

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/07/2024

Invoice Number	Account Info	Amount
FUND: 1101 General Fund		
Warrant #: VW 00007070 Payee Name: BEDSOLE, RHONDA C		
AUG 2024 MLG	1101126100 - 5496301 District Clerk - Business Mileage Reimbursement	16.08
SEP 2024 MLG	1101126100 - 5496301 District Clerk - Business Mileage Reimbursement	12.06
Warrant Total:		28.14
Warrant #: VW 00007071 Payee Name: CHAPMAN, BRANDY S		
APR 2024 MLG	1101151600 - 5496301 County Treasurer - Business Mileage Reimbursement	78.39
AUG 2024 MLG	1101151600 - 5496301 County Treasurer - Business Mileage Reimbursement	60.97
JUL 2024 MLG	1101151600 - 5496301 County Treasurer - Business Mileage Reimbursement	56.62
JUN 2024 MLG	1101151600 - 5496301 County Treasurer - Business Mileage Reimbursement	52.26
MAR 2024 MLG	1101151600 - 5496301 County Treasurer - Business Mileage Reimbursement	26.13
MAY 2024 MLG	1101151600 - 5496301 County Treasurer - Business Mileage Reimbursement	78.39
Warrant Total:		352.76
Warrant #: VW 00007072 Payee Name: ERSKINE, LYNNETTE D		
23JV0261 090924	1101122901 - 5413020 County Court Indigent Defense - Other Litigation Expendit	436.00
Warrant Total:		436.00
Warrant #: VW 00475833 Payee Name: ACCU-TIME SYSTEMS INC.		
391512	1101159100 - 5481000 Information Technology - Other Contract Services	29,500.00
Warrant Total:		29,500.00
Warrant #: VW 00475834 Payee Name: AGNEW JR, WILLIAM ARTHUR		
MD0418745 091124	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	300.00
Warrant Total:		300.00
Warrant #: VW 00475836 Payee Name: ALERT ALARM BURG AND FIRE PROT INC		
916721	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
916722	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
916723	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
916726	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
916729	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
916916	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
916918	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
916919	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
916920	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
916963	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
916981	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
916986	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	90.00
917019	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	120.00
917030	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
917053	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	100.00
917059	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
917068	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	65.00
917069	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
917094	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	65.00
917118	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	105.00
917122	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	100.00
917144	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	185.00
917150	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	65.00
917161	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	125.00

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Invoice Number	Account Info	Amount
917177	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	145.00
917185	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	140.00
917212	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
917220	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	80.00
917221	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	80.00
917248	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
917249	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	65.00
917279	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	100.00
917288	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	235.00
917295	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	70.00
917334	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	215.00
917356	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
917384	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
917385	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	70.00
917386	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	50.00
917389	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
917451	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	75.00
917456	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	55.00
Warrant Total:		3,600.00
Warrant #: VW 00475839	Payee Name: ARNOLD OIL COMPANY OF AUSTIN LP	
10725763	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	14.65
Warrant Total:		14.65
Warrant #: VW 00475840	Payee Name: ASAKURA ROBINSON COMPANY LLC	
GAL24017	1101522020 - 5410000 Parks - Professional Services	119,786.56
Warrant Total:		119,786.56
Warrant #: VW 00475841	Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT	
1010231605 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	37.42
1010258200 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	37.42
1010258300 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	20.33
1010449800 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	37.42
1010449900 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	18.58
Warrant Total:		151.17
Warrant #: VW 00475842	Payee Name: BAEZ, LUIS STEPHEN	
MD0408586 092024	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	825.00
MD0412594 092024	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	637.50
Warrant Total:		1,462.50
Warrant #: VW 00475843	Payee Name: BARNETT, STEPHANIE B	
22JV0142 090524	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	393.75
Warrant Total:		393.75
Warrant #: VW 00475844	Payee Name: BASSETT BROTHERS INVESTMENTS	
1265924	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	122.02
Warrant Total:		122.02
Warrant #: VW 00475846	Payee Name: Bell, Krystal Ann	
MD0409544 082824	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	318.75
MD0414568 091724	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	468.75
MD0417013 091724	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	562.50

