

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/14/2024

Invoice Number	Account Info	Amount
OCT 24 STMT FY24	1101000000 - 1800378 General Fund - P Card #1399	645.87
OCT 24 STMT FY24	1101000000 - 1800380 General Fund - P Card #6022	768.80
OCT 24 STMT FY24	1101000000 - 1800383 General Fund - P Card #5024	433.07
OCT 24 STMT FY24	1101000000 - 1800386 General Fund - P Card #9842	1,347.20
OCT 24 STMT FY24	1101000000 - 1800389 General Fund - P Card #6822	132.13
OCT 24 STMT FY24	1101000000 - 1800391 General Fund - P Card #6323	3,812.25
OCT 24 STMT FY24	1101000000 - 1800392 General Fund - P Card #4111	88.00
OCT 24 STMT FY24	1101000000 - 1800393 General Fund - P Card #5986	33,599.00
OCT 24 STMT FY24	1101000000 - 1800394 General Fund - P Card #2983	877.72
OCT 24 STMT FY24	1101000000 - 1801122 General Fund - P Card #7005	2,448.30
OCT 24 STMT FY24	1101000000 - 1801180 General Fund - P Card #4116	276.80
OCT 24 STMT FY24	1101000000 - 1801193 General Fund - P Card #4628	116.59
OCT 24 STMT FY24	1101000000 - 1801211 General Fund - P Card #0627	183.88
OCT 24 STMT FY24	1101000000 - 1801232 General Fund - P Card #9021	0.99
OCT 24 STMT FY24	1101000000 - 1801260 General Fund - P Card #2538	1,092.65
OCT 24 STMT FY24	1101000000 - 1801316 General Fund - P Card #2487	683.89
OCT 24 STMT FY24	1101000000 - 1801318 General Fund - P Card #0988	1,017.79
OCT 24 STMT FY24	1101000000 - 1801335 General Fund - P Card #7856	2,589.64
OCT 24 STMT FY24	1101000000 - 1801336 General Fund - P Card #0411	1,678.83
OCT 24 STMT FY24	1101000000 - 1801350 General Fund - P Card #6844	5,541.77
OCT 24 STMT FY24	1101000000 - 1801359 General Fund - P Card #8307	21.64
OCT 24 STMT FY24	1101000000 - 1801365 General Fund - P Card #3088	1,735.84
OCT 24 STMT FY24	1101000000 - 1801392 General Fund - P Card #7287	1,081.55
OCT 24 STMT FY24	1101000000 - 1801393 General Fund - P Card #8888	2,640.98
OCT 24 STMT FY24	1101000000 - 1801397 General Fund - P Card #4805	-157.00
OCT 24 STMT FY24	1101000000 - 1801398 General Fund - P Card #1313	30.95
OCT 24 STMT FY24	1101000000 - 1801408 General Fund - P Card #5889	87.32
OCT 24 STMT FY24	1101000000 - 1801410 General Fund - P Card #2802	21.31
OCT 24 STMT FY24	1101000000 - 1801412 General Fund - P Card #7345	3,161.53
OCT 24 STMT FY24	1101000000 - 1801413 General Fund - P Card #4489	15.00
OCT 24 STMT FY24	1101000000 - 1801415 General Fund - P Card #9746	79.53
OCT 24 STMT FY24	1101000000 - 1801416 General Fund - P Card #3631	9.00
OCT 24 STMT FY24	1101000000 - 1801420 General Fund - P Card #6861	1,468.09
OCT 24 STMT FY24	1101000000 - 1801422 General Fund - P Card #5879	337.80
OCT 24 STMT FY24	1101000000 - 1801430 General Fund - P Card #2936	1,528.58
OCT 24 STMT FY24	1101000000 - 1801432 General Fund - P Card #9131	55.10
OCT 24 STMT FY24	1101000000 - 1801433 General Fund - P Card #3272	295.69
OCT 24 STMT FY24	1101000000 - 1801434 General Fund - P Card #4698	1,200.00
OCT 24 STMT FY24	1101000000 - 1801439 General Fund - P Card #5584	78.27
OCT 24 STMT FY24	1101000000 - 1801440 General Fund - P Card #1077	800.20
OCT 24 STMT FY24	1101000000 - 1801444 General Fund - P Card #2246	544.02
OCT 24 STMT FY24	1101000000 - 1801451 General Fund - P Card #4217	185.66
OCT 24 STMT FY24	1101000000 - 1801454 General Fund - P Card #6943	151.05
OCT 24 STMT FY24	1101000000 - 1801455 General Fund - P Card #5358	2,878.15
OCT 24 STMT FY24	1101000000 - 1801462 General Fund - P Card #2664	3,024.69
OCT 24 STMT FY24	1101000000 - 1801463 General Fund - P Card #6139	599.81
OCT 24 STMT FY24	1101000000 - 1801465 General Fund - P Card #9479	1,061.06
OCT 24 STMT FY24	1101000000 - 1801467 General Fund - P Card #3657	608.00
OCT 24 STMT FY24	1101000000 - 1801468 General Fund - P Card #8956	1,460.88
OCT 24 STMT FY24	1101000000 - 1801470 General Fund - P Card #6395	116.10
OCT 24 STMT FY24	1101000000 - 1804027 General Fund - P Card #9780	103.55
OCT 24 STMT FY24	1101000000 - 1804033 General Fund - P Card #2152	1,527.82
OCT 24 STMT FY24	1101000000 - 1804034 General Fund - P Card #5664	4,004.81
OCT 24 STMT FY24	1101000000 - 1809018 General Fund - P Card #5590	541.16

