES	7/8/2024	4545930552	FLEET MANAGEMENT - RONALD CROWDER	32.98
ADMINISTRATIVE SUPPLIES	7/8/2024	4545930554	ROAD DEPARTMENT - RONALD CROWDER	80.02
MEMBERSHIP AND DUES	7/8/2024	4545930556	COUNTY AUDITOR - RANDALL RICE	749.00
ADMINISTRATIVE SUPPLIES	7/9/2024	4549593622	COUNTY CLERK - MAE ROSS	145.86
FOOD	7/9/2024	4549593624	EMERGENCY MANAGEMENT - BRAD BURNE	736.19
VEHICLE MAINTENANCE	7/9/2024	4549593626	LAW ENFORCEMENT - JEREMY CREECH	46.58
FOOD	7/9/2024	4549594354	SHERIFF'S DEPT - THOMAS MAFFEI	472.08
SOFTWARE LICENSING AND MAINT	7/9/2024	4549594358	SHERIFF'S DEPT - JENNIFER BELL	2.99
GROUNDS MAINTENANCE	7/9/2024	4549594360	BEACH AND PARKS DEPARTMENT - JULIE DI	381.02
ADMINISTRATIVE SUPPLIES	7/9/2024	4549594362	INFORMATION TECHNOLOGY - LAUREN MIK	32.95
ADMINISTRATIVE SUPPLIES	7/9/2024	4549594364	INFORMATION TECHNOLOGY - LAUREN MIK	113.98
TRAVEL AND CONFERENCE	7/10/2024	4552558976	COUNTY CLERK - MAE ROSS	20.43
ADMINISTRATIVE SUPPLIES	7/10/2024	4552599058	COUNTY CLERK - MAE ROSS	27.38
ADMINISTRATIVE SUPPLIES	7/10/2024	4552599060	COUNTY CLERK - MAE ROSS	60.89
TRAVEL AND CONFERENCE	7/10/2024	4552599062	COUNTY CLERK - MAE ROSS	99.00
OPERATING SUPPLIES	7/10/2024	4552599064	EMERGENCY MANAGEMENT - BRAD BURNE	135.59
BUILDING MAINTENANCE	7/10/2024	4552599066	FACILITIES SERVICES - RAYMOND AVILA	196.82
FOOD	7/10/2024	4552599068	SHERIFF'S DEPT - BRIAN PEARCY	6.24
FOOD	7/10/2024	4552599070	SHERIFF'S DEPT - BRIAN PEARCY	6.24
FOOD	7/10/2024	4552599072	SHERIFF'S DEPT - BRIAN PEARCY	6.24
FOOD	7/10/2024	4552599074	SHERIFF'S DEPT - BRIAN PEARCY	561.90
FOOD	7/10/2024	4552599076	SHERIFF'S DEPT - THOMAS MAFFEI	281.33
FOOD	7/10/2024	4552600380	SHERIFF'S DEPT - THOMAS MAFFEI	232.19
ADMINISTRATIVE SUPPLIES	7/10/2024	4552600382	SHERIFF'S DEPT - JENNIFER MURDOCH	54.85
ADMINISTRATIVE SUPPLIES	7/10/2024	4552600384	SHERIFF'S DEPT - JOHN BERTOLINO	51.77
ADMINISTRATIVE SUPPLIES	7/10/2024	4552600386	JUVENILE JUSTICE - BETSAIDA LOPEZ	63.81
FOOD	7/10/2024	4552600388	EMERGENCY MANAGEMENT - LAURA NORM	370.84
SOFTWARE LICENSING AND MAINT	7/10/2024	4552600390	SHERIFF'S DEPT - JENNIFER BELL	21.64

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAKE READY	7/10/2024	4552600392	FLEET MGMT-SO VEHICLES - RONALD CROV	1,500.00
TRAVEL AND CONFERENCE	7/10/2024	4552600394	COUNTY AUDITOR - RANDALL RICE	240.00
ADMINISTRATIVE SUPPLIES	7/11/2024	4555966768	COUNTY CLERK - MAE ROSS	35.99
TRAINING AND TRAINING SUPPLIES	7/11/2024	4555966770	SHERIFF'S DEPT - WILLIAM LAMBERT	100.00
TRAVEL AND CONFERENCE	7/11/2024	4555966772	SHERIFF'S DEPT - KELLY FREEMAN	750.00
TRAVEL AND CONFERENCE	7/11/2024	4555966774	SHERIFF'S DEPT - KELLY FREEMAN	750.00
TRAVEL AND CONFERENCE	7/11/2024	4555966776	SHERIFF'S DEPT - KELLY FREEMAN	750.00
FOOD	7/11/2024	4555966778	SHERIFF'S DEPT - THOMAS MAFFEI	53.59
FOOD	7/11/2024	4555966780	SHERIFF'S DEPT - THOMAS MAFFEI	140.15
FOOD	7/11/2024	4555966782	SHERIFF'S DEPT - THOMAS MAFFEI	576.66
FOOD	7/11/2024	4555968020	SHERIFF'S DEPT - THOMAS MAFFEI	5.68
FOOD	7/11/2024	4555968022	SHERIFF'S DEPT - THOMAS MAFFEI	5.68
FOOD	7/11/2024	4555968024	SHERIFF'S DEPT - THOMAS MAFFEI	35.58
FOOD	7/11/2024	4555968026	SHERIFF'S DEPT - THOMAS MAFFEI	21.40
BUILDING MAINTENANCE	7/11/2024	4555968028	FACILITIES SERVICES - DAVID HOWARD	53.88
PRISONER EXTRADITION TRAVEL	7/11/2024	4555968030	SHERIFF'S DEPT - ANGELA KELLY	31.72
TRAVEL AND CONFERENCE	7/11/2024	4555968034	BEACH AND PARKS DEPARTMENT - JULIE DI	200.00
BOOKS, PERIODICALS AND SUBSCR	7/11/2024	4555968036	DISTRICT ATTORNEY - ZONIA SMITH	21.64
FOOD	7/11/2024	4555968038	SHERIFF'S DEPT - THOMAS MAFFEI	5.68
ADMINISTRATIVE SUPPLIES	7/12/2024	4559568644	DISTRICT CLERK - JOHN KINARD	100.24
OPERATING SUPPLIES	7/12/2024	4559568646	SENIOR CITIZENS - LETICIA WILLIAMS	39.74
FOOD	7/12/2024	4559568648	EMERGENCY MANAGEMENT - BRAD BURNE	114.81
FOOD	7/12/2024	4559568650	EMERGENCY MANAGEMENT - BRAD BURNE	322.46
FOOD	7/12/2024	4559569884	EMERGENCY MANAGEMENT - BRAD BURNE	589.53
FOOD	7/12/2024	4559569886	SHERIFF'S DEPT - THOMAS MAFFEI	310.70
FOOD	7/12/2024	4559569888	SHERIFF'S DEPT - THOMAS MAFFEI	199.53
TRAVEL AND CONFERENCE	7/12/2024	4559569890	SHERIFF'S DEPT - SABRINA SANDERS	486.64
TRAVEL AND CONFERENCE	7/12/2024	4559569892	SHERIFF'S DEPT - SABRINA SANDERS	486.64
EXTRAORDINARY SUPPLIES	7/12/2024	4559569894	SENIOR CITIZENS - MARTHA LEE	60.80
OPERATING SUPPLIES	7/12/2024	4559569896	BEACH AND PARKS DEPARTMENT - MARTH.	298.77
CONTRACT MEDICAL SERVICES	7/12/2024	4559569898	VETERAN'S COURT - CHRISTOPHER JAMES	61.71
FOOD	7/12/2024	4559569900	SHERIFF'S DEPT - HILLARY RODRIGUEZ	156.88
PRISONER EXTRADITION TRAVEL	7/12/2024	4559569902	SHERIFF'S DEPT - ANGELA KELLY	41.20
ADMINISTRATIVE SUPPLIES	7/12/2024	4559571144	COUNTY EXTENSION SERVICE - CHARISSA D	6.81
ADMINISTRATIVE SUPPLIES	7/12/2024	4559571146	COUNTY EXTENSION SERVICE - CHARISSA D	221.73
ADMINISTRATIVE SUPPLIES	7/12/2024	4559571148	COUNTY EXTENSION SERVICE - CHARISSA D	13.62
ADMINISTRATIVE SUPPLIES	7/12/2024	4559571150	COUNTY EXTENSION SERVICE - CHARISSA D	6.81
ADMINISTRATIVE SUPPLIES	7/12/2024	4559571152	JUVENILE JUSTICE - BETSAIDA LOPEZ	157.44
EXTRAORDINARY SUPPLIES	7/12/2024	4559571152	JUVENILE JUSTICE - BETSAIDA LOPEZ	499.98
TRAVEL AND CONFERENCE	7/12/2024	4559571154	ADULT PROBATION - WILLIE LACY	36.40
TRAVEL AND CONFERENCE	7/12/2024	4559571156	ADULT PROBATION - WILLIE LACY	676.16
TRAVEL AND CONFERENCE	7/12/2024	4559572394	ADULT PROBATION - WILLIE LACY	231.79
TRAVEL AND CONFERENCE	7/12/2024	4559572396	ADULT PROBATION - WILLIE LACY	188.49
FOOD	7/12/2024	4559572398	BEACH AND PARKS DEPARTMENT - JIMMY (	61.50
TRAVEL AND CONFERENCE	7/12/2024	4559572400	SHERIFF'S DEPT - JENNIFER BELL	395.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
OPERATING SUPPLIES	7/12/2024	4559572402	SENIOR CITIZENS - JULIE DIAZ	236.52
EXTRAORDINARY SUPPLIES	7/12/2024	4559572404	INFORMATION TECHNOLOGY - LAUREN MIK	62.29
EXTRAORDINARY SUPPLIES	7/12/2024	4559572406	INFORMATION TECHNOLOGY - LAUREN MIK	350.00
EQUIPMENT AND OTHER RENTALS	7/12/2024	4559572408	INFORMATION TECHNOLOGY - LAUREN MIK	69.00
EQUIPMENT AND OTHER RENTALS	7/12/2024	4559572410	INFORMATION TECHNOLOGY - LAUREN MIK	1,170.00
EXTRAORDINARY SUPPLIES	7/12/2024	4559572412	INFORMATION TECHNOLOGY - LAUREN MIK	148.38
EQUIPMENT AND OTHER RENTALS	7/12/2024	4559573648	INFORMATION TECHNOLOGY - LAUREN MIK	69.00
EXTRAORDINARY SUPPLIES	7/12/2024	4559573650	INFORMATION TECHNOLOGY - LAUREN MIK	86.09
VEHICLE MAINTENANCE	7/12/2024	4559573652	FLEET MANAGEMENT - RONALD CROWDER	295.00
MAINT & REPAIRS EQUIPMENT	7/15/2024	4563993436	SHERIFF'S DEPT - CHANDRA HARGROVE	216.00
PRISONER EXTRADITION TRAVEL	7/15/2024	4563993438	SHERIFF'S DEPT - EUSEBIO ALVAREZ	22.06
BOOKS, PERIODICALS AND SUBSCR	7/15/2024	4564043780	COUNTY CLERK - MAE ROSS	238.00
MOBILE PHONE EXPENSE	7/15/2024	4564043782	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.64
ADMINISTRATIVE SUPPLIES	7/15/2024	4564043784	ECONOMIC DEVELOPMENT - DIANNA MAR	44.19
MAINT & REPAIRS EQUIPMENT	7/15/2024	4564043786	SHERIFF'S DEPT - CHANDRA HARGROVE	216.00
OPERATING SUPPLIES	7/15/2024	4564045036	EMERGENCY MANAGEMENT - BRAD BURNE	221.41
ADMINISTRATIVE SUPPLIES	7/15/2024	4564045038	SENIOR CITIZENS - JO ROSS	41.51
IN-HOUSE MEETINGS AND FOOD	7/15/2024	4564045040	VETERAN'S COURT - LINDA B LIECHTY	92.71
FOOD	7/15/2024	4564045042	SHERIFF'S DEPT - THOMAS MAFFEI	45.69
FOOD	7/15/2024	4564045044	SHERIFF'S DEPT - THOMAS MAFFEI	39.96
TRAVEL AND CONFERENCE	7/15/2024	4564045046	SHERIFF'S DEPT - SABRINA SANDERS	486.64
TRAVEL AND CONFERENCE	7/15/2024	4564045048	SHERIFF'S DEPT - SABRINA SANDERS	608.30
TRAINING AND TRAINING SUPPLIES	7/15/2024	4564045050	DISTRICT ATTORNEY - DAVID SIMON	175.00
MOBILE PHONE EXPENSE	7/15/2024	4564045052	VETERAN'S COURT - CHRISTOPHER JAMES	83.66
TRAVEL AND CONFERENCE	7/15/2024	4564045054	DISTRICT CLERK - DORYN DANNER GLENN	767.48
TRAVEL AND CONFERENCE	7/15/2024	4564046316	DISTRICT CLERK - DORYN DANNER GLENN	767.48
FOOD	7/15/2024	4564046318	SHERIFF'S DEPT - HILLARY RODRIGUEZ	32.03
ADMINISTRATIVE SUPPLIES	7/15/2024	4564046324	COUNTY EXTENSION SERVICE - CHARISSA D	320.98
ADMINISTRATIVE SUPPLIES	7/15/2024	4564046326	COUNTY EXTENSION SERVICE - CHARISSA D	(6.81)
ADMINISTRATIVE SUPPLIES	7/15/2024	4564046328	JUVENILE JUSTICE - BETSAIDA LOPEZ	242.48
ADMINISTRATIVE SUPPLIES	7/15/2024	4564046330	JUVENILE JUSTICE - BETSAIDA LOPEZ	56.97
ADMINISTRATIVE SUPPLIES	7/15/2024	4564046332	JUVENILE JUSTICE - BETSAIDA LOPEZ	95.94
ADMINISTRATIVE SUPPLIES	7/15/2024	4564046334	JUVENILE JUSTICE - BETSAIDA LOPEZ	516.09
TRAVEL AND CONFERENCE	7/15/2024	4564047596	ADULT PROBATION - WILLIE LACY	685.74
PRISONER EXTRADITION TRAVEL	7/15/2024	4564047598	SHERIFF'S DEPT - EUSEBIO ALVAREZ	15.92
PRISONER EXTRADITION TRAVEL	7/15/2024	4564047600	SHERIFF'S DEPT - EUSEBIO ALVAREZ	136.65
BUILDING MAINTENANCE	7/15/2024	4564047602	FACILITIES SERVICES - MARK A. BARON	149.00
TRAVEL AND CONFERENCE	7/15/2024	4564047604	DISTRICT CLERK - JOHN KINARD	767.48
OPERATING SUPPLIES	7/15/2024	4564047606	BEACH AND PARKS DEPARTMENT - JIMMY C	131.71
GROUPS MAINTENANCE	7/15/2024	4564047608	BEACH AND PARKS DEPARTMENT - JIMMY C	224.02
FOOD	7/15/2024	4564047610	BEACH AND PARKS DEPARTMENT - JIMMY C	34.64
TRAVEL AND CONFERENCE	7/15/2024	4564047612	COUNTY CLERK - DWIGHT SULLIVAN	483.64
TRAVEL AND CONFERENCE	7/15/2024	4564047614	COUNTY CLERK - DWIGHT SULLIVAN	483.64
TRAVEL AND CONFERENCE	7/15/2024	4564048868	COUNTY CLERK - DWIGHT SULLIVAN	483.64
TRAVEL AND CONFERENCE	7/15/2024	4564048870	COUNTY CLERK - DWIGHT SULLIVAN	483.64

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	7/15/2024	4564048872	COUNTY CLERK - DWIGHT SULLIVAN	483.64
TRAINING AND TRAINING SUPPLIES	7/15/2024	4564048874	DISTRICT ATTORNEY - JACK ROADY	948.51
TRAINING AND TRAINING SUPPLIES	7/15/2024	4564048876	DISTRICT ATTORNEY - JACK ROADY	948.51
TRAVEL AND CONFERENCE	7/15/2024	4564048878	SHERIFF'S DEPT - JENNIFER BELL	675.04
TRAVEL AND CONFERENCE	7/15/2024	4564048880	SHERIFF'S DEPT - AMANDA HALL	215.00
TRAVEL AND CONFERENCE	7/15/2024	4564048882	BEACH AND PARKS DEPARTMENT - JULIE DI	379.63
TRAVEL AND CONFERENCE	7/15/2024	4564048884	BEACH AND PARKS DEPARTMENT - JULIE DI	29.22
PRISONER EXTRADITION TRAVEL	7/15/2024	4564048886	SHERIFF'S DEPT - GABRIEL GARZA	10.59
PRISONER EXTRADITION TRAVEL	7/15/2024	4564050164	SHERIFF'S DEPT - GABRIEL GARZA	5.61
MOBILE PHONE EXPENSE	7/15/2024	4564050166	INFORMATION TECHNOLOGY - LAUREN MIK	282.77
MOBILE PHONE EXPENSE	7/15/2024	4564050168	INFORMATION TECHNOLOGY - LAUREN MIK	14,691.43
MOBILE PHONE EXPENSE	7/15/2024	4564050170	INFORMATION TECHNOLOGY - LAUREN MIK	706.72
AIR CARDS	7/15/2024	4564050172	INFORMATION TECHNOLOGY - LAUREN MIK	7,033.85
ADMINISTRATIVE SUPPLIES	7/15/2024	4564050174	ROAD DEPARTMENT - RONALD CROWDER	28.90
TRAVEL AND CONFERENCE	7/16/2024	4568865586	SHERIFF'S DEPT - GINA DOOLITTLE	158.98
TRAVEL AND CONFERENCE	7/16/2024	4568865588	SHERIFF'S DEPT - HAL BARROW	158.98
ADMINISTRATIVE SUPPLIES	7/16/2024	4568865590	SENIOR CITIZENS - JO ROSS	36.88
BUILDING MAINTENANCE	7/16/2024	4568865592	FACILITIES SERVICES - MARK GARCIA	500.00
OTHER CONTRACT SERVICES	7/16/2024	4568866628	HUMAN RESOURCES - REBECCA GILLIAM	25.00
TRAVEL AND CONFERENCE	7/16/2024	4568866630	SHERIFF'S DEPT - JENNIFER MURDOCH	2,800.00
BUILDING MAINTENANCE	7/16/2024	4568866632	FACILITIES SERVICES - DAVID HOWARD	56.72
TRAVEL AND CONFERENCE	7/16/2024	4568866634	SHERIFF'S DEPT - DOUGLAS HUDSON	281.44
ADMINISTRATIVE SUPPLIES	7/16/2024	4568866636	JUVENILE JUSTICE - BETSAIDA LOPEZ	21.97
ADMINISTRATIVE SUPPLIES	7/16/2024	4568866638	JUVENILE JUSTICE - BETSAIDA LOPEZ	47.00
FOOD	7/16/2024	4568866640	BEACH AND PARKS DEPARTMENT - JIMMY (	58.26
ADMINISTRATIVE SUPPLIES	7/16/2024	4568866642	SHERIFF'S DEPT - JENNIFER BELL	101.67
GROUNDS MAINTENANCE	7/16/2024	4568866644	BEACH AND PARKS DEPARTMENT - JULIE DI	22.46
OPERATING SUPPLIES	7/16/2024	4568867670	ROAD DEPARTMENT - RONALD CROWDER	25.68
ADMINISTRATIVE SUPPLIES	7/17/2024	4571936920	COUNTY CLERK - MAE ROSS	388.50
EXTRAORDINARY SUPPLIES	7/17/2024	4571936922	COUNTY CLERK - MAE ROSS	1,171.20
ADMINISTRATIVE SUPPLIES	7/17/2024	4571936924	ECONOMIC DEVELOPMENT - DIANNA MAR	51.98
ADMINISTRATIVE SUPPLIES	7/17/2024	4571936926	ECONOMIC DEVELOPMENT - DIANNA MAR	9.79
ADMINISTRATIVE SUPPLIES	7/17/2024	4571936928	SENIOR CITIZENS - JO ROSS	33.10
ADMINISTRATIVE SUPPLIES	7/17/2024	4571936930	SHERIFF'S DEPT - JENNIFER MURDOCH	31.52
IN-STATE TRANSPORT	7/17/2024	4571936932	SHERIFF'S DEPT - FRED SWEENEY	10.59
IN-STATE TRANSPORT	7/17/2024	4571940156	SHERIFF'S DEPT - FRED SWEENEY	59.64
TRAVEL AND CONFERENCE	7/17/2024	4571940158	SHERIFF'S DEPT - DONA R BOUSE	142.74
PRE-EMPLOYMENT EXPENDITURES	7/17/2024	4571940160	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
JURY EXPENDITURES	7/17/2024	4571940162	DISTRICT COURT ADMINISTRATION - MELIS	281.06
ADMINISTRATIVE SUPPLIES	7/17/2024	4571940164	COUNTY AUDITOR - RANDALL RICE	77.75
TRAVEL AND CONFERENCE	7/17/2024	4571940166	JUVENILE JUSTICE - GLEN WATSON	43.00
BOOKS, PERIODICALS AND SUBSCR	7/17/2024	4571940170	DISTRICT ATTORNEY - ZONIA SMITH	29.99
BOOKS, PERIODICALS AND SUBSCR	7/17/2024	4571940172	DISTRICT ATTORNEY - ZONIA SMITH	17.05
GROUNDS MAINTENANCE	7/17/2024	4571940174	BEACH AND PARKS DEPARTMENT - JIMMY (	103.48
FOOD	7/17/2024	4571941410	BEACH AND PARKS DEPARTMENT - JIMMY (	35.98

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	7/17/2024	4571941412	COUNTY CLERK - DWIGHT SULLIVAN	975.00
ADMINISTRATIVE SUPPLIES	7/17/2024	4571941414	SHERIFF'S DEPT - JENNIFER BELL	97.36
TRAVEL AND CONFERENCE	7/17/2024	4571941416	BEACH AND PARKS DEPARTMENT - JULIE DI	80.84
UNIFORMS	7/17/2024	4571941418	ROAD DEPARTMENT - RONALD CROWDER	139.99
UNIFORMS	7/17/2024	4571941420	ROAD DEPARTMENT - RONALD CROWDER	124.95
OPERATING SUPPLIES	7/17/2024	4571941422	BEACH MAINTENANCE-RD & BRIDGE - RON.	719.00
TRAVEL AND CONFERENCE	7/17/2024	4571941424	COUNTY TAX ASSESSOR COLLECTOR - CHER	8.78
TRAVEL AND CONFERENCE	7/17/2024	4571941426	COUNTY TAX ASSESSOR COLLECTOR - CHER	325.00
TRAVEL AND CONFERENCE	7/17/2024	4571988448	COUNTY CLERK - DWIGHT SULLIVAN	26.33
ADMINISTRATIVE SUPPLIES	7/18/2024	4575467202	JUSTICE COURT PCT #3 - ROSA SIFUENTES	399.45
TRAVEL AND CONFERENCE	7/18/2024	4575467204	SHERIFF'S DEPT - ANDREW MEJIA	745.00
BUILDING MAINTENANCE	7/18/2024	4575467206	FACILITIES SERVICES - RAYMOND AVILA	51.88
ADMINISTRATIVE SUPPLIES	7/18/2024	4575467208	ADULT PROBATION - WILLIE LACY	409.90
ADMINISTRATIVE SUPPLIES	7/18/2024	4575467210	SHERIFF'S DEPT - JENNIFER MURDOCH	64.95
OPERATING SUPPLIES	7/18/2024	4575468434	BEACH AND PARKS DEPARTMENT - MARTH.	360.91
ADMINISTRATIVE SUPPLIES	7/18/2024	4575468436	SHERIFF'S DEPT - JENNIFER MURDOCH	49.03
ADMINISTRATIVE SUPPLIES	7/18/2024	4575468438	CONSTABLE PCT #2 - PAUL EDINBURGH	59.58
PRISONER EXTRADITION TRAVEL	7/18/2024	4575468440	SHERIFF'S DEPT - HILLARY RODRIGUEZ	143.74
TRAVEL AND CONFERENCE	7/18/2024	4575468442	SHERIFF'S DEPT - DOUGLAS HUDSON	79.00
TRAVEL AND CONFERENCE	7/18/2024	4575468444	SHERIFF'S DEPT - DOUGLAS HUDSON	79.00
ADMINISTRATIVE SUPPLIES	7/18/2024	4575468446	JUVENILE JUSTICE - BETSAIDA LOPEZ	144.72
TRAVEL AND CONFERENCE	7/18/2024	4575468448	HUMAN RESOURCES - ANGELA BLEYLE	25.98
ADMINISTRATIVE SUPPLIES	7/18/2024	4575468450	SENIOR CITIZENS - FRANKIE HAYNES	28.74
ADMINISTRATIVE SUPPLIES	7/18/2024	4575468452	SHERIFF'S DEPT - SETH ROWLANDS	36.82
ADMINISTRATIVE SUPPLIES	7/18/2024	4575469676	SHERIFF'S DEPT - GINA LOZANO	1,340.99
ADMINISTRATIVE SUPPLIES	7/18/2024	4575469680	DISTRICT ATTORNEY - ZONIA SMITH	391.49
BUILDING MAINTENANCE	7/18/2024	4575469682	BEACH AND PARKS DEPARTMENT - JIMMY (	107.17
TRAVEL AND CONFERENCE	7/18/2024	4575469684	SHERIFF'S DEPT - JENNIFER BELL	475.00
PRISONER EXTRADITION TRAVEL	7/19/2024	4579227618	SHERIFF'S DEPT - JOSE MARQUEZ	495.98
EXTRAORDINARY SUPPLIES	7/19/2024	4579264484	COUNTY CLERK - MAE ROSS	795.36
ADMINISTRATIVE SUPPLIES	7/19/2024	4579264486	ECONOMIC DEVELOPMENT - DIANNA MAR	40.60
ADMINISTRATIVE SUPPLIES	7/19/2024	4579264488	COUNTY JUDGE - DIANNA MARTINEZ	100.02
ADMINISTRATIVE SUPPLIES	7/19/2024	4579265724	ECONOMIC DEVELOPMENT - DIANNA MAR	33.59
ADMINISTRATIVE SUPPLIES	7/19/2024	4579265726	SHERIFF'S DEPT - CHANDRA HARGROVE	42.38
ADMINISTRATIVE SUPPLIES	7/19/2024	4579265728	SHERIFF'S DEPT - CHANDRA HARGROVE	57.78
FOOD	7/19/2024	4579265730	EMERGENCY MANAGEMENT - BRAD BURNE	155.88
TRAVEL AND CONFERENCE	7/19/2024	4579265732	SHERIFF'S DEPT - JOHN BLACKWELL	21.65
ADMINISTRATIVE SUPPLIES	7/19/2024	4579265734	SENIOR CITIZENS - JO ROSS	70.86
PRISONER EXTRADITION TRAVEL	7/19/2024	4579265740	SHERIFF'S DEPT - JOSE MARQUEZ	495.98
PRISONER EXTRADITION TRAVEL	7/19/2024	4579266986	SHERIFF'S DEPT - JOSE MARQUEZ	495.98
PRISONER EXTRADITION TRAVEL	7/19/2024	4579266988	SHERIFF'S DEPT - JOSE MARQUEZ	495.98
PRISONER EXTRADITION TRAVEL	7/19/2024	4579266990	SHERIFF'S DEPT - JOSE MARQUEZ	495.98
PRISONER EXTRADITION TRAVEL	7/19/2024	4579266992	SHERIFF'S DEPT - JOSE MARQUEZ	152.90
ADMINISTRATIVE SUPPLIES	7/19/2024	4579266994	SHERIFF'S DEPT - JENNIFER MURDOCH	56.98
VEHICLE MAINTENANCE	7/19/2024	4579266996	FLEET MANAGEMENT - EDWARD NOLAN	209.25