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Invoice Number	Account Info	Amount
Warrant Total:		1,350.00
Warrant #: VW 00475847 Payee Name: BENNETT, JAMES M		
24CR0465 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,087.50
24CR1555 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	720.00
24CR2277 091924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	720.00
24CR3700 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	75.00
24CR3719 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	75.00
Warrant Total:		2,677.50
Warrant #: VW 00475848 Payee Name: BENNETT, JOEL H		
24CR2820 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	180.00
24CR3083 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	675.00
Warrant Total:		855.00
Warrant #: VW 00475849 Payee Name: BERARDINELLI CORREIA, SHAUNA L		
18CR1451 091924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	75.00
20CP0043 082724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	581.25
22CP0026 080824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	618.75
23CR1966 091324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	168.75
23JV0202 090924	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	75.00
24CP0010 082024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	300.00
24CP0014 061224	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	225.00
24CP0037 082224	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	225.00
24CP0057 081524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	543.75
24CP0063 082924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	468.75
24CP0067 082924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	281.25
24CP0074 082124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	187.50
24CR0459 092024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	620.00
24CR0707 091824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	393.75
24CR2018 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	446.25
24JV0234 091024	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	506.25
24JV0238 090924	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	450.00
MD0418361 092324	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	225.00
Warrant Total:		6,391.25
Warrant #: VW 00475850 Payee Name: BERLINGER, MELBOURNE T		
PR0084852 090624	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	692.50
Warrant Total:		692.50
Warrant #: VW 00475851 Payee Name: BETA TECHNOLOGY INC		
INV4028	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	640.00
INV5254	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	1,020.00
Warrant Total:		1,660.00
Warrant #: VW 00475852 Payee Name: BIBBY, BRANDON		
MD0416366 092424	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	375.00
Warrant Total:		375.00
Warrant #: VW 00475853 Payee Name: BOSWELL-LOECHEL, DUANA		
JAIL DKT 090624	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	800.00
MD0410754 092024	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	525.00
MD0414109 091824	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	300.00

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Invoice Number	Account Info	Amount
Warrant Total:		1,625.00
Warrant #: VW 00475856 Payee Name: BUBBA STIDHEM LLC		
4207769	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	4,221.00
Warrant Total:		4,221.00
Warrant #: VW 00475859 Payee Name: CARNES FUNERAL HOME INC		
GCMEJULY2024	1101440100 - 5412130 Contract Services - Contract Srvs-Medical Examiner	28,265.00
Warrant Total:		28,265.00
Warrant #: VW 00475860 Payee Name: CC REPORTING LLC		
10TH 092524	1101121900 - 5431121 District Court Administration - Court Reporter	397.21
Warrant Total:		397.21
Warrant #: VW 00475861 Payee Name: CENTERPOINT ENERGY		
47632666 092724	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	65.22
48091797 092424	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	72.82
64031569292 0924	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	43.32
89106207 092724	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	24.39
Warrant Total:		205.75
Warrant #: VW 00475863 Payee Name: CITY OF GALVESTON		
643350 092724	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	85.47
646190 092724	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	27.15
Warrant Total:		112.62
Warrant #: VW 00475865 Payee Name: COBB FENDLEY & ASSOCIATES INC		
337240	1101190100 - 5410000 County Engineer - Professional Services	7,062.00
Warrant Total:		7,062.00
Warrant #: VW 00475866 Payee Name: COBURN SUPPLY COMPANY INC		
136262047	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	134.89
136262170	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	48.26
Warrant Total:		183.15
Warrant #: VW 00475867 Payee Name: COMCAST COMMERCIAL SERVICES LLC		
1110227300 0924	1101159100 - 5492200 Information Technology - Internet/Data Service	154.10
Warrant Total:		154.10
Warrant #: VW 00475868 Payee Name: CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		
39751028850	1101522020 - 5424000 Parks - Building Maintenance	251.20
39751028860	1101522020 - 5424000 Parks - Building Maintenance	373.65
39751028887	1101522020 - 5424000 Parks - Building Maintenance	185.00
39751028917	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	150.00
Warrant Total:		959.85
Warrant #: VW 00475869 Payee Name: DATAVOX INC.		
1211162	1101159100 - 5481000 Information Technology - Other Contract Services	1,562.50
1211163	1101159100 - 5481000 Information Technology - Other Contract Services	1,459.38
Warrant Total:		3,021.88
Warrant #: VW 00475872 Payee Name: ELEVENTH ADMINISTRATIVE JUDICIAL REGION		