Galveston County, Texas

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Invoice Number	Account Info	Amount
OCT 24 STMT FY24	1101000000 - 1809028 General Fund - P Card #9224	513.33
OCT 24 STMT FY24	1101000000 - 1809029 General Fund - P Card #8561	225.00
OCT 24 STMT FY24	1101000000 - 1809030 General Fund - P Card #7092	470.25
OCT 24 STMT FY24	1101000000 - 1809036 General Fund - P Card #5926	135.91
OCT 24 STMT FY24	1101000000 - 1809037 General Fund - P Card #6759	3,736.23
OCT 24 STMT FY24	1101000000 - 1809038 General Fund - P Card #5538	4,663.16
OCT 24 STMT FY24	1101000000 - 1809040 General Fund - P Card #8402	40.00
OCT 24 STMT FY24	1101000000 - 1809041 General Fund - P Card #7794	1,461.13
OCT 24 STMT FY24	1101000000 - 1809043 General Fund - P Card #5994	4,279.33
OCT 24 STMT FY25	1101000000 - 1800098 General Fund - P Card #1654	293.26
OCT 24 STMT FY25	1101000000 - 1800105 General Fund - P Card #1173	1,177.00
OCT 24 STMT FY25	1101000000 - 1800138 General Fund - P Card #0858	805.58
OCT 24 STMT FY25	1101000000 - 1800219 General Fund - P Card #2108	186.71
OCT 24 STMT FY25	1101000000 - 1800250 General Fund - P Card #3902	350.00
OCT 24 STMT FY25	1101000000 - 1800286 General Fund - P Card #1675	53.46
OCT 24 STMT FY25	1101000000 - 1800289 General Fund - P Card #1140	207.36
OCT 24 STMT FY25	1101000000 - 1800290 General Fund - P Card #3217	209.16
OCT 24 STMT FY25	1101000000 - 1800301 General Fund - P Card #0783	117.95
OCT 24 STMT FY25	1101000000 - 1800306 General Fund - P Card #4801	35.84
OCT 24 STMT FY25	1101000000 - 1800318 General Fund - P Card #2680	9.73
OCT 24 STMT FY25	1101000000 - 1800319 General Fund - P Card #2683	10.21
OCT 24 STMT FY25	1101000000 - 1800322 General Fund - P Card #6136	879.78
OCT 24 STMT FY25	1101000000 - 1800339 General Fund - P Card #4423	135.00
OCT 24 STMT FY25	1101000000 - 1800341 General Fund - P Card #2596	1,551.93
OCT 24 STMT FY25	1101000000 - 1800342 General Fund - P Card #2500	546.33
OCT 24 STMT FY25	1101000000 - 1800343 General Fund - P Card #8589	126.95
OCT 24 STMT FY25	1101000000 - 1800347 General Fund - P Card #2642	1,034.75
OCT 24 STMT FY25	1101000000 - 1800354 General Fund - P Card #8693	646.00
OCT 24 STMT FY25	1101000000 - 1800360 General Fund - P Card #9937	1,554.79
OCT 24 STMT FY25	1101000000 - 1800363 General Fund - P Card #2966	300.00
OCT 24 STMT FY25	1101000000 - 1800366 General Fund - P Card #7068	232.83
OCT 24 STMT FY25	1101000000 - 1800368 General Fund - P Card #9343	993.56
OCT 24 STMT FY25	1101000000 - 1800370 General Fund - P Card #5107	361.38
OCT 24 STMT FY25	1101000000 - 1800378 General Fund - P Card #1399	343.85
OCT 24 STMT FY25	1101000000 - 1800379 General Fund - P Card #5211	109.71
OCT 24 STMT FY25	1101000000 - 1800391 General Fund - P Card #6323	70.00
OCT 24 STMT FY25	1101000000 - 1800393 General Fund - P Card #5986	3,310.65
OCT 24 STMT FY25	1101000000 - 1800394 General Fund - P Card #2983	190.13
OCT 24 STMT FY25	1101000000 - 1800396 General Fund - P Card #4519	66.25
OCT 24 STMT FY25	1101000000 - 1800397 General Fund - P Card #2772	-2.00
OCT 24 STMT FY25	1101000000 - 1801011 General Fund - P Card #1703	83.79
OCT 24 STMT FY25	1101000000 - 1801023 General Fund - P Card #4310	150.00
OCT 24 STMT FY25	1101000000 - 1801180 General Fund - P Card #4116	183.42
OCT 24 STMT FY25	1101000000 - 1801193 General Fund - P Card #4628	99.36
OCT 24 STMT FY25	1101000000 - 1801232 General Fund - P Card #9021	0.99
OCT 24 STMT FY25	1101000000 - 1801259 General Fund - P Card #2892	243.72
OCT 24 STMT FY25	1101000000 - 1801316 General Fund - P Card #2487	5.00
OCT 24 STMT FY25	1101000000 - 1801327 General Fund - P Card #0916	26.37
OCT 24 STMT FY25	1101000000 - 1801335 General Fund - P Card #7856	-386.11
OCT 24 STMT FY25	1101000000 - 1801336 General Fund - P Card #0411	103.22
OCT 24 STMT FY25	1101000000 - 1801350 General Fund - P Card #6844	9,090.00
OCT 24 STMT FY25	1101000000 - 1801365 General Fund - P Card #3088	-529.20
OCT 24 STMT FY25	1101000000 - 1801379 General Fund - P Card #3421	101.60
OCT 24 STMT FY25	1101000000 - 1801393 General Fund - P Card #8888	280.77

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List of County Auditor's Approved Claims For Voucher Warrants Dated 10/14/2024

Invoice Number	Account Info	Amount
917964	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	10.00
917974	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	10.00
918000	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	10.00
918001	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	10.00
918002	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	10.00
918003	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	10.00
Warrant Total:		510.00
Warrant #: VW 00475946	Payee Name: AMBASSADOR SERVICES LLC	
INV103960	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	104,496.86
Warrant Total:		104,496.86
Warrant #: VW 00475947	Payee Name: AMERIWASTE LEAGUE CITY INC.	
249332	1101522020 - 5481000 Parks - Other Contract Services	215.65
Warrant Total:		215.65
Warrant #: VW 00475948	Payee Name: AmeriWaste Solutions Inc.	
248374	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	179.10
248377	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	88.05
Warrant Total:		267.15
Warrant #: VW 00475949	Payee Name: ARNOLD OIL COMPANY OF AUSTIN LP	
10718045	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	263.34
10718052	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	89.20
10718128	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	8.58
10719021	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	133.19
10719378	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	14.37
10720883	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	49.44
10720919	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	250.62
10721160	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	46.12
10721245	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	299.98
10721590	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	795.90
10721663	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	122.93
10724820	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	28.86
10725125	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	12.86
10729882	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	35.30
10729885	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	25.97
10731465	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	305.70
Warrant Total:		2,482.36
Warrant #: VW 00475951	Payee Name: AT&T	
3632343905	1101159100 - 5492101 Information Technology - Telephone Expense	5,781.83
Warrant Total:		5,781.83
Warrant #: VW 00475953	Payee Name: AT&T MOBILITY	
24930983X092724	1101522020 - 5310002 Parks - Operating Supplies	60.00
Warrant Total:		60.00
Warrant #: VW 00475954	Payee Name: AT&T MOBILITY	
2881464 091824	1101159100 - 5492101 Information Technology - Telephone Expense	56.41
Warrant Total:		56.41
Warrant #: VW 00475955	Payee Name: BACLIFF ACE LLC	

