



Find Payments - County Auditor Voucher
Warrants Report

Bank Accounts: Prosperity-Accounts Payable 1861
Payment Date On or After: 01/28/2025
Payment Date On or Before: 01/28/2025
Payment Amount Equal To: 0
Payment Amount Greater Than: 0
Payment Amount Less Than: 0
Is Intercompany: No
Is Direct Intercompany: No

	Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
	Supplier Payment	IRONSIDE DEVELOPMENTS LLC	01/28/2025	Check	SR-0000040	No Reference	5,277.19
	Supplier Payment	HENRY, THERESA	01/28/2025	Check	SR-0000040	No Reference	2,000.75
	Supplier Payment	BENNETT, JOEL H	01/28/2025	Check	SR-0000040	No Reference	1,215.00
	Supplier Payment	ORTIZ-TAING LAW FIRM PC	01/28/2025	Check	SR-0000040	No Reference	1,425.00
	Supplier Payment	CITY OF LA MARQUE	01/28/2025	Check	SR-0000039	No Reference	2,301.09
	Supplier Payment	CITY OF GALVESTON	01/28/2025	Check	SR-0000039	No Reference	45,172.46
	Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	01/28/2025	Check	SR-0000039	No Reference	361.66
	Supplier Payment	CITY OF GALVESTON	01/28/2025	Check	SR-0000039	No Reference	787.34
	Supplier Payment	CENTERPOINT ENERGY	01/28/2025	Check	SR-0000039	No Reference	813.18
	Supplier Payment	THE PITNEY BOWES BANK INC.	01/28/2025	Check	SR-0000039	No Reference	23,500.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	01/28/2025	Check	SR-0000039	No Reference	104.90
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	01/28/2025	Check	SR-0000039	No Reference	6,600.00
Supplier Payment	GREER HERZ & ADAMS LLP	01/28/2025	Check	SR-0000039	No Reference	18,608.54
Supplier Payment	CITY OF TEXAS CITY	01/28/2025	Check	SR-0000039	No Reference	3,218.20
Supplier Payment	GALLS PARENT HOLDINGS LLC	01/28/2025	Check	SR-0000039	No Reference	165.00
Supplier Payment	MILLS SHIRLEY LLP	01/28/2025	Check	SR-0000039	No Reference	8,178.85
Supplier Payment	OLSON & OLSON LLP	01/28/2025	Check	SR-0000039	No Reference	7,430.00
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	01/28/2025	Check	SR-0000039	No Reference	15,928.00
Supplier Payment	VISTRA ENERGY CORP.	01/28/2025	Check	SR-0000039	No Reference	153,848.47
Supplier Payment	Republic Services, Inc.	01/28/2025	Check	SR-0000039	No Reference	187.16
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	01/28/2025	Check	SR-0000039	No Reference	33,303.20
Supplier Payment	Republic Services, Inc.	01/28/2025	Check	SR-0000039	No Reference	962.66
Supplier Payment	AT&T MOBILITY	01/28/2025	Check	SR-0000039	No Reference	93.75
Supplier Payment	Republic Services, Inc.	01/28/2025	Check	SR-0000039	No Reference	364.65



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Supplier Payment	Republic Services, Inc.	01/28/2025	Check	SR-0000039	No Reference	2,207.76
Supplier Payment	Republic Services, Inc.	01/28/2025	Check	SR-0000039	No Reference	2,233.65
Supplier Payment	Republic Services, Inc.	01/28/2025	Check	SR-0000039	No Reference	1,156.86
Supplier Payment	Republic Services, Inc.	01/28/2025	Check	SR-0000039	No Reference	168.32
Supplier Payment	OZARKA NATURAL SPRING WATER	01/28/2025	Check	SR-0000039	No Reference	17.98
Supplier Payment	AT&T MOBILITY	01/28/2025	Check	SR-0000039	No Reference	60.31
Supplier Payment	MUELLER, DINAH C	01/28/2025	Check	SR-0000040	No Reference	800.00
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	01/28/2025	Check	SR-0000040	No Reference	5,500.00
Supplier Payment	SMITH, JEFFREY J.	01/28/2025	Check	SR-0000040	No Reference	180.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	01/28/2025	Check	SR-0000040	No Reference	360.00
Supplier Payment	STEVENS, MARK W	01/28/2025	Check	SR-0000040	No Reference	1,478.00
Supplier Payment	UNIFIRST CORPORATION	01/28/2025	Check	SR-0000040	No Reference	90.57
Supplier Payment	Parks, Calvin D	01/28/2025	Check	SR-0000040	No Reference	23,178.00
Supplier Payment	LOVE, PAUL B.	01/28/2025	Check	SR-0000040	No Reference	4,405.00
Supplier Payment	CRAGGS, DENNIS W.	01/28/2025	Check	SR-0000040	No Reference	175.00

