

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
FUND: 1101 General Fund		
Warrant #: VW 00007101 Payee Name: MELCHER, JOHN R.		
GC2410	1101129400 - 5481000 Magistrates - Other Contract Services	2,700.00
		Warrant Total: 2,700.00
Warrant #: VW 00007102 Payee Name: ST. VINCENT'S HOUSE		
568	1101440100 - 5481000 Contract Services - Other Contract Services	30,000.00
		Warrant Total: 30,000.00
Warrant #: VW 00476672 Payee Name: AGNEW JR, WILLIAM ARTHUR		
23CR0041 091924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	500.00
23CR0041 101724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	150.00
24CR4156 102424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	90.00
BAIL REV 102724	1101121900 - 5432400 District Court Administration - Attorney-Bail Review Hear	1,200.00
		Warrant Total: 1,940.00
Warrant #: VW 00476673 Payee Name: AMERICAN ASSOCIATION OF NOTARIES INC.		
GUTIERREZ 2024	1101151519 - 5310000 Tax Assessor Collector TxDMV - Administrative Supplies	104.90
		Warrant Total: 104.90
Warrant #: VW 00476674 Payee Name: AMERIWASTE LEAGUE CITY INC.		
251669	1101522020 - 5481000 Parks - Other Contract Services	215.65
		Warrant Total: 215.65
Warrant #: VW 00476675 Payee Name: AmeriWaste Solutions Inc.		
250390	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	179.10
250391	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	134.26
250393	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	88.05
		Warrant Total: 401.41
Warrant #: VW 00476676 Payee Name: ANOTHER OUTBOARD SHOP LLC		
15330	1101211101 - 5423104 Admin Sheriff Dept - Maint/Repairs Boat	285.25
		Warrant Total: 285.25
Warrant #: VW 00476677 Payee Name: ARNOLD OIL COMPANY OF AUSTIN LP		
10787303	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	262.36
10787556	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	131.18
10791264	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	85.17
10791273	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	409.04
10791316	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	21.49
10792952	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	39.40
10794202	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	100.24
10794295	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	153.52
10797156	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	18.59
10797366	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	105.07
10798094	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	30.21
10801639	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	6.50
10804801	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	86.70
10807601	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	74.36
10807892	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	45.32
10808553	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	518.93
10808756	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	117.98

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
10808807	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	27.99
10810558	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	86.56
10810725	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	137.97
Warrant Total:		2,458.58
Warrant #: VW 00476678 Payee Name: AT&T MOBILITY		
68544909X100524	1101127100 - 5492100 District Attorney - Mobile Phone Expense	159.99
Warrant Total:		159.99
Warrant #: VW 00476679 Payee Name: AT&T MOBILITY		
26442194X102724	1101522020 - 5310002 Parks - Operating Supplies	94.05
Warrant Total:		94.05
Warrant #: VW 00476680 Payee Name: AT&T MOBILITY		
24930983X102724	1101522020 - 5310002 Parks - Operating Supplies	60.00
Warrant Total:		60.00
Warrant #: VW 00476681 Payee Name: AT&T MOBILITY		
04086306X092724	1101291010 - 5492100 Emergency Management - Mobile Phone Expense	0.12
Warrant Total:		0.12
Warrant #: VW 00476682 Payee Name: AT&T MOBILITY		
857258368 091624	1101159100 - 5492101 Information Technology - Telephone Expense	78.64
Warrant Total:		78.64
Warrant #: VW 00476683 Payee Name: AT&T MOBILITY		
857258368 081624	1101159100 - 5492101 Information Technology - Telephone Expense	78.64
Warrant Total:		78.64
Warrant #: VW 00476684 Payee Name: AT&T MOBILITY		
857258368 101624	1101159100 - 5492101 Information Technology - Telephone Expense	84.07
Warrant Total:		84.07
Warrant #: VW 00476685 Payee Name: AT&T MOBILITY		
2881464 101824	1101159100 - 5492101 Information Technology - Telephone Expense	57.00
Warrant Total:		57.00
Warrant #: VW 00476686 Payee Name: AT&T MOBILITY		
2895860 102424	1101159100 - 5492101 Information Technology - Telephone Expense	48.90
Warrant Total:		48.90
Warrant #: VW 00476687 Payee Name: AT&T MOBILITY		
2883763 102724	1101159100 - 5492101 Information Technology - Telephone Expense	48.90
Warrant Total:		48.90
Warrant #: VW 00476689 Payee Name: BACLIFF ACE LLC		
9606	1101522020 - 5424000 Parks - Building Maintenance	36.96
9651	1101522020 - 5424000 Parks - Building Maintenance	24.90
9659	1101522020 - 5424000 Parks - Building Maintenance	54.97
9669	1101522020 - 5424000 Parks - Building Maintenance	90.46
Warrant Total:		207.29