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Invoice Number	Account Info	Amount
9508	1101522020 - 5424000 Parks - Building Maintenance	8.99
9513	1101522020 - 5424000 Parks - Building Maintenance	829.55
Warrant Total:		838.54
Warrant #: VW 00475956 Payee Name: BAEZ, LUIS STEPHEN		
23CR3867 091724	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	50.00
23CR3867 091724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,040.00
Warrant Total:		1,090.00
Warrant #: VW 00475958 Payee Name: BARNETT, STEPHANIE B		
23CR2447 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	340.00
24CR0602 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	480.00
24CR0798 092724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	900.00
24CR1110 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	712.50
24CR1568 091824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	525.00
Warrant Total:		2,957.50
Warrant #: VW 00475959 Payee Name: BAY OIL COMPANY		
304934	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,983.38
304956	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,570.10
304962	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	6,453.62
Warrant Total:		13,007.10
Warrant #: VW 00475960 Payee Name: BAYSHORE STORAGE		
10662 REFUND	1101000000 - 2460028 General Fund - Security Deposit	250.00
Warrant Total:		250.00
Warrant #: VW 00475961 Payee Name: Bell, Krystal Ann		
24CR1236 091724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	206.25
Warrant Total:		206.25
Warrant #: VW 00475962 Payee Name: BENNETT, JOEL H		
23CR3695 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	800.00
24CR2559 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	337.50
24CR3145 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	375.00
Warrant Total:		1,512.50
Warrant #: VW 00475963 Payee Name: BERARDINELLI CORREIA, SHAUNA L		
20CP0034B 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	37.50
20CP0043 092324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	37.50
22CP0087 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	37.50
23CP0032 092624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	225.00
23CP0081 092624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	37.50
24CP0028 091824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	75.00
24CP0049 090324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	75.00
24CP0063 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	37.50
24CP0067 090624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	131.25
24CP0083 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	431.25
Warrant Total:		1,125.00
Warrant #: VW 00475964 Payee Name: BETA TECHNOLOGY INC		
INV5388	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	1,328.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00475978		
Payee Name: CITY OF HITCHCOCK		
06096650 100824	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	91.12
07106320 100824	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	607.44
Warrant Total:		698.56
Warrant #: VW 00475979		
Payee Name: CITY OF LA MARQUE		
0260021700 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	1,769.78
260021750 092624	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	239.17
Warrant Total:		2,008.95
Warrant #: VW 00475981		
Payee Name: CITY OF TEXAS CITY		
2569878663 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	4,388.28
2614887883 0924	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	2,862.28
Warrant Total:		7,250.56
Warrant #: VW 00475982		
Payee Name: CLARK, DIANE		
20CP0034B 082924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	6,656.25
23CP0031 092024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	168.75
23CP0074 092624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	131.25
23CR0650 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	712.50
24CR0675 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,000.00
24CR1155 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	300.00
24CR1307 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,425.00
24CR1312 090924	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	300.00
24CR2556 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	520.00
MH5518 082024	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	195.00
MH5519 080924	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	195.00
MH5523 082224	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	240.00
PR80568 092624	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	500.00
Warrant Total:		12,343.75
Warrant #: VW 00475983		
Payee Name: CLASSIC AUTOPLEX F-T LLC		
176215FS	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	908.19
176946FS	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	496.28
177321FS	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	1,106.98
177354FS	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	554.10
177378FS	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	237.38
177460FS	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	913.93
177469FS	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	1,090.72
177487FS	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	780.70
177488FS	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	857.53
177532FS	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	669.63
177548FS	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	1,174.57
177635FS	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	163.49
177706FS	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	212.28
Warrant Total:		9,165.78
Warrant #: VW 00475985		
Payee Name: COCHRAN, WINSTON E JR		
18CR1912 061323	1101121901 - 5431236 District Court Indigent Defens - Crt Apptd Adult Felony A	1,057.50
21CR0476 093024	1101121901 - 5431236 District Court Indigent Defens - Crt Apptd Adult Felony A	4,920.00
21CR3033 110223	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	277.50
21CR3080 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	112.00
22CR0512 100523	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	50.00

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Invoice Number	Account Info	Amount
22CR0512 100523	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	900.00
23CR2385 062424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	664.00
23CR4365 082224	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,300.50
Warrant Total:		9,281.50
Warrant #: VW 00475987	Payee Name: CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	
39751028825	1101522020 - 5424000 Parks - Building Maintenance	936.00
Warrant Total:		936.00
Warrant #: VW 00475988	Payee Name: CRESCENT ENGINEERING COMPANY INC	
L15465	1101522020 - 5481000 Parks - Other Contract Services	1,999.17
L15466	1101522020 - 5481000 Parks - Other Contract Services	2,105.48
L15467	1101522020 - 5481000 Parks - Other Contract Services	2,920.00
L15526	1101451110 - 5481000 Senior Citizens - Other Contract Services	1,700.00
L15527	1101451110 - 5481000 Senior Citizens - Other Contract Services	2,600.00
Warrant Total:		11,324.65
Warrant #: VW 00475989	Payee Name: DALLISON, JULIE	
MH5527 091724	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	195.00
MH5528 091724	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	195.00
MH5529 091724	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	195.00
MH5530 092524	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	195.00
Warrant Total:		780.00
Warrant #: VW 00475990	Payee Name: DANA SAFETY SUPPLY INC.	
931674	1101223800 - 5310001 Constable Pct #4 - Extraordinary Supplies	1,104.20
Warrant Total:		1,104.20
Warrant #: VW 00475991	Payee Name: Data Management Inc	
INV00367655	1101159100 - 5419301 Information Technology - Software Licensing and Maint	34,262.92
Warrant Total:		34,262.92
Warrant #: VW 00475993	Payee Name: DAVIDSON, ZACHARY R	
09/25-26/24 TRVL	1101110000 - 5496100 General Government - Travel and Conference	75.00
Warrant Total:		75.00
Warrant #: VW 00475995	Payee Name: DCV INVESTMENTS LLC	
1080	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,278.72
Warrant Total:		1,278.72
Warrant #: VW 00475996	Payee Name: DEAN LAWATHER LTD.	
453737	1101522020 - 5424000 Parks - Building Maintenance	139.49
453964	1101522020 - 5424000 Parks - Building Maintenance	646.86
454184	1101522020 - 5424000 Parks - Building Maintenance	256.96
Warrant Total:		1,043.31
Warrant #: VW 00476001	Payee Name: DSG CLINICAL SERVICES PLLC	
821241	1101122900 - 5412096 County Court Administration - Competency to Stand Trial E	900.00
821242	1101122900 - 5412096 County Court Administration - Competency to Stand Trial E	850.00
823241	1101122900 - 5412096 County Court Administration - Competency to Stand Trial E	850.00
Warrant Total:		2,600.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00476002		
Payee Name: DUCOTE, JAMES		
23CR1903 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	240.00
24CR2179 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	240.00
Warrant Total:		480.00
Warrant #: VW 00476003		
Payee Name: DUSHANE, BRENDA		
20CP0055 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	187.50
21CP0048 062824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	750.00
21CP0048 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,350.00
22CP0062 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
22CP0090 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
23CP0020 093024	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	15.14
23CP0020 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	543.75
23CP0021 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	18.75
23CP0041 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	56.25
23CP0048 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
23CP0052 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	18.75
23CP0074 092724	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	28.54
23CP0074 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	431.25
23CP0088 092324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	318.75
23CP0095 092324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
23CP0099 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	187.50
24CP0004 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	150.00
24CP0013 082324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	168.75
24CP0025 092024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	168.75
24CP0032 092024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	206.25
24CP0048 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	187.50
24CP0053 092324	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	19.30
24CP0053 092324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	206.25
24CP0063 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	243.75
24CP0068 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
24CP0074 093024	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	52.39
24CP0074 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	731.25
24CP0083 092724	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	74.64
24CP0083 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,143.75
24CP0088 093024	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	17.02
24CP0088 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	412.50
Warrant Total:		8,157.03
Warrant #: VW 00476006		
Payee Name: ENTERGY TEXAS INC		
137006227 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	227.26
137572954 09624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	21.94
137797767 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	987.37
137941829 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	21.94
142112382 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	21.94
158444307 093024	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	55.75
158527408 093024	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	41.39
158527432 092624	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	21.94
Warrant Total:		1,399.53
Warrant #: VW 00476007		
Payee Name: ENTERPRISE HOLDINGS INC		
37101569	1101211101 - 5426500 Admin Sheriff Dept - Vehicle Rental	4,647.00