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Invoice Number	Account Info	Amount
FY 2024-2025	1101110000 - 5499302 General Government - Second Admin District Expendit	20,769.17
Warrant Total:		20,769.17
Warrant #: VW 00475873	Payee Name: ENTERGY TEXAS INC	
158527416 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	23.75
162790653 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	327.09
188088538 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	4.98
199097973 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	25.30
Warrant Total:		381.12
Warrant #: VW 00475880	Payee Name: GALLS PARENT HOLDINGS LLC	
026997798	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	77.46
026997806	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	138.99
026997842	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	140.26
026997849	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	63.00
026997853	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	230.50
027005632	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,047.73
028033647	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	165.00
028913954	1101223300 - 5312101 Constable Pct #3 - Uniforms	211.72
028962334	1101223300 - 5312101 Constable Pct #3 - Uniforms	42.43
029103129	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	50.13
029103130	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	100.26
029103131	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	830.00
029103132	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	415.00
029103134	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	120.00
029105277	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	167.95
029105278	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,190.95
029114397	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	100.26
029114428	1101223300 - 5312101 Constable Pct #3 - Uniforms	128.38
029114470	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	40.00
029115861	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	446.00
029125361	1101223400 - 5312101 Constable Pct #2 - Uniforms	165.98
029125557	1101223300 - 5312101 Constable Pct #3 - Uniforms	44.89
029143453	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	54.68
029143463	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	205.08
029143492	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	164.04
029143509	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	54.68
029143536	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	60.38
029143537	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	62.66
029143538	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	60.38
029144251	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	997.95
029148166	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,097.85
029155824	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	185.00
029155909	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	123.04
029155910	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	125.32
029155911	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	125.32
029155912	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	301.90
029155913	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	181.14
029155914	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	181.14
029155915	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	60.38
029155916	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	123.04
029155917	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	60.38
029155918	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	62.66

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Invoice Number	Account Info	Amount
029155919	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	304.18
029155920	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	120.76
029158630	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	88.00
029159747	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,700.00
029159750	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	509.90
029164982	1101223800 - 5312101 Constable Pct #4 - Uniforms	250.00
029168219	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	229.36
029168233	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	62.66
029168234	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	62.66
029168235	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	120.76
029168293	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	200.52
029168294	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	200.52
029168295	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	200.52
029168343	1101223800 - 5312101 Constable Pct #4 - Uniforms	10.00
029168344	1101223800 - 5312101 Constable Pct #4 - Uniforms	7.00
029168345	1101223800 - 5312101 Constable Pct #4 - Uniforms	10.00
029168390	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	164.04
029170565	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	645.15
029191458	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	68.36
029191514	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	98.00
029191515	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	147.00
029191518	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	99.13
029191519	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	117.34
029191578	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	200.52
029191679	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	22.80
029199698	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	12.00
029202135	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	405.56
029202166	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	273.40
Warrant Total:		16,534.05
Warrant #: VW 00475881	Payee Name: GALVESTON COUNTY WATER CONTROL AND	
0220024920 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	59.58
0220024924 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	333.75
0225119002 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	186.85
0230025370 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	66.96
Warrant Total:		647.14
Warrant #: VW 00475882	Payee Name: GALVESTON NEWSPAPERS INC	
52816	1101110000 - 5493100 General Government - Marketing and Advertising	108.68
52829	1101110000 - 5493100 General Government - Marketing and Advertising	2,385.00
Warrant Total:		2,493.68
Warrant #: VW 00475884	Payee Name: GUTHEINZ LAW FIRM LLP	
23CR2252 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	784.00
24CR1728 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	136.00
24CR2731 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	382.50
24CR2829 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	322.50
MD0415781 083024	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	600.00
Warrant Total:		2,225.00
Warrant #: VW 00475885	Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD	
SCH048552	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	8,018.30
SCH048625	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint & Repairs Equipment	1,642.88

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Invoice Number	Account Info	Amount
SCH048667	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint & Repairs Equipment	1,642.88
SVC246710	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	3,344.20
SVC247216	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	1,525.00
SVC249916	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	1,237.00
SVC252610	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	2,101.00
SVC253461	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	2,047.20
SVC254965	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	677.00
SVC257895	1101170100 - 5424000 Facilities Srvs & Maintenance - Building Maintenance	1,519.00
Warrant Total:		23,754.46
Warrant #: VW 00475886	Payee Name: IBRAHIM & ELLIOTT LLP	
24CR0146 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	375.00
Warrant Total:		375.00
Warrant #: VW 00475887	Payee Name: IBRAHIM & ELLIOTT LLP	
24CR2439 091824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	375.00
Warrant Total:		375.00
Warrant #: VW 00475889	Payee Name: IPC HEBRON HOUSTON	
10222 REFUND	1101000000 - 2460028 General Fund - Security Deposit	1,100.00
Warrant Total:		1,100.00
Warrant #: VW 00475891	Payee Name: KEANE, COLM	
MD0412909 090924	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	450.00
Warrant Total:		450.00
Warrant #: VW 00475892	Payee Name: KEYWARDEN SYSTEMS PARTNERS LLP	
52776	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	595.00
Warrant Total:		595.00
Warrant #: VW 00475893	Payee Name: KIMBROUGH, STEPHEN PAUL	
JAIL DKT 091324	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	400.00
JAIL DKT 092024	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	1,000.00
JV ATTY AUG-24	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	2,200.00
MD0413448 090624	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	431.25
MD0413686 090924	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	506.25
MD0418661 090524	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	225.00
Warrant Total:		4,762.50
Warrant #: VW 00475894	Payee Name: KLEEN SUPPLY CO	
43254	1101170100 - 5313100 Facilities Srvs & Maintenance - Cleaning & Household Supp	575.40
Warrant Total:		575.40
Warrant #: VW 00475895	Payee Name: KRIEGER, DANIEL ALLEN	
JV ATTY AUG-24	1101122901 - 5431231 County Court Indigent Defense - Crt Apptd Juvenile	2,500.00
Warrant Total:		2,500.00
Warrant #: VW 00475897	Payee Name: LJA ENGINEERING INC	
202430647	1101522020 - 5410000 Parks - Professional Services	9,500.00
Warrant Total:		9,500.00
Warrant #: VW 00475898	Payee Name: LOVE, PAUL B.	