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant #: VW 00476690		
Payee Name: BAEZ, LUIS STEPHEN		
23CR3257 090524	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	50.00
23CR3257 090524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	600.00
23CR3292 080524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	720.00
Warrant Total:		1,370.00
Warrant #: VW 00476691		
Payee Name: BANDA, DANIEL		
10/06-11/24 TRVL	1101211121 - 5496100 Sheriff-Criminal Investigation - Travel and Conference	311.00
Warrant Total:		311.00
Warrant #: VW 00476692		
Payee Name: BARNETT, STEPHANIE B		
24CR2285 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	320.00
24CR2286 102524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	130.00
Warrant Total:		450.00
Warrant #: VW 00476693		
Payee Name: BASSETT BROTHERS INVESTMENTS		
1272606	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	204.96
1272793	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	44.99
1272919	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	174.77
1272938	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	109.50
1273324	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	34.97
1273521	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	23.99
1273780	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	57.96
1274199	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	9.99
1274236	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	125.59
Warrant Total:		786.72
Warrant #: VW 00476694		
Payee Name: BAY OIL COMPANY		
305384	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,934.97
305411	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,565.96
305621	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,672.76
305775	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,113.80
305829	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	6,323.08
305992	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,392.82
306043	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,798.73
306083	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	39.50
306129	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	4,823.96
306311	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	5,741.35
306450	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,609.40
306479	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,094.95
Warrant Total:		42,111.28
Warrant #: VW 00476696		
Payee Name: BELK, TRISTAN A		
10/14/2024 RMB	1101151500 - 5310000 Tax Assessor Collector Admin - Administrative Supplies	12.38
Warrant Total:		12.38
Warrant #: VW 00476697		
Payee Name: Bell, Krystal Ann		
23CR2382 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	725.00
23CR2382 102424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	60.00
Warrant Total:		785.00
Warrant #: VW 00476698		
Payee Name: BELL, VICTORIA		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
10/06-11/24 TRVL	1101211121 - 5496100 Sheriff-Criminal Investigation - Travel and Conference	311.00
Warrant Total:		311.00
Warrant #: VW 00476699	Payee Name: BENNETT, JAMES M	
24CR0872 090424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	320.00
24CR0872 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	450.00
24CR1315 090424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	560.00
24CR1315 102824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	350.00
24CR4153 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	45.00
Warrant Total:		1,725.00
Warrant #: VW 00476700	Payee Name: BENNETT, JOEL H.	
24CR2145 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	600.00
24CR2145 102324	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	250.00
24CR2145 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	460.00
24CR3749 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	40.00
24CR3749 101524	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	100.00
24CR3749 101524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	70.00
Warrant Total:		1,520.00
Warrant #: VW 00476701	Payee Name: BERARDINELLI CORREIA, SHAUNA L	
24CR0172 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	100.00
24CR0172 102424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	171.00
24CR1985 091124	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	281.25
24CR1985 101024	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	50.00
24CR1985 101024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	190.00
24CR2358 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	320.00
24CR2358 102124	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	50.00
24CR2358 102124	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	20.00
24CR3306 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	131.25
Warrant Total:		1,313.50
Warrant #: VW 00476702	Payee Name: BUBBA STIDHEM LLC	
4206748	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	7,132.90
4207535	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	468.90
4207659	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	217.50
4207847	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	217.50
4207964	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	3,803.20
Warrant Total:		11,840.00
Warrant #: VW 00476704	Payee Name: CC REPORTING LLC	
56TH 102524	1101121900 - 5431121 District Court Administration - Court Reporter	834.14
Warrant Total:		834.14
Warrant #: VW 00476705	Payee Name: CDW GOVERNMENT INC	
AA2SE5D	1101159100 - 5310001 Information Technology - Extraordinary Supplies	124.38
Warrant Total:		124.38
Warrant #: VW 00476706	Payee Name: CITY OF GALVESTON	
643350 103124	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	85.86
646190 103124	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	27.54
Warrant Total:		113.40