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Invoice Number	Account Info	Amount
Warrant Total:		4,647.00
Warrant #: VW 00476008 Payee Name: ESTHER, MARCUS DEWAYNE		
MD0410342 092424	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	525.00
Warrant Total:		525.00
Warrant #: VW 00476010 Payee Name: FAUS, SALVADOR EDWARD		
24CR1887 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	540.00
MD0413543 091924	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	375.00
MD0419479 091724	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	375.00
Warrant Total:		1,290.00
Warrant #: VW 00476011 Payee Name: FERNANDEZ INVESTMENT GROUP INC.		
21283	1101223800 - 5312101 Constable Pct #4 - Uniforms	1,800.00
Warrant Total:		1,800.00
Warrant #: VW 00476012 Payee Name: FJH III LLC		
24652	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	165.00
24679	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	230.00
Warrant Total:		395.00
Warrant #: VW 00476013 Payee Name: FLEETCARD INC.		
SQLCD1002902	1101172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,170.60
Warrant Total:		3,170.60
Warrant #: VW 00476016 Payee Name: Frontier K2 LLC		
3900399	1101522020 - 5481000 Parks - Other Contract Services	500.00
Warrant Total:		500.00
Warrant #: VW 00476017 Payee Name: FULK, GEORGE B		
24CR1951 092324	1101121901 - 5431233 District Court Indigent Defens - Crt Apptd Adult Misdemea	300.00
24CR1951 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,120.00
Warrant Total:		1,420.00
Warrant #: VW 00476018 Payee Name: GALLS PARENT HOLDINGS LLC		
029179677	1101223700 - 5312101 Constable Pct #1 - Uniforms	256.98
029179678	1101223700 - 5312101 Constable Pct #1 - Uniforms	151.02
029212167	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	62.66
029212168	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	54.68
029212170	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	62.66
029212171	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	62.66
029212172	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	109.36
029212197	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	40.00
029212236	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	50.13
029212241	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	50.13
029225897	1101223800 - 5312101 Constable Pct #4 - Uniforms	23.90
27668907	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	9,990.00
27668932	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	1,315.00
27668963	1101211101 - 5312101 Admin Sheriff Dept - Uniforms	9,024.16
Warrant Total:		21,253.34
Warrant #: VW 00476019 Payee Name: GALVESTON COUNTY EMERGENCY		

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Invoice Number	Account Info	Amount
Warrant #: VW 00476033		
Payee Name: GT DISTRIBUTORS INC		
INV1016810	1101223800 - 5310001 Constable Pct #4 - Extraordinary Supplies	627.59
INV1017072	1101223800 - 5310001 Constable Pct #4 - Extraordinary Supplies	243.40
Warrant Total:		870.99
Warrant #: VW 00476034		
Payee Name: GULF COAST CENTER		
JF0924	1101440100 - 5448050 Contract Services - Contract Services-MHMR	14,061.25
MHMR0924	1101440100 - 5448050 Contract Services - Contract Services-MHMR	28,000.00
Warrant Total:		42,061.25
Warrant #: VW 00476038		
Payee Name: HART INTERCIVIC		
098095	1101114030 - 5423000 Election Expense - Maint & Repairs Equipment	29,026.00
Warrant Total:		29,026.00
Warrant #: VW 00476039		
Payee Name: HENRY, THERESA		
24CR0578 092724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	300.00
Warrant Total:		300.00
Warrant #: VW 00476040		
Payee Name: HENSON, LESLIE		
09/22-27/24 TRVL	1101211171 - 5496100 Communications-Sheriff's Dept. - Travel and Conference	636.07
Warrant Total:		636.07
Warrant #: VW 00476042		
Payee Name: HINDMAN, MARGARET T		
23CR2887 060324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	400.00
24CR1501 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	240.00
24CR1901 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	240.00
24CR2092 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	375.00
Warrant Total:		1,255.00
Warrant #: VW 00476044		
Payee Name: HUALLPA TREVINO, DIANA		
09/17-21/24 TRVL	1101151400 - 5496100 Professional Services - Travel and Conference	520.46
Warrant Total:		520.46
Warrant #: VW 00476045		
Payee Name: IBRAHIM & ELLIOTT LLP		
23CR1114 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,280.00
Warrant Total:		1,280.00
Warrant #: VW 00476046		
Payee Name: IBRAHIM & ELLIOTT LLP		
24CR0616 091524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	187.50
MD0418015 092524	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemeanor	525.00
Warrant Total:		712.50
Warrant #: VW 00476049		
Payee Name: iT1 SOURCE LLC		
00971699	1101159100 - 5310001 Information Technology - Extraordinary Supplies	17,368.34
Warrant Total:		17,368.34
Warrant #: VW 00476051		
Payee Name: J.B. EVANS FARMS INC.		
197079	1101211143 - 5310042 Patrol Division - Estray Supplies and Feed	14.00
Warrant Total:		14.00
Warrant #: VW 00476052		
Payee Name: JACKSON, REGINALD C		
09/19-20/24 TRVL	1101211150 - 5496156 Warrants-Sheriff Dept - Prisoner Extradition Travel	193.74

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Invoice Number	Account Info	Amount
Warrant Total:		193.74
Warrant #: VW 00476054 Payee Name: JOHNSON, CHERYL E		
09/25-26/24 TRVL	1101151500 - 5496100 Tax Assessor Collector Admin - Travel and Conference	88.00
Warrant Total:		88.00
Warrant #: VW 00476055 Payee Name: JONES, LOUIS		
06/18/2024 RMB	1101121300 - 5498000 122nd District Court - Membership and Dues	240.00
Warrant Total:		240.00
Warrant #: VW 00476056 Payee Name: Judicial Systems Inc		
1075	1101159100 - 5419301 Information Technology - Software Licensing and Maint	15,004.22
Warrant Total:		15,004.22
Warrant #: VW 00476058 Payee Name: KIMBROUGH, STEPHEN PAUL		
MD0417603 092524	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	356.25
Warrant Total:		356.25
Warrant #: VW 00476059 Payee Name: KINARD, JOHN		
AUG 2024 MLG	1101126100 - 5496301 District Clerk - Business Mileage Reimbursement	45.16
SEP 2024 MLG	1101126100 - 5496301 District Clerk - Business Mileage Reimbursement	63.85
Warrant Total:		109.01
Warrant #: VW 00476060 Payee Name: KLEEN SUPPLY CO		
43093	1101170100 - 5313100 Facilities Srvs & Maintenance - Cleaning & Household Supp	1,057.80
Warrant Total:		1,057.80
Warrant #: VW 00476061 Payee Name: KOA HILLS CONSULTING LLC		
10825	1101159115 - 5481000 Cyber Security - Other Contract Services	60,700.00
Warrant Total:		60,700.00
Warrant #: VW 00476063 Payee Name: LANSDOWNE MOODY CO LP		
IW51699	1101522020 - 5423000 Parks - Maint & Repairs Equipment	294.52
Warrant Total:		294.52
Warrant #: VW 00476064 Payee Name: LAW FIRM OF TOT KIM LE		
21CR0507 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	585.00
24CR0577 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	912.00
BAIL REV 092924	1101121900 - 5432400 District Court Administration - Attorney-Bail Review Hear	2,250.00
Warrant Total:		3,747.00
Warrant #: VW 00476065 Payee Name: LAW OFFICE OF CHRISTOPHER JOHNSEN		
10FY25	1101127100 - 5413000 District Attorney - Contract Legal Services	5,500.00
Warrant Total:		5,500.00
Warrant #: VW 00476066 Payee Name: LAW OFFICE OF JARVIS RICE PLLC		
23CR1074 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	112.50
Warrant Total:		112.50
Warrant #: VW 00476067 Payee Name: LEE, DALE W		
405 091724	1101121900 - 5431121 District Court Administration - Court Reporter	595.82
CC1 091224	1101122900 - 5431121 County Court Administration - Court Reporter	993.03

