

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

Object Description	Date	Trans ID	Cardholder	Amount
EMERGENCY FAMILY SUPPORT	10/1/2024	4666788250	VETERAN'S COURT - CHRISTOPHER JAMES	24.99
EMERGENCY FAMILY SUPPORT	10/1/2024	4666788252	VETERAN'S COURT - CHRISTOPHER JAMES	21.92
PRE-EMPLOYMENT EXPENDITURES	10/1/2024	4666789484	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	10/1/2024	4666790686	DISTRICT ATTORNEY - ZONIA SMITH	1,499.00
ROAD AND BRIDGE MAINTENANCE	10/1/2024	4666790696	ROAD DEPARTMENT - RONALD CROWDER	1,499.10
TRAVEL AND CONFERENCE	10/2/2024	4670146082	EMERGENCY MANAGEMENT - ROBERT CHA	150.00
TRAVEL AND CONFERENCE	10/2/2024	4670146084	EMERGENCY MANAGEMENT - ROBERT CHA	500.00
TRAVEL AND CONFERENCE	10/2/2024	4670146092	FLEET MANAGEMENT - ELIZABETH BRYANT	361.38
PRE-EMPLOYMENT EXPENDITURES	10/2/2024	4670146384	JUVENILE JUSTICE - BETSAIDA LOPEZ	11.00
ADMINISTRATIVE SUPPLIES	10/2/2024	4670146386	DISTRICT ATTORNEY - ZONIA SMITH	47.93
ADMINISTRATIVE SUPPLIES	10/2/2024	4670146388	DISTRICT ATTORNEY - ZONIA SMITH	5.00
TRANSP & PER DIEM - WITNESSES	10/2/2024	4670146394	DISTRICT ATTORNEY - JACK ROADY	35.84
TRANSP & PER DIEM - WITNESSES	10/2/2024	4670146396	DISTRICT ATTORNEY - JACK ROADY	447.96
TRAVEL AND CONFERENCE	10/2/2024	4670146694	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/2/2024	4670146696	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/2/2024	4670146698	ROAD DEPARTMENT - RONALD CROWDER	45.00
TRAVEL AND CONFERENCE	10/2/2024	4670146700	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146702	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146704	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146706	ROAD DEPARTMENT - RONALD CROWDER	175.00
TRAVEL AND CONFERENCE	10/2/2024	4670146708	ROAD DEPARTMENT - RONALD CROWDER	175.00
ADMINISTRATIVE SUPPLIES	10/3/2024	4674101544	COUNTY CLERK - MAE ROSS	680.10
TRAVEL AND CONFERENCE	10/3/2024	4674101554	EMERGENCY MANAGEMENT - ALLYSON LAI	(2.00)
TRANSP & PER DIEM - WITNESSES	10/3/2024	4674102496	DISTRICT ATTORNEY - DAVID SIMON	9.73
VEHICLE MAINTENANCE	10/3/2024	4674102498	FLEET MANAGEMENT - EDWARD NOLAN	3.95
VEHICLE MAINTENANCE	10/3/2024	4674102500	FLEET MANAGEMENT - EDWARD NOLAN	114.00
TRAVEL AND CONFERENCE	10/3/2024	4674102504	EMERGENCY MANAGEMENT - ROBERT CHA	569.20
ADMINISTRATIVE SUPPLIES	10/3/2024	4674103440	DISTRICT ATTORNEY - DONALD LOUNDS	10.21
TRAVEL AND CONFERENCE	10/3/2024	4674103444	JUVENILE JUSTICE - GLEN WATSON	855.00
UNIFORMS	10/3/2024	4674104390	ROAD DEPARTMENT - RONALD CROWDER	75.99
UNIFORMS	10/3/2024	4674104392	ROAD DEPARTMENT - RONALD CROWDER	75.99
VEHICLE MAINTENANCE	10/3/2024	4674104394	FLEET MANAGEMENT - RONALD CROWDER	60.00
ADMINISTRATIVE SUPPLIES	10/3/2024	4674104396	ROAD DEPARTMENT - RONALD CROWDER	51.74
OPERATING SUPPLIES	10/3/2024	4674105330	ROAD DEPARTMENT - RONALD CROWDER	188.67
VEHICLE MAINTENANCE	10/4/2024	4677977146	SHERIFF'S DEPT - HAL BARROW	143.38
VEHICLE MAINTENANCE	10/4/2024	4677977148	SHERIFF'S DEPT - HAL BARROW	124.49
VEHICLE MAINTENANCE	10/4/2024	4677977150	SHERIFF'S DEPT - HAL BARROW	17.31
ADMINISTRATIVE SUPPLIES	10/4/2024	4677977152	COUNTY CLERK - MAE ROSS	393.90
TRAVEL AND CONFERENCE	10/4/2024	4677977154	COUNTY ENGINEER - MICHAEL SHANNON	175.00
TRAVEL AND CONFERENCE	10/4/2024	4677978372	COUNTY ENGINEER - MICHAEL SHANNON	175.00
OPERATING SUPPLIES	10/4/2024	4677978378	SENIOR CITIZENS - JO ROSS	66.25
EMERGENCY FAMILY SUPPORT	10/4/2024	4677978384	VETERAN'S COURT - CHRISTOPHER JAMES	62.80
CLEANING & HOUSEHOLD SUPPLIES	10/4/2024	4677979620	JUVENILE JUSTICE - BETSAIDA LOPEZ	118.91
BUILDING MAINTENANCE	10/4/2024	4677980844	BEACH AND PARKS DEPARTMENT - JIMMY C	155.18
TRAVEL AND CONFERENCE	10/7/2024	4683679922	SHERIFF'S DEPT - ELIAS CAZARES	150.00