HOLLAND RD. 01/28/2025



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MCREE FORD INC	01/28/2025	Check	SR-0000040	No Reference	525.00
Supplier Payment	GELB, JEFFREY	01/28/2025	Check	SR-0000040	No Reference	1,370.00
Supplier Payment	Baker, Stephen W.	01/28/2025	Check	SR-0000040	No Reference	3,600.00
Supplier Payment	COBB FENDLEY & ASSOCIATES INC	01/28/2025	Check	SR-0000040	No Reference	14,618.82
Supplier Payment	DATABANK IMX LLC	01/28/2025	Check	SR-0000040	No Reference	154,442.43
Supplier Payment	BARNETT, STEPHANIE B	01/28/2025	Check	SR-0000040	No Reference	541.25
Supplier Payment	POEHL, NICHOLAS	01/28/2025	Check	SR-0000040	No Reference	4,062.00
Supplier Payment	ECOX STREAM, LLC	01/28/2025	Check	SR-0000040	No Reference	12,875.00
Supplier Payment	Bell, Krystal Ann	01/28/2025	Check	SR-0000040	No Reference	1,615.00
Supplier Payment	THE DANIELS LAW GROUP PLLC	01/28/2025	Check	SR-0000040	No Reference	1,487.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	01/28/2025	Check	SR-0000040	No Reference	1,375.00
Supplier Payment	BENNETT, JAMES M	01/28/2025	Check	SR-0000040	No Reference	2,260.00
Supplier Payment	WANN, SANDRA	01/28/2025	Check	SR-0000040	No Reference	1,912.50
Supplier Payment	CITY OF GALVESTON	01/28/2025	Check	SR-0000040	No Reference	792.45
Supplier Payment	KIDD, KIMBERLY	01/28/2025	Check	SR-0000040	No Reference	2,920.50



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	DAVIS, CEDRIC	01/28/2025	Check	SR-0000040	No Reference	5,760.00
Supplier Payment	RUSSELL, GREG	01/28/2025	Check	SR-0000040	No Reference	5,313.75
Supplier Payment	USGS NATIONAL CENTER MS 270	01/28/2025	Check	SR-0000040	No Reference	8,675.00
Supplier Payment	THE ADAM BANKS BROWN LAW FIRM	01/28/2025	Check	SR-0000040	No Reference	522.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	01/28/2025	Check	SR-0000040	No Reference	1,372.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	01/28/2025	Check	SR-0000040	No Reference	1,285.50
Supplier Payment	NB GRAPHICS LLC	01/28/2025	Check	SR-0000040	No Reference	850.00
Supplier Payment	GOODMAN CORPORATION, THE	01/28/2025	Check	SR-0000040	No Reference	1,880.00
Supplier Payment	MELCHER, JOHN R.	01/28/2025	EFT	SR-0000040	No Reference	6,300.00
Supplier Payment	CLARK, DIANE	01/28/2025	Check	SR-0000040	No Reference	6,198.00
Supplier Payment	JARDINA GARDEN CENTER INC	01/28/2025	Check	SR-0000040	No Reference	330.00
Supplier Payment	FLEMING, MARCUS JUSTIN	01/28/2025	Check	SR-0000040	No Reference	580.00
Supplier Payment	ZOHO CORPORATION	01/28/2025	Check	SR-0000040	No Reference	46,784.70