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	7/19/2024	4579266998	FLEET MANAGEMENT - EDWARD NOLAN	4.60
PRISONER EXTRADITION TRAVEL	7/19/2024	4579267000	SHERIFF'S DEPT - HILLARY RODRIGUEZ	570.95
PRISONER EXTRADITION TRAVEL	7/19/2024	4579267002	SHERIFF'S DEPT - HILLARY RODRIGUEZ	285.47
TRAVEL AND CONFERENCE	7/19/2024	4579268246	VETERAN'S SERVICES - TRACEY CAMPBELL	551.43
TRAVEL AND CONFERENCE	7/19/2024	4579268248	SHERIFF'S DEPT - DOUGLAS HUDSON	79.00
ADMINISTRATIVE SUPPLIES	7/19/2024	4579268250	ADULT PROBATION - WILLIE LACY	216.34
TRAINING AND TRAINING SUPPLIES	7/19/2024	4579268252	ADULT PROBATION - WILLIE LACY	200.00
OTHER CONTRACT SERVICES	7/19/2024	4579268254	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	7/19/2024	4579268256	HUMAN RESOURCES - ANGELA BLEYLE	11.00
FOOD	7/19/2024	4579268258	BEACH AND PARKS DEPARTMENT - JIMMY C	13.98
BUILDING MAINTENANCE	7/19/2024	4579268260	BEACH AND PARKS DEPARTMENT - JIMMY C	39.90
GROUNDS MAINTENANCE	7/19/2024	4579268262	BEACH AND PARKS DEPARTMENT - JIMMY C	103.83
ADMINISTRATIVE SUPPLIES	7/19/2024	4579268264	SHERIFF'S DEPT - JENNIFER BELL	136.00
ADMINISTRATIVE SUPPLIES	7/19/2024	4579269496	SHERIFF'S DEPT - JENNIFER BELL	23.85
ADMINISTRATIVE SUPPLIES	7/19/2024	4579269498	BEACH AND PARKS DEPARTMENT - JULIE DI	22.02
OPERATING SUPPLIES	7/19/2024	4579269500	BEACH AND PARKS DEPARTMENT - JULIE DI	53.00
OPERATING SUPPLIES	7/19/2024	4579269502	BEACH AND PARKS DEPARTMENT - JULIE DI	336.34
UNIFORMS	7/19/2024	4579269504	ROAD DEPARTMENT - RONALD CROWDER	121.46
VEHICLE MAINTENANCE	7/19/2024	4579269506	FLEET MANAGEMENT - RONALD CROWDER	165.77
TRAVEL AND CONFERENCE	7/19/2024	4579269508	GENERAL GOVERNMENT - MARK HENRY	162.72
TRAVEL AND CONFERENCE	7/19/2024	4579269510	GENERAL GOVERNMENT - MARK HENRY	202.27
ADMINISTRATIVE SUPPLIES	7/22/2024	5493876317	PURCHASING DEPARTMENT - RUFUS CROW	41.97
ADMINISTRATIVE SUPPLIES	7/22/2024	5493876319	COUNTY TAX ASSESSOR COLLECTOR - CHER	520.64
ADMINISTRATIVE SUPPLIES	7/22/2024	5493876321	DISTRICT CLERK - JOHN KINARD	74.00
ADMINISTRATIVE SUPPLIES	7/22/2024	5493876323	JUSTICE COURT PCT #3 - ROSA SIFUENTES	218.71
TRAVEL AND CONFERENCE	7/22/2024	5493876325	SHERIFF'S DEPT - JOHN BLACKWELL	19.48
ADMINISTRATIVE SUPPLIES	7/22/2024	5493879807	COUNTY JUDGE - LINDA B LIECHTY	23.16
BUILDING MAINTENANCE	7/22/2024	5493879813	FACILITIES SERVICES - MARK GARCIA	233.10
BUILDING MAINTENANCE	7/22/2024	5493879819	FACILITIES SERVICES - MARK GARCIA	431.79
BUILDING MAINTENANCE	7/22/2024	5493879825	FACILITIES SERVICES - MARK GARCIA	324.94
BUILDING MAINTENANCE	7/22/2024	5493879827	FACILITIES SERVICES - MARK GARCIA	23.99
PRISONER EXTRADITION TRAVEL	7/22/2024	5493879829	SHERIFF'S DEPT - JOSE MARQUEZ	350.35
PRISONER EXTRADITION TRAVEL	7/22/2024	5493879831	SHERIFF'S DEPT - JOSE MARQUEZ	4.98
PRISONER EXTRADITION TRAVEL	7/22/2024	5493879835	SHERIFF'S DEPT - JOSE MARQUEZ	25.00
PRISONER EXTRADITION TRAVEL	7/22/2024	5493879839	SHERIFF'S DEPT - JOSE MARQUEZ	323.68
PRISONER EXTRADITION TRAVEL	7/22/2024	5493879843	SHERIFF'S DEPT - JOSE MARQUEZ	42.50
PRISONER EXTRADITION TRAVEL	7/22/2024	5493881951	SHERIFF'S DEPT - JOSE MARQUEZ	226.77
PRISONER EXTRADITION TRAVEL	7/22/2024	5493881957	SHERIFF'S DEPT - JOSE MARQUEZ	36.33
OTHER CONTRACT SERVICES	7/22/2024	5493881967	HUMAN RESOURCES - REBECCA GILLIAM	1,080.00
TRAVEL AND CONFERENCE	7/22/2024	5493881969	HUMAN RESOURCES - REBECCA GILLIAM	401.72
OPERATING SUPPLIES	7/22/2024	5493881971	BEACH AND PARKS DEPARTMENT - MARTH.	49.88
OPERATING SUPPLIES	7/22/2024	5493881973	BEACH AND PARKS DEPARTMENT - MARTH.	300.00
OPERATING SUPPLIES	7/22/2024	5493881975	BEACH AND PARKS DEPARTMENT - MARTH.	(75.00)
GROUNDS MAINTENANCE	7/22/2024	5493881977	BEACH AND PARKS DEPARTMENT - MARTH.	332.34
OPERATING SUPPLIES	7/22/2024	5493881979	BEACH AND PARKS DEPARTMENT - MARTH.	75.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	7/22/2024	5493888585	SHERIFF'S DEPT - JENNIFER MURDOCH	40.92
TRAVEL AND CONFERENCE	7/22/2024	5493888591	DISTRICT COURT ADMINISTRATION - BRANI	81.20
PRISONER EXTRADITION TRAVEL	7/22/2024	5493888595	SHERIFF'S DEPT - HILLARY RODRIGUEZ	570.95
PRISONER EXTRADITION TRAVEL	7/22/2024	5493888601	SHERIFF'S DEPT - HILLARY RODRIGUEZ	13.42
PRISONER EXTRADITION TRAVEL	7/22/2024	5493888607	SHERIFF'S DEPT - ANGELA KELLY	24.00
PRISONER EXTRADITION TRAVEL	7/22/2024	5493888613	SHERIFF'S DEPT - ANGELA KELLY	8.91
PRISONER EXTRADITION TRAVEL	7/22/2024	5493888619	SHERIFF'S DEPT - ANGELA KELLY	17.72
ADMINISTRATIVE SUPPLIES	7/22/2024	5493888625	JUVENILE JUSTICE - BETSAIDA LOPEZ	(113.25)
ADMINISTRATIVE SUPPLIES	7/22/2024	5493888629	JUVENILE JUSTICE - BETSAIDA LOPEZ	71.83
ADMINISTRATIVE SUPPLIES	7/22/2024	5493891525	JUVENILE JUSTICE - BETSAIDA LOPEZ	40.75
ADMINISTRATIVE SUPPLIES	7/22/2024	5493891527	COUNTY EXTENSION SERVICE - GENEVIEVE	11.90
OTHER CONTRACT SERVICES	7/22/2024	5493891529	HUMAN RESOURCES - ANGELA BLEYLE	11.00
TRAVEL AND CONFERENCE	7/22/2024	5493891531	HUMAN RESOURCES - ANGELA BLEYLE	401.72
BUILDING MAINTENANCE	7/22/2024	5493891533	FACILITIES SERVICES - JOHN BERTOLINO	354.47
BUILDING MAINTENANCE	7/22/2024	5493891535	FACILITIES SERVICES - JOHN BERTOLINO	6.30
BUILDING MAINTENANCE	7/22/2024	5493891537	FACILITIES SERVICES - JOHN BERTOLINO	(13.55)
ADMINISTRATIVE SUPPLIES	7/22/2024	5493891541	SHERIFF'S DEPT - GINA LOZANO	159.99
EQUIPMENT	7/22/2024	5493898939	DISTRICT ATTORNEY - ZONIA SMITH	249.99
TRAVEL AND CONFERENCE	7/22/2024	5493898941	CONSTABLE PCT #3 - DERRECK ROSE	23.02
BUILDING MAINTENANCE	7/22/2024	5493898943	BEACH AND PARKS DEPARTMENT - JIMMY C	55.06
ADMINISTRATIVE SUPPLIES	7/22/2024	5493898945	SHERIFF'S DEPT - JENNIFER BELL	10.81
ADMINISTRATIVE SUPPLIES	7/22/2024	5493898947	BEACH AND PARKS DEPARTMENT - JULIE DI	256.34
OPERATING SUPPLIES	7/22/2024	5493898951	BEACH AND PARKS DEPARTMENT - JULIE DI	110.99
ADMINISTRATIVE SUPPLIES	7/22/2024	5493898955	BEACH AND PARKS DEPARTMENT - JULIE DI	345.03
OPERATING SUPPLIES	7/22/2024	5493898959	BEACH AND PARKS DEPARTMENT - JULIE DI	88.18
BOOKS, PERIODICALS AND SUBSCR	7/22/2024	5493898961	DISTRICT ATTORNEY - ZONIA SMITH	237.88
TRAVEL AND CONFERENCE	7/22/2024	5493901019	BEACH AND PARKS DEPARTMENT - JULIE DI	225.00
TRAVEL AND CONFERENCE	7/22/2024	5493901021	BEACH AND PARKS DEPARTMENT - JULIE DI	146.67
TELEPHONE EXPENSE	7/22/2024	5493901023	INFORMATION TECHNOLOGY - LAUREN MIK	1,049.72
MOBILE PHONE EXPENSE	7/22/2024	5493901027	INFORMATION TECHNOLOGY - LAUREN MIK	1,307.49
EXTRAORDINARY SUPPLIES	7/22/2024	5493901031	INFORMATION TECHNOLOGY - LAUREN MIK	109.88
EXTRAORDINARY SUPPLIES	7/22/2024	5493901035	INFORMATION TECHNOLOGY - LAUREN MIK	23.77
UNIFORMS	7/22/2024	5493901041	ROAD DEPARTMENT - RONALD CROWDER	133.05
OTHER SUPPLIES	7/22/2024	5493901045	ROAD DEPARTMENT - RONALD CROWDER	26.07
UNIFORMS	7/22/2024	5493901049	ROAD DEPARTMENT - RONALD CROWDER	104.99
UNIFORMS	7/22/2024	5493905307	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/22/2024	5493905309	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/22/2024	5493905311	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/22/2024	5493905313	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/22/2024	5493905315	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	7/22/2024	5493905317	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493905319	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493905321	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/22/2024	5493905323	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/22/2024	5493905325	ROAD DEPARTMENT - RONALD CROWDER	129.99

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
UNIFORMS	7/22/2024	5493907303	ROAD DEPARTMENT - RONALD CROWDER	124.99
UNIFORMS	7/22/2024	5493907307	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493907309	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/22/2024	5493907313	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/22/2024	5493907317	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/22/2024	5493907321	ROAD DEPARTMENT - RONALD CROWDER	104.97
UNIFORMS	7/22/2024	5493907325	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/22/2024	5493907327	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/22/2024	5493907329	ROAD DEPARTMENT - RONALD CROWDER	119.97
UNIFORMS	7/22/2024	5493907331	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/22/2024	5493910827	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/22/2024	5493910829	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/22/2024	5493910831	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/22/2024	5493910833	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/22/2024	5493910835	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493910837	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493910839	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/22/2024	5493910841	ROAD DEPARTMENT - RONALD CROWDER	69.99
UNIFORMS	7/22/2024	5493910843	ROAD DEPARTMENT - RONALD CROWDER	79.99
UNIFORMS	7/22/2024	5493910845	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/22/2024	5493912061	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/22/2024	5493912063	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493912065	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/22/2024	5493912067	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	7/22/2024	5493912069	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/22/2024	5493912071	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/22/2024	5493912073	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/22/2024	5493912075	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/22/2024	5493912077	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493912079	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/22/2024	5493915301	BEACH MAINTENANCE-RD & BRIDGE - RON.	123.96
UNIFORMS	7/22/2024	5493915303	ROAD DEPARTMENT - RONALD CROWDER	104.79
UNIFORMS	7/22/2024	5493915305	ROAD DEPARTMENT - RONALD CROWDER	106.99
UNIFORMS	7/22/2024	5493915307	ROAD DEPARTMENT - RONALD CROWDER	119.89
UNIFORMS	7/22/2024	5493915309	ROAD DEPARTMENT - RONALD CROWDER	129.90
ADMINISTRATIVE SUPPLIES	7/22/2024	5493915311	ROAD DEPARTMENT - RONALD CROWDER	10.98
OTHER SUPPLIES	7/22/2024	5493915313	ROAD DEPARTMENT - RONALD CROWDER	31.97
UNIFORMS	7/22/2024	5493915315	ROAD DEPARTMENT - RONALD CROWDER	54.99
UNIFORMS	7/22/2024	5493915317	ROAD DEPARTMENT - RONALD CROWDER	84.40
OPERATING SUPPLIES	7/23/2024	5498777967	SENIOR CITIZENS - LETICIA WILLIAMS	39.46
ADMINISTRATIVE SUPPLIES	7/23/2024	5498777969	PROBATE COURT - KIMBERLY SULLIVAN	15.09
ADMINISTRATIVE SUPPLIES	7/23/2024	5498777971	PROBATE COURT - KIMBERLY SULLIVAN	143.61
EXTRAORDINARY SUPPLIES	7/23/2024	5498777975	SHERIFF'S DEPT - TRAVIS L. HALL	1,075.99
ADMINISTRATIVE SUPPLIES	7/23/2024	5498777977	ADULT PROBATION - WILLIE LACY	58.60
PRISONER EXTRADITION TRAVEL	7/23/2024	5498778189	SHERIFF'S DEPT - JOSE MARQUEZ	(152.90)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	7/23/2024	5498778191	SHERIFF'S DEPT - JENNIFER MURDOCH	155.47
PRISONER EXTRADITION TRAVEL	7/23/2024	5498778193	SHERIFF'S DEPT - HILLARY RODRIGUEZ	(143.74)
PRISONER EXTRADITION TRAVEL	7/23/2024	5498778195	SHERIFF'S DEPT - ANGELA KELLY	18.02
PRISONER EXTRADITION TRAVEL	7/23/2024	5498778197	SHERIFF'S DEPT - ANGELA KELLY	133.12
TRAVEL AND CONFERENCE	7/23/2024	5498778199	CONSTABLE PCT #4 - JUSTIN WEST	795.00
PRE-EMPLOYMENT EXPENDITURES	7/23/2024	5498778201	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	7/23/2024	5498778203	COUNTY EXTENSION SERVICE - GENEVIEVE	18.69
ADMINISTRATIVE SUPPLIES	7/23/2024	5498778205	CONSTABLE PCT #2 - HASSAN MUSTAFA	6.39
BUILDING MAINTENANCE	7/23/2024	5498778207	FACILITIES SERVICES - MARK A. BARON	71.22
ADMINISTRATIVE SUPPLIES	7/23/2024	5498778421	SHERIFF'S DEPT - GINA LOZANO	832.27
TRAVEL AND CONFERENCE	7/23/2024	5498778423	CONSTABLE PCT #3 - DERRECK ROSE	17.31
TRAVEL AND CONFERENCE	7/23/2024	5498778425	EMERGENCY MANAGEMENT - LAURA NORM	9.60
TRAVEL AND CONFERENCE	7/23/2024	5498778427	EMERGENCY MANAGEMENT - LAURA NORM	9.60
ADMINISTRATIVE SUPPLIES	7/23/2024	5498778429	SHERIFF'S DEPT - JENNIFER BELL	204.20
TRAVEL AND CONFERENCE	7/23/2024	5498778431	BEACH AND PARKS DEPARTMENT - JULIE DI	105.11
UNIFORMS	7/23/2024	5498778433	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/23/2024	5498778435	ROAD DEPARTMENT - RONALD CROWDER	84.99
UNIFORMS	7/23/2024	5498778437	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/23/2024	5498778439	ROAD DEPARTMENT - RONALD CROWDER	104.99
UNIFORMS	7/23/2024	5498778653	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/23/2024	5498778655	ROAD DEPARTMENT - RONALD CROWDER	104.99
UNIFORMS	7/23/2024	5498778657	ROAD DEPARTMENT - RONALD CROWDER	109.99
UNIFORMS	7/23/2024	5498778659	ROAD DEPARTMENT - RONALD CROWDER	114.99
UNIFORMS	7/23/2024	5498778661	ROAD DEPARTMENT - RONALD CROWDER	130.00
UNIFORMS	7/23/2024	5498778663	ROAD DEPARTMENT - RONALD CROWDER	89.99
UNIFORMS	7/23/2024	5498778665	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/23/2024	5498778667	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/23/2024	5498778669	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/23/2024	5498778671	ROAD DEPARTMENT - RONALD CROWDER	99.99
ADMINISTRATIVE SUPPLIES	7/24/2024	5501778277	PROBATE COURT - KIMBERLY SULLIVAN	10.47
ADMINISTRATIVE SUPPLIES	7/24/2024	5501778279	SENIOR CITIZENS - JO ROSS	83.15
ADMINISTRATIVE SUPPLIES	7/24/2024	5501778283	SHERIFF'S DEPT - MADELINE RITCHEY	27.98
BUILDING MAINTENANCE	7/24/2024	5501778285	FACILITIES SERVICES - MARK GARCIA	396.00
JURY EXPENDITURES	7/24/2024	5501778287	DISTRICT COURT ADMINISTRATION - MELIS	16.54
IN-HOUSE MEETINGS AND FOOD	7/24/2024	5501779475	DISTRICT COURT ADMINISTRATION - MELIS	79.29
VEHICLE MAINTENANCE	7/24/2024	5501779477	FLEET MANAGEMENT - EDWARD NOLAN	83.75
VEHICLE MAINTENANCE	7/24/2024	5501779479	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	7/24/2024	5501779481	SHERIFF'S DEPT - JOSHUA LOVE	5.89
PRISONER EXTRADITION TRAVEL	7/24/2024	5501779483	SHERIFF'S DEPT - JOSHUA LOVE	27.65
ADMINISTRATIVE SUPPLIES	7/24/2024	5501779485	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
BUILDING MAINTENANCE	7/24/2024	5501779487	FACILITIES SERVICES - DAVID HOWARD	36.70
BUILDING MAINTENANCE	7/24/2024	5501779489	FACILITIES SERVICES - DAVID HOWARD	101.50
TRAVEL AND CONFERENCE	7/24/2024	5501779491	SHERIFF'S DEPT - DOUGLAS HUDSON	281.44
ADMINISTRATIVE SUPPLIES	7/24/2024	5501780693	COUNTY EXTENSION SERVICE - CHARISSA D	197.00
ADMINISTRATIVE SUPPLIES	7/24/2024	5501780695	COUNTY EXTENSION SERVICE - CHARISSA D	26.19

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	7/24/2024	5501780697	ADULT PROBATION - WILLIE LACY	16.90
TRAVEL AND CONFERENCE	7/24/2024	5501780699	COUNTY EXTENSION SERVICE - GENEVIEVE	21.14
TRAVEL AND CONFERENCE	7/24/2024	5501780701	COUNTY EXTENSION SERVICE - GENEVIEVE	421.83
TRAVEL AND CONFERENCE	7/24/2024	5501780703	COUNTY EXTENSION SERVICE - GENEVIEVE	26.44
ADMINISTRATIVE SUPPLIES	7/24/2024	5501780705	SENIOR CITIZENS - FRANKIE HAYNES	72.06
ADMINISTRATIVE SUPPLIES	7/24/2024	5501780707	JUSTICE COURT PCT #1 - GREGORY RIKARD	12.76
ADMINISTRATIVE SUPPLIES	7/24/2024	5501780709	JUSTICE COURT PCT #1 - GREGORY RIKARD	12.55
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781893	JUSTICE COURT PCT #1 - GREGORY RIKARD	13.89
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781895	JUSTICE COURT PCT #1 - GREGORY RIKARD	136.65
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781897	JUSTICE COURT PCT #1 - GREGORY RIKARD	48.60
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781899	JUSTICE COURT PCT #1 - GREGORY RIKARD	12.34
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781901	JUSTICE COURT PCT #1 - GREGORY RIKARD	31.70
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781903	JUSTICE COURT PCT #1 - GREGORY RIKARD	44.18
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781905	JUSTICE COURT PCT #1 - GREGORY RIKARD	210.90
ADMINISTRATIVE SUPPLIES	7/24/2024	5501781907	JUSTICE COURT PCT #1 - GREGORY RIKARD	30.22
BOOKS, PERIODICALS AND SUBSCR	7/24/2024	5501781909	DISTRICT ATTORNEY - ZONIA SMITH	146.60
TRAVEL AND CONFERENCE	7/24/2024	5501783103	CONSTABLE PCT #3 - DERRECK ROSE	20.56
TRAVEL AND CONFERENCE	7/24/2024	5501783105	EMERGENCY MANAGEMENT - LAURA NORM	9.59
TRAVEL AND CONFERENCE	7/24/2024	5501783107	EMERGENCY MANAGEMENT - LAURA NORM	30.75
TRAVEL AND CONFERENCE	7/24/2024	5501783109	EMERGENCY MANAGEMENT - LAURA NORM	9.86
UNIFORMS	7/24/2024	5501783111	ROAD DEPARTMENT - RONALD CROWDER	(84.40)
UNIFORMS	7/24/2024	5501783113	ROAD DEPARTMENT - RONALD CROWDER	119.96
UNIFORMS	7/24/2024	5501783115	ROAD DEPARTMENT - RONALD CROWDER	126.65
MAINT & REPAIRS EQUIPMENT	7/24/2024	5501783117	FLEET MANAGEMENT - RONALD CROWDER	2,365.15
UNIFORMS	7/24/2024	5501783119	ROAD DEPARTMENT - RONALD CROWDER	119.95
OPERATING SUPPLIES	7/24/2024	5501784317	BEACH MAINTENANCE-RD & BRIDGE - RON.	254.15
ADMINISTRATIVE SUPPLIES	7/25/2024	5505264999	SHERIFF'S DEPT - CHANDRA HARGROVE	46.95
ADMINISTRATIVE SUPPLIES	7/25/2024	5505265003	SENIOR CITIZENS - JO ROSS	59.93
ADMINISTRATIVE SUPPLIES	7/25/2024	5505266249	SHERIFF'S DEPT - TRAVIS L. HALL	63.19
ADMINISTRATIVE SUPPLIES	7/25/2024	5505266255	SHERIFF'S DEPT - JENNIFER MURDOCH	72.07
ADMINISTRATIVE SUPPLIES	7/25/2024	5505266261	SHERIFF'S DEPT - DOUGLAS HUDSON	29.21
PRISONER EXTRADITION TRAVEL	7/25/2024	5505266265	SHERIFF'S DEPT - JOSE MARQUEZ	(70.70)
PRISONER EXTRADITION TRAVEL	7/25/2024	5505267497	SHERIFF'S DEPT - JOSE MARQUEZ	(70.70)
OPERATING SUPPLIES	7/25/2024	5505267501	BEACH AND PARKS DEPARTMENT - MARTH.	151.28
ADMINISTRATIVE SUPPLIES	7/25/2024	5505267507	SHERIFF'S DEPT - JENNIFER MURDOCH	113.33
ADMINISTRATIVE SUPPLIES	7/25/2024	5505267513	JUVENILE JUSTICE - ZAIRINIA CRUZ	48.65
ADMINISTRATION COSTS	7/25/2024	5505268747	VETERAN'S COURT - CHRISTOPHER JAMES	225.00
ADMINISTRATION COSTS	7/25/2024	5505268751	VETERAN'S COURT - CHRISTOPHER JAMES	19.92
VEHICLE MAINTENANCE	7/25/2024	5505268755	FLEET MANAGEMENT - EDWARD NOLAN	80.25
VEHICLE MAINTENANCE	7/25/2024	5505268757	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	7/25/2024	5505268761	SHERIFF'S DEPT - HILLARY RODRIGUEZ	45.68
PRISONER EXTRADITION TRAVEL	7/25/2024	5505268765	SHERIFF'S DEPT - HILLARY RODRIGUEZ	22.84
PRISONER EXTRADITION TRAVEL	7/25/2024	5505270005	SHERIFF'S DEPT - HILLARY RODRIGUEZ	45.68
PRISONER EXTRADITION TRAVEL	7/25/2024	5505270007	SHERIFF'S DEPT - HILLARY RODRIGUEZ	(570.95)
PRISONER EXTRADITION TRAVEL	7/25/2024	5505270011	SHERIFF'S DEPT - HILLARY RODRIGUEZ	(285.47)