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/07/2024

Invoice Number	Account Info	Amount
MD0417569 081924	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	225.00
Warrant Total:		225.00
Warrant #: VW 00475900 Payee Name: MAL TECHNOLOGIES FLEET LLC		
3034	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	5,830.17
Warrant Total:		5,830.17
Warrant #: VW 00475902 Payee Name: Mary Elizabeth Gunn		
21CP0042 110323	1101121900 - 5431239 District Court Administration - Family/Child Prot'n Exp	37.50
21CP0078 112723	1101121900 - 5431239 District Court Administration - Family/Child Prot'n Exp	543.75
22CP0095 111623	1101121900 - 5431239 District Court Administration - Family/Child Prot'n Exp	487.50
23CP0035 101323	1101121900 - 5431239 District Court Administration - Family/Child Prot'n Exp	150.00
23CP0100 011124	1101121900 - 5431239 District Court Administration - Family/Child Prot'n Exp	131.25
24CP0033 083024	1101121900 - 5431239 District Court Administration - Family/Child Prot'n Exp	656.25
Warrant Total:		2,006.25
Warrant #: VW 00475905 Payee Name: McLaughlan, Robert		
BAIL REV 091524	1101121900 - 5432400 District Court Administration - Attorney-Bail Review Hear	2,437.50
Warrant Total:		2,437.50
Warrant #: VW 00475906 Payee Name: MCREE FORD INC		
350669	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	379.64
353989	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	473.46
Warrant Total:		853.10
Warrant #: VW 00475907 Payee Name: MERINO, DOMINIC J		
22CR0874 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	920.00
Warrant Total:		920.00
Warrant #: VW 00475908 Payee Name: MILLS SHIRLEY LLP		
PR80568 092624	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	1,050.00
Warrant Total:		1,050.00
Warrant #: VW 00475909 Payee Name: MOTOROLA SOLUTIONS INC		
8330284942	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	555.00
8330284964	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	555.00
8330284968	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	555.00
8330285559	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	555.00
8330285560	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	555.00
8330285597	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	555.00
8330285680	1101211133 - 5423000 Sheriff-Corrections - Maint & Repairs Equipment	555.00
Warrant Total:		3,885.00
Warrant #: VW 00475912 Payee Name: O'Brien, Emily		
JAIL DKT 092024	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	1,000.00
Warrant Total:		1,000.00
Warrant #: VW 00475913 Payee Name: OFFICIAL PAYMENTS CORP		
INV1000116746A	1101000000 - 2296099 General Fund - Due to Credit Card Co.	50.00
Warrant Total:		50.00
Warrant #: VW 00475914 Payee Name: ORTIZ-TAING LAW FIRM PC		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/07/2024

Invoice Number	Account Info	Amount
18CP0040 091124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	4,125.00
21CP0115 050124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	825.00
22CP0036B 091824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,837.50
22CP0052 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	993.75
23CP0002 090724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,856.25
23CP0030 091524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,493.75
23CP0041 071924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,275.00
23CP0050 091424	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	28.88
23CP0050 091424	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,831.25
23CP0072 062724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	731.25
23CP0077 091324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	468.75
23CP0077 091424	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	4,256.25
23CP0081 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,368.75
23CP0094 091324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,025.00
24CP0009 091724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,362.50
24CP0025 091724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	3,231.00
24CP0035 091124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	75.55
24CP0035 091124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,043.75
24CP0043 091824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	699.75
24CP0045 071224	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	618.75
24CP0057 090924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	568.50
24CP0072 091724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	637.50
24CP0078 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	525.00
24CP0080 091524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	150.00
Warrant Total:		36,028.68
Warrant #: VW 00475915 Payee Name: Parks, Calvin D		
23CR1731 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	960.00
24CR0162 092724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	640.00
MD0407508 091124	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	825.00
Warrant Total:		2,425.00
Warrant #: VW 00475916 Payee Name: PERDUE BRANDON FIELDER COLLINS & MOTT		
AUG24 JP1	1101000000 - 2291011 General Fund - Due to Collection Agency	3,281.01
AUG24 JP2	1101000000 - 2291011 General Fund - Due to Collection Agency	464.19
AUG24 JP3	1101000000 - 2291011 General Fund - Due to Collection Agency	769.37
AUG24 JP4	1101000000 - 2291011 General Fund - Due to Collection Agency	2,184.03
Warrant Total:		6,698.60
Warrant #: VW 00475917 Payee Name: PINNACLE MEDICAL MANAGEMENT CORP		
109813	1101155000 - 5412101 Human Resources - Contract Medical Services	275.00
Warrant Total:		275.00
Warrant #: VW 00475918 Payee Name: R B EVERETT & CO		
SI133511	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	1,190.00
Warrant Total:		1,190.00
Warrant #: VW 00475919 Payee Name: REED, JOHN GARNER		
MD0417564 091224	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	225.00
MD0418248 092324	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	225.00
MD0418416 091624	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	225.00
Warrant Total:		675.00

