



Find Payments - County Auditor Voucher Warrants Report

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Settlement Run Number: SR-0000030

Payment Amount Equal To: 0

Payment Amount Greater Than: 0

Payment Amount Less Than: 0

Is Intercompany: No

Is Direct Intercompany: No

Settlement Total: \$99,858.98

Payment	Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
	Supplier Payment	ENTERGY TEXAS INC	01/23/2025	Check	SR-0000030	No Reference	1,388.89
	Supplier Payment	LOVE, PAUL B.	01/23/2025	Check	SR-0000030	No Reference	400.00
	Supplier Payment	BENNETT, JAMES M	01/23/2025	Check	SR-0000030	No Reference	2,884.00
	Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	01/23/2025	Check	SR-0000030	No Reference	774.00
	Supplier Payment	PARTAIN, JOHN P	01/23/2025	EFT	SR-0000030	No Reference	6,444.00
	Supplier Payment	WANN, SANDRA	01/23/2025	Check	SR-0000030	No Reference	2,179.11
	Supplier Payment	CENTERPOINT ENERGY	01/23/2025	Check	SR-0000030	No Reference	64.51
	Supplier Payment	BAYSHORE SURVEYING INSTRUMENT CO INC	01/23/2025	Check	SR-0000030	No Reference	2,495.00
	Supplier Payment	STEVENS, MARK W	01/23/2025	Check	SR-0000030	No Reference	2,016.00
	Supplier Payment	QUINTANILLA, DONNIE	01/23/2025	Check	SR-0000030	No Reference	510.00
	Supplier Payment	IBRAHIM & ELLIOTT LLP	01/23/2025	Check	SR-0000030	No Reference	3,840.00
	Supplier Payment	IBRAHIM & ELLIOTT LLP	01/23/2025	Check	SR-0000030	No Reference	2,520.00



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	Supplier Payment	KEELER, KIMBERLY	01/23/2025	Check	SR-0000030	No Reference	171.00
	Supplier Payment	GARRETT II, FRED L.	01/23/2025	Check	SR-0000030	No Reference	1,764.00
	Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	01/23/2025	Check	SR-0000030	No Reference	87.86
	Supplier Payment	DUSHANE, BRENDA	01/23/2025	Check	SR-0000030	No Reference	7,601.73
	Supplier Payment	TREVINO, ISMAEL	01/23/2025	Check	SR-0000030	No Reference	550.00
	Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	01/23/2025	Check	SR-0000030	No Reference	1,480.00
	Supplier Payment	LYLES, KATY-MARIE	01/23/2025	Check	SR-0000030	No Reference	1,940.00
	Supplier Payment	BAEZ, LUIS STEPHEN	01/23/2025	Check	SR-0000030	No Reference	1,380.00
	Supplier Payment	LEE, DALE W	01/23/2025	Check	SR-0000030	No Reference	652.50
	Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	01/23/2025	Check	SR-0000030	No Reference	1,265.00
	Supplier Payment	SMITH, JEFFREY J.	01/23/2025	Check	SR-0000030	No Reference	9,190.00
	Supplier Payment	HENRY, THERESA	01/23/2025	Check	SR-0000030	No Reference	375.00
	Supplier Payment	POEHL, NICHOLAS	01/23/2025	Check	SR-0000030	No Reference	2,422.50
	Supplier Payment	HINDMAN, MARGARET T	01/23/2025	Check	SR-0000030	No Reference	1,160.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 01/23/2025

Approved Order to pay by Commissioners Court this day January 23, 2025.

Madeline Walker CPA on behalf of
Randall Rice, County Auditor


Mark Henry, Galveston County Judge


Darrell A. Apffel, Galveston County Commissioner, Pct 1

Absent
Joe Giusti, Galveston County Commissioner, Pct 2


Hank Dugie, Galveston County Commissioner, Pct 3

R. 
Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:

Dwight D. Sullivan, County Clerk

By:  Deputy
Brandy Chapman