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	7/25/2024	5505270013	SHERIFF'S DEPT - HILLARY RODRIGUEZ	(570.95)
PRISONER EXTRADITION TRAVEL	7/25/2024	5505270017	SHERIFF'S DEPT - HILLARY RODRIGUEZ	570.95
PRISONER EXTRADITION TRAVEL	7/25/2024	5505270019	SHERIFF'S DEPT - HILLARY RODRIGUEZ	570.95
PRISONER EXTRADITION TRAVEL	7/25/2024	5505270021	SHERIFF'S DEPT - HILLARY RODRIGUEZ	285.47
TRAVEL AND CONFERENCE	7/25/2024	5505271263	SHERIFF'S DEPT - DOUGLAS HUDSON	795.00
ADMINISTRATIVE SUPPLIES	7/25/2024	5505271269	SHERIFF'S DEPT - SABRINA SANDERS	32.07
ADMINISTRATIVE SUPPLIES	7/25/2024	5505271273	SHERIFF'S DEPT - SABRINA SANDERS	360.39
ADMINISTRATIVE SUPPLIES	7/25/2024	5505271277	COUNTY COURT #3 - MONICA GRACIA	8.74
ADMINISTRATIVE SUPPLIES	7/25/2024	5505271279	COUNTY EXTENSION SERVICE - CHARISSA D	27.50
ADMINISTRATIVE SUPPLIES	7/25/2024	5505272509	COUNTY EXTENSION SERVICE - CHARISSA D	26.48
ADMINISTRATIVE SUPPLIES	7/25/2024	5505272511	COUNTY EXTENSION SERVICE - CHARISSA D	93.96
ADMINISTRATIVE SUPPLIES	7/25/2024	5505272513	COUNTY EXTENSION SERVICE - CHARISSA D	32.30
ADMINISTRATIVE SUPPLIES	7/25/2024	5505272515	COUNTY EXTENSION SERVICE - CHARISSA D	31.69
ADMINISTRATIVE SUPPLIES	7/25/2024	5505272517	JUVENILE JUSTICE - BETSAIDA LOPEZ	144.99
ADMINISTRATIVE SUPPLIES	7/25/2024	5505272523	ADULT PROBATION - WILLIE LACY	16.14
BUSINESS MEALS	7/25/2024	5505273751	ADULT PROBATION - WILLIE LACY	756.52
VEHICLE MAINTENANCE	7/25/2024	5505273753	LAW ENFORCEMENT - JIMMY FULLEN	20.00
TRAVEL AND CONFERENCE	7/25/2024	5505273755	COUNTY EXTENSION SERVICE - GENEVIEVE	47.31
ADMINISTRATIVE SUPPLIES	7/25/2024	5505273757	SENIOR CITIZENS - FRANKIE HAYNES	13.75
ADMINISTRATIVE SUPPLIES	7/25/2024	5505273759	SENIOR CITIZENS - FRANKIE HAYNES	20.00
ADMINISTRATIVE SUPPLIES	7/25/2024	5505273761	JUSTICE COURT PCT #1 - GREGORY RIKARD	43.99
ADMINISTRATIVE SUPPLIES	7/25/2024	5505273763	JUSTICE COURT PCT #1 - GREGORY RIKARD	140.16
ADMINISTRATIVE SUPPLIES	7/25/2024	5505273765	JUSTICE COURT PCT #1 - GREGORY RIKARD	448.85
ADMINISTRATIVE SUPPLIES	7/25/2024	5505273767	JUSTICE COURT PCT #1 - GREGORY RIKARD	161.90
TRAVEL AND CONFERENCE	7/25/2024	5505273769	CONSTABLE PCT #3 - DERRECK ROSE	9.84
TRAVEL AND CONFERENCE	7/25/2024	5505275005	EMERGENCY MANAGEMENT - LAURA NORM	49.40
TRAVEL AND CONFERENCE	7/25/2024	5505275007	EMERGENCY MANAGEMENT - LAURA NORM	9.71
TRAVEL AND CONFERENCE	7/25/2024	5505275009	EMERGENCY MANAGEMENT - LAURA NORM	9.95
TRAVEL AND CONFERENCE	7/25/2024	5505275011	EMERGENCY MANAGEMENT - LAURA NORM	9.60
TRAVEL AND CONFERENCE	7/25/2024	5505275013	EMERGENCY MANAGEMENT - LAURA NORM	9.60
TELEPHONE EXPENSE	7/25/2024	5505275015	INFORMATION TECHNOLOGY - LAUREN MIK	587.95
TELEPHONE EXPENSE	7/25/2024	5505275017	INFORMATION TECHNOLOGY - LAUREN MIK	591.82
TELEPHONE EXPENSE	7/25/2024	5505275019	INFORMATION TECHNOLOGY - LAUREN MIK	921.25
TELEPHONE EXPENSE	7/25/2024	5505275021	INFORMATION TECHNOLOGY - LAUREN MIK	463.63
ADMINISTRATIVE SUPPLIES	7/25/2024	5505276245	COUNTY CLERK - MAE ROSS	500.16
ADMINISTRATIVE SUPPLIES	7/25/2024	5505276249	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.56
TELEPHONE EXPENSE	7/25/2024	5505276251	INFORMATION TECHNOLOGY - LAUREN MIK	1,151.50
TELEPHONE EXPENSE	7/25/2024	5505276253	INFORMATION TECHNOLOGY - LAUREN MIK	874.76
TELEPHONE EXPENSE	7/25/2024	5505276255	INFORMATION TECHNOLOGY - LAUREN MIK	838.83
TELEPHONE EXPENSE	7/25/2024	5505276257	INFORMATION TECHNOLOGY - LAUREN MIK	224.40
TELEPHONE EXPENSE	7/25/2024	5505276261	INFORMATION TECHNOLOGY - LAUREN MIK	1,682.83
VEHICLE MAKE READY	7/25/2024	5505276263	FLEET MGMT-SO VEHICLES - RONALD CROV	1,500.00
MAINT & REPAIRS EQUIPMENT	7/25/2024	5505276265	FLOOD CONTROL - RONALD CROWDER	40.37
OPERATING SUPPLIES	7/25/2024	5505276267	FLEET MANAGEMENT - RONALD CROWDER	823.85
MARKETING AND ADVERTISING	7/25/2024	5505277497	GENERAL GOVERNMENT - MARK HENRY	30.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
MARKETING AND ADVERTISING	7/26/2024	5508309197	PURCHASING DEPARTMENT - RUFUS CROW	351.67
MARKETING AND ADVERTISING	7/26/2024	5508309199	PURCHASING DEPARTMENT - RUFUS CROW	300.00
ADMINISTRATIVE SUPPLIES	7/26/2024	5508309201	COUNTY TAX ASSESSOR COLLECTOR - CHER	195.36
ADMINISTRATIVE SUPPLIES	7/26/2024	5508310415	COUNTY TAX ASSESSOR COLLECTOR - CHER	9.80
ADMINISTRATIVE SUPPLIES	7/26/2024	5508310417	COUNTY TAX ASSESSOR COLLECTOR - CHER	238.95
TRAVEL AND CONFERENCE	7/26/2024	5508310419	INFORMATION TECHNOLOGY - LAUREN MIK	2,195.00
ADMINISTRATIVE SUPPLIES	7/26/2024	5508310421	SHERIFF'S DEPT - TRAVIS L. HALL	127.59
BUILDING MAINTENANCE	7/26/2024	5508310423	FACILITIES SERVICES - MARK GARCIA	98.78
ADMINISTRATIVE SUPPLIES	7/26/2024	5508310425	SHERIFF'S DEPT - JENNIFER MURDOCH	6.09
ADMINISTRATIVE SUPPLIES	7/26/2024	5508310427	SHERIFF'S DEPT - JENNIFER MURDOCH	48.38
IN-HOUSE MEETINGS AND FOOD	7/26/2024	5508310429	DISTRICT COURT ADMINISTRATION - MELIS	44.97
IN-HOUSE MEETINGS AND FOOD	7/26/2024	5508310431	VETERAN'S COURT - CHRISTOPHER JAMES	111.53
EMERGENCY FAMILY SUPPORT	7/26/2024	5508311643	VETERAN'S COURT - CHRISTOPHER JAMES	28.28
ADMINISTRATIVE SUPPLIES	7/26/2024	5508311645	SHERIFF'S DEPT - SABRINA SANDERS	49.17
ADMINISTRATIVE SUPPLIES	7/26/2024	5508311647	SHERIFF'S DEPT - SABRINA SANDERS	21.49
ADMINISTRATIVE SUPPLIES	7/26/2024	5508311649	SHERIFF'S DEPT - SABRINA SANDERS	19.50
ADMINISTRATIVE SUPPLIES	7/26/2024	5508311651	SHERIFF'S DEPT - SABRINA SANDERS	70.24
PRE-EMPLOYMENT EXPENDITURES	7/26/2024	5508311653	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	7/26/2024	5508311655	ADULT PROBATION - WILLIE LACY	210.00
ADMINISTRATIVE SUPPLIES	7/26/2024	5508311657	ADULT PROBATION - WILLIE LACY	113.31
TRAVEL AND CONFERENCE	7/26/2024	5508311659	COUNTY EXTENSION SERVICE - GENEVIEVE	15.21
TRAVEL AND CONFERENCE	7/26/2024	5508311661	COUNTY EXTENSION SERVICE - GENEVIEVE	60.81
PRISONER EXTRADITION TRAVEL	7/26/2024	5508312871	SHERIFF'S DEPT - EUSEBIO ALVAREZ	77.36
PRISONER EXTRADITION TRAVEL	7/26/2024	5508312873	SHERIFF'S DEPT - EUSEBIO ALVAREZ	77.36
PRISONER EXTRADITION TRAVEL	7/26/2024	5508312875	SHERIFF'S DEPT - EUSEBIO ALVAREZ	38.68
PRISONER EXTRADITION TRAVEL	7/26/2024	5508312877	SHERIFF'S DEPT - EUSEBIO ALVAREZ	966.96
PRISONER EXTRADITION TRAVEL	7/26/2024	5508312879	SHERIFF'S DEPT - EUSEBIO ALVAREZ	966.96
PRISONER EXTRADITION TRAVEL	7/26/2024	5508312881	SHERIFF'S DEPT - EUSEBIO ALVAREZ	483.48
TRAINING AND TRAINING SUPPLIES	7/26/2024	5508312883	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAVEL AND CONFERENCE	7/26/2024	5508312885	CONSTABLE PCT #3 - DERRECK ROSE	35.94
TRAVEL AND CONFERENCE	7/26/2024	5508312887	CONSTABLE PCT #3 - DERRECK ROSE	19.03
TRAVEL AND CONFERENCE	7/26/2024	5508312889	CONSTABLE PCT #3 - DERRECK ROSE	26.40
ADMINISTRATIVE SUPPLIES	7/26/2024	5508314091	COUNTY CLERK - DWIGHT SULLIVAN	211.43
ADMINISTRATIVE SUPPLIES	7/26/2024	5508314093	COUNTY CLERK - DWIGHT SULLIVAN	195.33
ADMINISTRATIVE SUPPLIES	7/26/2024	5508314095	COUNTY CLERK - DWIGHT SULLIVAN	(211.43)
TRAVEL AND CONFERENCE	7/26/2024	5508314097	EMERGENCY MANAGEMENT - LAURA NORM	32.75
TRAVEL AND CONFERENCE	7/26/2024	5508314099	EMERGENCY MANAGEMENT - LAURA NORM	9.60
PRISONER EXTRADITION TRAVEL	7/26/2024	5508314101	SHERIFF'S DEPT - GABRIEL GARZA	51.12
PRISONER EXTRADITION TRAVEL	7/26/2024	5508314103	SHERIFF'S DEPT - GABRIEL GARZA	25.56
PRISONER EXTRADITION TRAVEL	7/26/2024	5508314105	SHERIFF'S DEPT - GABRIEL GARZA	74.64
PRISONER EXTRADITION TRAVEL	7/26/2024	5508314107	SHERIFF'S DEPT - GABRIEL GARZA	638.95
PRISONER EXTRADITION TRAVEL	7/26/2024	5508315313	SHERIFF'S DEPT - GABRIEL GARZA	319.48
PRISONER EXTRADITION TRAVEL	7/26/2024	5508315315	SHERIFF'S DEPT - GABRIEL GARZA	932.95
MAINT & REPAIRS EQUIPMENT	7/26/2024	5508315317	FLOOD CONTROL - RONALD CROWDER	25.96
ADMINISTRATIVE SUPPLIES	7/26/2024	5508315319	FLEET MANAGEMENT - RONALD CROWDER	155.17

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
UNIFORMS	7/26/2024	5508315321	ROAD DEPARTMENT - RONALD CROWDER	(121.46)
TRAVEL AND CONFERENCE	7/26/2024	5508315323	COUNTY AUDITOR - RANDALL RICE	591.99
ADMINISTRATIVE SUPPLIES	7/29/2024	5513352769	COUNTY CLERK - MAE ROSS	14.99
ADMINISTRATIVE SUPPLIES	7/29/2024	5513352771	COUNTY TAX ASSESSOR COLLECTOR - CHER	65.94
ADMINISTRATIVE SUPPLIES	7/29/2024	5513353993	COUNTY TAX ASSESSOR COLLECTOR - CHER	83.58
ADMINISTRATIVE SUPPLIES	7/29/2024	5513353995	COUNTY JUDGE - DIANNA MARTINEZ	56.09
BUILDING MAINTENANCE	7/29/2024	5513353999	FACILITIES SERVICES - RAYMOND AVILA	64.95
BUILDING MAINTENANCE	7/29/2024	5513354001	FACILITIES SERVICES - RAYMOND AVILA	64.07
ADMINISTRATIVE SUPPLIES	7/29/2024	5513354007	SHERIFF'S DEPT - MADELINE RITCHEY	8.39
ADMINISTRATIVE SUPPLIES	7/29/2024	5513354009	SHERIFF'S DEPT - MADELINE RITCHEY	156.89
ADMINISTRATIVE SUPPLIES	7/29/2024	5513355225	SHERIFF'S DEPT - TRAVIS L. HALL	49.78
ADMINISTRATIVE SUPPLIES	7/29/2024	5513355227	SHERIFF'S DEPT - TRAVIS L. HALL	41.03
ADMINISTRATIVE SUPPLIES	7/29/2024	5513355229	SHERIFF'S DEPT - TRAVIS L. HALL	67.60
BUILDING MAINTENANCE	7/29/2024	5513355231	FACILITIES SERVICES - MARK GARCIA	327.87
PRISONER EXTRADITION TRAVEL	7/29/2024	5513355233	SHERIFF'S DEPT - JOSE MARQUEZ	(73.40)
PRISONER EXTRADITION TRAVEL	7/29/2024	5513355235	SHERIFF'S DEPT - JOSE MARQUEZ	(73.40)
BUILDING MAINTENANCE	7/29/2024	5513356453	FACILITIES SERVICES - JOSHUA ENRIQUEZ	732.70
ADMINISTRATIVE SUPPLIES	7/29/2024	5513356455	SHERIFF'S DEPT - JENNIFER MURDOCH	31.04
PRISONER EXTRADITION TRAVEL	7/29/2024	5513356457	SHERIFF'S DEPT - HILLARY RODRIGUEZ	7.44
PRISONER EXTRADITION TRAVEL	7/29/2024	5513356459	SHERIFF'S DEPT - HILLARY RODRIGUEZ	18.55
PRISONER EXTRADITION TRAVEL	7/29/2024	5513356461	SHERIFF'S DEPT - HILLARY RODRIGUEZ	161.73
PRISONER EXTRADITION TRAVEL	7/29/2024	5513356463	SHERIFF'S DEPT - HILLARY RODRIGUEZ	15.64
PRISONER EXTRADITION TRAVEL	7/29/2024	5513356465	SHERIFF'S DEPT - HILLARY RODRIGUEZ	25.00
EXTRAORDINARY SUPPLIES	7/29/2024	5513356467	CONSTABLE PCT #4 - JUSTIN WEST	281.61
ADMINISTRATIVE SUPPLIES	7/29/2024	5513356469	SHERIFF'S DEPT - SABRINA SANDERS	34.49
ADMINISTRATIVE SUPPLIES	7/29/2024	5513356471	SHERIFF'S DEPT - SABRINA SANDERS	63.12
ADMINISTRATIVE SUPPLIES	7/29/2024	5513357681	COUNTY EXTENSION SERVICE - CHARISSA D	14.05
ADMINISTRATIVE SUPPLIES	7/29/2024	5513357683	COUNTY EXTENSION SERVICE - CHARISSA D	74.97
ADMINISTRATIVE SUPPLIES	7/29/2024	5513357685	COUNTY EXTENSION SERVICE - CHARISSA D	28.96
ADMINISTRATIVE SUPPLIES	7/29/2024	5513357687	COUNTY EXTENSION SERVICE - CHARISSA D	231.13
ADMINISTRATIVE SUPPLIES	7/29/2024	5513357689	CONSTABLE PCT #2 - PAUL EDINBURGH	(39.99)
BUSINESS MEALS	7/29/2024	5513357691	ADULT PROBATION - WILLIE LACY	1,231.38
PRISONER EXTRADITION TRAVEL	7/29/2024	5513357693	SHERIFF'S DEPT - EUSEBIO ALVAREZ	22.99
PRISONER EXTRADITION TRAVEL	7/29/2024	5513357695	SHERIFF'S DEPT - EUSEBIO ALVAREZ	42.76
PRISONER EXTRADITION TRAVEL	7/29/2024	5513357697	SHERIFF'S DEPT - EUSEBIO ALVAREZ	223.82
PRISONER EXTRADITION TRAVEL	7/29/2024	5513357699	SHERIFF'S DEPT - EUSEBIO ALVAREZ	26.00
ADMINISTRATIVE SUPPLIES	7/29/2024	5513358915	JUSTICE COURT PCT #1 - GREGORY RIKARD	160.50
BUILDING MAINTENANCE	7/29/2024	5513358917	FACILITIES SERVICES - MARK A. BARON	14.34
BUILDING MAINTENANCE	7/29/2024	5513358919	FACILITIES SERVICES - MARK A. BARON	43.64
ADMINISTRATIVE SUPPLIES	7/29/2024	5513358923	DISTRICT ATTORNEY - ZONIA SMITH	7.50
ADMINISTRATIVE SUPPLIES	7/29/2024	5513358925	DISTRICT ATTORNEY - ZONIA SMITH	282.08
ADMINISTRATIVE SUPPLIES	7/29/2024	5513358927	DISTRICT ATTORNEY - ZONIA SMITH	265.54
PRISONER EXTRADITION TRAVEL	7/29/2024	5513358929	SHERIFF'S DEPT - JACOB T MANUEL	747.48
PRISONER EXTRADITION TRAVEL	7/29/2024	5513358931	SHERIFF'S DEPT - JACOB T MANUEL	747.48
PRISONER EXTRADITION TRAVEL	7/29/2024	5513360141	SHERIFF'S DEPT - JACOB T MANUEL	483.48

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	7/29/2024	5513360143	SHERIFF'S DEPT - JACOB T MANUEL	483.48
PRISONER EXTRADITION TRAVEL	7/29/2024	5513360145	SHERIFF'S DEPT - JACOB T MANUEL	483.48
PRISONER EXTRADITION TRAVEL	7/29/2024	5513360147	SHERIFF'S DEPT - JACOB T MANUEL	69.99
PRISONER EXTRADITION TRAVEL	7/29/2024	5513360149	SHERIFF'S DEPT - JACOB T MANUEL	69.99
PRISONER EXTRADITION TRAVEL	7/29/2024	5513360151	SHERIFF'S DEPT - JACOB T MANUEL	16.94
VOTER EXPENDITURES	7/29/2024	5513360153	COUNTY CLERK - DWIGHT SULLIVAN	1,198.98
TRAVEL AND CONFERENCE	7/29/2024	5513360155	EMERGENCY MANAGEMENT - LAURA NORM	45.06
TRAVEL AND CONFERENCE	7/29/2024	5513360157	EMERGENCY MANAGEMENT - LAURA NORM	23.22
TRAVEL AND CONFERENCE	7/29/2024	5513360159	EMERGENCY MANAGEMENT - LAURA NORM	1,048.24
OPERATING SUPPLIES	7/29/2024	5513361385	BEACH AND PARKS DEPARTMENT - JULIE DI	565.67
ADMINISTRATIVE SUPPLIES	7/29/2024	5513361387	BEACH AND PARKS DEPARTMENT - JULIE DI	205.78
ADMINISTRATIVE SUPPLIES	7/29/2024	5513361389	BEACH AND PARKS DEPARTMENT - JULIE DI	122.31
EXTRAORDINARY SUPPLIES	7/29/2024	5513361391	BEACH AND PARKS DEPARTMENT - JULIE DI	200.25
OPERATING SUPPLIES	7/29/2024	5513361393	BEACH AND PARKS DEPARTMENT - JULIE DI	74.43
PRISONER EXTRADITION TRAVEL	7/29/2024	5513361395	SHERIFF'S DEPT - GABRIEL GARZA	91.42
PRISONER EXTRADITION TRAVEL	7/29/2024	5513361397	SHERIFF'S DEPT - GABRIEL GARZA	34.58
PRISONER EXTRADITION TRAVEL	7/29/2024	5513361399	SHERIFF'S DEPT - GABRIEL GARZA	14.36
PRISONER EXTRADITION TRAVEL	7/29/2024	5513361401	SHERIFF'S DEPT - GABRIEL GARZA	16.26
PRISONER EXTRADITION TRAVEL	7/29/2024	5513362619	SHERIFF'S DEPT - GABRIEL GARZA	7.99
PRISONER EXTRADITION TRAVEL	7/29/2024	5513362621	SHERIFF'S DEPT - GABRIEL GARZA	31.00
PRISONER EXTRADITION TRAVEL	7/29/2024	5513362623	SHERIFF'S DEPT - GABRIEL GARZA	215.82
PRISONER EXTRADITION TRAVEL	7/29/2024	5513362625	SHERIFF'S DEPT - GABRIEL GARZA	216.94
PRISONER EXTRADITION TRAVEL	7/29/2024	5513362627	SHERIFF'S DEPT - GABRIEL GARZA	77.63
PRISONER EXTRADITION TRAVEL	7/29/2024	5513362629	SHERIFF'S DEPT - GABRIEL GARZA	123.13
OPERATING SUPPLIES	7/29/2024	5513362631	BEACH AND PARKS DEPARTMENT - MICHAEL	52.24
EXTRAORDINARY SUPPLIES	7/29/2024	5513362633	INFORMATION TECHNOLOGY - LAUREN MIK	306.98
SOFTWARE LICENSING AND MAINT	7/29/2024	5513362635	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
EXTRAORDINARY SUPPLIES	7/29/2024	5513362637	INFORMATION TECHNOLOGY - LAUREN MIK	799.00
UNIFORMS	7/29/2024	5513363863	ROAD DEPARTMENT - RONALD CROWDER	(99.99)
UNIFORMS	7/29/2024	5513363865	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/29/2024	5513363867	ROAD DEPARTMENT - RONALD CROWDER	119.99
UNIFORMS	7/29/2024	5513363869	ROAD DEPARTMENT - RONALD CROWDER	99.99
UNIFORMS	7/29/2024	5513363871	ROAD DEPARTMENT - RONALD CROWDER	129.99
UNIFORMS	7/29/2024	5513363873	ROAD DEPARTMENT - RONALD CROWDER	124.95
UNIFORMS	7/29/2024	5513363875	ROAD DEPARTMENT - RONALD CROWDER	100.00
OPERATING SUPPLIES	7/30/2024	5517548295	BEACH AND PARKS DEPARTMENT - MARTHA	525.00
OPERATING SUPPLIES	7/30/2024	5517548297	BEACH AND PARKS DEPARTMENT - MARTHA	375.00
EXTRAORDINARY SUPPLIES	7/30/2024	5517548299	SENIOR CITIZENS - MARTHA LEE	89.50
TELEPHONE EXPENSE	7/30/2024	5517548301	INFORMATION TECHNOLOGY - LAUREN MIK	1,869.33
OPERATING SUPPLIES	7/30/2024	5517548303	BEACH MAINTENANCE-RD & BRIDGE - RON.	1,300.00
ADMINISTRATIVE SUPPLIES	7/30/2024	5517564031	SHERIFF'S DEPT - CHANDRA HARGROVE	63.81
ADMINISTRATIVE SUPPLIES	7/30/2024	5517564033	SHERIFF'S DEPT - CHANDRA HARGROVE	(38.27)
ADMINISTRATIVE SUPPLIES	7/30/2024	5517564035	SENIOR CITIZENS - JO ROSS	136.72
ADMINISTRATIVE SUPPLIES	7/30/2024	5517564037	SENIOR CITIZENS - JO ROSS	54.46
BUILDING MAINTENANCE	7/30/2024	5517564039	FACILITIES SERVICES - MARK GARCIA	238.20