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant #: VW 00476707		
Payee Name: CITY OF TEXAS CITY		
1961074053 1024	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	129.43
2569878663 1024	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	3,534.28
2614887883 1024	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	1,476.28
2817578663 1024	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	28.28
Warrant Total:		5,168.27
Warrant #: VW 00476708		
Payee Name: CLARK, DIANE		
19CR0462 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	618.75
19CR0462 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	117.00
23CR4070 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,040.00
23CR4070 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	310.00
24CR0030 101724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	150.00
24CR1082 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,280.00
24CR1082 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	420.00
24CR1757 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	488.75
24CR1757 102824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	680.00
24CR2208 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	701.25
24CR2208 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	465.00
Warrant Total:		6,270.75
Warrant #: VW 00476709		
Payee Name: CLEARGOV INC.		
202415639	1101151400 - 5414300 Professional Services - Cloud Subscription Services	20,960.00
Warrant Total:		20,960.00
Warrant #: VW 00476710		
Payee Name: COBURN SUPPLY COMPANY INC		
136260360	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	4,136.40
136260438	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	2,930.60
136261398	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	3,138.88
136261643	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	1,317.39
136263051	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	576.40
1362640381	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	326.45
136264351	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	59.66
136264372	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	171.05
136264410	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	15.26
136264513	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	321.89
136264558	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	170.77
136264602	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	122.59
136264770	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	8.96
136264887	1101522020 - 5424000 Parks - Building Maintenance	617.30
456212460	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	56.72
Warrant Total:		13,970.32
Warrant #: VW 00476711		
Payee Name: Cognizant Technology Solutions U.S. Corporation		
CB10089494	1101159116 - 5419310 ERP Upgrade - Subscription-Based IT Arrangmt	6,247.08
Warrant Total:		6,247.08
Warrant #: VW 00476712		
Payee Name: COMCAST COMMERCIAL SERVICES LLC		
1821331367 1024	1101159100 - 5492200 Information Technology - Internet/Data Service	183.75
Warrant Total:		183.75
Warrant #: VW 00476713		
Payee Name: COMCAST COMMERCIAL SERVICES LLC		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
24CR0757 091924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	80.00
24CR0757 102824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	270.00
24JV0389 101424	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	180.00
JAIL DKT 102124	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	200.00
MD0420499 100424	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	270.00
Warrant Total:		1,000.00
Warrant #: VW 00476732	Payee Name: GALLS PARENT HOLDINGS LLC	
029430046	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	40.00
029430064	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	40.00
029430075	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	54.68
029430076	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	273.40
029430200	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	63.00
029430207	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	131.90
029439551	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	12.00
029442727	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	218.72
029455408	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	60.38
029455414	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	109.36
029455426	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	49.00
029455489	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	193.00
029455494	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	80.00
029455510	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	50.13
029471490	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	218.72
029471521	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	104.00
029471660	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	38.73
029471663	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	38.73
029471664	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	628.82
029474638	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	800.00
029479828	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,047.73
029479829	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,167.73
OR27639629	1101223800 - 5312101 Constable Pct #4 - Uniforms	1,140.00
Warrant Total:		6,560.03
Warrant #: VW 00476734	Payee Name: GALVESTON NEWSPAPERS INC	
52108	1101110000 - 5493100 General Government - Marketing and Advertising	4,906.54
Warrant Total:		4,906.54
Warrant #: VW 00476735	Payee Name: GARRETT II, FRED L.	
24CR2866 092724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	296.00
24CR2866 101124	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	180.00
Warrant Total:		476.00
Warrant #: VW 00476736	Payee Name: GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	
85415	1101121900 - 5412096 District Court Administration - Competency to Stand Trial	1,100.00
85420	1101121900 - 5412096 District Court Administration - Competency to Stand Trial	1,100.00
85421	1101121900 - 5412096 District Court Administration - Competency to Stand Trial	1,100.00
85424	1101121900 - 5412096 District Court Administration - Competency to Stand Trial	1,100.00
Warrant Total:		4,400.00
Warrant #: VW 00476737	Payee Name: GTY SOFTWARE INC	
INV125570	1101159100 - 5419310 Information Technology - Subscription-Based IT Arrangmt	15,836.00
Warrant Total:		15,836.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant #: VW 00476738		
Payee Name: GUTHEINZ LAW FIRM LLP		
23CR3898 090924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	280.00
23CR3898 102924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	400.00
24CR2461 090524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	412.50
24CR2461 101724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	99.00
MD0409244 102424	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	1,222.50
MD0410128 102224	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	682.50
MD0413156 102424	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	337.50
MD0413319 101824	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	382.50
Warrant Total:		3,816.50
Warrant #: VW 00476741		
Payee Name: HDP LTD		
DI034461	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	184.28
Warrant Total:		184.28
Warrant #: VW 00476742		
Payee Name: HENRY, THERESA		
MD0417902 100424	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	618.75
Warrant Total:		618.75
Warrant #: VW 00476743		
Payee Name: HINDMAN, MARGARET T		
0000458	1101129400 - 5481000 Magistrates - Other Contract Services	4,800.00
24CR1096 090924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	240.00
24CR1096 101424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	100.00
Warrant Total:		5,140.00
Warrant #: VW 00476744		
Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD		
SCH048740	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint & Repairs Equipment	1,642.88
SCH048741	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint & Repairs Equipment	1,527.27
SCH049018	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint & Repairs Equipment	8,018.30
SCH049181	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint & Repairs Equipment	1,642.88
SVC264639	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	9,972.59
Warrant Total:		22,803.92
Warrant #: VW 00476745		
Payee Name: IBRAHIM & ELLIOTT LLP		
14CR1379 101524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	270.00
24CR2703 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	150.00
24CR2703 100324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	135.00
Warrant Total:		555.00
Warrant #: VW 00476746		
Payee Name: IBRAHIM & ELLIOTT LLP		
22CR2107 102924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	360.00
23CR4129 091724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	220.00
23CR4129 102424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	157.50
24CR0787 072324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	760.00
24CR3911 102424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	337.50
MD0416097 102424	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	390.00
Warrant Total:		2,225.00
Warrant #: VW 00476748		
Payee Name: INTERFAITH MINISTRIES FOR GREATER		
100124D	1101451110 - 5415200 Senior Citizens - Interlocal Agreement	92,200.00
100124H	1101451110 - 5415200 Senior Citizens - Interlocal Agreement	28,821.00
Warrant Total:		121,021.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant #: VW 00476751		
Payee Name: JONES III, ROBERT R		
MD0417528 102324	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	292.50
Warrant Total:		292.50
Warrant #: VW 00476754		
Payee Name: KIMBROUGH, STEPHEN PAUL		
JAIL DKT 100224	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	200.00
JAIL DKT 101624	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	200.00
Warrant Total:		400.00
Warrant #: VW 00476756		
Payee Name: KOA HILLS CONSULTING LLC		
10892	1101159115 - 5481000 Cyber Security - Other Contract Services	60,700.00
Warrant Total:		60,700.00
Warrant #: VW 00476757		
Payee Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INC		
296205488	1101159111 - 5310000 Print Center - Administrative Supplies	62.02
296206089	1101159111 - 5310000 Print Center - Administrative Supplies	70.00
296206513	1101159111 - 5310000 Print Center - Administrative Supplies	9,213.06
296206612	1101159111 - 5310000 Print Center - Administrative Supplies	70.00
Warrant Total:		9,415.08
Warrant #: VW 00476758		
Payee Name: KUSTOM SIGNALS INC		
615451	1101211143 - 5423000 Patrol Division - Maint & Repairs Equipment	63.00
Warrant Total:		63.00
Warrant #: VW 00476760		
Payee Name: LAND & SEA SERVICES 1 INC		
35846	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	1,725.16
35861	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	1,742.11
36189	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	210.00
36195	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	16,793.23
Warrant Total:		20,470.50
Warrant #: VW 00476761		
Payee Name: LANSDOWNE MOODY CO LP		
IW52086	1101522020 - 5423000 Parks - Maint & Repairs Equipment	140.40
IW52198	1101172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	250.03
Warrant Total:		390.43
Warrant #: VW 00476762		
Payee Name: LAW OFFICE OF CHRISTOPHER JOHNSEN		
11FY25	1101127100 - 5413000 District Attorney - Contract Legal Services	5,500.00
Warrant Total:		5,500.00
Warrant #: VW 00476763		
Payee Name: LAW OFFICE OF JARVIS RICE PLLC		
23CR2785 102224	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	712.50
Warrant Total:		712.50
Warrant #: VW 00476764		
Payee Name: LEE, DALE W		
CC3 100224	1101122900 - 5431121 County Court Administration - Court Reporter	794.42
Warrant Total:		794.42
Warrant #: VW 00476765		
Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC		
255641	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	682.70
255644	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	507.46
255740	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	520.50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
255749	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	636.50
255752	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	540.62
255753	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	811.06
Warrant Total:		3,698.84
Warrant #: VW 00476766	Payee Name: LOVE, PAUL B.	
18CR3807 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	360.00
22CR3350 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	807.50
22CR3350 102224	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	800.00
23CR0932 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	240.00
23CR0932 102424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	180.00
24CR1259 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	640.00
24CR1259 102324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	150.00
24CR1653 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	360.00
24CR1653 102424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	100.00
BAIL REV 102024	1101121900 - 5432400 District Court Administration - Attorney-Bail Review Hear	2,100.00
MD0418474 101824	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	112.50
Warrant Total:		5,850.00
Warrant #: VW 00476768	Payee Name: LYLES, KATY-MARIE	
24CR2672 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	375.00
24CR2672 100824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	140.00
Warrant Total:		515.00
Warrant #: VW 00476769	Payee Name: M59 TECHNOLOGIES	
2312	1101159100 - 5423000 Information Technology - Maint & Repairs Equipment	2,570.72
2313	1101159100 - 5423000 Information Technology - Maint & Repairs Equipment	3,500.00
Warrant Total:		6,070.72
Warrant #: VW 00476770	Payee Name: MAL TECHNOLOGIES FLEET LLC	
3131	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	200.00
3145	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	13,192.51
3146	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	13,192.51
Warrant Total:		26,585.02
Warrant #: VW 00476771	Payee Name: MANGLE, CHRISTINE L	
24CP0002 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	225.00
Warrant Total:		225.00
Warrant #: VW 00476774	Payee Name: MASTERWORD SERVICE INC	
149085	1101129300 - 5431000 Personal Bond Office - Interpreters	1,022.55
Warrant Total:		1,022.55
Warrant #: VW 00476776	Payee Name: McCoy-Rockford, Inc.	
357125	1101121600 - 5310001 405th District Crt - Extraordinary Supplies	2,324.52
Warrant Total:		2,324.52
Warrant #: VW 00476777	Payee Name: McLaughlan, Robert	
MD0413938 101524	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	450.00
MD0414092 101824	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	630.00
Warrant Total:		1,080.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant #: VW 00476778		Payee Name: MCREE FORD INC
357328	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	176.14
357480	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	136.00
		Warrant Total:
		312.14
Warrant #: VW 00476780		Payee Name: MOGFORD, COURTNEY
56TH 102424	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	74.91
56TH 102424	1101121900 - 5431121 District Court Administration - Court Reporter	417.07
		Warrant Total:
		491.98
Warrant #: VW 00476781		Payee Name: MOTOROLA SOLUTIONS INC
8282005023	1101211171 - 5423000 Communications-Sheriff's Dept. - Maint & Repairs Equipmen	1,349.47
8282005116	1101211171 - 5423000 Communications-Sheriff's Dept. - Maint & Repairs Equipmen	2,154.23
8282006889	1101211171 - 5423000 Communications-Sheriff's Dept. - Maint & Repairs Equipmen	426.90
		Warrant Total:
		3,930.60
Warrant #: VW 00476782		Payee Name: MUELLER, DINAH C
22CP0050 100924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	125.00
		Warrant Total:
		125.00
Warrant #: VW 00476786		Payee Name: ORTIZ-TAING LAW FIRM PC
24CP0048 101724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	150.00
		Warrant Total:
		150.00
Warrant #: VW 00476787		Payee Name: OTIS ELEVATOR
100401694928	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint & Repairs Equipment	19,537.92
		Warrant Total:
		19,537.92
Warrant #: VW 00476788		Payee Name: OZARKA NATURAL SPRING WATER
04J0127618445	1101121500 - 5310000 306th District Court - Administrative Supplies	2.89
		Warrant Total:
		2.89
Warrant #: VW 00476790		Payee Name: Parks, Calvin D
24CR0539 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	450.00
24CR0539 102924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	140.00
		Warrant Total:
		590.00
Warrant #: VW 00476791		Payee Name: PASADENA TRAILER AND TRUCK ACCESSORIES
0431888	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	542.76
		Warrant Total:
		542.76
Warrant #: VW 00476792		Payee Name: Patillo Brown & Hill, LLP
491761	1101110000 - 5481000 General Government - Other Contract Services	20,000.00
		Warrant Total:
		20,000.00
Warrant #: VW 00476794		Payee Name: PLASTIX PLUS LLC
21139	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	16,700.00
		Warrant Total:
		16,700.00
Warrant #: VW 00476795		Payee Name: POEHL, NICHOLAS
23CR4445 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	560.00
23CR4445 102124	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	100.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant Total:		755.00
FUND 1204 TOTAL:		11,384.79
 FUND: 1205 Probate Judicial Education Fnd		
Warrant #: VW 00007103		Payee Name: SULLIVAN, KIMBERLY
10/13-18/24 TRVL	1205122322 - 5496100 Probate Judicial Education Fnd - Travel and Conference	2,557.46
Warrant Total:		2,557.46
FUND 1205 TOTAL:		2,557.46
 FUND: 1206 Child Welfare Fund		
Warrant #: VW 00476802		Payee Name: ROSS DRESS FOR LESS
255650	1206443300 - 5312100 Child Welfare - Clothing	735.80
255652	1206443300 - 5312100 Child Welfare - Clothing	552.86
256943	1206443300 - 5312100 Child Welfare - Clothing	64.92
Warrant Total:		1,353.58
FUND 1206 TOTAL:		1,353.58
 FUND: 1208 County Specialty Court Fund		
Warrant #: VW 00476824		Payee Name: TEXAS DEPARTMENT OF CRIMINAL JUSTICE
OCT 2024 MH	1208120800 - 5601061 Mental Health Court Program - Reimb CSCD-Health Insurance	2,159.75
Warrant Total:		2,159.75
Warrant #: VW 00476838		Payee Name: WARNER, KELLY A
SEP 2024 MLG	1208120800 - 5496301 Mental Health Court Program - Business Mileage Reimburse	170.18
Warrant Total:		170.18
FUND 1208 TOTAL:		2,329.93
 FUND: 1214 Language Access Fund		
Warrant #: VW 00476775		Payee Name: MASTERWORD SERVICE INC
148382	1214122900 - 5431000 County Court Administration - Interpreters	11,260.81
149084	1214122900 - 5431000 County Court Administration - Interpreters	10,888.54
Warrant Total:		22,149.35
FUND 1214 TOTAL:		22,149.35
 FUND: 2211 Law Library		
Warrant #: VW 00476799		Payee Name: RELX INC
90900001987A	2211129100 - 5317000 Law Library - Books, Periodicals and Subscr	44,926.00
Warrant Total:		44,926.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
FUND 2211 TOTAL:		44,926.00
 FUND: 2212 Alternative Dispute Resolution		
Warrant #: VW 00476767		Payee Name: LUCAS, KRISTINA RENEE
22FD0050 100724	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	300.00
24FD0297 100224	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	135.00
Warrant Total:		435.00
Warrant #: VW 00476773		Payee Name: Mary Elizabeth Gunn
24CP0085 100224	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	350.00
24CP0088 092724	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	450.00
Warrant Total:		800.00
Warrant #: VW 00476805		Payee Name: SCHWAB-RADCLIFFE, SUZANNE
24FD1548 100924	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	350.00
Warrant Total:		350.00
FUND 2212 TOTAL:		1,585.00
 FUND: 2219 Court Reporter Services		
Warrant #: VW 00007100		Payee Name: JALUFKA, ANGELIA
21CR0167 101124	2219121900 - 5431122 District Court Administration - Court Reporter Transcript	238.50
23CR3569 102424	2219121900 - 5431122 District Court Administration - Court Reporter Transcript	427.50
Warrant Total:		666.00
Warrant #: VW 00476750		Payee Name: JALUFKA, WILLIAM
24CR0102 102224	2219121900 - 5431122 District Court Administration - Court Reporter Transcript	153.00
Warrant Total:		153.00
FUND 2219 TOTAL:		819.00
 FUND: 2220 Adult Probation Fund		
Warrant #: VW 00476730		Payee Name: FLORES, MORENA
SEP 2024 MLG	2220255101 - 5496301 Adult Probation - Business Mileage Reimbursement	56.28
Warrant Total:		56.28
Warrant #: VW 00476820		Payee Name: T-MOBILE USA INC
971997641 1024	2220255101 - 5492100 Adult Probation - Mobile Phone Expense	361.05
Warrant Total:		361.05
Warrant #: VW 00476839		Payee Name: WHITE, PAUL
16CR2045 100824	2220255101 - 4423010 Adult Probation - Probation Supervisory Fees	120.00
Warrant Total:		120.00
FUND 2220 TOTAL:		537.33