Galveston County, Texas

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Invoice Number	Account Info	Amount
Warrant #: VW 00475920		
Payee Name: Republic Services, Inc.		
0853007992106	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	5,433.10
Warrant Total:		5,433.10
Warrant #: VW 00475921		
Payee Name: Robstown Hardware Company		
476106	1101522020 - 5423000 Parks - Maint & Repairs Equipment	339.96
Warrant Total:		339.96
Warrant #: VW 00475923		
Payee Name: SANTA FE SENIOR CITIZENS COUNCIL		
SEP 2024	1101451110 - 5415200 Senior Citizens - Interlocal Agreement	500.00
Warrant Total:		500.00
Warrant #: VW 00475925		
Payee Name: Securitas Technology Corporation		
6004569780	1101159100 - 5310001 Information Technology - Extraordinary Supplies	1,000.76
Warrant Total:		1,000.76
Warrant #: VW 00475927		
Payee Name: SIRCHIE ACQUISITION COMPANY LLC		
0665246IN	1101211143 - 5310000 Patrol Division - Administrative Supplies	269.08
Warrant Total:		269.08
Warrant #: VW 00475928		
Payee Name: SUMMIT FIRE & SECURITY LLC		
12470435	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	360.00
12470758	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	495.00
12470780	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	1,759.00
12470784	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	1,933.52
12471709	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	2,758.53
12472188	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	427.00
1562316	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	1,344.00
1831625	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	701.00
1832520	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	673.00
2190266	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	4,657.75
Warrant Total:		15,108.80
Warrant #: VW 00475931		
Payee Name: Texas Police Trainers LLC		
MHO232024	1101211133 - 5496100 Sheriff-Corrections - Travel and Conference	300.00
Warrant Total:		300.00
Warrant #: VW 00475932		
Payee Name: Turner & Townsend Heery LLC		
PJIN0041458	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	94,750.00
Warrant Total:		94,750.00
Warrant #: VW 00475937		
Payee Name: WEST MARINE PRODUCTS INC.		
000312	1101211101 - 5423104 Admin Sheriff Dept - Maint/Repairs Boat	573.49
000471	1101211101 - 5423104 Admin Sheriff Dept - Maint/Repairs Boat	90.70
808	1101211101 - 5423104 Admin Sheriff Dept - Maint/Repairs Boat	62.98
Warrant Total:		727.17
FUND 1101 TOTAL:		487,372.05

FUND: 1202 Juvenile Justice Fund

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/07/2024

Invoice Number	Account Info	Amount
Warrant #: VW 00475855		
Payee Name: BROUSSARD, ELLIOTT		
03/21/2024 REST	1202000000 - 2291030 Juvenile Justice Fund - Restitution	100.00
04/12/2024 REST	1202000000 - 2291030 Juvenile Justice Fund - Restitution	323.06
12/29/2023 REST	1202000000 - 2291030 Juvenile Justice Fund - Restitution	50.00
Warrant Total:		473.06
Warrant #: VW 00475888		
Payee Name: Imagine Learning LLC		
66175	1202256160 - 5310000 JJAEP Allotment Program - Administrative Supplies	5,520.00
Warrant Total:		5,520.00
FUND 1202 TOTAL:		5,993.06
FUND: 1204 Beach Maintenance-Rd & Bridge		
Warrant #: VW 00475910		
Payee Name: MUSTANG RENTAL SERVICES OF TEXAS		
A8872901	1204544042 - 5426100 Beach Maintenance-Rd & Bridge - Equipment and Other Renta	2,454.57
Warrant Total:		2,454.57
FUND 1204 TOTAL:		2,454.57
FUND: 2102 Co Clerk Rec Mgt & Pres Fund		
Warrant #: VW 00007071		
Payee Name: CHAPMAN, BRANDY S		
APR 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	48.44
AUG 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	48.44
JUN 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	16.15
MAR 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	48.44
MAY 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	32.29
Warrant Total:		193.76
Warrant #: VW 00007073		
Payee Name: MARCUS, AARON		
SEP 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	49.71
Warrant Total:		49.71
Warrant #: VW 00007074		
Payee Name: NGUYEN, JASON L		
SEP 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	42.88
Warrant Total:		42.88
FUND 2102 TOTAL:		286.35
FUND: 2121 Donations To Galveston County		
Warrant #: VW 00475922		
Payee Name: SALVATION ARMY OF GALVESTON COUNTY		
64	2121443141 - 5421304 Social Services Donations - Reliant CARE-Summer Relief	307.75
Warrant Total:		307.75
FUND 2121 TOTAL:		307.75