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	7/30/2024	5517565247	FACILITIES SERVICES - MARK GARCIA	143.41
BUILDING MAINTENANCE	7/30/2024	5517565249	FACILITIES SERVICES - MARK GARCIA	60.48
ADMINISTRATIVE SUPPLIES	7/30/2024	5517565251	HUMAN RESOURCES - REBECCA GILLIAM	44.35
MEMBERSHIP AND DUES	7/30/2024	5517565253	10TH DIST CRT - MELISSA PADRON	75.00
OPERATING SUPPLIES	7/30/2024	5517565255	EMERGENCY MANAGEMENT - BRAD BURNE	1,819.50
PRISONER EXTRADITION TRAVEL	7/30/2024	5517565257	SHERIFF'S DEPT - HILLARY RODRIGUEZ	139.22
TRAVEL AND CONFERENCE	7/30/2024	5517565259	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	7/30/2024	5517565261	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
MEMBERSHIP AND DUES	7/30/2024	5517565263	ECONOMIC DEVELOPMENT - LANCE LECOUC	530.00
ADMINISTRATIVE SUPPLIES	7/30/2024	5517566469	COUNTY EXTENSION SERVICE - CHARISSA D	28.90
ADMINISTRATIVE SUPPLIES	7/30/2024	5517566471	COUNTY EXTENSION SERVICE - CHARISSA D	157.03
OTHER CONTRACT SERVICES	7/30/2024	5517566473	MENTAL HEALTH PUBLIC DEFENDER - THOM	251.38
PRISONER EXTRADITION TRAVEL	7/30/2024	5517566475	SHERIFF'S DEPT - EUSEBIO ALVAREZ	40.78
PRISONER EXTRADITION TRAVEL	7/30/2024	5517566477	SHERIFF'S DEPT - EUSEBIO ALVAREZ	35.26
PRISONER EXTRADITION TRAVEL	7/30/2024	5517566479	SHERIFF'S DEPT - EUSEBIO ALVAREZ	182.74
BUILDING MAINTENANCE	7/30/2024	5517566481	FACILITIES SERVICES - MARK A. BARON	75.02
OPERATING SUPPLIES	7/30/2024	5517566483	BEACH AND PARKS DEPARTMENT - MARTH.	1,265.00
OPERATING SUPPLIES	7/30/2024	5517566485	BEACH AND PARKS DEPARTMENT - MARTH.	6,890.00
OPERATING SUPPLIES	7/30/2024	5517566487	BEACH AND PARKS DEPARTMENT - MARTH.	375.00
ADMINISTRATIVE SUPPLIES	7/31/2024	5520611179	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	7/31/2024	5520611181	COUNTY CLERK - MAE ROSS	93.98
ADMINISTRATIVE SUPPLIES	7/31/2024	5520611183	COUNTY CLERK - MAE ROSS	85.72
ADMINISTRATIVE SUPPLIES	7/31/2024	5520611185	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,247.01
OPERATING SUPPLIES	7/31/2024	5520612423	SENIOR CITIZENS - LETICIA WILLIAMS	33.83
ADMINISTRATIVE SUPPLIES	7/31/2024	5520612425	SHERIFF'S DEPT - CHANDRA HARGROVE	(8.99)
ADMINISTRATIVE SUPPLIES	7/31/2024	5520612427	SHERIFF'S DEPT - CHANDRA HARGROVE	230.00
ADMINISTRATIVE SUPPLIES	7/31/2024	5520612429	SENIOR CITIZENS - JO ROSS	12.97
ADMINISTRATIVE SUPPLIES	7/31/2024	5520612431	SENIOR CITIZENS - JO ROSS	22.50
ADMINISTRATIVE SUPPLIES	7/31/2024	5520612433	COUNTY JUDGE - LINDA B LIECHTY	48.00
BUILDING MAINTENANCE	7/31/2024	5520612437	FACILITIES SERVICES - MARK GARCIA	778.00
ADMINISTRATIVE SUPPLIES	7/31/2024	5520612439	SHERIFF'S DEPT - JENNIFER MURDOCH	195.00
ADMINISTRATIVE SUPPLIES	7/31/2024	5520612441	SHERIFF'S DEPT - DOUGLAS HUDSON	390.00
ADMINISTRATIVE SUPPLIES	7/31/2024	5520613657	SHERIFF'S DEPT - DOUGLAS HUDSON	16.98
ADMINISTRATIVE SUPPLIES	7/31/2024	5520613659	SHERIFF'S DEPT - DOUGLAS HUDSON	17.88
ADMINISTRATIVE SUPPLIES	7/31/2024	5520613661	DISTRICT COURT ADMINISTRATION - MELIS	77.00
EXTRAORDINARY SUPPLIES	7/31/2024	5520613663	SHERIFF'S DEPT - FRED SWEENEY	346.36
RELIEF JUDGES	7/31/2024	5520613665	DISTRICT COURT ADMINISTRATION - MELIS	152.90
CONTRACT MEDICAL SERVICES	7/31/2024	5520613667	VETERAN'S COURT - CHRISTOPHER JAMES	61.71
TRAVEL AND CONFERENCE	7/31/2024	5520613669	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	7/31/2024	5520613671	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	7/31/2024	5520613673	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
VEHICLE MAINTENANCE	7/31/2024	5520613675	LAW ENFORCEMENT - JIMMY FULLEN	651.02
ADMINISTRATIVE SUPPLIES	7/31/2024	5520614903	SENIOR CITIZENS - FRANKIE HAYNES	33.42
ADMINISTRATIVE SUPPLIES	7/31/2024	5520614905	SENIOR CITIZENS - FRANKIE HAYNES	42.50
BUILDING MAINTENANCE	7/31/2024	5520614907	FACILITIES SERVICES - MARK A. BARON	54.64

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	7/31/2024	5520614909	BEACH AND PARKS DEPARTMENT - RENELLI	212.92
ADMINISTRATIVE SUPPLIES	7/31/2024	5520614911	DISTRICT ATTORNEY - ZONIA SMITH	154.79
ADMINISTRATIVE SUPPLIES	7/31/2024	5520614913	DISTRICT ATTORNEY - ZONIA SMITH	154.79
TRAINING AND TRAINING SUPPLIES	7/31/2024	5520614915	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAINING AND TRAINING SUPPLIES	7/31/2024	5520614917	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAINING AND TRAINING SUPPLIES	7/31/2024	5520614919	DISTRICT ATTORNEY - ZONIA SMITH	75.00
TRAINING AND TRAINING SUPPLIES	7/31/2024	5520616149	DISTRICT ATTORNEY - ZONIA SMITH	75.00
BUILDING MAINTENANCE	7/31/2024	5520616151	BEACH AND PARKS DEPARTMENT - JIMMY C	105.92
TRAVEL AND CONFERENCE	7/31/2024	5520616153	BEACH AND PARKS DEPARTMENT - JULIE DI	72.48
TRAVEL AND CONFERENCE	7/31/2024	5520616155	BEACH AND PARKS DEPARTMENT - JULIE DI	45.42
ADMINISTRATIVE SUPPLIES	7/31/2024	5520616157	BEACH AND PARKS DEPARTMENT - JULIE DI	42.10
UNIFORMS	7/31/2024	5520616159	ROAD DEPARTMENT - RONALD CROWDER	129.99
MEMBERSHIP AND DUES	7/31/2024	5520616161	COUNTY AUDITOR - RANDALL RICE	805.00
ADMINISTRATIVE SUPPLIES	8/1/2024	5524000721	COUNTY CLERK - MAE ROSS	365.50
PRISONER EXTRADITION TRAVEL	8/1/2024	5524000723	SHERIFF'S DEPT - RICHARD FERRINO	22.87
ADMINISTRATIVE SUPPLIES	8/1/2024	5524001939	COUNTY TAX ASSESSOR COLLECTOR - CHER	(24.98)
ADMINISTRATIVE SUPPLIES	8/1/2024	5524001941	SENIOR CITIZENS - JO ROSS	35.06
ADMINISTRATIVE SUPPLIES	8/1/2024	5524001943	SENIOR CITIZENS - JO ROSS	89.18
ADMINISTRATIVE SUPPLIES	8/1/2024	5524001945	SENIOR CITIZENS - JO ROSS	62.03
JURY EXPENDITURES	8/1/2024	5524001947	DISTRICT COURT ADMINISTRATION - MELIS	269.10
ADMINISTRATIVE SUPPLIES	8/1/2024	5524001949	HUMAN RESOURCES - REBECCA GILLIAM	502.59
ADMINISTRATIVE SUPPLIES	8/1/2024	5524001951	SHERIFF'S DEPT - MELENCIO VILLARREAL	108.24
VEHICLE MAINTENANCE	8/1/2024	5524001953	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	8/1/2024	5524001955	FLEET MANAGEMENT - EDWARD NOLAN	147.75
VEHICLE MAINTENANCE	8/1/2024	5524001957	FLEET MANAGEMENT - EDWARD NOLAN	67.00
VEHICLE MAINTENANCE	8/1/2024	5524003181	FLEET MANAGEMENT - EDWARD NOLAN	3.95
TRAVEL AND CONFERENCE	8/1/2024	5524003183	SHERIFF'S DEPT - HILLARY RODRIGUEZ	182.00
MEDICAL SUPPLIES	8/1/2024	5524003187	JUVENILE JUSTICE - BETSAIDA LOPEZ	21.00
ADMINISTRATIVE SUPPLIES	8/1/2024	5524003189	JUVENILE JUSTICE - BETSAIDA LOPEZ	57.67
BUSINESS MEALS	8/1/2024	5524003191	ADULT PROBATION - WILLIE LACY	363.92
TRANSP & PER DIEM - WITNESSES	8/1/2024	5524003193	DISTRICT ATTORNEY - JENNIFER E. CAGNON	54.55
TRANSP & PER DIEM - WITNESSES	8/1/2024	5524003195	DISTRICT ATTORNEY - JENNIFER E. CAGNON	681.88
ADMINISTRATIVE SUPPLIES	8/1/2024	5524004419	SENIOR CITIZENS - FRANKIE HAYNES	109.45
TRAVEL AND CONFERENCE	8/1/2024	5524004421	JUVENILE JUSTICE - GLEN WATSON	12.00
BOOKS, PERIODICALS AND SUBSCR	8/1/2024	5524004423	DISTRICT ATTORNEY - ZONIA SMITH	244.00
BUILDING MAINTENANCE	8/1/2024	5524004425	BEACH AND PARKS DEPARTMENT - JIMMY C	398.96
BUILDING MAINTENANCE	8/1/2024	5524004427	BEACH AND PARKS DEPARTMENT - JIMMY C	56.02
BUILDING MAINTENANCE	8/1/2024	5524004429	BEACH AND PARKS DEPARTMENT - JIMMY C	17.25
ADMINISTRATIVE SUPPLIES	8/1/2024	5524004431	SHERIFF'S DEPT - JENNIFER BELL	322.93
TRAVEL AND CONFERENCE	8/1/2024	5524004433	BEACH AND PARKS DEPARTMENT - JULIE DI	19.46
OPERATING SUPPLIES	8/1/2024	5524004435	SENIOR CITIZENS - JULIE DIAZ	169.89
TRAVEL AND CONFERENCE	8/1/2024	5524005649	GENERAL GOVERNMENT - MARK HENRY	200.00
ADMINISTRATIVE SUPPLIES	8/2/2024	5527386145	COUNTY CLERK - MAE ROSS	469.90
PRISONER EXTRADITION TRAVEL	8/2/2024	5527386147	SHERIFF'S DEPT - RICHARD FERRINO	36.01
ADMINISTRATIVE SUPPLIES	8/2/2024	5527386149	DISTRICT CLERK - JOHN KINARD	219.26

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/2/2024	5527386151	DISTRICT CLERK - JOHN KINARD	42.53
ADMINISTRATIVE SUPPLIES	8/2/2024	5527386153	DISTRICT CLERK - JOHN KINARD	166.48
ADMINISTRATIVE SUPPLIES	8/2/2024	5527387377	JUSTICE COURT PCT #3 - ROSA SIFUENTES	343.48
ADMINISTRATIVE SUPPLIES	8/2/2024	5527387379	JUSTICE COURT PCT #3 - ROSA SIFUENTES	54.59
JURY EXPENDITURES	8/2/2024	5527387383	DISTRICT COURT ADMINISTRATION - MELIS	252.00
BUILDING MAINTENANCE	8/2/2024	5527387385	FACILITIES SERVICES - MARK GARCIA	341.33
BUILDING MAINTENANCE	8/2/2024	5527387387	FACILITIES SERVICES - MARK GARCIA	238.40
BUILDING MAINTENANCE	8/2/2024	5527387389	FACILITIES SERVICES - MARK GARCIA	60.00
ADMINISTRATIVE SUPPLIES	8/2/2024	5527387391	SHERIFF'S DEPT - SABRINA SANDERS	1,513.61
ADMINISTRATIVE SUPPLIES	8/2/2024	5527387393	306TH DISTRICT COURT - MELISSA PADRON	143.87
TRANSP & PER DIEM - WITNESSES	8/2/2024	5527387395	DISTRICT ATTORNEY - DAVID SIMON	23.69
ADMINISTRATIVE SUPPLIES	8/2/2024	5527388627	SHERIFF'S DEPT - MELENCIO VILLARREAL	230.50
VEHICLE MAINTENANCE	8/2/2024	5527388629	FLEET MANAGEMENT - EDWARD NOLAN	83.75
VEHICLE MAINTENANCE	8/2/2024	5527388631	FLEET MANAGEMENT - EDWARD NOLAN	50.25
VEHICLE MAINTENANCE	8/2/2024	5527388633	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	8/2/2024	5527388635	FLEET MANAGEMENT - EDWARD NOLAN	3.95
ADMINISTRATIVE SUPPLIES	8/2/2024	5527388637	NUISANCE ABATEMENT - GARRET FOSKIT	125.49
ADMINISTRATIVE SUPPLIES	8/2/2024	5527388639	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	271.53
ADMINISTRATIVE SUPPLIES	8/2/2024	5527388641	COUNTY EXTENSION SERVICE - CHARISSA D	5.98
ADMINISTRATIVE SUPPLIES	8/2/2024	5527388645	JUVENILE JUSTICE - BETSAIDA LOPEZ	203.67
ADMINISTRATIVE SUPPLIES	8/2/2024	5527389855	JUVENILE JUSTICE - BETSAIDA LOPEZ	358.45
TRAINING AND TRAINING SUPPLIES	8/2/2024	5527389857	ADULT PROBATION - WILLIE LACY	600.00
OTHER CONTRACT SERVICES	8/2/2024	5527389859	HUMAN RESOURCES - ANGELA BLEYLE	11.00
TRANSP & PER DIEM - WITNESSES	8/2/2024	5527389861	DISTRICT ATTORNEY - JENNIFER E. CAGNON	(244.00)
VEHICLE MAINTENANCE	8/2/2024	5527389863	LAW ENFORCEMENT - DANIEL SENDEJAS	9.00
ADMINISTRATIVE SUPPLIES	8/2/2024	5527389865	JUSTICE COURT PCT #1 - GREGORY RIKARD	95.96
ADMINISTRATIVE SUPPLIES	8/2/2024	5527389867	SHERIFF'S DEPT - GINA LOZANO	979.85
ADMINISTRATIVE SUPPLIES	8/2/2024	5527389869	DISTRICT ATTORNEY - ZONIA SMITH	354.50
TRAVEL AND CONFERENCE	8/2/2024	5527389871	COUNTY CLERK - DWIGHT SULLIVAN	550.00
TRAVEL AND CONFERENCE	8/2/2024	5527391089	COUNTY CLERK - DWIGHT SULLIVAN	275.00
TRAVEL AND CONFERENCE	8/2/2024	5527391091	COUNTY TREASURER - DWIGHT SULLIVAN	450.00
TRAVEL AND CONFERENCE	8/2/2024	5527391093	COUNTY CLERK - DWIGHT SULLIVAN	525.00
TRAVEL AND CONFERENCE	8/2/2024	5527391095	COUNTY CLERK - DWIGHT SULLIVAN	285.00
TRAVEL AND CONFERENCE	8/2/2024	5527391097	COUNTY CLERK - DWIGHT SULLIVAN	525.00
ADMINISTRATIVE SUPPLIES	8/2/2024	5527391099	BEACH AND PARKS DEPARTMENT - JULIE DI	56.19
SOFTWARE LICENSING AND MAINT	8/5/2024	4583793036	INFORMATION TECHNOLOGY - LAUREN MIK	0.15
ADMINISTRATIVE SUPPLIES	8/5/2024	4583956428	SHERIFF'S DEPT - KEVIN WALKER	124.91
ADMINISTRATIVE SUPPLIES	8/5/2024	4583956430	SHERIFF'S DEPT - KEVIN WALKER	108.23
ADMINISTRATIVE SUPPLIES	8/5/2024	4583956432	SHERIFF'S DEPT - KEVIN WALKER	8.62
SOFTWARE LICENSING AND MAINT	8/5/2024	4583956434	INFORMATION TECHNOLOGY - LAUREN MIK	14.97
JURY EXPENDITURES	8/5/2024	4583956444	COUNTY COURT ADMINISTRATION - MONIC	15.88
JURY EXPENDITURES	8/5/2024	4583956446	COUNTY COURT ADMINISTRATION - MONIC	17.88
ADMINISTRATIVE SUPPLIES	8/5/2024	4583957070	SHERIFF'S DEPT - TRAVIS L. HALL	184.01
BUILDING MAINTENANCE	8/5/2024	4583957072	FACILITIES SERVICES - MARK GARCIA	990.95
BUILDING MAINTENANCE	8/5/2024	4583957074	FACILITIES SERVICES - MARK GARCIA	133.80

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	8/5/2024	4583957076	FACILITIES SERVICES - MARK GARCIA	51.70
ADMINISTRATIVE SUPPLIES	8/5/2024	4583957078	SHERIFF'S DEPT - SABRINA SANDERS	63.00
TRAVEL AND CONFERENCE	8/5/2024	4583957080	SHERIFF'S DEPT - SABRINA SANDERS	551.06
ADMINISTRATIVE SUPPLIES	8/5/2024	4583957082	NUISANCE ABATEMENT - GARRET FOSKIT	100.77
ADMINISTRATIVE SUPPLIES	8/5/2024	4583957084	NUISANCE ABATEMENT - GARRET FOSKIT	43.16
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957086	SHERIFF'S DEPT - HILLARY RODRIGUEZ	436.96
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957710	SHERIFF'S DEPT - HILLARY RODRIGUEZ	436.96
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957712	SHERIFF'S DEPT - HILLARY RODRIGUEZ	218.48
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957714	SHERIFF'S DEPT - HILLARY RODRIGUEZ	34.96
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957716	SHERIFF'S DEPT - HILLARY RODRIGUEZ	17.48
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957718	SHERIFF'S DEPT - HILLARY RODRIGUEZ	34.96
BUILDING MAINTENANCE	8/5/2024	4583957720	FACILITIES SERVICES - DAVID HOWARD	614.64
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957722	SHERIFF'S DEPT - ANGELA KELLY	33.18
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957724	SHERIFF'S DEPT - ANGELA KELLY	33.86
PRISONER EXTRADITION TRAVEL	8/5/2024	4583957726	SHERIFF'S DEPT - ANGELA KELLY	15.88
TRAVEL AND CONFERENCE	8/5/2024	4583957728	SHERIFF'S DEPT - DOUGLAS HUDSON	79.00
ADMINISTRATIVE SUPPLIES	8/5/2024	4583958356	JUVENILE JUSTICE - BETSAIDA LOPEZ	134.23
OTHER CONTRACT SERVICES	8/5/2024	4583958358	HUMAN RESOURCES - ANGELA BLEYLE	11.00
ADMINISTRATIVE SUPPLIES	8/5/2024	4583958360	SHERIFF'S DEPT - MELENCIO VILLARREAL	125.26
TRANSP & PER DIEM - WITNESSES	8/5/2024	4583958362	DISTRICT ATTORNEY - JENNIFER E. CAGNON	8.72
TRANSP & PER DIEM - WITNESSES	8/5/2024	4583958364	DISTRICT ATTORNEY - JENNIFER E. CAGNON	29.52
TRANSP & PER DIEM - WITNESSES	8/5/2024	4583958366	DISTRICT ATTORNEY - JENNIFER E. CAGNON	109.00
TRANSP & PER DIEM - WITNESSES	8/5/2024	4583958368	DISTRICT ATTORNEY - JENNIFER E. CAGNON	368.98
TRANSP & PER DIEM - WITNESSES	8/5/2024	4583958370	DISTRICT ATTORNEY - JENNIFER E. CAGNON	(437.88)
BUILDING MAINTENANCE	8/5/2024	4583958988	FACILITIES SERVICES - MARK A. BARON	51.96
BUILDING MAINTENANCE	8/5/2024	4583958990	FACILITIES SERVICES - MARK A. BARON	391.72
ADMINISTRATIVE SUPPLIES	8/5/2024	4583958992	SHERIFF'S DEPT - GINA LOZANO	192.35
ADMINISTRATIVE SUPPLIES	8/5/2024	4583958996	DISTRICT ATTORNEY - ZONIA SMITH	142.50
ADMINISTRATIVE SUPPLIES	8/5/2024	4583958998	DISTRICT ATTORNEY - ZONIA SMITH	226.40
ADMINISTRATIVE SUPPLIES	8/5/2024	4583959000	DISTRICT ATTORNEY - ZONIA SMITH	138.10
ADMINISTRATIVE SUPPLIES	8/5/2024	4583959002	DISTRICT ATTORNEY - ZONIA SMITH	15.99
TRAVEL AND CONFERENCE	8/5/2024	4583959004	SHERIFF'S DEPT - JULIUS CAMPBELL	541.64
TRANSP & PER DIEM - WITNESSES	8/5/2024	4583959622	DISTRICT ATTORNEY - JACK ROADY	208.20
TRANSP & PER DIEM - WITNESSES	8/5/2024	4583959624	DISTRICT ATTORNEY - JACK ROADY	16.66
TRAVEL AND CONFERENCE	8/5/2024	4583959626	SHERIFF'S DEPT - JENNIFER BELL	445.00
TRAVEL AND CONFERENCE	8/5/2024	4583959628	SHERIFF'S DEPT - MARGO IHDE	157.00
ADMINISTRATIVE SUPPLIES	8/5/2024	4583959630	BEACH AND PARKS DEPARTMENT - JULIE DI	2.45
ADMINISTRATIVE SUPPLIES	8/5/2024	4583959632	BEACH AND PARKS DEPARTMENT - JULIE DI	54.64
ADMINISTRATIVE SUPPLIES	8/5/2024	4583959634	BEACH AND PARKS DEPARTMENT - JULIE DI	25.97
ADMINISTRATIVE SUPPLIES	8/5/2024	4583959636	BEACH AND PARKS DEPARTMENT - JULIE DI	38.43
ADMINISTRATIVE SUPPLIES	8/5/2024	4583959638	BEACH AND PARKS DEPARTMENT - JULIE DI	103.65
OPERATING SUPPLIES	8/5/2024	4583959640	BEACH AND PARKS DEPARTMENT - JULIE DI	22.95
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960238	COUNTY TAX ASSESSOR COLLECTOR - CHER	162.54
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960240	COUNTY TAX ASSESSOR COLLECTOR - CHER	49.90
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960242	COUNTY TAX ASSESSOR COLLECTOR - CHER	82.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960244	DISTRICT CLERK - JOHN KINARD	83.09
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960248	JUSTICE COURT PCT #3 - ROSA SIFUENTES	109.48
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960250	JUSTICE COURT PCT #3 - ROSA SIFUENTES	155.52
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960252	PROBATE COURT - KIMBERLY SULLIVAN	59.31
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960254	SHERIFF'S DEPT - KEVIN WALKER	31.39
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960256	BEACH AND PARKS DEPARTMENT - JULIE DI	57.35
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960258	BEACH AND PARKS DEPARTMENT - JULIE DI	54.64
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960260	BEACH AND PARKS DEPARTMENT - JULIE DI	195.98
SOFTWARE LICENSING AND MAINT	8/5/2024	4583960262	INFORMATION TECHNOLOGY - LAUREN MIK	883.24
ADMINISTRATIVE SUPPLIES	8/5/2024	4583960264	INFORMATION TECHNOLOGY - LAUREN MIK	16.84
GROUNDS MAINTENANCE	8/5/2024	4583961302	BEACH AND PARKS DEPARTMENT - JULIE DI	83.83
August 2024 Total:				194,950.94
TRAVEL AND CONFERENCE	8/6/2024	4588332364	SHERIFF'S DEPT - GABRIEL GARZA	350.00
ADMINISTRATIVE SUPPLIES	8/6/2024	4588332366	FLEET MANAGEMENT - RONALD CROWDER	26.59
UNIFORMS	8/6/2024	4588332368	ROAD DEPARTMENT - RONALD CROWDER	1,465.40
ADMINISTRATIVE SUPPLIES	8/6/2024	4588343746	COUNTY CLERK - MAE ROSS	292.99
MARKETING AND ADVERTISING	8/6/2024	4588343748	PURCHASING DEPARTMENT - RUFUS CROW	331.70
MARKETING AND ADVERTISING	8/6/2024	4588343750	PURCHASING DEPARTMENT - RUFUS CROW	305.07
MARKETING AND ADVERTISING	8/6/2024	4588343752	PURCHASING DEPARTMENT - RUFUS CROW	238.47
ADMINISTRATIVE SUPPLIES	8/6/2024	4588343754	COUNTY TAX ASSESSOR COLLECTOR - CHER	237.72
ADMINISTRATIVE SUPPLIES	8/6/2024	4588343756	COUNTY TAX ASSESSOR COLLECTOR - CHER	163.35
ADMINISTRATIVE SUPPLIES	8/6/2024	4588343758	COUNTY TAX ASSESSOR COLLECTOR - CHER	239.34
ADMINISTRATIVE SUPPLIES	8/6/2024	4588343760	COUNTY TAX ASSESSOR COLLECTOR - CHER	159.56
ADMINISTRATIVE SUPPLIES	8/6/2024	4588343762	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,382.90
ADMINISTRATIVE SUPPLIES	8/6/2024	4588344462	COUNTY TAX ASSESSOR COLLECTOR - CHER	612.52
ADMINISTRATIVE SUPPLIES	8/6/2024	4588344464	COUNTY TAX ASSESSOR COLLECTOR - CHER	398.90
ADMINISTRATIVE SUPPLIES	8/6/2024	4588344472	MENTAL HEALTH PUBLIC DEFENDER - THOM	82.59
TRAVEL AND CONFERENCE	8/6/2024	4588344474	COUNTY EXTENSION SERVICE - LEAH STILES	19.00
TRAVEL AND CONFERENCE	8/6/2024	4588344476	COUNTY EXTENSION SERVICE - LEAH STILES	6.93
TRAVEL AND CONFERENCE	8/6/2024	4588344478	COUNTY EXTENSION SERVICE - LEAH STILES	60.83
ADMINISTRATIVE SUPPLIES	8/6/2024	4588344480	SHERIFF'S DEPT - DOUGLAS HUDSON	12.45
TRAVEL AND CONFERENCE	8/6/2024	4588345184	SHERIFF'S DEPT - JOSE MARQUEZ	350.00
TRANSP & PER DIEM - WITNESSES	8/6/2024	4588345186	DISTRICT ATTORNEY - DAVID SIMON	37.88
TRAVEL AND CONFERENCE	8/6/2024	4588345188	SHERIFF'S DEPT - JOSHUA LOVE	350.00
OPERATING SUPPLIES	8/6/2024	4588345190	NUISANCE ABATEMENT - GARRET FOSKIT	212.95
TRAVEL AND CONFERENCE	8/6/2024	4588345192	SHERIFF'S DEPT - HILLARY RODRIGUEZ	350.00
TRAVEL AND CONFERENCE	8/6/2024	4588345194	SHERIFF'S DEPT - ANGELA KELLY	350.00
ADMINISTRATIVE SUPPLIES	8/6/2024	4588345196	SHERIFF'S DEPT - MELENCIO VILLARREAL	21.23
ADMINISTRATIVE SUPPLIES	8/6/2024	4588345200	COUNTY AUDITOR - RANDALL RICE	493.70
TOWING CHARGES	8/6/2024	4588345202	SHERIFF'S DEPT - JENNIFER BELL	385.00
TRAINING AND TRAINING SUPPLIES	8/7/2024	4591277462	DISTRICT ATTORNEY - ZONIA SMITH	305.00
ADMINISTRATIVE SUPPLIES	8/7/2024	4591277464	DISTRICT ATTORNEY - ZONIA SMITH	7.50
PRISONER EXTRADITION TRAVEL	8/7/2024	4591277466	SHERIFF'S DEPT - JACOB T MANUEL	15.35
BUILDING MAINTENANCE	8/7/2024	4591277468	BEACH AND PARKS DEPARTMENT - JIMMY C	63.14