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VEHICLE MAINTENANCE	10/7/2024	4683679924	SHERIFF'S DEPT - HAL BARROW	155.87
BOOKS, PERIODICALS AND SUBSCR	10/7/2024	4683679928	COUNTY CLERK - MAE ROSS	103.00
BUILDING MAINTENANCE	10/7/2024	4683681166	BEACH AND PARKS DEPARTMENT - JENNIFE	96.35
GROUNDS MAINTENANCE	10/7/2024	4683682392	BEACH AND PARKS DEPARTMENT - JENNIFE	61.06
OPERATING SUPPLIES	10/7/2024	4683682394	BEACH AND PARKS DEPARTMENT - JENNIFE	66.87
TRAINING AND TRAINING SUPPLIES	10/7/2024	4683682396	SHERIFF'S DEPT - JOHN BLACKWELL	(225.00)
TRAVEL AND CONFERENCE	10/7/2024	4683682398	SHERIFF'S DEPT - JOHN BLACKWELL	(673.96)
TRAINING AND TRAINING SUPPLIES	10/7/2024	4683683632	DISTRICT ATTORNEY - ERNEST V. ROBLES	439.89
TRAINING AND TRAINING SUPPLIES	10/7/2024	4683683634	DISTRICT ATTORNEY - ERNEST V. ROBLES	439.89
IN-HOUSE MEETINGS AND FOOD	10/7/2024	4683683646	VETERAN'S COURT - CHRISTOPHER JAMES	343.85
OPERATING SUPPLIES	10/7/2024	4683686098	SENIOR CITIZENS - RENELLE LOPEZ	235.52
OPERATING SUPPLIES	10/7/2024	4683686100	SENIOR CITIZENS - RENELLE LOPEZ	78.73
OPERATING SUPPLIES	10/7/2024	4683686102	SENIOR CITIZENS - RENELLE LOPEZ	57.37
OPERATING SUPPLIES	10/7/2024	4683686104	SENIOR CITIZENS - RENELLE LOPEZ	48.75
OPERATING SUPPLIES	10/7/2024	4683686106	SENIOR CITIZENS - RENELLE LOPEZ	38.65
ADMINISTRATIVE SUPPLIES	10/7/2024	4683686108	JUVENILE JUSTICE - BETSAIDA LOPEZ	13.77
TRANSP & PER DIEM - WITNESSES	10/7/2024	4683686110	DISTRICT ATTORNEY - JENNIFER E. CAGNON	73.60
TRANSP & PER DIEM - WITNESSES	10/7/2024	4683686112	DISTRICT ATTORNEY - JENNIFER E. CAGNON	919.96
TRANSP & PER DIEM - WITNESSES	10/7/2024	4683687354	DISTRICT ATTORNEY - JACK ROADY	(447.96)
OPERATING SUPPLIES	10/7/2024	4683687356	BEACH AND PARKS DEPARTMENT - MARTH.	111.76
OPERATING SUPPLIES	10/7/2024	4683688590	BEACH MAINTENANCE-RD & BRIDGE - RON.	71.18
October 2024 Total:				11,909.07
Grand Total:				<u>\$11,909.07</u>