Galveston County, Texas

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Invoice Number	Account Info	Amount
FUND: 2212 Alternative Dispute Resolution		
Warrant #: VW 00475857		
Payee Name: BUSH, KATHERINE E.		
24NSC040087 0924	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	350.00
CV0092553 090424	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	400.00
Warrant Total:		750.00
FUND 2212 TOTAL:		750.00
FUND: 2216 Probate Court Contributions Fd		
Warrant #: VW 00007076		
Payee Name: SULLIVAN, KIMBERLY		
09/09/2024 RMB	2216122320 - 5310000 Probate Court Contributions - Administrative Supplies	34.09
09/14/2024 RMB	2216122320 - 5310000 Probate Court Contributions - Administrative Supplies	129.90
09/27/2024 RMB	2216122320 - 5496100 Probate Court Contributions - Travel and Conference	1,300.00
Warrant Total:		1,463.99
Warrant #: VW 00475901		
Payee Name: MARTINEZ, KATHERINE		
2070	2216122320 - 5481000 Probate Court Contributions - Other Contract Services	400.00
Warrant Total:		400.00
FUND 2216 TOTAL:		1,863.99
FUND: 2220 Adult Probation Fund		
Warrant #: VW 00475871		
Payee Name: DRIGGERS, MELISSA ANN		
PROB FEES RFND	2220255101 - 4423010 Adult Probation - Probation Supervisory Fees	140.00
Warrant Total:		140.00
FUND 2220 TOTAL:		140.00
FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00475838		
Payee Name: ARCOSA LWS LLC (FKA) TRNL WS LLC		
INV26014314	2301312120 - 5324001 FM & Lateral Road - Road Materials	30,612.83
INV26014426	2301312120 - 5324001 FM & Lateral Road - Road Materials	4,484.97
Warrant Total:		35,097.80
Warrant #: VW 00475845		
Payee Name: BAY OIL COMPANY		
304913	2301172111 - 5315010 Fleet Mgmt-Galveston - Oils and Lubricants	750.56
Warrant Total:		750.56
Warrant #: VW 00475864		
Payee Name: CLEVELAND ASPHALT PRODUCTS INC		
28363	2301312120 - 5324001 FM & Lateral Road - Road Materials	10,330.05
Warrant Total:		10,330.05
Warrant #: VW 00475877		
Payee Name: Frontier K2 LLC		
3901121	2301312120 - 5324001 FM & Lateral Road - Road Materials	775.95
Warrant Total:		775.95