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	8/7/2024	4591277470	BEACH AND PARKS DEPARTMENT - JIMMY C	24.88
ADMINISTRATIVE SUPPLIES	8/7/2024	4591277472	SHERIFF'S DEPT - JENNIFER BELL	1,827.60
ADMINISTRATIVE SUPPLIES	8/7/2024	4591277474	SHERIFF'S DEPT - JENNIFER BELL	155.97
ADMINISTRATIVE SUPPLIES	8/7/2024	4591277476	BEACH AND PARKS DEPARTMENT - JULIE DI	454.64
MEMBERSHIP AND DUES	8/7/2024	4591277478	INFORMATION TECHNOLOGY - LAUREN MIK	175.00
OPERATING SUPPLIES	8/7/2024	4591278708	BEACH MAINTENANCE-RD & BRIDGE - RON.	1,300.00
VEHICLE MAKE READY	8/7/2024	4591278710	FLEET MGMT-SO VEHICLES - RONALD CROV	69.00
OPERATING SUPPLIES	8/7/2024	4591292404	SHERIFF'S DEPT - HAL BARROW	53.77
ADMINISTRATIVE SUPPLIES	8/7/2024	4591292406	COUNTY TAX ASSESSOR COLLECTOR - CHER	67.98
TRAVEL AND CONFERENCE	8/7/2024	4591292410	INFORMATION TECHNOLOGY - LAUREN MIK	25.44
TRAVEL AND CONFERENCE	8/7/2024	4591293652	INFORMATION TECHNOLOGY - LAUREN MIK	317.96
TRAVEL AND CONFERENCE	8/7/2024	4591293656	COUNTY EXTENSION SERVICE - LEAH STILES	23.72
ADMINISTRATIVE SUPPLIES	8/7/2024	4591293658	ADULT PROBATION - WILLIE LACY	35.91
ADMINISTRATIVE SUPPLIES	8/7/2024	4591293660	ADULT PROBATION - WILLIE LACY	38.52
ADMINISTRATIVE SUPPLIES	8/7/2024	4591293664	SHERIFF'S DEPT - DOUGLAS HUDSON	488.79
ADMINISTRATIVE SUPPLIES	8/7/2024	4591293666	SHERIFF'S DEPT - DOUGLAS HUDSON	15.35
ADMINISTRATIVE SUPPLIES	8/7/2024	4591293670	SHERIFF'S DEPT - SABRINA SANDERS	63.92
TRAVEL AND CONFERENCE	8/7/2024	4591294888	DISTRICT CLERK - DORYN DANNER GLENN	275.00
ADMINISTRATIVE SUPPLIES	8/7/2024	4591294896	COUNTY EXTENSION SERVICE - CHARISSA D	86.56
ADMINISTRATIVE SUPPLIES	8/7/2024	4591294898	COUNTY EXTENSION SERVICE - CHARISSA D	299.00
ADMINISTRATIVE SUPPLIES	8/7/2024	4591294900	COUNTY EXTENSION SERVICE - CHARISSA D	80.00
ADMINISTRATIVE SUPPLIES	8/7/2024	4591294902	COUNTY EXTENSION SERVICE - CHARISSA D	55.79
ADMINISTRATIVE SUPPLIES	8/7/2024	4591294904	COUNTY EXTENSION SERVICE - CHARISSA D	374.32
ADMINISTRATIVE SUPPLIES	8/7/2024	4591296136	COUNTY EXTENSION SERVICE - CHARISSA D	31.97
ADMINISTRATIVE SUPPLIES	8/7/2024	4591296138	COUNTY EXTENSION SERVICE - CHARISSA D	773.30
PRE-EMPLOYMENT EXPENDITURES	8/7/2024	4591296140	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
OTHER CONTRACT SERVICES	8/7/2024	4591296142	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/7/2024	4591296144	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/7/2024	4591296146	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/7/2024	4591296148	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/7/2024	4591296150	HUMAN RESOURCES - ANGELA BLEYLE	11.00
FUEL	8/7/2024	4591296152	LAW ENFORCEMENT - DANIEL SENDEJAS	59.14
TRAVEL AND CONFERENCE	8/7/2024	4591336038	SHERIFF'S DEPT - SABRINA SANDERS	70.00
ADMINISTRATIVE SUPPLIES	8/8/2024	4594432608	JUVENILE JUSTICE - ZAIRINIA CRUZ	56.25
CONTRACT MEDICAL SERVICES	8/8/2024	4594448328	MENTAL HEALTH COURT PROGRAM - WILLI	31.48
TRAVEL AND CONFERENCE	8/8/2024	4594448330	COUNTY EXTENSION SERVICE - GENEVIEVE	31.50
TRAVEL AND CONFERENCE	8/8/2024	4594448332	HUMAN RESOURCES - ANGELA BLEYLE	400.00
OTHER CONTRACT SERVICES	8/8/2024	4594448334	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/8/2024	4594448336	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/8/2024	4594448338	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/8/2024	4594448340	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/8/2024	4594448342	HUMAN RESOURCES - ANGELA BLEYLE	11.00
ADMINISTRATIVE SUPPLIES	8/8/2024	4594448344	SHERIFF'S DEPT - MELENCIO VILLARREAL	31.99
TRANSP & PER DIEM - WITNESSES	8/8/2024	4594448346	DISTRICT ATTORNEY - JENNIFER E. CAGNON	204.31
TRANSP & PER DIEM - WITNESSES	8/8/2024	4594449410	DISTRICT ATTORNEY - EARL MENDENHALL	13.55

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/8/2024	4594449414	COUNTY AUDITOR - RANDALL RICE	97.45
ADMINISTRATIVE SUPPLIES	8/8/2024	4594449416	COUNTY AUDITOR - RANDALL RICE	56.59
TRAVEL AND CONFERENCE	8/8/2024	4594449422	JUVENILE JUSTICE - GLEN WATSON	225.00
BUILDING MAINTENANCE	8/8/2024	4594449426	BEACH AND PARKS DEPARTMENT - JIMMY C	76.87
ADMINISTRATIVE SUPPLIES	8/8/2024	4594449428	INFORMATION TECHNOLOGY - LAUREN MIK	1,262.44
ADMINISTRATIVE SUPPLIES	8/8/2024	4594450514	ROAD DEPARTMENT - RONALD CROWDER	20.00
ADMINISTRATIVE SUPPLIES	8/8/2024	4594450516	ROAD DEPARTMENT - RONALD CROWDER	7.99
UNIFORMS	8/8/2024	4594450518	ROAD DEPARTMENT - RONALD CROWDER	135.00
ADMINISTRATIVE SUPPLIES	8/8/2024	4594462666	COUNTY TAX ASSESSOR COLLECTOR - CHER	225.19
ADMINISTRATIVE SUPPLIES	8/8/2024	4594462668	COUNTY TAX ASSESSOR COLLECTOR - CHER	981.54
TRAVEL AND CONFERENCE	8/8/2024	4594462670	INFORMATION TECHNOLOGY - LAUREN MIK	19.99
TRAVEL AND CONFERENCE	8/8/2024	4594463760	COUNTY EXTENSION SERVICE - LEAH STILES	22.35
TRAVEL AND CONFERENCE	8/8/2024	4594463762	COUNTY EXTENSION SERVICE - LEAH STILES	4.89
ADMINISTRATIVE SUPPLIES	8/8/2024	4594463764	ADULT PROBATION - WILLIE LACY	69.42
ADMINISTRATIVE SUPPLIES	8/8/2024	4594463766	ADULT PROBATION - WILLIE LACY	149.78
OPERATING SUPPLIES	8/8/2024	4594463772	DISTRICT COURT ADMINISTRATION - MELIS	479.77
ADMINISTRATIVE SUPPLIES	8/8/2024	4594464842	DISTRICT ATTORNEY - DAVID SIMON	98.50
ADMINISTRATIVE SUPPLIES	8/8/2024	4594464844	JUVENILE JUSTICE - ZAIRINIA CRUZ	118.46
CLOTHING	8/8/2024	4594464846	JUVENILE JUSTICE - ZAIRINIA CRUZ	173.91
TRAVEL AND CONFERENCE	8/8/2024	4594464848	SHERIFF'S DEPT - GINA LOZANO	60.66
EXTRAORDINARY SUPPLIES	8/8/2024	4594464850	EMERGENCY MANAGEMENT - BRAD BURNE	1,407.44
TRAVEL AND CONFERENCE	8/8/2024	4594464854	CONSTABLE PCT #4 - JUSTIN WEST	49.01
TRAVEL AND CONFERENCE	8/8/2024	4594464858	ADULT PROBATION - WILLIE LACY	(64.95)
OTHER CONTRACT SERVICES	8/9/2024	4597828714	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OPERATING SUPPLIES	8/9/2024	4597882840	SHERIFF'S DEPT - GINA DOOLITTLE	203.00
ADMINISTRATIVE SUPPLIES	8/9/2024	4597882842	COUNTY CLERK - MAE ROSS	123.45
EXTRAORDINARY SUPPLIES	8/9/2024	4597884072	COUNTY CLERK - MAE ROSS	1,461.90
ELECTION EXPENSE	8/9/2024	4597884074	COUNTY CLERK - MAE ROSS	469.27
OTHER CONTRACT SERVICES	8/9/2024	4597884076	COUNTY CLERK - MAE ROSS	842.50
ADMINISTRATIVE SUPPLIES	8/9/2024	4597884078	DISTRICT CLERK - JOHN KINARD	797.80
TRAVEL AND CONFERENCE	8/9/2024	4597884082	COUNTY EXTENSION SERVICE - LEAH STILES	10.00
TRAVEL AND CONFERENCE	8/9/2024	4597884084	COUNTY EXTENSION SERVICE - LEAH STILES	387.00
PRISONER EXTRADITION TRAVEL	8/9/2024	4597885312	SHERIFF'S DEPT - JOSE MARQUEZ	26.93
ADMINISTRATIVE SUPPLIES	8/9/2024	4597885316	SHERIFF'S DEPT - MELENCIO VILLARREAL	13.99
ADMINISTRATIVE SUPPLIES	8/9/2024	4597885318	SHERIFF'S DEPT - MELENCIO VILLARREAL	21.98
ADMINISTRATIVE SUPPLIES	8/9/2024	4597885320	JUVENILE JUSTICE - ZAIRINIA CRUZ	136.66
ADMINISTRATIVE SUPPLIES	8/9/2024	4597885322	JUVENILE JUSTICE - ZAIRINIA CRUZ	17.75
EXTRAORDINARY SUPPLIES	8/9/2024	4597885324	NUISANCE ABATEMENT - GARRET FOSKIT	474.00
OPERATING SUPPLIES	8/9/2024	4597885326	NUISANCE ABATEMENT - GARRET FOSKIT	147.00
TRAVEL AND CONFERENCE	8/9/2024	4597885328	CONSTABLE PCT #4 - JUSTIN WEST	118.22
TRAVEL AND CONFERENCE	8/9/2024	4597885330	CONSTABLE PCT #4 - JUSTIN WEST	72.00
PRISONER EXTRADITION TRAVEL	8/9/2024	4597886556	SHERIFF'S DEPT - KEVIN LAGATELLA	55.12
PRISONER EXTRADITION TRAVEL	8/9/2024	4597886558	SHERIFF'S DEPT - KEVIN LAGATELLA	27.96
PRISONER EXTRADITION TRAVEL	8/9/2024	4597886560	SHERIFF'S DEPT - KEVIN LAGATELLA	688.96
PRISONER EXTRADITION TRAVEL	8/9/2024	4597886562	SHERIFF'S DEPT - KEVIN LAGATELLA	349.48

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/9/2024	4597886564	COUNTY EXTENSION SERVICE - CHARISSA D	68.40
ADMINISTRATIVE SUPPLIES	8/9/2024	4597886566	JUVENILE JUSTICE - BETSAIDA LOPEZ	572.06
OTHER CONTRACT SERVICES	8/9/2024	4597886568	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597886570	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597886572	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597887800	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597887802	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597887804	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597887806	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597887808	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597887810	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/9/2024	4597887812	HUMAN RESOURCES - ANGELA BLEYLE	11.00
ADMINISTRATIVE SUPPLIES	8/9/2024	4597887814	JUSTICE COURT PCT #1 - GREGORY RIKARD	(35.15)
ADMINISTRATIVE SUPPLIES	8/9/2024	4597887816	DISTRICT ATTORNEY - ZONIA SMITH	84.99
ADMINISTRATIVE SUPPLIES	8/9/2024	4597889042	DISTRICT ATTORNEY - ZONIA SMITH	67.99
ADMINISTRATIVE SUPPLIES	8/9/2024	4597889044	DISTRICT ATTORNEY - ZONIA SMITH	82.75
ADMINISTRATIVE SUPPLIES	8/9/2024	4597889046	DISTRICT ATTORNEY - ZONIA SMITH	7.50
ADMINISTRATIVE SUPPLIES	8/9/2024	4597889048	SHERIFF'S DEPT - JENNIFER BELL	2.99
TOWING CHARGES	8/9/2024	4597889050	SHERIFF'S DEPT - JENNIFER BELL	275.00
EXTRAORDINARY SUPPLIES	8/9/2024	4597889052	SENIOR CITIZENS - JULIE DIAZ	16.90
ADMINISTRATIVE SUPPLIES	8/12/2024	4602295338	COUNTY TAX ASSESSOR COLLECTOR - CHER	785.56
PRISONER EXTRADITION TRAVEL	8/12/2024	4602295340	SHERIFF'S DEPT - KEVIN LAGATELLA	152.27
ADMINISTRATIVE SUPPLIES	8/12/2024	4602338106	COUNTY TAX ASSESSOR COLLECTOR - CHER	319.98
EXTRAORDINARY SUPPLIES	8/12/2024	4602338108	DISTRICT CLERK - JOHN KINARD	229.89
TRAVEL AND CONFERENCE	8/12/2024	4602338110	SHERIFF'S DEPT - CHANDRA HARGROVE	225.00
ADMINISTRATIVE SUPPLIES	8/12/2024	4602338114	COUNTY JUDGE - LINDA B LIECHTY	109.97
TRAVEL AND CONFERENCE	8/12/2024	4602338120	COUNTY EXTENSION SERVICE - LEAH STILES	11.55
TRAVEL AND CONFERENCE	8/12/2024	4602338122	COUNTY EXTENSION SERVICE - LEAH STILES	26.71
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339334	SHERIFF'S DEPT - TRAVIS L. HALL	46.13
JURY EXPENDITURES	8/12/2024	4602339336	DISTRICT COURT ADMINISTRATION - MELIS	247.80
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339338	ADULT PROBATION - WILLIE LACY	409.90
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339340	ADULT PROBATION - WILLIE LACY	142.90
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339342	ADULT PROBATION - WILLIE LACY	100.56
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339344	ADULT PROBATION - WILLIE LACY	29.40
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339346	ADULT PROBATION - WILLIE LACY	13.19
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339348	ADULT PROBATION - WILLIE LACY	7.95
ADMINISTRATIVE SUPPLIES	8/12/2024	4602339350	MENTAL HEALTH COURT PROGRAM - WILLI	67.99
ADMINISTRATIVE SUPPLIES	8/12/2024	4602340566	ADULT PROBATION - WILLIE LACY	14.89
ADMINISTRATIVE SUPPLIES	8/12/2024	4602340568	ADULT PROBATION - WILLIE LACY	9.84
ADMINISTRATIVE SUPPLIES	8/12/2024	4602340574	SHERIFF'S DEPT - PATRICK RYAN	5.72
TRAVEL AND CONFERENCE	8/12/2024	4602340576	SHERIFF'S DEPT - SABRINA SANDERS	481.05
TRAVEL AND CONFERENCE	8/12/2024	4602340578	SHERIFF'S DEPT - SABRINA SANDERS	481.05
OPERATING SUPPLIES	8/12/2024	4602340580	DISTRICT COURT ADMINISTRATION - MELIS	21.95
ADMINISTRATIVE SUPPLIES	8/12/2024	4602340582	10TH DIST CRT - MELISSA PADRON	148.91
ADMINISTRATIVE SUPPLIES	8/12/2024	4602341800	DISTRICT COURT ADMINISTRATION - MELIS	114.20

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/12/2024	4602341802	122ND DISTRICT COURT - MELISSA PADRON	50.03
ADMINISTRATIVE SUPPLIES	8/12/2024	4602341804	DISTRICT COURT ADMINISTRATION - MELIS	142.49
ADMINISTRATIVE SUPPLIES	8/12/2024	4602341806	SHERIFF'S DEPT - FRED SWEENEY	106.98
ADMINISTRATIVE SUPPLIES	8/12/2024	4602341810	SHERIFF'S DEPT - MELENCIO VILLARREAL	39.58
ADMINISTRATIVE SUPPLIES	8/12/2024	4602341812	DISTRICT COURT ADMINISTRATION - MELIS	150.40
ADMINISTRATIVE SUPPLIES	8/12/2024	4602341814	JUVENILE JUSTICE - ZAIRINIA CRUZ	1,300.00
IN-HOUSE MEETINGS AND FOOD	8/12/2024	4602341816	VETERAN'S COURT - CHRISTOPHER JAMES	255.82
ADMINISTRATIVE SUPPLIES	8/12/2024	4602343028	SHERIFF'S DEPT - CHANDRA HARGROVE	25.49
ADMINISTRATIVE SUPPLIES	8/12/2024	4602343030	SHERIFF'S DEPT - CHANDRA HARGROVE	39.89
OPERATING SUPPLIES	8/12/2024	4602343032	NUISANCE ABATEMENT - GARRET FOSKIT	86.12
EXTRAORDINARY SUPPLIES	8/12/2024	4602343034	EMERGENCY MANAGEMENT - BRAD BURNE	291.95
PRISONER EXTRADITION TRAVEL	8/12/2024	4602343036	SHERIFF'S DEPT - HILLARY RODRIGUEZ	5.00
PRISONER EXTRADITION TRAVEL	8/12/2024	4602343038	SHERIFF'S DEPT - HILLARY RODRIGUEZ	5.00
PRISONER EXTRADITION TRAVEL	8/12/2024	4602343040	SHERIFF'S DEPT - HILLARY RODRIGUEZ	127.52
TRAVEL AND CONFERENCE	8/12/2024	4602343044	CONSTABLE PCT #4 - JUSTIN WEST	38.78
TRAVEL AND CONFERENCE	8/12/2024	4602344260	CONSTABLE PCT #4 - JUSTIN WEST	200.71
PRISONER EXTRADITION TRAVEL	8/12/2024	4602344262	SHERIFF'S DEPT - KEVIN LAGATELLA	27.70
PRISONER EXTRADITION TRAVEL	8/12/2024	4602344264	SHERIFF'S DEPT - KEVIN LAGATELLA	21.00
PRISONER EXTRADITION TRAVEL	8/12/2024	4602344266	SHERIFF'S DEPT - KEVIN LAGATELLA	21.00
PRISONER EXTRADITION TRAVEL	8/12/2024	4602344268	SHERIFF'S DEPT - KEVIN LAGATELLA	95.50
PRISONER EXTRADITION TRAVEL	8/12/2024	4602344270	SHERIFF'S DEPT - KEVIN LAGATELLA	25.00
ADMINISTRATIVE SUPPLIES	8/12/2024	4602344272	COUNTY EXTENSION SERVICE - CHARISSA D	14.06
ADMINISTRATIVE SUPPLIES	8/12/2024	4602344274	COUNTY EXTENSION SERVICE - CHARISSA D	577.12
ADMINISTRATIVE SUPPLIES	8/12/2024	4602344276	COUNTY EXTENSION SERVICE - CHARISSA D	575.43
ADMINISTRATIVE SUPPLIES	8/12/2024	4602345506	JUVENILE JUSTICE - BETSAIDA LOPEZ	72.46
ADMINISTRATIVE SUPPLIES	8/12/2024	4602345508	JUVENILE JUSTICE - BETSAIDA LOPEZ	191.03
ADMINISTRATIVE SUPPLIES	8/12/2024	4602345510	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.99
OTHER CONTRACT SERVICES	8/12/2024	4602345512	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602345514	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602345516	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602345518	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602345520	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602345522	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602346742	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602346744	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602346746	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/12/2024	4602346748	HUMAN RESOURCES - ANGELA BLEYLE	11.00
TRANSP & PER DIEM - WITNESSES	8/12/2024	4602346750	DISTRICT ATTORNEY - EARL MENDENHALL	23.32
ADMINISTRATIVE SUPPLIES	8/12/2024	4602346754	DISTRICT ATTORNEY - ZONIA SMITH	1,335.60
BOOKS, PERIODICALS AND SUBSCR	8/12/2024	4602346756	DISTRICT ATTORNEY - ZONIA SMITH	21.64
TRAVEL AND CONFERENCE	8/12/2024	4602346758	SHERIFF'S DEPT - JULIUS CAMPBELL	(53.20)
PRISONER EXTRADITION TRAVEL	8/12/2024	4602347982	SHERIFF'S DEPT - JACOB T MANUEL	30.38
BUILDING MAINTENANCE	8/12/2024	4602347984	BEACH AND PARKS DEPARTMENT - JIMMY C	85.04
TRAINING AND TRAINING SUPPLIES	8/12/2024	4602347986	DISTRICT ATTORNEY - JACK ROADY	0.01
TRAINING AND TRAINING SUPPLIES	8/12/2024	4602347988	DISTRICT ATTORNEY - JACK ROADY	991.15