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Invoice Number	Account Info	Amount
Warrant Total:		1,588.85
Warrant #: VW 00476068 Payee Name: LEIGH CATES LAW FIRM PLLC		
PR84781 082624	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	765.00
PR84782 091624	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	613.00
Warrant Total:		1,378.00
Warrant #: VW 00476069 Payee Name: LEWIS, SPENCER		
09/25-26/24 TRVL	1101110000 - 5496100 General Government - Travel and Conference	75.00
09/25-26/24 TRVL	1101110000 - 5496301 General Government - Business Mileage Reimbursement	284.82
Warrant Total:		359.82
Warrant #: VW 00476070 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC		
255360	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	568.00
Warrant Total:		568.00
Warrant #: VW 00476071 Payee Name: LIQUIDITY SERVICES OPERATIONS LLC		
918052024	1101000000 - 2295011 General Fund - Due to Website Auctioneer	3,831.14
Warrant Total:		3,831.14
Warrant #: VW 00476072 Payee Name: LLORENTE LAW OFFICE P.C.		
PR84264 090324	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	600.00
Warrant Total:		600.00
Warrant #: VW 00476073 Payee Name: LOVE, PAUL B.		
22CR3429 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	340.00
23CR2946 090524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	892.50
23CR3736 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	600.00
24CR1151 092824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	480.00
24CR1742 091724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	225.00
24CR2537 092824	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	160.00
24CR3102 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	187.50
24CR3643 092024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	37.50
24CR3672 092024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	37.50
CAP CASE 093024	1101121901 - 5431237 District Court Indigent Defens - Crt Apptd Capital Cases	13,500.00
Warrant Total:		16,460.00
Warrant #: VW 00476074 Payee Name: LTR INTERMEDIATE HOLDINGS INC		
2824849	1101293010 - 5429301 Nuisance Abatement - Nuisance Abatement	2,777.50
Warrant Total:		2,777.50
Warrant #: VW 00476076 Payee Name: LYLES, KATY-MARIE		
23CR3636 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	875.00
24CR2698 091024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	275.00
Warrant Total:		1,150.00
Warrant #: VW 00476078 Payee Name: MAL TECHNOLOGIES FLEET LLC		
3036	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	5,830.17
3041	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	5,830.17
3048	1101230100 - 5361001 Fleet Mgmt-SO Vehicles - Vehicle Make Ready	575.00
Warrant Total:		12,235.34

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Invoice Number	Account Info	Amount
Warrant #: VW 00476079		
Payee Name: MALONEY & PARKS LLP		
17CR1875 121323	1101121901 - 5413020 District Court Indigent Defens - Other Litigation Expendi	19.76
17CR1875 121323	1101121901 - 5431236 District Court Indigent Defens - Crt Apptd Adult Felony A	3,131.25
18CR2216 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	520.00
21CR1658 072524	1101121901 - 5413020 District Court Indigent Defens - Other Litigation Expendi	10.21
21CR1658 072524	1101121901 - 5431236 District Court Indigent Defens - Crt Apptd Adult Felony A	1,631.25
22CR1559 052724	1101121901 - 5413020 District Court Indigent Defens - Other Litigation Expendi	20.50
22CR1559 052724	1101121901 - 5431236 District Court Indigent Defens - Crt Apptd Adult Felony A	1,031.25
22CR2266 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	920.00
23CR3829 030524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	850.00
24CR0353 042224	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	337.50
24CR1067 092524	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,140.00
24CR1893 092724	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	260.00
24CR3046 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	680.00
Warrant Total:		10,551.72
Warrant #: VW 00476080		
Payee Name: MARTINEZ, CRESCENCIO		
09/23-25/24 TRVL	1101159100 - 5496100 Information Technology - Travel and Conference	104.47
Warrant Total:		104.47
Warrant #: VW 00476081		
Payee Name: MARTY'S CITY AUTO INC		
CC09182401	1101230100 - 5423110 Fleet Mgmt-SO Vehicles - Vehicle Maintenance	100.00
Warrant Total:		100.00
Warrant #: VW 00476083		
Payee Name: Mary Elizabeth Gunn		
18CP0040 022324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
18CP0190 062524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	131.25
20CP0130 041924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
20CP0195 110823	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	412.50
21CP0020 080924	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	162.44
21CP0020 080924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,743.75
21CP0114 041824	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	255.72
21CP0114 041824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	731.25
21CP0114A 082024	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	706.70
21CP0114A 082024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	4,650.00
22CP0012 121223	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	138.86
22CP0012 121223	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,537.50
22CP0052 092823	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	112.50
22CP0083 011224	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	112.50
23CP0006 122123	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	57.64
23CP0006 122123	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,256.25
23CP0010 081524	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	234.51
23CP0010 081524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	4,181.25
23CP0012 050124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	277.24
23CP0012 050124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	4,725.00
23CP0030 083024	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	1,019.37
23CP0030 083024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	7,893.75
23CP0031 081524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	187.50
23CP0043 082724	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	64.57
23CP0043 082724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,006.25
23CP0057 083124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	53.00
23CP0057 083124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,593.75
23CP0066 110223	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	22.27

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Invoice Number	Account Info	Amount
23CP0066 110223	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	506.25
23CP0071 121923	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	24.89
23CP0071 121923	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	337.50
23CP0077 083024	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	202.69
23CP0077 083024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	3,393.75
23CP0080 071824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	112.50
23CP0082 041824	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	48.24
23CP0082 041824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	993.75
23CP0084 082624	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	105.86
23CP0084 082624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,631.25
23CP0087 112023	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	168.75
23CP0093 032124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	87.45
23CP0093 032124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	618.75
24CP0008 083124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	400.66
24CP0008 083124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	4,593.75
24CP0014 061324	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	72.36
24CP0014 061324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	712.50
24CP0015 062524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
24CP0022 090524	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	73.70
24CP0022 090524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	918.75
24CP0026 083124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	82.41
24CP0026 083124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,500.00
24CP0028 041824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	112.50
24CP0029 041824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
24CP0030 073124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	75.00
24CP0039 051624	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	122.61
24CP0039 051624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	768.75
24CP0045 082624	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	194.30
24CP0045 082624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,156.25
24CP0050 083124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	56.28
24CP0050 083124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	937.50
24CP0059 083124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	731.25
24CP0060 080124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	21.44
24CP0060 080124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	506.25
24CP0065 091524	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	25.46
24CP0065 091524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,125.00
24CP0070 083124	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	121.94
24CP0070 083124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,250.00
Warrant Total:		60,432.61
Warrant #: VW 00476084	Payee Name: MASTERWORD SERVICE INC	
148383	1101129300 - 5431000 Personal Bond Office - Interpreters	1,470.60
Warrant Total:		1,470.60
Warrant #: VW 00476085	Payee Name: McLauchlan, Robert	
BAIL REV 092924	1101121900 - 5432400 District Court Administration - Attorney-Bail Review Hear	2,137.50
Warrant Total:		2,137.50
Warrant #: VW 00476086	Payee Name: MCLEOD ALEXANDER POWEL & APFFEL PC	
143498	1101153000 - 5413000 Legal Department - Contract Legal Services	360.00
143500	1101153000 - 5413000 Legal Department - Contract Legal Services	1,680.00
143501	1101153000 - 5413000 Legal Department - Contract Legal Services	2,803.00
143502	1101153000 - 5413000 Legal Department - Contract Legal Services	1,740.00