Galveston County, Texas

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Invoice Number	Account Info	Amount
Warrant #: VW 00475890 Payee Name: IRONSIDE DEVELOPMENTS LLC		
1642	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	7,851.31
Warrant Total:		7,851.31
Warrant #: VW 00475929 Payee Name: TEXAS MATERIALS GROUP INC.		
201379255	2301312120 - 5324001 FM & Lateral Road - Road Materials	21,487.26
20139110	2301312120 - 5324001 FM & Lateral Road - Road Materials	177.48
201391252	2301312120 - 5324001 FM & Lateral Road - Road Materials	41,399.04
201391253	2301312120 - 5324001 FM & Lateral Road - Road Materials	-34,154.20
201391254	2301312120 - 5324001 FM & Lateral Road - Road Materials	41,015.04
201391255	2301312120 - 5324001 FM & Lateral Road - Road Materials	-33,837.39
201391256	2301312120 - 5324001 FM & Lateral Road - Road Materials	13,428.48
201391257	2301312120 - 5324001 FM & Lateral Road - Road Materials	-11,078.49
201392544	2301312120 - 5324001 FM & Lateral Road - Road Materials	16,042.50
Warrant Total:		54,479.72
Warrant #: VW 00475936 Payee Name: WALLER COUNTY ASPHALT INC.		
27959	2301312120 - 5324001 FM & Lateral Road - Road Materials	9,907.71
Warrant Total:		9,907.71
FUND 2301 TOTAL:		119,193.10
FUND: 2370 Flood Control Fund		
Warrant #: VW 00475876 Payee Name: FERGUSON US HOLDINGS INC.		
1221976	2370296100 - 5353013 Flood Control - Culverts	17,194.00
Warrant Total:		17,194.00
Warrant #: VW 00475899 Payee Name: MAINLAND TOOL AND SUPPLY INC		
2842885	2370296121 - 5310002 Seawall Maintenance - Operating Supplies	603.86
Warrant Total:		603.86
Warrant #: VW 00475924 Payee Name: SEABREEZE CULVERT INC		
78802	2370296100 - 5353013 Flood Control - Culverts	1,462.20
78864	2370296100 - 5353013 Flood Control - Culverts	1,497.00
Warrant Total:		2,959.20
Warrant #: VW 00475929 Payee Name: TEXAS MATERIALS GROUP INC.		
201392544	2370296100 - 5353013 Flood Control - Culverts	11,652.23
Warrant Total:		11,652.23
FUND 2370 TOTAL:		32,409.29
FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00475874 Payee Name: ES OPCO USA LLC		
IN4691731	2410411100 - 5313301 Mosquito Control District - Insecticides and Chemicals	96,211.50
Warrant Total:		96,211.50

Galveston County, Texas

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Invoice Number	Account Info	Amount
FUND 2410 TOTAL:		96,211.50
FUND: 2824 Adult Probation Community		
Warrant #: VW 00475883		Payee Name: GONAZLES-WEBBER, BRIANA D
JUL 2024 MLG	2824255108 - 5496301 Specialized Intervention Progr - Business Mileage Reimbur	73.03
		Warrant Total:
		73.03
FUND 2824 TOTAL:		73.03
FUND: 2826 Specialty Court Fund		
Warrant #: VW 00475911		Payee Name: NATIONAL SCREENING CENTER
0824183	2826120900 - 5412101 Veteran's Treatment Court - Contract Medical Services	264.00
09240010	2826120900 - 5412101 Veteran's Treatment Court - Contract Medical Services	535.00
		Warrant Total:
		799.00
FUND 2826 TOTAL:		799.00
FUND: 2864 Auto Crimes Task Force Grant		
Warrant #: VW 00475854		Payee Name: BRAZORIA COUNTY
AUG 2024 YATES	2864211126 - 5415200 Auto Crimes Task Force - Interlocal Agreement	6,819.21
		Warrant Total:
		6,819.21
Warrant #: VW 00475862		Payee Name: CITY OF GALVESTON
S0043345	2864211126 - 5415200 Auto Crimes Task Force - Interlocal Agreement	7,757.95
		Warrant Total:
		7,757.95
Warrant #: VW 00475933		Payee Name: VIGILANT SOLUTIONS LLC
59078RI	2864211110 - 5743000 Catalytic Converter Grant - Vehicles	91,800.00
		Warrant Total:
		91,800.00
FUND 2864 TOTAL:		106,377.16
FUND: 2874 Crime Victim Assistance Prog		
Warrant #: VW 00475903		Payee Name: MASTERWORD SERVICE INC
148750	2874127181 - 5431000 Crime Victim Assistance Prog - Interpreters	2,537.57
148750	2874127191 - 5431000 County Match VOCA - Interpreters	634.39
		Warrant Total:
		3,171.96
FUND 2874 TOTAL:		3,171.96
FUND: 2892 State Homeland Security Grant		
Warrant #: VW 00007075		Payee Name: SENDEJAS, DANIEL
09/01-04/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	216.00