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
SOFTWARE LICENSING AND MAINT	8/12/2024	4602347990	SHERIFF'S DEPT - JENNIFER BELL	21.64
EXTRAORDINARY SUPPLIES	8/12/2024	4602347992	SENIOR CITIZENS - JULIE DIAZ	12.37
EXTRAORDINARY SUPPLIES	8/12/2024	4602347994	SENIOR CITIZENS - JULIE DIAZ	75.87
BUILDING MAINTENANCE	8/12/2024	4602347996	BEACH AND PARKS DEPARTMENT - JULIE DI	1,752.97
OPERATING SUPPLIES	8/12/2024	4602347998	BEACH AND PARKS DEPARTMENT - JULIE DI	514.37
EXTRAORDINARY SUPPLIES	8/12/2024	4602349220	SENIOR CITIZENS - JULIE DIAZ	44.97
EXTRAORDINARY SUPPLIES	8/12/2024	4602349222	BEACH AND PARKS DEPARTMENT - JULIE DI	171.04
PRISONER EXTRADITION TRAVEL	8/12/2024	4602349224	SHERIFF'S DEPT - GABRIEL GARZA	8.64
PRISONER EXTRADITION TRAVEL	8/12/2024	4602349226	SHERIFF'S DEPT - GABRIEL GARZA	212.56
ADMINISTRATIVE SUPPLIES	8/12/2024	4602349228	INFORMATION TECHNOLOGY - LAUREN MIK	219.72
ADMINISTRATIVE SUPPLIES	8/12/2024	4602355394	COUNTY CLERK - MAE ROSS	174.96
ELECTION EXPENSE	8/12/2024	4602355396	COUNTY CLERK - MAE ROSS	841.97
PRISONER EXTRADITION TRAVEL	8/12/2024	4602355398	SHERIFF'S DEPT - DEAN L. WISE	57.65
PRISONER EXTRADITION TRAVEL	8/12/2024	4602355400	SHERIFF'S DEPT - DEAN L. WISE	24.71
PRISONER EXTRADITION TRAVEL	8/12/2024	4602355402	SHERIFF'S DEPT - DEAN L. WISE	43.75
PRISONER EXTRADITION TRAVEL	8/12/2024	4602355404	SHERIFF'S DEPT - DEAN L. WISE	121.47
PRISONER EXTRADITION TRAVEL	8/12/2024	4602355406	SHERIFF'S DEPT - DEAN L. WISE	121.47
ELECTION EXPENSE	8/13/2024	4606897826	COUNTY CLERK - MAE ROSS	70.28
OTHER CONTRACT SERVICES	8/13/2024	4606897828	COUNTY CLERK - MAE ROSS	487.50
ELECTION EXPENSE	8/13/2024	4606897830	COUNTY CLERK - MAE ROSS	190.74
MARKETING AND ADVERTISING	8/13/2024	4606897832	PURCHASING DEPARTMENT - RUFUS CROW	342.78
TRAVEL AND CONFERENCE	8/13/2024	4606899054	JUVENILE JUSTICE - ZAIRINIA CRUZ	813.54
TRAVEL AND CONFERENCE	8/13/2024	4606899056	JUVENILE JUSTICE - ZAIRINIA CRUZ	813.54
MEMBERSHIP AND DUES	8/13/2024	4606899058	DISTRICT CLERK - DORYN DANNER GLENN	125.00
OPERATING SUPPLIES	8/13/2024	4606899060	EMERGENCY MANAGEMENT - BRAD BURNE	67.96
BUILDING MAINTENANCE	8/13/2024	4606899062	BEACH AND PARKS DEPARTMENT - JIMMY C	79.99
EXTRAORDINARY SUPPLIES	8/13/2024	4606899064	INFORMATION TECHNOLOGY - LAUREN MIK	47.98
AIR CARDS	8/13/2024	4606899066	INFORMATION TECHNOLOGY - LAUREN MIK	7,242.85
MOBILE PHONE EXPENSE	8/13/2024	4606899068	INFORMATION TECHNOLOGY - LAUREN MIK	14,712.75
MOBILE PHONE EXPENSE	8/13/2024	4606899070	COUNTY TAX ASSESSOR COLLECTOR - CHER	157.65
MOBILE PHONE EXPENSE	8/13/2024	4606900286	INFORMATION TECHNOLOGY - LAUREN MIK	282.87
MOBILE PHONE EXPENSE	8/13/2024	4606900288	INFORMATION TECHNOLOGY - LAUREN MIK	706.98
MEMBERSHIP AND DUES	8/13/2024	4606900290	COUNTY AUDITOR - RANDALL RICE	747.00
TOWING CHARGES	8/14/2024	4609679880	SHERIFF'S DEPT - JENNIFER BELL	212.65
BUILDINGS	8/14/2024	4609713728	SHERIFF'S DEPT - HAL BARROW	569.98
ADMINISTRATIVE SUPPLIES	8/14/2024	4609713730	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,406.35
ADMINISTRATIVE SUPPLIES	8/14/2024	4609714934	SHERIFF'S DEPT - MARGO IHDE	225.70
ADMINISTRATIVE SUPPLIES	8/14/2024	4609714936	SHERIFF'S DEPT - MARGO IHDE	98.99
ADMINISTRATIVE SUPPLIES	8/14/2024	4609714938	SHERIFF'S DEPT - CHANDRA HARGROVE	67.91
TRAVEL AND CONFERENCE	8/14/2024	4609714940	INFORMATION TECHNOLOGY - LAUREN MIK	1,350.00
ADMINISTRATIVE SUPPLIES	8/14/2024	4609714942	COUNTY JUDGE - LINDA B LIECHTY	19.96
TRAVEL AND CONFERENCE	8/14/2024	4609714946	SHERIFF'S DEPT - SABRINA SANDERS	1,590.00
MOBILE PHONE EXPENSE	8/14/2024	4609714948	VETERAN'S COURT - CHRISTOPHER JAMES	83.70
OPERATING SUPPLIES	8/14/2024	4609714950	EMERGENCY MANAGEMENT - BRAD BURNE	29.98
TRAVEL AND CONFERENCE	8/14/2024	4609716152	SHERIFF'S DEPT - HILLARY RODRIGUEZ	350.00

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/14/2024	4609716158	ADULT PROBATION - WILLIE LACY	42.96
OTHER CONTRACT SERVICES	8/14/2024	4609716160	HUMAN RESOURCES - ANGELA BLEYLE	11.00
BUILDING MAINTENANCE	8/14/2024	4609716164	BEACH AND PARKS DEPARTMENT - JIMMY C	83.33
TOWING CHARGES	8/14/2024	4609716166	SHERIFF'S DEPT - JENNIFER BELL	67.60
ADMINISTRATIVE SUPPLIES	8/14/2024	4609716168	SHERIFF'S DEPT - JENNIFER BELL	703.30
OPERATING SUPPLIES	8/14/2024	4609716170	BEACH AND PARKS DEPARTMENT - JULIE DI	259.77
CLEANING & HOUSEHOLD SUPPLIES	8/14/2024	4609717374	INFORMATION TECHNOLOGY - LAUREN MIK	86.84
OPERATING SUPPLIES	8/14/2024	4609717376	ROAD DEPARTMENT - RONALD CROWDER	33.71
TRAVEL AND CONFERENCE	8/14/2024	4609717378	COUNTY AUDITOR - RANDALL RICE	499.00
PRE-EMPLOYMENT EXPENDITURES	8/15/2024	4613140830	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	8/15/2024	4613140832	ADULT PROBATION - WILLIE LACY	566.13
TRAVEL AND CONFERENCE	8/15/2024	4613140834	ADULT PROBATION - WILLIE LACY	566.13
OTHER CONTRACT SERVICES	8/15/2024	4613140836	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/15/2024	4613140838	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/15/2024	4613140840	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/15/2024	4613140842	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/15/2024	4613140844	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/15/2024	4613140846	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/15/2024	4613183804	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/15/2024	4613183806	HUMAN RESOURCES - ANGELA BLEYLE	11.00
TOWING CHARGES	8/15/2024	4613183808	SHERIFF'S DEPT - JENNIFER BELL	255.00
ADMINISTRATIVE SUPPLIES	8/15/2024	4613183810	BEACH AND PARKS DEPARTMENT - JULIE DI	306.94
CLEANING & HOUSEHOLD SUPPLIES	8/15/2024	4613183812	INFORMATION TECHNOLOGY - LAUREN MIK	70.85
TRAVEL AND CONFERENCE	8/15/2024	4613183814	COUNTY TAX ASSESSOR COLLECTOR - CHER	28.55
TRAVEL AND CONFERENCE	8/15/2024	4613183816	COUNTY TAX ASSESSOR COLLECTOR - CHER	550.00
ADMINISTRATIVE SUPPLIES	8/15/2024	4613198372	SHERIFF'S DEPT - KEVIN WALKER	451.01
TRAVEL AND CONFERENCE	8/15/2024	4613198374	INFORMATION TECHNOLOGY - LAUREN MIK	32.72
TRAVEL AND CONFERENCE	8/15/2024	4613198376	INFORMATION TECHNOLOGY - LAUREN MIK	408.97
TRAVEL AND CONFERENCE	8/15/2024	4613198378	INFORMATION TECHNOLOGY - LAUREN MIK	913.55
ADMINISTRATIVE SUPPLIES	8/15/2024	4613199340	DISTRICT COURT ADMINISTRATION - MELIS	(21.95)
VEHICLE MAINTENANCE	8/15/2024	4613199342	FLEET MANAGEMENT - EDWARD NOLAN	224.50
VEHICLE MAINTENANCE	8/15/2024	4613199344	FLEET MANAGEMENT - EDWARD NOLAN	4.94
EXTRAORDINARY SUPPLIES	8/15/2024	4613199348	CONSTABLE PCT #4 - JUSTIN WEST	173.20
ADMINISTRATIVE SUPPLIES	8/15/2024	4613199350	COUNTY EXTENSION SERVICE - CHARISSA D	108.83
ADMINISTRATIVE SUPPLIES	8/15/2024	4613199352	COUNTY EXTENSION SERVICE - CHARISSA D	12.25
ADMINISTRATIVE SUPPLIES	8/15/2024	4613199354	COUNTY EXTENSION SERVICE - CHARISSA D	247.50
ADMINISTRATIVE SUPPLIES	8/15/2024	4613199356	JUVENILE JUSTICE - BETSAIDA LOPEZ	267.00
EXTRAORDINARY SUPPLIES	8/16/2024	4616579810	SHERIFF'S DEPT - HAL BARROW	8,994.37
EXTRAORDINARY SUPPLIES	8/16/2024	4616579812	DISTRICT CLERK - JOHN KINARD	247.19
ADMINISTRATIVE SUPPLIES	8/16/2024	4616579814	SHERIFF'S DEPT - MARGO IHDE	23.15
TRAVEL AND CONFERENCE	8/16/2024	4616579816	GENERAL GOVERNMENT - LINDA B LIECHTY	200.00
ADMINISTRATIVE SUPPLIES	8/16/2024	4616579824	ADULT PROBATION - WILLIE LACY	409.90
ADMINISTRATIVE SUPPLIES	8/16/2024	4616581062	ADULT PROBATION - WILLIE LACY	125.92
TRAVEL AND CONFERENCE	8/16/2024	4616581078	SHERIFF'S DEPT - SABRINA SANDERS	2,500.00
ADMINISTRATIVE SUPPLIES	8/16/2024	4616581080	212TH DISTRICT COURT - MELISSA PADRON	202.57

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/16/2024	4616582318	SHERIFF'S DEPT - MELENCIO VILLARREAL	54.24
ADMINISTRATIVE SUPPLIES	8/16/2024	4616582320	SHERIFF'S DEPT - MELENCIO VILLARREAL	43.98
TRAVEL AND CONFERENCE	8/16/2024	4616582322	COUNTY EXTENSION SERVICE - BRANDY KEI	6.75
TRAVEL AND CONFERENCE	8/16/2024	4616582324	COUNTY EXTENSION SERVICE - BRANDY KEI	550.00
TRAVEL AND CONFERENCE	8/16/2024	4616582326	COUNTY EXTENSION SERVICE - BRANDY KEI	10.99
TRAVEL AND CONFERENCE	8/16/2024	4616582328	SHERIFF'S DEPT - DONA R BOUSE	(142.74)
PRE-EMPLOYMENT EXPENDITURES	8/16/2024	4616582332	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	8/16/2024	4616582334	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
OTHER CONTRACT SERVICES	8/16/2024	4616583574	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/16/2024	4616583576	HUMAN RESOURCES - ANGELA BLEYLE	11.00
ADMINISTRATIVE SUPPLIES	8/16/2024	4616583578	SHERIFF'S DEPT - GINA DOOLITTLE	22.89
OPERATING SUPPLIES	8/16/2024	4616583580	SHERIFF'S DEPT - GINA DOOLITTLE	125.60
ADMINISTRATIVE SUPPLIES	8/16/2024	4616583582	DISTRICT ATTORNEY - ZONIA SMITH	58.00
TRAINING AND TRAINING SUPPLIES	8/16/2024	4616583584	DISTRICT ATTORNEY - ZONIA SMITH	155.00
TRAINING AND TRAINING SUPPLIES	8/16/2024	4616583586	DISTRICT ATTORNEY - ZONIA SMITH	155.00
BOOKS, PERIODICALS AND SUBSCR	8/16/2024	4616583588	DISTRICT ATTORNEY - ZONIA SMITH	29.99
ADMINISTRATIVE SUPPLIES	8/16/2024	4616583590	BEACH AND PARKS DEPARTMENT - JULIE DI	124.09
TRAVEL AND CONFERENCE	8/16/2024	4616583592	BEACH AND PARKS DEPARTMENT - JULIE DI	305.37
TRAVEL AND CONFERENCE	8/16/2024	4616584834	COUNTY TAX ASSESSOR COLLECTOR - CHER	598.83
TRAVEL AND CONFERENCE	8/16/2024	4616584836	COUNTY TAX ASSESSOR COLLECTOR - CHER	30.00
OTHER CONTRACT SERVICES	8/16/2024	4616617924	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OPERATING SUPPLIES	8/19/2024	5532138277	SHERIFF'S DEPT - GINA DOOLITTLE	32.97
ADMINISTRATIVE SUPPLIES	8/19/2024	5532141487	SHERIFF'S DEPT - GINA DOOLITTLE	31.98
PRISONER EXTRADITION TRAVEL	8/19/2024	5532141493	SHERIFF'S DEPT - DEAN L. WISE	5.95
PRISONER EXTRADITION TRAVEL	8/19/2024	5532141495	SHERIFF'S DEPT - DEAN L. WISE	157.80
ADMINISTRATIVE SUPPLIES	8/19/2024	5532141497	COUNTY TAX ASSESSOR COLLECTOR - CHER	146.98
ADMINISTRATIVE SUPPLIES	8/19/2024	5532141499	COUNTY TAX ASSESSOR COLLECTOR - CHER	335.00
ADMINISTRATIVE SUPPLIES	8/19/2024	5532141501	COUNTY TAX ASSESSOR COLLECTOR - CHER	142.25
ADMINISTRATIVE SUPPLIES	8/19/2024	5532141503	COUNTY TAX ASSESSOR COLLECTOR - CHER	33.90
TRAVEL AND CONFERENCE	8/19/2024	5532142703	COUNTY TAX ASSESSOR COLLECTOR - CHER	240.00
ADMINISTRATIVE SUPPLIES	8/19/2024	5532142705	COUNTY TAX ASSESSOR COLLECTOR - CHER	747.96
ADMINISTRATIVE SUPPLIES	8/19/2024	5532142707	DISTRICT CLERK - JOHN KINARD	46.10
ADMINISTRATIVE SUPPLIES	8/19/2024	5532142709	DISTRICT CLERK - JOHN KINARD	171.54
ADMINISTRATIVE SUPPLIES	8/19/2024	5532143941	ADULT PROBATION - WILLIE LACY	39.57
EQUIPMENT/TOOLS	8/19/2024	5532143943	ADULT PROBATION - WILLIE LACY	10.29
ADMINISTRATIVE SUPPLIES	8/19/2024	5532145169	212TH DISTRICT COURT - MELISSA PADRON	91.99
EXTRAORDINARY SUPPLIES	8/19/2024	5532145171	SHERIFF'S DEPT - FRED SWEENEY	69.10
EXTRAORDINARY SUPPLIES	8/19/2024	5532145173	SHERIFF'S DEPT - FRED SWEENEY	1,000.00
EXTRAORDINARY SUPPLIES	8/19/2024	5532145175	SHERIFF'S DEPT - FRED SWEENEY	1,000.00
EXTRAORDINARY SUPPLIES	8/19/2024	5532145177	SHERIFF'S DEPT - FRED SWEENEY	1,000.00
ADMINISTRATIVE SUPPLIES	8/19/2024	5532145181	SHERIFF'S DEPT - MELENCIO VILLARREAL	74.99
ADMINISTRATIVE SUPPLIES	8/19/2024	5532146397	SHERIFF'S DEPT - MELENCIO VILLARREAL	71.76
EXTRAORDINARY SUPPLIES	8/19/2024	5532146399	EMERGENCY MANAGEMENT - BRAD BURNE	209.98
OPERATING SUPPLIES	8/19/2024	5532146401	EMERGENCY MANAGEMENT - BRAD BURNE	4.34
OPERATING SUPPLIES	8/19/2024	5532146403	EMERGENCY MANAGEMENT - BRAD BURNE	263.71

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/19/2024	5532146407	ECONOMIC DEVELOPMENT - LANCE LECOUC	93.89
ADMINISTRATIVE SUPPLIES	8/19/2024	5532146409	ECONOMIC DEVELOPMENT - LANCE LECOUC	101.34
ADMINISTRATIVE SUPPLIES	8/19/2024	5532146411	COUNTY EXTENSION SERVICE - CHARISSA D	115.20
ADMINISTRATIVE SUPPLIES	8/19/2024	5532146413	CONSTABLE PCT #2 - PAUL EDINBURGH	1,320.64
ADMINISTRATIVE SUPPLIES	8/19/2024	5532147631	JUVENILE JUSTICE - BETSAIDA LOPEZ	103.76
TRAVEL AND CONFERENCE	8/19/2024	5532147633	ADULT PROBATION - WILLIE LACY	377.42
TRAVEL AND CONFERENCE	8/19/2024	5532147635	COUNTY EXTENSION SERVICE - GENEVIEVE	13.00
OTHER CONTRACT SERVICES	8/19/2024	5532147637	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	8/19/2024	5532147639	HUMAN RESOURCES - ANGELA BLEYLE	11.00
ADMINISTRATIVE SUPPLIES	8/19/2024	5532147641	SHERIFF'S DEPT - KELCIE MILLER	183.97
ADMINISTRATIVE SUPPLIES	8/19/2024	5532147645	DISTRICT ATTORNEY - ZONIA SMITH	7.50
ADMINISTRATIVE SUPPLIES	8/19/2024	5532147647	BEACH AND PARKS DEPARTMENT - JULIE DI	59.86
OPERATING SUPPLIES	8/19/2024	5532148857	BEACH AND PARKS DEPARTMENT - JULIE DI	41.64
OPERATING SUPPLIES	8/19/2024	5532148859	BEACH AND PARKS DEPARTMENT - JULIE DI	36.98
OPERATING SUPPLIES	8/19/2024	5532148861	BEACH AND PARKS DEPARTMENT - JULIE DI	440.64
ADMINISTRATIVE SUPPLIES	8/19/2024	5532148863	ROAD DEPARTMENT - RONALD CROWDER	77.25
ADMINISTRATIVE SUPPLIES	8/20/2024	5536724159	SHERIFF'S DEPT - MELENCIO VILLARREAL	67.13
SOFTWARE LICENSING AND MAINT	8/20/2024	5536724161	SHERIFF'S DEPT - MELENCIO VILLARREAL	1,900.00
EXTRAORDINARY SUPPLIES	8/20/2024	5536724167	JUVENILE JUSTICE - BETSAIDA LOPEZ	469.00
TRAVEL AND CONFERENCE	8/20/2024	5536724169	SHERIFF'S DEPT - JENNIFER BELL	20.00
TRAVEL AND CONFERENCE	8/20/2024	5536724171	SHERIFF'S DEPT - JENNIFER BELL	31.10
OPERATING SUPPLIES	8/20/2024	5536724173	BEACH AND PARKS DEPARTMENT - JULIE DI	102.89
TELEPHONE EXPENSE	8/20/2024	5536724175	INFORMATION TECHNOLOGY - LAUREN MIK	135.77
TELEPHONE EXPENSE	8/20/2024	5536724177	INFORMATION TECHNOLOGY - LAUREN MIK	137.04
TELEPHONE EXPENSE	8/20/2024	5536725401	INFORMATION TECHNOLOGY - LAUREN MIK	246.64
TELEPHONE EXPENSE	8/20/2024	5536725403	INFORMATION TECHNOLOGY - LAUREN MIK	1,089.74
TELEPHONE EXPENSE	8/20/2024	5536725405	INFORMATION TECHNOLOGY - LAUREN MIK	330.53
TELEPHONE EXPENSE	8/20/2024	5536725407	INFORMATION TECHNOLOGY - LAUREN MIK	132.87
TELEPHONE EXPENSE	8/20/2024	5536725409	INFORMATION TECHNOLOGY - LAUREN MIK	225.66
TELEPHONE EXPENSE	8/20/2024	5536725411	INFORMATION TECHNOLOGY - LAUREN MIK	358.90
TELEPHONE EXPENSE	8/20/2024	5536725413	INFORMATION TECHNOLOGY - LAUREN MIK	226.85
ADMINISTRATIVE SUPPLIES	8/20/2024	5536725415	ROAD DEPARTMENT - RONALD CROWDER	9.49
ADMINISTRATIVE SUPPLIES	8/20/2024	5536742617	COUNTY TAX ASSESSOR COLLECTOR - CHER	141.44
ADMINISTRATIVE SUPPLIES	8/20/2024	5536742619	COUNTY TAX ASSESSOR COLLECTOR - CHER	867.00
TRAVEL AND CONFERENCE	8/20/2024	5536742625	CONSTABLE PCT #1 - RICK SHARP	36.89
TRAVEL AND CONFERENCE	8/20/2024	5536742627	CONSTABLE PCT #1 - RICK SHARP	33.59
TRAVEL AND CONFERENCE	8/20/2024	5536742629	CONSTABLE PCT #1 - RICK SHARP	210.00
ADMINISTRATIVE SUPPLIES	8/20/2024	5536742631	SHERIFF'S DEPT - MELENCIO VILLARREAL	148.00
ADMINISTRATIVE SUPPLIES	8/20/2024	5536742633	SHERIFF'S DEPT - MELENCIO VILLARREAL	(74.99)
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548135	COUNTY CLERK - MAE ROSS	85.61
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548137	COUNTY CLERK - MAE ROSS	57.29
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548139	COUNTY CLERK - MAE ROSS	1,480.50
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548141	COUNTY CLERK - MAE ROSS	213.97
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548143	COUNTY TAX ASSESSOR COLLECTOR - CHER	398.90
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548145	COUNTY TAX ASSESSOR COLLECTOR - CHER	458.02