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Invoice Number	Account Info	Amount
143503	1101153000 - 5413000 Legal Department - Contract Legal Services	17,010.00
143504	1101153000 - 5413000 Legal Department - Contract Legal Services	1,542.00
143505	1101153000 - 5413000 Legal Department - Contract Legal Services	150.00
143506	1101153000 - 5413000 Legal Department - Contract Legal Services	60.00
143507	1101153000 - 5413000 Legal Department - Contract Legal Services	960.00
Warrant Total:		26,305.00
Warrant #: VW 00476087	Payee Name: MCQUAGE PC, THOMAS W	
SEP 2024	1101000000 - 2460023 General Fund - District Clerk Tax Master	5,130.00
Warrant Total:		5,130.00
Warrant #: VW 00476088	Payee Name: MCREE FORD INC	
355227	1101172111 - 5423110 Fleet Mgmt-Galveston - Vehicle Maintenance	21.34
Warrant Total:		21.34
Warrant #: VW 00476089	Payee Name: MELCER, HANNAH J.	
PR0083739 082224	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	600.00
Warrant Total:		600.00
Warrant #: VW 00476091	Payee Name: MILLENNIUM UPS LLC	
COG4574	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	21,100.00
Warrant Total:		21,100.00
Warrant #: VW 00476092	Payee Name: MILLS SHIRLEY LLP	
572939	1101153000 - 5413000 Legal Department - Contract Legal Services	1,307.50
573655	1101153000 - 5413000 Legal Department - Contract Legal Services	4,887.50
Warrant Total:		6,195.00
Warrant #: VW 00476093	Payee Name: MOBILE WIRELESS LLC	
5938	1101159100 - 5419301 Information Technology - Software Licensing and Maint	19,050.00
Warrant Total:		19,050.00
Warrant #: VW 00476094	Payee Name: MONTERRUBIO, CHRISTIAN	
09/17-21/24 TRVL	1101151400 - 5496100 Professional Services - Travel and Conference	726.66
Warrant Total:		726.66
Warrant #: VW 00476095	Payee Name: MORA JR, J T	
000001	1101127100 - 5413000 District Attorney - Contract Legal Services	1,538.46
10FY25	1101127100 - 5413000 District Attorney - Contract Legal Services	1,538.46
Warrant Total:		3,076.92
Warrant #: VW 00476097	Payee Name: MORE PREPARED LLC	
40608	1101291010 - 5314101 Emergency Management - Food	5,311.00
Warrant Total:		5,311.00
Warrant #: VW 00476098	Payee Name: MUELLER, DINAH C	
23CP0031 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	131.25
23CP0087 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	150.00
24CP0009 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
24CP0024 091224	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	75.00
24CP0028 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	281.25
24CP0032 092024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	112.50

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Invoice Number	Account Info	Amount
24CP0038 092624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	93.75
24CP0043 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	112.50
24CP0058 092524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	131.25
24CP0061 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	75.00
24CP0070 091924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	243.75
24CP0079 092624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	281.25
24CP0083 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	300.00
24CP0085 093024	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	38.32
24CP0085 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	337.50
Warrant Total:		2,457.07
Warrant #: VW 00476099	Payee Name: MUNRO'S UNIFORM SERVICES LLC	
18621	1101172111 - 5312101 Fleet Mgmt-Galveston - Uniforms	83.29
18815	1101172111 - 5312101 Fleet Mgmt-Galveston - Uniforms	90.95
19708	1101172111 - 5312101 Fleet Mgmt-Galveston - Uniforms	83.29
19906	1101172111 - 5312101 Fleet Mgmt-Galveston - Uniforms	30.00
Warrant Total:		287.53
Warrant #: VW 00476100	Payee Name: MUSICK, CONNOR	
08/20-22/24 TRVL	1101123111 - 5496100 Justice Court Pct 1 - Travel and Conference	292.79
Warrant Total:		292.79
Warrant #: VW 00476102	Payee Name: NB GRAPHICS LLC	
4898	1101172111 - 5361001 Fleet Mgmt-Galveston - Vehicle Make Ready	1,140.00
Warrant Total:		1,140.00
Warrant #: VW 00476105	Payee Name: ORTIZ-TAING LAW FIRM PC	
15CP0001 091124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,387.50
19CP0055 041024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	18.75
19CP0055 081524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,406.25
20CP0130 041724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	18.75
20CP0135 073024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	581.25
21CP0028 092624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	618.75
22CP0005 020224	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	731.25
22CP0036B 112923	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	18.75
22CP0050 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	4,856.25
22CP0082 110323	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	843.75
22CP0090 093024	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	3,675.00
23CP0011 041824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	3,018.75
23CP0020 040424	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	18.75
23CP0020 092424	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	3,093.75
23CP0031 082124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	37.50
23CP0052 082924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,118.75
23CP0059 092624	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	9.85
23CP0059 092624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	3,018.75
23CP0072 090624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	525.00
23CP0093 092724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	168.75
24CP0025 091824	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	750.00
24CP0034 042924	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	75.00
24CP0034 092424	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,331.25
24CP0035 092524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	75.00
24CP0045 071424	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	18.75
24CP0063 092524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	56.25

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Invoice Number	Account Info	Amount
Warrant #: VW 00476139		
Payee Name: ROSENBERG LIBRARY		
202410	1101440100 - 5461012 Contract Services - Co Library System Overhead	51,085.83
4012 090124	1101440100 - 5461012 Contract Services - Co Library System Overhead	51,085.87
Warrant Total:		102,171.70
Warrant #: VW 00476140		
Payee Name: RUSSELL, GREG		
23CR0471 091324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	977.50
24CR0107 093024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	765.00
24CR0107 100124	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	150.00
24CR1675 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	520.00
24CR1852 092324	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	425.00
Warrant Total:		2,837.50
Warrant #: VW 00476142		
Payee Name: SARA VIA, ENRIQUE		
9157 REFUND	1101000000 - 2460028 General Fund - Security Deposit	400.00
Warrant Total:		400.00
Warrant #: VW 00476143		
Payee Name: SCARDINO, TERESA		
PR0084641 081324	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	300.00
Warrant Total:		300.00
Warrant #: VW 00476144		
Payee Name: SCOTT, SHELBY E.		
23CR2939 092624	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	1,240.00
JAIL DKT 082324	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	200.00
JAIL DKT 083024	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	800.00
Warrant Total:		2,240.00
Warrant #: VW 00476145		
Payee Name: SHATTUCK, BOB		
MH5514 081324	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5516 081324	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5518 082124	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5519 081324	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5520 081324	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5521 081324	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5522 083024	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5524 083024	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5525 090524	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5527 091724	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5528 091724	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5529 091724	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
MH5530 092524	1101122300 - 5431111 Probate Court - Probate Court Legal Expenditur	260.00
Warrant Total:		3,380.00
Warrant #: VW 00476146		
Payee Name: SIFUENTES, MARIA E		
08/20-22/24 TRVL	1101123111 - 5496100 Justice Court Pct 1 - Travel and Conference	292.12
Warrant Total:		292.12
Warrant #: VW 00476150		
Payee Name: SOUTHERN TIRE MART LLC		
4530140011	1101172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	1,319.12
Warrant Total:		1,319.12
Warrant #: VW 00476151		
Payee Name: SP HOLDCO LLC		