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00476677 Payee Name: ARNOLD OIL COMPANY OF AUSTIN LP		
10762580	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	1,000.00
10762584	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	1,000.00
10765102	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	520.00
10772950	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	81.31
10778890	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	495.36
10782403	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	87.37
10810769	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	129.38
Warrant Total:		3,313.42
Warrant #: VW 00476694 Payee Name: BAY OIL COMPANY		
305640	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	4,134.27
305775	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	39.50
305776	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,371.44
305829	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	39.50
305830	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,402.06
305906	2301172111 - 5315010 Fleet Mgmt-Galveston - Oils and Lubricants	1,883.56
306038 101924	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,995.05
306083	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	1,984.53
306483	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	4,892.86
306484	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	1,161.92
Warrant Total:		22,904.69
Warrant #: VW 00476695 Payee Name: BEANLAND, CHRISTOPHER		
10/28-31/24 TRVL	2301312110 - 5496100 Administration - Travel and Conference	162.00
Warrant Total:		162.00
Warrant #: VW 00476714 Payee Name: COMEAUX, CLAYTON J		
10/28-31/24 TRVL	2301312110 - 5496100 Administration - Travel and Conference	162.00
Warrant Total:		162.00
Warrant #: VW 00476715 Payee Name: COMEAUX, WILLIAM		
10/28-31/24 TRVL	2301312110 - 5496100 Administration - Travel and Conference	162.00
Warrant Total:		162.00
Warrant #: VW 00476719 Payee Name: CROWDER, RONALD		
10/28-31/24 TRVL	2301312110 - 5496100 Administration - Travel and Conference	162.00
Warrant Total:		162.00
Warrant #: VW 00476720 Payee Name: DECKER J DISPOSAL INC.		
48422	2301312120 - 5421400 FM & Lateral Road - Waste Disposal	525.00
Warrant Total:		525.00
Warrant #: VW 00476749 Payee Name: IRONSIDE DEVELOPMENTS LLC		
1656	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	13,347.52
1663	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	3,932.65
Warrant Total:		17,280.17
Warrant #: VW 00476755 Payee Name: KLEEN SUPPLY CO		
43986	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	264.71