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Invoice Number	Account Info	Amount
Warrant Total:		216.00
Warrant #: VW 00475837	Payee Name: ALVAREZ, EUSEBIO I	
09/11-25/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	810.00
Warrant Total:		810.00
Warrant #: VW 00475870	Payee Name: DENNIS, FRED	
09/04-11/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	432.00
Warrant Total:		432.00
Warrant #: VW 00475875	Payee Name: ESPINOSA, ARTURO	
09/04-11/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	432.00
Warrant Total:		432.00
Warrant #: VW 00475896	Payee Name: LAGATELLA, KEVIN E	
09/01-04/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	216.00
Warrant Total:		216.00
Warrant #: VW 00475926	Payee Name: SENDEJAS, DANIEL	
08/28-31/24 MEAL	2892231100 - 5496100 Operation Lone Star - Travel and Conference	216.00
Warrant Total:		216.00
Warrant #: VW 00475934	Payee Name: WALKER, JASON	
09/01-04/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	216.00
Warrant Total:		216.00
Warrant #: VW 00475935	Payee Name: WALKER, JASON	
08/29-31/24 MEAL	2892231100 - 5496100 Operation Lone Star - Travel and Conference	162.00
Warrant Total:		162.00
FUND 2892 TOTAL:		2,700.00
FUND: 2988 Hurricane Beryl 2024		
Warrant #: VW 00475877	Payee Name: Frontier K2 LLC	
3906910	2988296121 - 5481000 Seawall Maintenance - Other Contract Services	1,240.85
3906959	2988312120 - 5421400 FM & Lateral Road - Waste Disposal	648.00
3906967	2988312120 - 5421400 FM & Lateral Road - Waste Disposal	1,620.00
3906968	2988312120 - 5421400 FM & Lateral Road - Waste Disposal	1,296.00
Warrant Total:		4,804.85
FUND 2988 TOTAL:		4,804.85
FUND: 3014 UnltdTax Rd Bds Sr 2017		
Warrant #: VW 00475897	Payee Name: LJA ENGINEERING INC	
202418618	3014315145 - 5410000 23rd St Galveston - Professional Services	8,472.40
202423707	3014315145 - 5410000 23rd St Galveston - Professional Services	5,889.28
Warrant Total:		14,361.68

Galveston County, Texas

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Invoice Number	Account Info	Amount
FUND 3014 TOTAL:		14,361.68
 FUND: 3210 County Building Projects		
Warrant #: VW 00475932		
Payee Name: Turner & Townsend Heery LLC		
13PJIN0041317	3210312115 - 5781000 Road and Bridge Facility - CIP Buildings	19,215.00
Warrant Total:		19,215.00
FUND 3210 TOTAL:		19,215.00
 FUND: 6123 Employee Benefits		
Warrant #: VW 00475858		
Payee Name: CALVE, VICTORIA D		
APR 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	19.31
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	19.31
DEC 2023 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	12.81
FEB 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	12.81
JAN 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	12.81
JUL 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	19.31
JUN 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	19.31
MAR 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	19.31
MAY 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	19.31
NOV 2023 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	12.81
OCT 2023 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	12.81
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	19.31
Warrant Total:		199.22
Warrant #: VW 00475904		
Payee Name: MCGAFFEY, MARK		
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11
JUL 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11
JUN 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11
MAY 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11
Warrant Total:		135.55
Warrant #: VW 00475938		
Payee Name: WILLIAMS, RICKIE		
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	28.13
Warrant Total:		28.13
FUND 6123 TOTAL:		362.90
 FUND: 7605 Escrow Fund		
Warrant #: VW 00475930		
Payee Name: TEXAS PARKS AND WILDLIFE DEPT		
AUG 2024 JP1	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	919.70
AUG 2024 JP2	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	4,212.60
AUG24 JP3	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	87.70
Warrant Total:		5,220.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/07/2024

Invoice Number	Account Info	Amount
FUND 7605 TOTAL:		5,220.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/07/2024

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	487,372.05
1202 Juvenile Justice Fund	5,993.06
1204 Beach Maintenance-Rd & Bridge	2,454.57
2102 Co Clerk Rec Mgt & Pres Fund	286.35
2121 Donations To Galveston County	307.75
2212 Alternative Dispute Resolution	750.00
2216 Probate Court Contributions Fd	1,863.99
2220 Adult Probation Fund	140.00
2301 Road & Bridge Fund	119,193.10
2370 Flood Control Fund	32,409.29
2410 Mosquito Control District Fund	96,211.50
2824 Adult Probation Community	73.03
2826 Specialty Court Fund	799.00
2864 Auto Crimes Task Force Grant	106,377.16
2874 Crime Victim Assistance Prog	3,171.96
2892 State Homeland Security Grant	2,700.00
2988 Hurricane Beryl 2024	4,804.85
3014 UnltdTax Rd Bds Sr 2017	14,361.68
3210 County Building Projects	19,215.00
6123 Employee Benefits	362.90
7605 Escrow Fund	5,220.00
Grand Total:	904,067.24

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/07/2024

Approved Order to pay by Commissioners Court this day October 14, 2024.

Randall Rice CPA

Randall Rice, County Auditor

Mark Henry

Mark Henry, Galveston County Judge

Darrell A. Apfel

Darrell A. Apfel, Galveston County Commissioner, Pct 1

Joe Giusti

Joe Giusti, Galveston County Commissioner, Pct 2

Stephen D. Holmes

Stephen D. Holmes, Galveston County Commissioner, Pct 3

Robin Armstrong

Robin Armstrong, MD, Galveston County Commissioner, Pct 4



ATTEST:

Dwight D. Sullivan, County Clerk

By: *Brandy Chapman* Deputy
Brandy Chapman