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Invoice Number	Account Info	Amount
8104	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	4,735.40
8105	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	4,583.56
Warrant Total:		9,318.96
Warrant #: VW 00476155 Payee Name: SUMMIT FIRE & SECURITY LLC		
1562337	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	1,040.00
Warrant Total:		1,040.00
Warrant #: VW 00476158 Payee Name: TAYLOR, ANGELA M		
23CR2038 092024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	2,180.00
MD0418456 092324	1101122901 - 5431233 County Court Indigent Defense - Crt Apptd Adult Misdemean	262.50
Warrant Total:		2,442.50
Warrant #: VW 00476159 Payee Name: TEXAS DEPARTMENT OF INFORMATION		
24081571N	1101159100 - 5492101 Information Technology - Telephone Expense	1,472.23
Warrant Total:		1,472.23
Warrant #: VW 00476162 Payee Name: TRUSCOTT, HELEN STEWART		
PR0084763 081424	1101122300 - 5431201 Probate Court - Crt Apptd Attorneys	540.00
Warrant Total:		540.00
Warrant #: VW 00476164 Payee Name: VERIZON WIRELESS SERVICES LLP - REPORTING		
9971706864	1101114030 - 5481000 Election Expense - Other Contract Services	972.14
Warrant Total:		972.14
Warrant #: VW 00476165 Payee Name: VERIZON WIRELESS SERVICES LLP - REPORTING		
9974111958	1101114030 - 5481000 Election Expense - Other Contract Services	630.19
Warrant Total:		630.19
Warrant #: VW 00476166 Payee Name: VERIZON WIRELESS SERVICES LLP - REPORTING		
9974640551	1101211121 - 5481000 Sheriff-Criminal Investigation - Other Contract Services	64.94
Warrant Total:		64.94
Warrant #: VW 00476169 Payee Name: WANN, SANDRA		
15CP0001 080324	1101121900 - 5413020 District Court Administration - Other Litigation Expendit	53.87
15CP0001 080324	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,650.00
21CP0103 082124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	487.50
Warrant Total:		2,191.37
Warrant #: VW 00476171 Payee Name: WASTE CONNECTIONS MANAGEMENT SERVICES		
3892753V132	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	414.82
Warrant Total:		414.82
Warrant #: VW 00476172 Payee Name: WASTE CONNECTIONS MANAGEMENT SERVICES		
3893188V132	1101170100 - 5481000 Facilities Srvs & Maintenance - Other Contract Services	156.82
Warrant Total:		156.82
Warrant #: VW 00476173 Payee Name: WEBER, WINIFRED B		
24CR0818 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	450.00
24CR1112 092424	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	420.00
24CR2950 092024	1101121901 - 5431235 District Court Indigent Defens - Crt Apptd Adult Felony	281.25
Warrant Total:		1,151.25

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Invoice Number	Account Info	Amount
Warrant #: VW 00476174		
Payee Name: WILLIAMS, CASEY		
10629 REFUND	1101000000 - 2460028 General Fund - Security Deposit	250.00
Warrant Total:		250.00
Warrant #: VW 00476176		
Payee Name: ZENDEH DEL AND ASSOCIATES PLLC		
13CP0080 011724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,552.50
21CP0004A 060823	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	765.00
21CP0041 012623	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	97.50
21CP0050 103022	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	367.50
21CP0089 031323	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,057.50
21CP0114 061423	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,102.50
22CP0028 041322	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	405.00
22CP0035 033123	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,267.50
22CP0042 100223	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,140.00
22CP0072 022724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,942.50
22CP0082 090523	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,867.50
22CP0083 012624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,162.50
23CP0002 090124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,857.50
23CP0011 061624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	405.00
23CP0020 071724	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	67.50
23CP0028 083124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,190.00
23CP0030 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,837.50
23CP0031 082624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,797.50
23CP0038 091224	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,685.00
23CP0047 102723	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,117.50
23CP0063 020624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,582.50
23CP0063 113023	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	727.50
23CP0070 102423	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,927.50
23CP0078 032124	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,597.50
23CP0085 091623	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,035.00
23CP0087 091524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	2,295.00
23CP0096 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,597.50
24CP0004 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,545.00
24CP0012 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,725.00
24CP0051 091624	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	495.00
24CP0058 092524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	825.00
24CP0061 090424	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	435.00
24CP0065 090524	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	1,155.00
Warrant Total:		43,627.50
Warrant #: VW 00476177		
Payee Name: ZENDEH DEL AND ASSOCIATES PLLC		
20CP0211 120522	1101121900 - 5431239 District Court Administration - Family/Child Protn Exp	195.00
Warrant Total:		195.00
FUND 1101 TOTAL:		1,717,017.59
FUND: 1201 Cnty Clk Records Archive Fund		
Warrant #: VW 00475984		
Payee Name: CLEAR LAKE MOVERS INC.		
AUG 2024 SVCS	1201114021 - 5481000 County Clerk Archive Records - Other Contract Services	16,564.00
Warrant Total:		16,564.00

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Invoice Number	Account Info	Amount
FUND 1201 TOTAL:		16,564.00
FUND: 1202 Juvenile Justice Fund		
Warrant #: VW 00007081		Payee Name: JP MORGAN CHASE
OCT 24 STMT FY24	1202000000 - 1800388 Juvenile Justice Fund - P Card #9506	1,181.60
OCT 24 STMT FY24	1202000000 - 1801459 Juvenile Justice Fund - P Card #0215	28.00
OCT 24 STMT FY25	1202000000 - 1800388 Juvenile Justice Fund - P Card #9506	154.68
OCT 24 STMT FY25	1202000000 - 1801459 Juvenile Justice Fund - P Card #0215	855.00
Warrant Total:		2,219.28
Warrant #: VW 00475957		Payee Name: BARNES, DALYLAH D
SEP 2024 MLG	1202256100 - 5496301 Juvenile Justice - Business Mileage Reimbursement	46.23
Warrant Total:		46.23
Warrant #: VW 00475968		Payee Name: BROUSSARD, ELLIOTT
03/12/2024 REST	1202000000 - 2291030 Juvenile Justice Fund - Restitution	65.00
Warrant Total:		65.00
Warrant #: VW 00475998		Payee Name: DIAZ, SABRINA
SEP 2024 MLG	1202256100 - 5496301 Juvenile Justice - Business Mileage Reimbursement	46.23
Warrant Total:		46.23
Warrant #: VW 00475999		Payee Name: DICKINSON IND SCHOOL DISTRICT
202410	1202256118 - 5481000 Detention - Other Contract Services	146,488.46
Warrant Total:		146,488.46
Warrant #: VW 00476005		Payee Name: ELIOR INC
INV1900036417	1202256118 - 5481199 Detention - Food Services Contract	2,250.24
INV1900036417	1202256119 - 5481199 Post Program - Food Services Contract	369.73
INV1900036417	1202256155 - 5481199 Juv Justice Alt Ed Program - Food Services Contract	8.52
INV1900036499	1202256118 - 5481199 Detention - Food Services Contract	2,386.60
INV1900036499	1202256119 - 5481199 Post Program - Food Services Contract	412.33
INV1900036499	1202256155 - 5481199 Juv Justice Alt Ed Program - Food Services Contract	8.52
Warrant Total:		5,435.94
Warrant #: VW 00476009		Payee Name: FAMILY SERVICE CENTER OF GALV CNTY
SEP 2024 CRISIS	1202256100 - 5436110 Juvenile Justice - Juvenile Medical Care	6,864.24
SEP 2024 OASIS	1202256100 - 5436110 Juvenile Justice - Juvenile Medical Care	13,548.75
Warrant Total:		20,412.99
Warrant #: VW 00476015		Payee Name: FRAZIER, DEDRA
SEP 2024 SVCS	1202256105 - 5412098 Juv Justice - Administration - Medical Examinations	600.00
Warrant Total:		600.00
Warrant #: VW 00476084		Payee Name: MASTERWORD SERVICE INC
149083	1202256130 - 5431000 Court - Interpreters	1,403.10
Warrant Total:		1,403.10
Warrant #: VW 00476112		Payee Name: PEGASUS SCHOOLS INC
21870	1202256100 - 5441101 Juvenile Justice - Residential Placement	3,637.44