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant Total:		264.71
Warrant #: VW 00476783	Payee Name: MUSTANG MACHINERY COMPANY LLC	
PART6749702	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	68.12
Warrant Total:		68.12
Warrant #: VW 00476793	Payee Name: PATTON, JASON R.	
2410270355	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	27.98
2411271810	2301312120 - 5310001 FM & Lateral Road - Extraordinary Supplies	839.98
2411271811	2301312120 - 5310001 FM & Lateral Road - Extraordinary Supplies	1,499.96
Warrant Total:		2,367.92
Warrant #: VW 00476801	Payee Name: Robstown Hardware Company	
495233	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	105.92
Warrant Total:		105.92
Warrant #: VW 00476810	Payee Name: SHOPPAS FARM SUPPLY INC	
1866945	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	230.09
1870275	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	929.92
Warrant Total:		1,160.01
Warrant #: VW 00476829	Payee Name: THE URBAN FORESTERS	
34228	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	1,350.00
Warrant Total:		1,350.00
FUND 2301 TOTAL:		49,987.96
FUND: 2370 Flood Control Fund		
Warrant #: VW 00476677	Payee Name: ARNOLD OIL COMPANY OF AUSTIN LP	
10797530	2370296121 - 5423000 Seawall Maintenance - Maint & Repairs Equipment	463.82
Warrant Total:		463.82
Warrant #: VW 00476729	Payee Name: FERGUSON US HOLDINGS INC.	
12262551	2370296100 - 5353013 Flood Control - Culverts	1,432.80
Warrant Total:		1,432.80
Warrant #: VW 00476793	Payee Name: PATTON, JASON R.	
2410271067	2370296121 - 5310001 Seawall Maintenance - Extraordinary Supplies	739.98
Warrant Total:		739.98
Warrant #: VW 00476807	Payee Name: SEABREEZE CULVERT INC	
79139	2370296100 - 5353013 Flood Control - Culverts	672.00
Warrant Total:		672.00
FUND 2370 TOTAL:		3,308.60
FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00476688	Payee Name: AUTOZONE INC	
01579184452	2410411100 - 5423110 Mosquito Control District - Vehicle Maintenance	9.33