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548147	COUNTY TAX ASSESSOR COLLECTOR - CHER	598.35
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548149	COUNTY TAX ASSESSOR COLLECTOR - CHER	703.71
ADMINISTRATIVE SUPPLIES	8/21/2024	5539548151	COUNTY TAX ASSESSOR COLLECTOR - CHER	742.45
ADMINISTRATIVE SUPPLIES	8/21/2024	5539549025	COMMISSIONERS' CRT - LINDA B LIECHTY	104.89
ADMINISTRATIVE SUPPLIES	8/21/2024	5539549027	MENTAL HEALTH PUBLIC DEFENDER - THOM	50.45
ADMINISTRATIVE SUPPLIES	8/21/2024	5539549923	212TH DISTRICT COURT - MELISSA PADRON	13.35
ADMINISTRATIVE SUPPLIES	8/21/2024	5539549925	SHERIFF'S DEPT - FRED SWEENEY	23.36
IN-STATE TRANSPORT	8/21/2024	5539549927	SHERIFF'S DEPT - FRED SWEENEY	11.90
ADMINISTRATIVE SUPPLIES	8/21/2024	5539549929	SHERIFF'S DEPT - FRED SWEENEY	109.78
TRAVEL AND CONFERENCE	8/21/2024	5539549931	CONSTABLE PCT #1 - RICK SHARP	35.89
ADMINISTRATIVE SUPPLIES	8/21/2024	5539549935	SHERIFF'S DEPT - MELENCIO VILLARREAL	233.36
IN-HOUSE MEETINGS AND FOOD	8/21/2024	5539549937	DISTRICT COURT ADMINISTRATION - MELIS	55.92
CONTRACT MEDICAL SERVICES	8/21/2024	5539550803	VETERAN'S COURT - CHRISTOPHER JAMES	123.42
UNIFORMS	8/21/2024	5539550805	EMERGENCY MANAGEMENT - BRAD BURNE	50.58
EXTRAORDINARY SUPPLIES	8/21/2024	5539550807	CONSTABLE PCT #4 - JUSTIN WEST	532.73
TRAVEL AND CONFERENCE	8/21/2024	5539550809	MENTAL HEALTH PUBLIC DEFENDER - THOM	(20.00)
ADMINISTRATIVE SUPPLIES	8/21/2024	5539550811	JUVENILE JUSTICE - BETSAIDA LOPEZ	140.88
ADMINISTRATIVE SUPPLIES	8/21/2024	5539550813	JUVENILE JUSTICE - BETSAIDA LOPEZ	23.78
PRE-EMPLOYMENT EXPENDITURES	8/21/2024	5539550815	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAVEL AND CONFERENCE	8/21/2024	5539550817	ADULT PROBATION - WILLIE LACY	(65.13)
TRAINING AND TRAINING SUPPLIES	8/21/2024	5539550819	ADULT PROBATION - WILLIE LACY	1,725.00
TRAVEL AND CONFERENCE	8/21/2024	5539551687	JUSTICE COURT PCT #1 - GREGORY RIKARD	51.92
TRAVEL AND CONFERENCE	8/21/2024	5539551691	SHERIFF'S DEPT - JENNIFER BELL	124.81
ADMINISTRATIVE SUPPLIES	8/21/2024	5539551693	SHERIFF'S DEPT - JENNIFER BELL	32.46
OPERATING SUPPLIES	8/21/2024	5539551695	BEACH AND PARKS DEPARTMENT - MARTH.	326.48
EXTRAORDINARY SUPPLIES	8/21/2024	5539551697	SENIOR CITIZENS - MARTHA LEE	167.40
OPERATING SUPPLIES	8/21/2024	5539551699	SENIOR CITIZENS - MARTHA LEE	55.00
OPERATING SUPPLIES	8/21/2024	5539551701	SENIOR CITIZENS - MARTHA LEE	7.97
OPERATING SUPPLIES	8/21/2024	5539551703	BEACH AND PARKS DEPARTMENT - JULIE DI	315.92
BUILDING MAINTENANCE	8/21/2024	5539551705	BEACH AND PARKS DEPARTMENT - JULIE DI	88.38
EXTRAORDINARY SUPPLIES	8/21/2024	5539552575	BEACH AND PARKS DEPARTMENT - JULIE DI	189.99
CLEANING & HOUSEHOLD SUPPLIES	8/21/2024	5539552577	INFORMATION TECHNOLOGY - LAUREN MIK	309.92
MOBILE PHONE EXPENSE	8/21/2024	5539552579	INFORMATION TECHNOLOGY - LAUREN MIK	1,320.48
ADMINISTRATIVE SUPPLIES	8/22/2024	5543144395	COUNTY TAX ASSESSOR COLLECTOR - CHER	638.24
ADMINISTRATIVE SUPPLIES	8/22/2024	5543144397	COUNTY TAX ASSESSOR COLLECTOR - CHER	20.15
ADMINISTRATIVE SUPPLIES	8/22/2024	5543144399	COUNTY TAX ASSESSOR COLLECTOR - CHER	203.81
ADMINISTRATIVE SUPPLIES	8/22/2024	5543144401	COUNTY TAX ASSESSOR COLLECTOR - CHER	124.48
ADMINISTRATIVE SUPPLIES	8/22/2024	5543145621	SHERIFF'S DEPT - TRAVIS L. HALL	34.62
ADMINISTRATIVE SUPPLIES	8/22/2024	5543145623	ADULT PROBATION - WILLIE LACY	143.77
ADMINISTRATIVE SUPPLIES	8/22/2024	5543145625	SHERIFF'S DEPT - DOUGLAS HUDSON	54.00
ADMINISTRATIVE SUPPLIES	8/22/2024	5543145627	SHERIFF'S DEPT - FRED SWEENEY	30.38
TRAVEL AND CONFERENCE	8/22/2024	5543145629	CONSTABLE PCT #1 - RICK SHARP	46.77
OPERATING SUPPLIES	8/22/2024	5543145631	EMERGENCY MANAGEMENT - BRAD BURNE	867.01
ADMINISTRATIVE SUPPLIES	8/22/2024	5543145637	JUVENILE JUSTICE - BETSAIDA LOPEZ	45.99
ADMINISTRATIVE SUPPLIES	8/22/2024	5543146859	JUVENILE JUSTICE - BETSAIDA LOPEZ	582.67

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/22/2024	5543146861	JUVENILE JUSTICE - BETSAIDA LOPEZ	31.99
ADMINISTRATIVE SUPPLIES	8/22/2024	5543146863	JUVENILE JUSTICE - BETSAIDA LOPEZ	51.40
ADMINISTRATIVE SUPPLIES	8/22/2024	5543146865	SHERIFF'S DEPT - GINA LOZANO	100.44
ADMINISTRATIVE SUPPLIES	8/22/2024	5543146871	DISTRICT ATTORNEY - ZONIA SMITH	23.82
OPERATING SUPPLIES	8/22/2024	5543146873	BEACH AND PARKS DEPARTMENT - JULIE DI	61.90
EXTRAORDINARY SUPPLIES	8/22/2024	5543146875	INFORMATION TECHNOLOGY - LAUREN MIK	6,158.42
EXTRAORDINARY SUPPLIES	8/22/2024	5543148093	INFORMATION TECHNOLOGY - LAUREN MIK	3,140.00
EQUIPMENT/TOOLS	8/23/2024	5546284583	ADULT PROBATION - WILLIE LACY	40.39
ADMINISTRATIVE SUPPLIES	8/23/2024	5546284591	SHERIFF'S DEPT - FRED SWEENEY	179.93
VEHICLE MAINTENANCE	8/23/2024	5546284595	LAW ENFORCEMENT - BRIAN GATELY	119.03
VEHICLE MAINTENANCE	8/23/2024	5546284597	LAW ENFORCEMENT - BRIAN GATELY	4.99
VEHICLE MAINTENANCE	8/23/2024	5546284599	LAW ENFORCEMENT - BRIAN GATELY	47.61
ADMINISTRATIVE SUPPLIES	8/23/2024	5546284601	SHERIFF'S DEPT - MELENCIO VILLARREAL	54.86
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292381	COUNTY TAX ASSESSOR COLLECTOR - CHER	1,685.32
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292387	SHERIFF'S DEPT - CHANDRA HARGROVE	37.87
IN-HOUSE MEETINGS AND FOOD	8/23/2024	5546292391	VETERAN'S COURT - LINDA B LIECHTY	139.92
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292393	ADULT PROBATION - WILLIE LACY	24.10
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292395	SHERIFF'S DEPT - MELENCIO VILLARREAL	1,030.51
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292397	SHERIFF'S DEPT - MELENCIO VILLARREAL	71.88
IN-HOUSE MEETINGS AND FOOD	8/23/2024	5546292399	DISTRICT COURT ADMINISTRATION - MELIS	87.94
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292403	SHERIFF'S DEPT - SABRINA SANDERS	239.13
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292405	SHERIFF'S DEPT - SABRINA SANDERS	41.08
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292407	SHERIFF'S DEPT - SABRINA SANDERS	41.08
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292409	SHERIFF'S DEPT - SABRINA SANDERS	36.58
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292411	JUVENILE JUSTICE - BETSAIDA LOPEZ	55.98
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292413	SHERIFF'S DEPT - GINA LOZANO	107.88
EQUIPMENT	8/23/2024	5546292419	DISTRICT ATTORNEY - ZONIA SMITH	5,275.00
TRAINING AND TRAINING SUPPLIES	8/23/2024	5546292421	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TRAINING AND TRAINING SUPPLIES	8/23/2024	5546292423	DISTRICT ATTORNEY - ZONIA SMITH	350.00
TRAVEL AND CONFERENCE	8/23/2024	5546292425	SHERIFF'S DEPT - JENNIFER BELL	50.88
TRAVEL AND CONFERENCE	8/23/2024	5546292427	SHERIFF'S DEPT - JENNIFER BELL	58.46
OPERATING SUPPLIES	8/23/2024	5546292429	BEACH AND PARKS DEPARTMENT - MARTH.	589.80
ADMINISTRATIVE SUPPLIES	8/23/2024	5546292431	BEACH AND PARKS DEPARTMENT - JULIE DI	37.78
EXTRAORDINARY SUPPLIES	8/23/2024	5546292433	INFORMATION TECHNOLOGY - LAUREN MIK	(24.99)
UNIFORMS	8/23/2024	5546292435	BEACH MAINTENANCE-RD & BRIDGE - RON.	1,487.50
OPERATING SUPPLIES	8/23/2024	5546292437	ROAD DEPARTMENT - RONALD CROWDER	125.78
TRAVEL AND CONFERENCE	8/23/2024	5546292439	COUNTY TAX ASSESSOR COLLECTOR - CHER	30.00
ADMINISTRATIVE SUPPLIES	8/26/2024	5551262259	MENTAL HEALTH PUBLIC DEFENDER - THOM	23.58
ADMINISTRATIVE SUPPLIES	8/26/2024	5551262261	MENTAL HEALTH PUBLIC DEFENDER - THOM	33.48
EQUIPMENT/TOOLS	8/26/2024	5551319495	ADULT PROBATION - WILLIE LACY	1,317.60
PRISONER EXTRADITION TRAVEL	8/26/2024	5551319497	SHERIFF'S DEPT - TRAVIS L HALL	6.45
PRISONER EXTRADITION TRAVEL	8/26/2024	5551319499	SHERIFF'S DEPT - TRAVIS L HALL	36.70
PRISONER EXTRADITION TRAVEL	8/26/2024	5551319501	SHERIFF'S DEPT - TRAVIS L HALL	172.30
ADMINISTRATIVE SUPPLIES	8/26/2024	5551319503	SHERIFF'S DEPT - DOUGLAS HUDSON	764.96
ADMINISTRATIVE SUPPLIES	8/26/2024	5551319505	212TH DISTRICT COURT - MELISSA PADRON	32.38

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/26/2024	5551319507	306TH DISTRICT COURT - MELISSA PADRON	347.74
ADMINISTRATIVE SUPPLIES	8/26/2024	5551319509	10TH DIST CRT - MELISSA PADRON	95.44
ADMINISTRATIVE SUPPLIES	8/26/2024	5551319511	306TH DISTRICT COURT - MELISSA PADRON	310.19
ADMINISTRATIVE SUPPLIES	8/26/2024	5551320737	10TH DIST CRT - MELISSA PADRON	16.89
ADMINISTRATIVE SUPPLIES	8/26/2024	5551320739	212TH DISTRICT COURT - MELISSA PADRON	(24.79)
ADMINISTRATIVE SUPPLIES	8/26/2024	5551320745	SHERIFF'S DEPT - MELENCIO VILLARREAL	(60.92)
ADMINISTRATIVE SUPPLIES	8/26/2024	5551320747	NUISANCE ABATEMENT - GARRET FOSKIT	21.64
UNIFORMS	8/26/2024	5551320749	EMERGENCY MANAGEMENT - BRAD BURNE	215.00
ADMINISTRATIVE SUPPLIES	8/26/2024	5551321979	JUSTICE COURT PCT #2 - D. BLAKE APFFEL	186.31
ADMINISTRATIVE SUPPLIES	8/26/2024	5551321981	COUNTY EXTENSION SERVICE - CHARISSA D	45.22
ADMINISTRATIVE SUPPLIES	8/26/2024	5551321983	JUVENILE JUSTICE - BETSAIDA LOPEZ	19.41
ADMINISTRATIVE SUPPLIES	8/26/2024	5551321985	JUVENILE JUSTICE - BETSAIDA LOPEZ	89.82
ADMINISTRATIVE SUPPLIES	8/26/2024	5551321987	JUVENILE JUSTICE - BETSAIDA LOPEZ	519.78
PRE-EMPLOYMENT EXPENDITURES	8/26/2024	5551321989	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	8/26/2024	5551321991	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
EXTRAORDINARY SUPPLIES	8/26/2024	5551321993	JUVENILE JUSTICE - BETSAIDA LOPEZ	100.21
ADMINISTRATIVE SUPPLIES	8/26/2024	5551323223	JUVENILE JUSTICE - BETSAIDA LOPEZ	51.36
OTHER CONTRACT SERVICES	8/26/2024	5551323225	HUMAN RESOURCES - ANGELA BLEYLE	11.00
ADMINISTRATIVE SUPPLIES	8/26/2024	5551323227	COUNTY AUDITOR - RANDALL RICE	127.34
ADMINISTRATIVE SUPPLIES	8/26/2024	5551323233	BEACH AND PARKS DEPARTMENT - RENELLI	28.07
ADMINISTRATIVE SUPPLIES	8/26/2024	5551323235	BEACH AND PARKS DEPARTMENT - RENELLI	39.99
TRAVEL AND CONFERENCE	8/26/2024	5551323237	DISTRICT ATTORNEY - ZONIA SMITH	175.00
ADMINISTRATIVE SUPPLIES	8/26/2024	5551323239	DISTRICT ATTORNEY - ZONIA SMITH	334.84
BUILDING MAINTENANCE	8/26/2024	5551324467	BEACH AND PARKS DEPARTMENT - JIMMY C	74.10
TRAVEL AND CONFERENCE	8/26/2024	5551324469	SHERIFF'S DEPT - JENNIFER BELL	9.74
TRAVEL AND CONFERENCE	8/26/2024	5551324471	SHERIFF'S DEPT - JENNIFER BELL	12.11
TRAVEL AND CONFERENCE	8/26/2024	5551324473	SHERIFF'S DEPT - JENNIFER BELL	6.99
ADMINISTRATIVE SUPPLIES	8/26/2024	5551324475	BEACH AND PARKS DEPARTMENT - JULIE DI	5.00
OPERATING SUPPLIES	8/26/2024	5551324477	BEACH AND PARKS DEPARTMENT - JULIE DI	(306.94)
BUILDING MAINTENANCE	8/26/2024	5551324479	BEACH AND PARKS DEPARTMENT - JULIE DI	91.75
ADMINISTRATIVE SUPPLIES	8/26/2024	5551324481	INFORMATION TECHNOLOGY - LAUREN MIK	783.92
CLEANING & HOUSEHOLD SUPPLIES	8/26/2024	5551324483	INFORMATION TECHNOLOGY - LAUREN MIK	(15.96)
ROAD MATERIALS	8/26/2024	5551325715	ROAD DEPARTMENT - RONALD CROWDER	543.63
ROAD MATERIALS	8/26/2024	5551325717	ROAD DEPARTMENT - RONALD CROWDER	1,801.99
OPERATING SUPPLIES	8/26/2024	5551325719	BEACH MAINTENANCE-RD & BRIDGE - RON.	222.52
ADMINISTRATIVE SUPPLIES	8/26/2024	5551325721	ROAD DEPARTMENT - RONALD CROWDER	12.99
TRAVEL AND CONFERENCE	8/26/2024	5551325723	COUNTY AUDITOR - RANDALL RICE	50.00
MARKETING AND ADVERTISING	8/26/2024	5551325725	GENERAL GOVERNMENT - MARK HENRY	30.00
ADMINISTRATIVE SUPPLIES	8/26/2024	5551335703	COUNTY CLERK - MAE ROSS	299.10
MAINT & REPAIRS EQUIPMENT	8/26/2024	5551336937	COUNTY CLERK - MAE ROSS	124.00
MAINT & REPAIRS EQUIPMENT	8/26/2024	5551336939	COUNTY CLERK - MAE ROSS	1,509.27
EXTRAORDINARY SUPPLIES	8/26/2024	5551336941	SHERIFF'S DEPT - BRENDA CASTRO	405.11
PRISONER EXTRADITION TRAVEL	8/26/2024	5551336943	SHERIFF'S DEPT - DEAN L. WISE	20.14
PRISONER EXTRADITION TRAVEL	8/26/2024	5551336945	SHERIFF'S DEPT - DEAN L. WISE	121.93
PRISONER EXTRADITION TRAVEL	8/26/2024	5551336947	SHERIFF'S DEPT - DEAN L. WISE	121.93

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	8/26/2024	5551336949	COUNTY TAX ASSESSOR COLLECTOR - CHER	(146.98)
ADMINISTRATIVE SUPPLIES	8/26/2024	5551336951	COUNTY TAX ASSESSOR COLLECTOR - CHER	458.88
ADMINISTRATIVE SUPPLIES	8/26/2024	5551336953	DISTRICT CLERK - JOHN KINARD	146.69
TRAVEL AND CONFERENCE	8/27/2024	5555514781	COUNTY EXTENSION SERVICE - BRANDY KEI	40.00
TRAVEL AND CONFERENCE	8/27/2024	5555514783	SHERIFF'S DEPT - DOUGLAS HUDSON	398.00
TRAVEL AND CONFERENCE	8/27/2024	5555514785	CONSTABLE PCT #4 - JUSTIN WEST	253.06
EXTRAORDINARY SUPPLIES	8/27/2024	5555514787	CONSTABLE PCT #4 - JUSTIN WEST	969.98
ADMINISTRATIVE SUPPLIES	8/27/2024	5555514789	COUNTY EXTENSION SERVICE - CHARISSA D	26.00
PRE-EMPLOYMENT EXPENDITURES	8/27/2024	5555514791	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
TRAINING AND TRAINING SUPPLIES	8/27/2024	5555514793	ADULT PROBATION - WILLIE LACY	2,875.00
ADMINISTRATIVE SUPPLIES	8/27/2024	5555514795	ADULT PROBATION - WILLIE LACY	48.00
TRAVEL AND CONFERENCE	8/27/2024	5555514797	DISTRICT CLERK - JOHN KINARD	253.06
TRAVEL AND CONFERENCE	8/27/2024	5555515827	DISTRICT CLERK - JOHN KINARD	253.06
BOOKS, PERIODICALS AND SUBSCR	8/27/2024	5555515829	DISTRICT ATTORNEY - ZONIA SMITH	237.88
EQUIPMENT	8/27/2024	5555515831	DISTRICT ATTORNEY - ZONIA SMITH	5,275.00
TRAINING AND TRAINING SUPPLIES	8/27/2024	5555515833	DISTRICT ATTORNEY - ZONIA SMITH	175.00
TRAVEL AND CONFERENCE	8/27/2024	5555515835	SHERIFF'S DEPT - JACOB T MANUEL	100.00
TRAVEL AND CONFERENCE	8/27/2024	5555515837	SHERIFF'S DEPT - ANGELA CHAVIERS	30.20
OPERATING SUPPLIES	8/27/2024	5555515839	SENIOR CITIZENS - MARTHA LEE	76.78
OPERATING SUPPLIES	8/27/2024	5555515841	BEACH AND PARKS DEPARTMENT - JULIE DI	8.93
ADMINISTRATIVE SUPPLIES	8/27/2024	5555528567	COUNTY TAX ASSESSOR COLLECTOR - CHER	97.33
ADMINISTRATIVE SUPPLIES	8/27/2024	5555528573	SHERIFF'S DEPT - DOUGLAS HUDSON	63.98
ADMINISTRATIVE SUPPLIES	8/27/2024	5555528575	SHERIFF'S DEPT - DOUGLAS HUDSON	19.98
ADMINISTRATIVE SUPPLIES	8/27/2024	5555528577	SHERIFF'S DEPT - DOUGLAS HUDSON	22.64
TRAVEL AND CONFERENCE	8/27/2024	5555528579	DISTRICT CLERK - DANIEL BETANCOURT	253.06
EXTRAORDINARY SUPPLIES	8/28/2024	5558367455	SHERIFF'S DEPT - HAL BARROW	2,414.42
ADMINISTRATIVE SUPPLIES	8/28/2024	5558367457	COUNTY TAX ASSESSOR COLLECTOR - CHER	(28.99)
ADMINISTRATIVE SUPPLIES	8/28/2024	5558367459	COUNTY TAX ASSESSOR COLLECTOR - CHER	131.94
ADMINISTRATIVE SUPPLIES	8/28/2024	5558367461	SHERIFF'S DEPT - CHANDRA HARGROVE	10.75
ADMINISTRATIVE SUPPLIES	8/28/2024	5558368663	SHERIFF'S DEPT - TRAVIS L. HALL	159.56
ADMINISTRATIVE SUPPLIES	8/28/2024	5558368665	ADULT PROBATION - WILLIE LACY	57.69
ADMINISTRATIVE SUPPLIES	8/28/2024	5558368667	MENTAL HEALTH COURT PROGRAM - WILLI	49.62
ADMINISTRATIVE SUPPLIES	8/28/2024	5558368669	MENTAL HEALTH COURT PROGRAM - WILLI	76.53
ADMINISTRATIVE SUPPLIES	8/28/2024	5558368675	SHERIFF'S DEPT - MELENCIO VILLARREAL	99.98
VEHICLE MAINTENANCE	8/28/2024	5558369895	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	8/28/2024	5558369897	FLEET MANAGEMENT - EDWARD NOLAN	65.25
TRAVEL AND CONFERENCE	8/28/2024	5558369899	GENERAL GOVERNMENT - JOSEPH GIUSTI	253.06
EXTRAORDINARY SUPPLIES	8/28/2024	5558369901	CONSTABLE PCT #4 - JUSTIN WEST	246.83
ADMINISTRATIVE SUPPLIES	8/28/2024	5558369903	COUNTY EXTENSION SERVICE - CHARISSA D	85.50
ADMINISTRATIVE SUPPLIES	8/28/2024	5558369905	JUVENILE JUSTICE - BETSAIDA LOPEZ	15.50
PRE-EMPLOYMENT EXPENDITURES	8/28/2024	5558369907	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
PRE-EMPLOYMENT EXPENDITURES	8/28/2024	5558369909	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
EQUIPMENT/TOOLS	8/28/2024	5558369911	ADULT PROBATION - WILLIE LACY	962.65
OTHER CONTRACT SERVICES	8/28/2024	5558371121	HUMAN RESOURCES - ANGELA BLEYLE	11.00
PRISONER EXTRADITION TRAVEL	8/28/2024	5558371123	SHERIFF'S DEPT - JACOB T MANUEL	763.97

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	8/28/2024	5558371125	SHERIFF'S DEPT - JACOB T MANUEL	763.97
PRISONER EXTRADITION TRAVEL	8/28/2024	5558371127	SHERIFF'S DEPT - JACOB T MANUEL	763.97
PRISONER EXTRADITION TRAVEL	8/28/2024	5558371129	SHERIFF'S DEPT - JACOB T MANUEL	763.97
PRISONER EXTRADITION TRAVEL	8/28/2024	5558371131	SHERIFF'S DEPT - JACOB T MANUEL	(69.99)
PRISONER EXTRADITION TRAVEL	8/28/2024	5558371133	SHERIFF'S DEPT - JACOB T MANUEL	(69.99)
BUILDING MAINTENANCE	8/28/2024	5558371135	BEACH AND PARKS DEPARTMENT - JIMMY C	38.56
TRAVEL AND CONFERENCE	8/28/2024	5558371137	SHERIFF'S DEPT - ANGELA CHAVIERS	14.60
TRAVEL AND CONFERENCE	8/28/2024	5558371139	SHERIFF'S DEPT - ANGELA CHAVIERS	16.73
TRAVEL AND CONFERENCE	8/28/2024	5558372355	SHERIFF'S DEPT - JENNIFER BELL	115.94
PRISONER EXTRADITION TRAVEL	8/28/2024	5558372357	SHERIFF'S DEPT - GABRIEL GARZA	9.15
OPERATING SUPPLIES	8/28/2024	5558372359	ROAD DEPARTMENT - RONALD CROWDER	104.32
TRAVEL AND CONFERENCE	8/28/2024	5558372361	COUNTY AUDITOR - RANDALL RICE	350.00
TRAVEL AND CONFERENCE	8/28/2024	5558372363	COUNTY AUDITOR - RANDALL RICE	350.00
ADMINISTRATIVE SUPPLIES	8/29/2024	5561769757	COUNTY TAX ASSESSOR COLLECTOR - CHER	(891.92)
EXTRAORDINARY SUPPLIES	8/29/2024	5561769759	DISTRICT CLERK - JOHN KINARD	596.10
ADMINISTRATIVE SUPPLIES	8/29/2024	5561769761	DISTRICT CLERK - JOHN KINARD	1,589.94
ADMINISTRATIVE SUPPLIES	8/29/2024	5561769763	DISTRICT CLERK - JOHN KINARD	260.84
TRAVEL AND CONFERENCE	8/29/2024	5561769765	INFORMATION TECHNOLOGY - LAUREN MIK	146.26
EMERGENCY FAMILY SUPPORT	8/29/2024	5561769771	VETERAN'S COURT - CHRISTOPHER JAMES	35.09
ADMINISTRATIVE SUPPLIES	8/29/2024	5561769773	SHERIFF'S DEPT - TRAVIS L. HALL	2,704.00
TRANSP & PER DIEM - WITNESSES	8/29/2024	5561769775	DISTRICT ATTORNEY - DAVID SIMON	17.84
MEMBERSHIP AND DUES	8/29/2024	5561769777	122ND DISTRICT COURT - MELISSA PADRON	75.00
TRAVEL AND CONFERENCE	8/29/2024	5561769779	GENERAL GOVERNMENT - JOSEPH GIUSTI	65.39
MEMBERSHIP AND DUES	8/29/2024	5561769783	COUNTY EXTENSION SERVICE - GENEVIEVE	75.00
MEMBERSHIP AND DUES	8/29/2024	5561769785	COUNTY EXTENSION SERVICE - GENEVIEVE	75.00
ADMINISTRATIVE SUPPLIES	8/29/2024	5561769787	DISTRICT ATTORNEY - JENNIFER E. CAGNON	10.21
ADMINISTRATIVE SUPPLIES	8/29/2024	5561769791	DISTRICT ATTORNEY - ZONIA SMITH	58.00
VEHICLE MAINTENANCE	8/29/2024	5561770359	SHERIFF'S DEPT - HAL BARROW	814.97
ADMINISTRATIVE SUPPLIES	8/29/2024	5561770361	ADULT PROBATION - WILLIE LACY	199.98
ADMINISTRATIVE SUPPLIES	8/29/2024	5561770363	MENTAL HEALTH COURT PROGRAM - WILLI	85.56
ADMINISTRATIVE SUPPLIES	8/29/2024	5561770365	ADULT PROBATION - WILLIE LACY	1,326.00
ADMINISTRATIVE SUPPLIES	8/29/2024	5561770367	ADULT PROBATION - WILLIE LACY	479.82
PRISONER EXTRADITION TRAVEL	8/29/2024	5561770379	SHERIFF'S DEPT - JACOB T MANUEL	131.49
PRISONER EXTRADITION TRAVEL	8/29/2024	5561770381	SHERIFF'S DEPT - JACOB T MANUEL	598.48
PRISONER EXTRADITION TRAVEL	8/29/2024	5561770383	SHERIFF'S DEPT - JACOB T MANUEL	483.48
PRISONER EXTRADITION TRAVEL	8/29/2024	5561770385	SHERIFF'S DEPT - JACOB T MANUEL	483.48
PRISONER EXTRADITION TRAVEL	8/29/2024	5561770387	SHERIFF'S DEPT - JACOB T MANUEL	483.48
PRISONER EXTRADITION TRAVEL	8/29/2024	5561770389	SHERIFF'S DEPT - JACOB T MANUEL	38.91
TRAVEL AND CONFERENCE	8/29/2024	5561770391	SHERIFF'S DEPT - ANGELA CHAVIERS	16.51
TRAINING AND TRAINING SUPPLIES	8/29/2024	5561770393	DISTRICT ATTORNEY - JACK ROADY	314.59
ADMINISTRATIVE SUPPLIES	8/29/2024	5561770395	SHERIFF'S DEPT - JENNIFER BELL	96.34
ADMINISTRATIVE SUPPLIES	8/29/2024	5561770997	BEACH AND PARKS DEPARTMENT - JULIE DI	311.63
SOFTWARE LICENSING AND MAINT	8/29/2024	5561770999	INFORMATION TECHNOLOGY - LAUREN MIK	12.95
ADMINISTRATIVE SUPPLIES	8/29/2024	5561771001	INFORMATION TECHNOLOGY - LAUREN MIK	50.97
TRAVEL AND CONFERENCE	8/29/2024	5561771003	COUNTY AUDITOR - RANDALL RICE	39.95