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Supplier Payment	SMOTHERMAN II, GARY	01/28/2025	Check	SR-0000040	No Reference	1,545.00
Supplier Payment	MCLAUHLAN, ROBERT A.	01/28/2025	Check	SR-0000040	No Reference	1,910.00
Supplier Payment	MORA JR, J T	01/28/2025	Check	SR-0000040	No Reference	1,538.46
Supplier Payment	THE VEENSTRA LAW FIRM PLLC	01/28/2025	Check	SR-0000040	No Reference	700.00
Supplier Payment	DUCOTE, JAMES	01/28/2025	Check	SR-0000040	No Reference	4,729.75
Supplier Payment	INDUS LINGO LLC	01/28/2025	Check	SR-0000040	No Reference	200.00
Supplier Payment	JALUFKA, WILLIAM	01/28/2025	Check	SR-0000040	No Reference	4,567.50
Supplier Payment	SMITH, JAMES DENNIS	01/28/2025	Check	SR-0000040	No Reference	4,875.00
Supplier Payment	GREER HERZ & ADAMS LLP	01/28/2025	Check	SR-0000040	No Reference	4,358.00
Supplier Payment	WILLIS, JAMES R	01/28/2025	Check	SR-0000040	No Reference	2,500.00
Supplier Payment	MASTERWORD SERVICE INC	01/28/2025	Check	SR-0000040	No Reference	37,113.92
Supplier Payment	FAUS, SALVADOR EDWARD	01/28/2025	Check	SR-0000040	No Reference	3,637.75
Supplier Payment	BERARDINELLI CORREIA, SHAUNAL	01/28/2025	Check	SR-0000040	No Reference	844.25
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	01/28/2025	Check	SR-0000040	No Reference	3,375.00



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Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	01/28/2025	Check	SR-0000040	No Reference	450.00
Supplier Payment	SCOTT, SHELBY E.	01/28/2025	Check	SR-0000040	No Reference	4,175.00
Supplier Payment	ELIOR INC	01/28/2025	Check	SR-0000040	No Reference	197,257.12
Supplier Payment	MUNRO'S UNIFORM SERVICES LLC	01/28/2025	Check	SR-0000040	No Reference	30.00
Supplier Payment	GEOFF ANDERSON INVESTIGATIONS LLC	01/28/2025	Check	SR-0000040	No Reference	2,512.50
Supplier Payment	QUINTANILLA, DONNIE	01/28/2025	Check	SR-0000040	No Reference	6,029.50
Supplier Payment	IBRAHIM & ELLIOTT LLP	01/28/2025	Check	SR-0000040	No Reference	500.00
Supplier Payment	DRAGON, RACHEL ANN	01/28/2025	Check	SR-0000040	No Reference	1,305.00
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	01/28/2025	Check	SR-0000040	No Reference	2,100.00
Supplier Payment	PRINTECH GLOBAL SECURE PAYMENT SOLUTIONS LLC	01/28/2025	Check	SR-0000040	No Reference	2,988.00
Supplier Payment	CENTRALSQUARE TECHNOLOGIES LLC	01/28/2025	Check	SR-0000040	No Reference	5,457.38
Supplier Payment	LYLES, KATY-MARIE	01/28/2025	Check	SR-0000040	No Reference	1,390.00
Supplier Payment	DECKER J DISPOSAL INC.	01/28/2025	Check	SR-0000040	No Reference	1,850.20
Supplier Payment	MAL TECHNOLOGIES FLEET LLC	01/28/2025	Check	SR-0000040	No Reference	26,385.02

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 01/28/2025

Approved Order to pay by Commissioners Court this day January 28, 2025.

Randall Rice CPA

Randall Rice, County Auditor

Mark Henry

Mark Henry, Galveston County Judge

Darrell A. Apffel

Darrell A. Apffel, Galveston County Commissioner, Pct 1

Joe Giusti

Joe Giusti, Galveston County Commissioner, Pct 2

Hank Dugie

Hank Dugie, Galveston County Commissioner, Pct 3

Robin Armstrong

Robin Armstrong, MD, Galveston County Commissioner, Pct 4



Dwight D. Sullivan, County Clerk

By: *Brandy Chapman* Deputy
Brandy Chapman