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
01579202349	2410411100 - 5423110 Mosquito Control District - Vehicle Maintenance	35.84
Warrant Total:		45.17
Warrant #: VW 00476793	Payee Name: PATTON, JASON R.	
2410271131	2410411100 - 5424000 Mosquito Control District - Building Maintenance	22.16
Warrant Total:		22.16
Warrant #: VW 00476830	Payee Name: TIBALDO'S FEED & SUPPLY	
687225	2410411100 - 5310002 Mosquito Control District - Operating Supplies	87.00
Warrant Total:		87.00
FUND 2410 TOTAL:		154.33
FUND: 2825 Galv Cnty Adult Drug Court Pgm		
Warrant #: VW 00476822	Payee Name: TEXAS DEPARTMENT OF CRIMINAL JUSTICE	
SEP 2024	2825255117 - 5601061 Galv Cnty Adult Drug Court Pgm - Reimb CSCD-Health Insura	1,176.94
Warrant Total:		1,176.94
Warrant #: VW 00476823	Payee Name: TEXAS DEPARTMENT OF CRIMINAL JUSTICE	
OCT 2024	2825255117 - 5601061 Galv Cnty Adult Drug Court Pgm - Reimb CSCD-Health Insura	1,176.94
Warrant Total:		1,176.94
FUND 2825 TOTAL:		2,353.88
FUND: 2826 Specialty Court Fund		
Warrant #: VW 00476784	Payee Name: NATIONAL SCREENING CENTER	
1024056	2826120900 - 5412101 Veteran's Treatment Court - Contract Medical Services	325.00
1024089	2826120900 - 5412101 Veteran's Treatment Court - Contract Medical Services	412.00
Warrant Total:		737.00
FUND 2826 TOTAL:		737.00
FUND: 2850 National School Lunch Program		
Warrant #: VW 00476726	Payee Name: ELIOR INC	
INV1900037226	2850256107 - 5481199 National School Lunch Program - Food Services Contract	4,626.36
INV1900037278	2850256107 - 5481199 National School Lunch Program - Food Services Contract	2,709.36
Warrant Total:		7,335.72
FUND 2850 TOTAL:		7,335.72
FUND: 2864 Auto Crimes Task Force Grant		
Warrant #: VW 00007098	Payee Name: BARROW, REUBEN H	
10/16-17/24 TRVL	2864211127 - 5496100 Auto Task Force - Travel and Conference	118.00
Warrant Total:		118.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant #: VW 00007099		
Payee Name: DOOLITTLE, VIRGINIA G		
10/16-17/24 TRVL	2864211127 - 5496100 Auto Task Force - Travel and Conference	118.00
		Warrant Total:
		118.00
Warrant #: VW 00476671		
Payee Name: ACCU-TECH CORPORATION		
936250905	2864211110 - 5310002 Catalytic Converter Grant - Operating Supplies	394.26
		Warrant Total:
		394.26
Warrant #: VW 00476759		
Payee Name: LAMBERT, WILLIAM T		
10/07-11/24 TRVL	2864211127 - 5496100 Auto Task Force - Travel and Conference	270.00
		Warrant Total:
		270.00
Warrant #: VW 00476785		
Payee Name: ODP BUSINESS SOLUTIONS LLC (F/K/A OFFICE		
391162787	2864211110 - 5310001 Catalytic Converter Grant - Extraordinary Supplies	18,201.44
		Warrant Total:
		18,201.44
Warrant #: VW 00476812		
Payee Name: SILVAS, MARTIN L		
10/06-11/24 TRVL	2864211111 - 5496100 Catalytic Converter Grant - Travel and Conference	257.00
		Warrant Total:
		257.00
		FUND 2864 TOTAL:
		19,358.70
FUND: 2874 Crime Victim Assistance Prog		
Warrant #: VW 00476678		
Payee Name: AT&T MOBILITY		
68544909X100524	2874127181 - 5492100 Crime Victim Assistance Prog - Mobile Phone Expense	85.32
68544909X100524	2874127191 - 5492100 County Match VOCA - Mobile Phone Expense	21.34
		Warrant Total:
		106.66
Warrant #: VW 00476753		
Payee Name: JUSTICE, ASHLEY B		
REI8/11-15/24TRV	2874127181 - 5496100 Crime Victim Assistance Prog - Travel and Conference	130.40
REI8/11-15/24TRV	2874127191 - 5496100 County Match VOCA - Travel and Conference	32.60
		Warrant Total:
		163.00
		FUND 2874 TOTAL:
		269.66
FUND: 2878 MHD Indigent Defense Grant		
Warrant #: VW 00476752		
Payee Name: JUSTICE WORKS LLC		
21757	2878127202 - 5419301 Mental Health Public Defender - Software Licensing and Ma	225.00
21944	2878127202 - 5419301 Mental Health Public Defender - Software Licensing and Ma	200.00
		Warrant Total:
		425.00
		FUND 2878 TOTAL:
		425.00
FUND: 2901 American Rescue Plan Stimulus		
Warrant #: VW 00476739		
Payee Name: HARRIS COUNTY		
A5000900E002 4	2901316120 - 5415200 Storm Water Infrastructure Imp - Interlocal Agreement	565,638.92