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	8/29/2024	5561771005	COUNTY AUDITOR - RANDALL RICE	43.95
ADMINISTRATIVE SUPPLIES	8/30/2024	5565592181	INFORMATION TECHNOLOGY - LAUREN MIK	90.28
BUILDING MAINTENANCE	8/30/2024	5565592183	ROAD DEPARTMENT - RONALD CROWDER	185.27
TRAVEL AND CONFERENCE	8/30/2024	5565592187	COUNTY TAX ASSESSOR COLLECTOR - CHER	550.00
MEMBERSHIP AND DUES	8/30/2024	5565592189	PURCHASING DEPARTMENT - RUFUS CROW	530.00
OPERATING SUPPLIES	8/30/2024	5565604573	SHERIFF'S DEPT - GINA DOOLITTLE	159.98
OPERATING SUPPLIES	8/30/2024	5565604575	SHERIFF'S DEPT - HAL BARROW	84.99
OPERATING SUPPLIES	8/30/2024	5565604577	SHERIFF'S DEPT - HAL BARROW	359.97
EXTRAORDINARY SUPPLIES	8/30/2024	5565604579	SHERIFF'S DEPT - HAL BARROW	997.00
OPERATING SUPPLIES	8/30/2024	5565604581	SHERIFF'S DEPT - HAL BARROW	89.99
ADMINISTRATIVE SUPPLIES	8/30/2024	5565605809	COUNTY TAX ASSESSOR COLLECTOR - CHER	68.46
ADMINISTRATIVE SUPPLIES	8/30/2024	5565605811	DISTRICT CLERK - JOHN KINARD	179.99
ADMINISTRATIVE SUPPLIES	8/30/2024	5565605821	SHERIFF'S DEPT - TRAVIS L. HALL	639.90
ADMINISTRATIVE SUPPLIES	8/30/2024	5565605823	ADULT PROBATION - WILLIE LACY	1,162.38
ADMINISTRATIVE SUPPLIES	8/30/2024	5565605825	ADULT PROBATION - WILLIE LACY	194.29
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607047	ADULT PROBATION - WILLIE LACY	115.78
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607049	ADULT PROBATION - WILLIE LACY	4,746.00
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607051	ADULT PROBATION - WILLIE LACY	50.07
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607053	DISTRICT COURT ADMINISTRATION - MELIS	12.72
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607055	405TH DISTRICT COURT - MELISSA PADRON	710.43
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607057	306TH DISTRICT COURT - MELISSA PADRON	28.07
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607059	405TH DISTRICT COURT - MELISSA PADRON	48.29
OPERATING SUPPLIES	8/30/2024	5565607061	DISTRICT COURT ADMINISTRATION - MELIS	478.68
ADMINISTRATIVE SUPPLIES	8/30/2024	5565607063	DISTRICT COURT ADMINISTRATION - MELIS	136.62
ADMINISTRATIVE SUPPLIES	8/30/2024	5565608283	405TH DISTRICT COURT - MELISSA PADRON	28.30
TRAVEL AND CONFERENCE	8/30/2024	5565608287	CONSTABLE PCT #2 - BRIAN GATELY	42.67
TRAVEL AND CONFERENCE	8/30/2024	5565608289	SHERIFF'S DEPT - MELENCIO VILLARREAL	4,500.00
TRAVEL AND CONFERENCE	8/30/2024	5565608291	CONSTABLE PCT #2 - PAUL EDINBURGH	31.79
ADMINISTRATIVE SUPPLIES	8/30/2024	5565608293	SHERIFF'S DEPT - CHANDRA HARGROVE	39.89
ADMINISTRATIVE SUPPLIES	8/30/2024	5565608295	SHERIFF'S DEPT - CHANDRA HARGROVE	26.79
ADMINISTRATIVE SUPPLIES	8/30/2024	5565608297	EMERGENCY MANAGEMENT - BRAD BURNE	150.18
EXTRAORDINARY SUPPLIES	8/30/2024	5565608299	CONSTABLE PCT #4 - JUSTIN WEST	182.91
ADMINISTRATIVE SUPPLIES	8/30/2024	5565608301	JUVENILE JUSTICE - BETSAIDA LOPEZ	47.37
ADMINISTRATIVE SUPPLIES	8/30/2024	5565609521	JUVENILE JUSTICE - BETSAIDA LOPEZ	69.86
TRAVEL AND CONFERENCE	8/30/2024	5565609523	ADULT PROBATION - WILLIE LACY	136.06
TRAVEL AND CONFERENCE	8/30/2024	5565609525	ADULT PROBATION - WILLIE LACY	136.06
TRAVEL AND CONFERENCE	8/30/2024	5565609527	ADULT PROBATION - WILLIE LACY	136.06
TRAVEL AND CONFERENCE	8/30/2024	5565609529	ADULT PROBATION - WILLIE LACY	136.06
TRAVEL AND CONFERENCE	8/30/2024	5565609531	CONSTABLE PCT #2 - JIMMY FULLEN	18.71
VEHICLE MAINTENANCE	8/30/2024	5565609533	LAW ENFORCEMENT - DANIEL SENDEJAS	9.00
TRAVEL AND CONFERENCE	8/30/2024	5565609535	CONSTABLE PCT #2 - TIFFANY ATKINS	41.77
BUILDING MAINTENANCE	8/30/2024	5565609537	BEACH AND PARKS DEPARTMENT - RENELLI	159.56
TRAINING AND TRAINING SUPPLIES	8/30/2024	5565609539	DISTRICT ATTORNEY - ZONIA SMITH	350.00
PRISONER EXTRADITION TRAVEL	8/30/2024	5565610759	SHERIFF'S DEPT - JACOB T MANUEL	(120.00)
BUILDING MAINTENANCE	8/30/2024	5565610761	BEACH AND PARKS DEPARTMENT - JIMMY (	26.99

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	8/30/2024	5565610763	SHERIFF'S DEPT - ANGELA CHAVIERS	282.74
UNIFORMS	8/30/2024	5565610765	SENIOR CITIZENS - MARTHA LEE	303.08
ADMINISTRATIVE SUPPLIES	8/30/2024	5565610767	BEACH AND PARKS DEPARTMENT - MARTHA	673.44
UNIFORMS	8/30/2024	5565610769	BEACH AND PARKS DEPARTMENT - JULIE DI	565.03
GROUPS MAINTENANCE	8/30/2024	5565610771	BEACH AND PARKS DEPARTMENT - JULIE DI	822.27
MARKETING AND ADVERTISING	8/30/2024	5565610773	SENIOR CITIZENS - JULIE DIAZ	22.97
ADMINISTRATIVE SUPPLIES	8/30/2024	5565610775	INFORMATION TECHNOLOGY - LAUREN MIK	94.98
ADMINISTRATIVE SUPPLIES	8/30/2024	5565610777	INFORMATION TECHNOLOGY - LAUREN MIK	13.43
PRISONER EXTRADITION TRAVEL	9/2/2024	4620683918	SHERIFF'S DEPT - JACOB T MANUEL	13.91
JURY EXPENDITURES	9/2/2024	4620719274	DISTRICT COURT ADMINISTRATION - MELIS	207.95
ADMINISTRATIVE SUPPLIES	9/2/2024	4620719278	405TH DISTRICT COURT - MELISSA PADRON	187.91
ADMINISTRATIVE SUPPLIES	9/2/2024	4620719280	56TH DISTRICT COURT - MELISSA PADRON	443.68
ADMINISTRATIVE SUPPLIES	9/2/2024	4620719282	405TH DISTRICT COURT - MELISSA PADRON	57.35
ADMINISTRATIVE SUPPLIES	9/2/2024	4620719284	56TH DISTRICT COURT - MELISSA PADRON	22.99
TRAVEL AND CONFERENCE	9/2/2024	4620719290	DISTRICT CLERK - DANIEL BETANCOURT	627.89
TRAVEL AND CONFERENCE	9/2/2024	4620719292	CONSTABLE PCT #2 - BRIAN GATELY	40.00
TRAVEL AND CONFERENCE	9/2/2024	4620720524	CONSTABLE PCT #2 - BRIAN GATELY	23.22
TRAVEL AND CONFERENCE	9/2/2024	4620720526	SHERIFF'S DEPT - MELENCIO VILLARREAL	32.00
TRAVEL AND CONFERENCE	9/2/2024	4620720528	DISTRICT CLERK - DORYN DANNER GLENN	627.89
TRAVEL AND CONFERENCE	9/2/2024	4620720530	CONSTABLE PCT #2 - PAUL EDINBURGH	40.00
TRAVEL AND CONFERENCE	9/2/2024	4620720532	CONSTABLE PCT #2 - PAUL EDINBURGH	28.76
EXTRAORDINARY SUPPLIES	9/2/2024	4620720534	EMERGENCY MANAGEMENT - BRAD BURNE	507.45
EXTRAORDINARY SUPPLIES	9/2/2024	4620720536	EMERGENCY MANAGEMENT - BRAD BURNE	1,499.00
PRISONER EXTRADITION TRAVEL	9/2/2024	4620720540	SHERIFF'S DEPT - ANGELA KELLY	12.18
PRISONER EXTRADITION TRAVEL	9/2/2024	4620721778	SHERIFF'S DEPT - ANGELA KELLY	52.85
PRISONER EXTRADITION TRAVEL	9/2/2024	4620721780	SHERIFF'S DEPT - ANGELA KELLY	40.00
TRAVEL AND CONFERENCE	9/2/2024	4620721782	GENERAL GOVERNMENT - JOSEPH GIUSTI	30.00
TRAVEL AND CONFERENCE	9/2/2024	4620721784	GENERAL GOVERNMENT - JOSEPH GIUSTI	353.74
TRAVEL AND CONFERENCE	9/2/2024	4620721786	CONSTABLE PCT #4 - JUSTIN WEST	506.12
TRAVEL AND CONFERENCE	9/2/2024	4620721788	CONSTABLE PCT #4 - JUSTIN WEST	121.77
ADMINISTRATIVE SUPPLIES	9/2/2024	4620721796	JUVENILE JUSTICE - BETSAIDA LOPEZ	343.27
TRAVEL AND CONFERENCE	9/2/2024	4620723032	CONSTABLE PCT #2 - JIMMY FULLEN	38.85
ADMINISTRATIVE SUPPLIES	9/2/2024	4620723034	COUNTY EXTENSION SERVICE - GENEVIEVE	19.47
OTHER CONTRACT SERVICES	9/2/2024	4620723036	HUMAN RESOURCES - ANGELA BLEYLE	11.00
VEHICLE MAINTENANCE	9/2/2024	4620723038	LAW ENFORCEMENT - DANIEL SENDEJAS	374.30
TRAVEL AND CONFERENCE	9/2/2024	4620723040	CONSTABLE PCT #2 - TIFFANY ATKINS	40.00
TRAVEL AND CONFERENCE	9/2/2024	4620723042	CONSTABLE PCT #2 - TIFFANY ATKINS	27.00
TRAVEL AND CONFERENCE	9/2/2024	4620723044	DISTRICT CLERK - JOHN KINARD	506.12
PRISONER EXTRADITION TRAVEL	9/2/2024	4620723046	SHERIFF'S DEPT - JACOB T MANUEL	(120.00)
PRISONER EXTRADITION TRAVEL	9/2/2024	4620723048	SHERIFF'S DEPT - JACOB T MANUEL	37.75
PRISONER EXTRADITION TRAVEL	9/2/2024	4620723050	SHERIFF'S DEPT - JACOB T MANUEL	81.46
PRISONER EXTRADITION TRAVEL	9/2/2024	4620724272	SHERIFF'S DEPT - JACOB T MANUEL	112.21
PRISONER EXTRADITION TRAVEL	9/2/2024	4620724274	SHERIFF'S DEPT - JACOB T MANUEL	30.00
PRISONER EXTRADITION TRAVEL	9/2/2024	4620724276	SHERIFF'S DEPT - JACOB T MANUEL	263.32
PRISONER EXTRADITION TRAVEL	9/2/2024	4620724278	SHERIFF'S DEPT - JACOB T MANUEL	49.91

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
GROUNDS MAINTENANCE	9/2/2024	4620724280	BEACH AND PARKS DEPARTMENT - JIMMY C	3,759.36
OPERATING SUPPLIES	9/2/2024	4620724282	BEACH AND PARKS DEPARTMENT - JULIE DI	439.78
ADMINISTRATIVE SUPPLIES	9/2/2024	4620724284	BEACH AND PARKS DEPARTMENT - JULIE DI	183.70
BUILDING MAINTENANCE	9/2/2024	4620724286	BEACH AND PARKS DEPARTMENT - JULIE DI	59.86
BUILDING MAINTENANCE	9/2/2024	4620724288	BEACH AND PARKS DEPARTMENT - JULIE DI	16.48
UNIFORMS	9/2/2024	4620724290	SENIOR CITIZENS - JULIE DIAZ	38.29
OPERATING SUPPLIES	9/2/2024	4620725528	BEACH AND PARKS DEPARTMENT - JULIE DI	99.99
OPERATING SUPPLIES	9/2/2024	4620725530	SENIOR CITIZENS - JULIE DIAZ	369.08
ADMINISTRATIVE SUPPLIES	9/2/2024	4620725532	BEACH AND PARKS DEPARTMENT - JULIE DI	65.76
EXTRAORDINARY SUPPLIES	9/2/2024	4620725534	SENIOR CITIZENS - JULIE DIAZ	60.00
OPERATING SUPPLIES	9/2/2024	4620725536	BEACH AND PARKS DEPARTMENT - JULIE DI	318.19
ADMINISTRATIVE SUPPLIES	9/2/2024	4620725538	INFORMATION TECHNOLOGY - LAUREN MIK	63.78
ADMINISTRATIVE SUPPLIES	9/2/2024	4620725540	INFORMATION TECHNOLOGY - LAUREN MIK	15.71
TRAVEL AND CONFERENCE	9/2/2024	4620725542	COUNTY AUDITOR - RANDALL RICE	2,392.00
TRAVEL AND CONFERENCE	9/2/2024	4620725544	COUNTY AUDITOR - RANDALL RICE	240.00
EXTRAORDINARY SUPPLIES	9/2/2024	4620735542	SHERIFF'S DEPT - HAL BARROW	100.91
OPERATING SUPPLIES	9/2/2024	4620735544	SHERIFF'S DEPT - HAL BARROW	155.97
OPERATING SUPPLIES	9/2/2024	4620736788	SHERIFF'S DEPT - HAL BARROW	161.13
MAINT & REPAIRS EQUIPMENT	9/2/2024	4620736790	COUNTY CLERK - MAE ROSS	382.66
UNIFORMS	9/2/2024	4620736792	COUNTY CLERK - MAE ROSS	174.28
ADMINISTRATIVE SUPPLIES	9/2/2024	4620736794	COUNTY CLERK - MAE ROSS	531.05
ADMINISTRATIVE SUPPLIES	9/2/2024	4620736796	COUNTY CLERK - MAE ROSS	136.90
ADMINISTRATIVE SUPPLIES	9/2/2024	4620736798	COUNTY CLERK - MAE ROSS	103.25
EXTRAORDINARY SUPPLIES	9/2/2024	4620736800	SHERIFF'S DEPT - BRENDA CASTRO	810.22
PRISONER EXTRADITION TRAVEL	9/2/2024	4620736802	SHERIFF'S DEPT - DEAN L. WISE	28.40
PRISONER EXTRADITION TRAVEL	9/2/2024	4620736804	SHERIFF'S DEPT - DEAN L. WISE	39.58
PRISONER EXTRADITION TRAVEL	9/2/2024	4620738040	SHERIFF'S DEPT - DEAN L. WISE	165.75
ADMINISTRATIVE SUPPLIES	9/2/2024	4620738042	COUNTY TAX ASSESSOR COLLECTOR - CHER	891.92
EXTRAORDINARY SUPPLIES	9/3/2024	4625653164	SHERIFF'S DEPT - HAL BARROW	1,049.00
VOTER EXPENDITURES	9/3/2024	4625653166	COUNTY CLERK - MAE ROSS	653.02
VOTER EXPENDITURES	9/3/2024	4625653168	COUNTY CLERK - MAE ROSS	38.99
ADMINISTRATIVE SUPPLIES	9/3/2024	4625653170	DISTRICT CLERK - JOHN KINARD	324.86
ADMINISTRATIVE SUPPLIES	9/3/2024	4625653174	SHERIFF'S DEPT - TRAVIS L. HALL	105.86
ADMINISTRATIVE SUPPLIES	9/3/2024	4625653178	DISTRICT COURT ADMINISTRATION - MELIS	103.72
ADMINISTRATIVE SUPPLIES	9/3/2024	4625653180	405TH DISTRICT COURT - MELISSA PADRON	219.98
PRISONER EXTRADITION TRAVEL	9/3/2024	4625653732	SHERIFF'S DEPT - ANGELA KELLY	12.97
PRISONER EXTRADITION TRAVEL	9/3/2024	4625653734	SHERIFF'S DEPT - ANGELA KELLY	30.98
ADMINISTRATIVE SUPPLIES	9/3/2024	4625653738	JUVENILE JUSTICE - BETSAIDA LOPEZ	22.98
OPERATING SUPPLIES	9/3/2024	4625653740	BEACH AND PARKS DEPARTMENT - JULIE DI	426.20
OPERATING SUPPLIES	9/3/2024	4625653742	ROAD DEPARTMENT - RONALD CROWDER	57.62
PRISONER EXTRADITION TRAVEL	9/3/2024	4625670040	SHERIFF'S DEPT - ANGELA KELLY	4.28
PRISONER EXTRADITION TRAVEL	9/4/2024	4628104354	SHERIFF'S DEPT - ANGELA KELLY	74.88
ADMINISTRATIVE SUPPLIES	9/4/2024	4628105426	COUNTY CLERK - MAE ROSS	354.80
ADMINISTRATIVE SUPPLIES	9/4/2024	4628105428	COUNTY TAX ASSESSOR COLLECTOR - CHER	115.97
EMERGENCY FAMILY SUPPORT	9/4/2024	4628105432	VETERAN'S COURT - CHRISTOPHER JAMES	18.97

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
TRAINING AND TRAINING SUPPLIES	9/4/2024	4628105434	DISTRICT ATTORNEY - ERNEST V. ROBLES	700.00
ADMINISTRATIVE SUPPLIES	9/4/2024	4628105438	SHERIFF'S DEPT - DOUGLAS HUDSON	82.11
VEHICLE MAINTENANCE	9/4/2024	4628105442	FLEET MANAGEMENT - EDWARD NOLAN	40.50
VEHICLE MAINTENANCE	9/4/2024	4628105444	FLEET MANAGEMENT - EDWARD NOLAN	3.95
PRISONER EXTRADITION TRAVEL	9/4/2024	4628106536	SHERIFF'S DEPT - ANGELA KELLY	305.55
PRISONER EXTRADITION TRAVEL	9/4/2024	4628106538	SHERIFF'S DEPT - ANGELA KELLY	72.42
PRISONER EXTRADITION TRAVEL	9/4/2024	4628106540	SHERIFF'S DEPT - ANGELA KELLY	148.30
TRAVEL AND CONFERENCE	9/4/2024	4628106544	CONSTABLE PCT #4 - JUSTIN WEST	112.50
PRISONER EXTRADITION TRAVEL	9/4/2024	4628106548	SHERIFF'S DEPT - JACOB T MANUEL	25.00
PRISONER EXTRADITION TRAVEL	9/4/2024	4628106550	SHERIFF'S DEPT - JACOB T MANUEL	185.64
TRAINING AND TRAINING SUPPLIES	9/4/2024	4628106552	DISTRICT ATTORNEY - JACK ROADY	350.00
OPERATING SUPPLIES	9/4/2024	4628106554	BEACH AND PARKS DEPARTMENT - MARTH.	95.90
EXTRAORDINARY SUPPLIES	9/4/2024	4628107654	BEACH AND PARKS DEPARTMENT - JULIE DI	133.14
OPERATING SUPPLIES	9/4/2024	4628107656	BEACH AND PARKS DEPARTMENT - JULIE DI	25.98
VEHICLE MAINTENANCE	9/4/2024	4628107658	FLEET MANAGEMENT - RONALD CROWDER	295.00
OPERATING SUPPLIES	9/4/2024	4628122162	SHERIFF'S DEPT - HAL BARROW	115.50
ADMINISTRATIVE SUPPLIES	9/4/2024	4628122164	COUNTY CLERK - MAE ROSS	809.61
ADMINISTRATIVE SUPPLIES	9/5/2024	4631693846	405TH DISTRICT COURT - MELISSA PADRON	32.58
TRAVEL AND CONFERENCE	9/5/2024	4631693850	SHERIFF'S DEPT - MELENCIO VILLARREAL	40.00
TRAVEL AND CONFERENCE	9/5/2024	4631693854	SHERIFF'S DEPT - DOUGLAS HUDSON	325.00
TRAVEL AND CONFERENCE	9/5/2024	4631693856	SHERIFF'S DEPT - DOUGLAS HUDSON	390.00
TRAVEL AND CONFERENCE	9/5/2024	4631693858	CONSTABLE PCT #4 - JUSTIN WEST	51.58
TRAVEL AND CONFERENCE	9/5/2024	4631693860	CONSTABLE PCT #4 - JUSTIN WEST	9.19
TRAVEL AND CONFERENCE	9/5/2024	4631693864	JUVENILE JUSTICE - BETSAIDA LOPEZ	38.00
TRAVEL AND CONFERENCE	9/5/2024	4631695088	JUVENILE JUSTICE - BETSAIDA LOPEZ	152.00
TRAVEL AND CONFERENCE	9/5/2024	4631695090	JUVENILE JUSTICE - BETSAIDA LOPEZ	76.00
OTHER CONTRACT SERVICES	9/5/2024	4631695092	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	9/5/2024	4631695094	HUMAN RESOURCES - ANGELA BLEYLE	11.00
OTHER CONTRACT SERVICES	9/5/2024	4631695096	HUMAN RESOURCES - ANGELA BLEYLE	11.00
TRAVEL AND CONFERENCE	9/5/2024	4631695098	JUVENILE JUSTICE - GLEN WATSON	225.00
SOFTWARE LICENSING AND MAINT	9/5/2024	4631695100	SHERIFF'S DEPT - JENNIFER BELL	499.00
TRAVEL AND CONFERENCE	9/5/2024	4631695102	SHERIFF'S DEPT - MARGO IHDE	1,100.00
TRAVEL AND CONFERENCE	9/5/2024	4631695104	SHERIFF'S DEPT - MARGO IHDE	335.00
TRAVEL AND CONFERENCE	9/5/2024	4631696322	SHERIFF'S DEPT - MARGO IHDE	335.00
TRAVEL AND CONFERENCE	9/5/2024	4631696324	SHERIFF'S DEPT - MARGO IHDE	410.00
TRAVEL AND CONFERENCE	9/5/2024	4631696326	SHERIFF'S DEPT - MARGO IHDE	335.00
OPERATING SUPPLIES	9/5/2024	4631696328	BEACH AND PARKS DEPARTMENT - JULIE DI	44.75
UNIFORMS	9/5/2024	4631696330	ROAD DEPARTMENT - RONALD CROWDER	3,845.00
ADMINISTRATIVE SUPPLIES	9/5/2024	4631712420	COUNTY CLERK - MAE ROSS	94.33
ADMINISTRATIVE SUPPLIES	9/5/2024	4631712422	COUNTY CLERK - MAE ROSS	93.98
ADMINISTRATIVE SUPPLIES	9/5/2024	4631712424	COUNTY CLERK - MAE ROSS	24.90
ADMINISTRATIVE SUPPLIES	9/5/2024	4631712426	COUNTY CLERK - MAE ROSS	206.82
ADMINISTRATIVE SUPPLIES	9/5/2024	4631712428	COUNTY CLERK - MAE ROSS	195.17
ADMINISTRATIVE SUPPLIES	9/5/2024	4631712430	COUNTY TAX ASSESSOR COLLECTOR - CHER	9.99
ADMINISTRATIVE SUPPLIES	9/5/2024	4631712432	SHERIFF'S DEPT - MARGO IHDE	274.12

County of Galveston
P Card Transactions for 10/01/2023 to 09/30/2024

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION TRAVEL	9/5/2024	4631786026	SHERIFF'S DEPT - JOSHUA LOVE	6.80
September 2024 Total:				250,820.24
Grand Total:				<u>\$2,083,464.57</u>