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Invoice Number	Account Info	Amount
Warrant Total:		565,638.92
FUND 2901 TOTAL:		565,638.92
 FUND: 3210 County Building Projects		
Warrant #: VW 00476740		Payee Name: HARRIS-GALVESTON COASTAL SUBSIDENCE
AMN2024 112437	3210312115 - 5781000 Road and Bridge Facility - CIP Buildings	12,189.24
Warrant Total:		12,189.24
FUND 3210 TOTAL:		12,189.24
 FUND: 6123 Employee Benefits		
Warrant #: VW 00476733		Payee Name: GALVESTON COUNTY HEALTH DISTRICT
INV1332	6123155023 - 5412011 Employee Benefits - Employee/Retiree Pharmacy	15,793.89
Warrant Total:		15,793.89
Warrant #: VW 00476747		Payee Name: INTERFACE EAP INC
C027M1024	6123155023 - 5491704 Employee Benefits - Employee Assistance Program	1,575.42
Warrant Total:		1,575.42
Warrant #: VW 00476779		Payee Name: MERCADO, ERIKA Y
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	37.88
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	37.88
Warrant Total:		75.76
Warrant #: VW 00476835		Payee Name: UNIVERSITY OF TEXAS MEDICAL BRANCH
1051950451	6123155023 - 5412010 Employee Benefits - Employee/Retiree Clinics	46,118.00
Warrant Total:		46,118.00
FUND 6123 TOTAL:		63,563.07
 FUND: 7601 Payroll Fund		
Warrant #: VW 00476717		Payee Name: CONTINENTAL AMERICAN INSURANCE COMPANY
07-08/2024 SAP	7601000000 - 2302370 Payroll Fund - Add'l Employee Whole Life Ins	7,482.33
07-08/2024 SAP	7601000000 - 2312011 Payroll Fund - Empl/Ret Whole Life Insurance	64,758.01
Warrant Total:		72,240.34
FUND 7601 TOTAL:		72,240.34

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	1,376,533.15
1202 Juvenile Justice Fund	147.68
1204 Beach Maintenance-Rd & Bridge	11,384.79
1205 Probate Judicial Education Fnd	2,557.46
1206 Child Welfare Fund	1,353.58
1208 County Specialty Court Fund	2,329.93
1214 Language Access Fund	22,149.35
2211 Law Library	44,926.00
2212 Alternative Dispute Resolution	1,585.00
2219 Court Reporter Services	819.00
2220 Adult Probation Fund	537.33
2301 Road & Bridge Fund	49,987.96
2370 Flood Control Fund	3,308.60
2410 Mosquito Control District Fund	154.33
2825 Galv Cnty Adult Drug Court Pgm	2,353.88
2826 Specialty Court Fund	737.00
2850 National School Lunch Program	7,335.72
2864 Auto Crimes Task Force Grant	19,358.70
2874 Crime Victim Assistance Prog	269.66
2878 MHD Indigent Defense Grant	425.00
2901 American Rescue Plan Stimulus	565,638.92
3210 County Building Projects	12,189.24
6123 Employee Benefits	63,563.07
7601 Payroll Fund	72,240.34
Grand Total:	2,261,885.69

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 11/08/2024

Approved Order to pay by Commissioners Court this day November 8, 2024.

Madeline Walker CPA on behalf of
Randall Rice, County Auditor

[Signature]
Mark Henry, Galveston County Judge

[Signature]
Darrell A. Apfel, Galveston County Commissioner, Pct 1

[Signature]
Joe Giusti, Galveston County Commissioner, Pct 2

[Signature]
Stephen D. Holmes, Galveston County Commissioner, Pct 3

[Signature]
Robin Armstrong, MD, Galveston County Commissioner, Pct 4



ATTEST:

Dwight D. Sullivan, County Clerk

By: Brandy Chapman Deputy
Brandy Chapman