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Invoice Number	Account Info	Amount
Warrant Total:		3,637.44
Warrant #: VW 00476134 Payee Name: RITCHIE, DONALD R		
SEP 2024 MLG	1202256100 - 5496301 Juvenile Justice - Business Mileage Reimbursement	164.15
Warrant Total:		164.15
Warrant #: VW 00476149 Payee Name: SOUTHERN COMPUTER WAREHOUSE		
INV00819710	1202256100 - 5310000 Juvenile Justice - Administrative Supplies	81.06
INV00819710	1202256130 - 5310000 Court - Administrative Supplies	108.27
Warrant Total:		189.33
FUND 1202 TOTAL:		180,708.15
FUND: 1203 Indigent Health Care Fund		
Warrant #: VW 00476020 Payee Name: GALVESTON COUNTY HEALTH DISTRICT		
INV1312	1203440110 - 5447500 Indigent Health Care Fund - Indigent Medical Care Srv	17,446.95
INV1325	1203440110 - 5447500 Indigent Health Care Fund - Indigent Medical Care Srv	25,320.08
Warrant Total:		42,767.03
Warrant #: VW 00476021 Payee Name: GALVESTON NEWSPAPERS INC		
56527	1203440110 - 5447500 Indigent Health Care Fund - Indigent Medical Care Srv	893.80
Warrant Total:		893.80
FUND 1203 TOTAL:		43,660.83
FUND: 1204 Beach Maintenance-Rd & Bridge		
Warrant #: VW 00476016 Payee Name: Frontier K2 LLC		
4078709	1204544042 - 5421400 Beach Maintenance-Rd & Bridge - Waste Disposal	650.00
4079171	1204544042 - 5421400 Beach Maintenance-Rd & Bridge - Waste Disposal	650.00
Warrant Total:		1,300.00
Warrant #: VW 00476107 Payee Name: PARKER'S BUILDING SUPPLY - US LBM LLC		
6316703027	1204544042 - 5310002 Beach Maintenance-Rd & Bridge - Operating Supplies	44.99
Warrant Total:		44.99
Warrant #: VW 00476154 Payee Name: STEVEN-SHARON CORPORATION		
632725	1204544042 - 5310002 Beach Maintenance-Rd & Bridge - Operating Supplies	343.00
Warrant Total:		343.00
FUND 1204 TOTAL:		1,687.99
FUND: 1206 Child Welfare Fund		
Warrant #: VW 00475940 Payee Name: ADVOCACY CENTER FOR CHILDREN OF		
SEP 2024	1206443300 - 5449105 Child Welfare - Child Advocacy Project	392.42
SEP 2024 RR	1206443300 - 5443200 Child Welfare - Rainbow Room of Galv Cnty	174.97
Warrant Total:		567.39

Galveston County, Texas

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Invoice Number	Account Info	Amount
Warrant #: VW 00476020		
Payee Name: GALVESTON COUNTY HEALTH DISTRICT		
INV1324	1206443300 - 5499351 Child Welfare - Client Doc/Off Rec-Birth/Death	345.00
		Warrant Total:
		345.00
Warrant #: VW 00476130		
Payee Name: RESOLVE IT, INC		
1000	1206443300 - 5495511 Child Welfare - Community Education	30,000.00
		Warrant Total:
		30,000.00
		FUND 1206 TOTAL:
		30,912.39
FUND: 1207 Economic Development		
Warrant #: VW 00007081		
Payee Name: JP MORGAN CHASE		
OCT 24 STMT FY24	1207000000 - 1809032 Economic Development - P Card #8636	158.96
OCT 24 STMT FY24	1207000000 - 1809049 Economic Development - P Card #6476	500.00
OCT 24 STMT FY24	1207000000 - 1809054 Economic Development - P Card #3545	35.61
OCT 24 STMT FY25	1207000000 - 1809049 Economic Development - P Card #6476	58.44
		Warrant Total:
		753.01
		FUND 1207 TOTAL:
		753.01
FUND: 1208 County Specialty Court Fund		
Warrant #: VW 00476034		
Payee Name: GULF COAST CENTER		
202311	1208120800 - 5448060 Mental Health Court Program - Gulf Cst Cntr MH-Contract S	11,106.82
202409	1208120800 - 5448060 Mental Health Court Program - Gulf Cst Cntr MH-Contract S	53,635.14
		Warrant Total:
		64,741.96
Warrant #: VW 00476076		
Payee Name: LYLES, KATY-MARIE		
MH CRT AUG-24	1208120800 - 5431201 Mental Health Court Program - Crt Apptd Attorneys	1,000.00
		Warrant Total:
		1,000.00
		FUND 1208 TOTAL:
		65,741.96
FUND: 1214 Language Access Fund		
Warrant #: VW 00476047		
Payee Name: INDUS LINGO LLC		
10012024	1214121900 - 5431000 District Court Administration - Interpreters	200.00
		Warrant Total:
		200.00
		FUND 1214 TOTAL:
		200.00
FUND: 2102 Co Clerk Rec Mgt & Pres Fund		
Warrant #: VW 00007085		
Payee Name: SULLIVAN, DWIGHT		
SEP 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	38.73
		Warrant Total:
		38.73
Warrant #: VW 00475971		
Payee Name: CDW GOVERNMENT INC		

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Invoice Number	Account Info	Amount
AA6SK2T	2102114020 - 5310001 County Clerk Records Mgmt - Extraordinary Supplies	4,558.80
AA6Z51V	2102114020 - 5310001 County Clerk Records Mgmt - Extraordinary Supplies	600.36
AA7GE1X	2102114020 - 5310001 County Clerk Records Mgmt - Extraordinary Supplies	2,622.00
Warrant Total:		7,781.16
Warrant #: VW 00476014		Payee Name: FRAGOSO, SHON C
SEP 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	33.77
Warrant Total:		33.77
Warrant #: VW 00476022		Payee Name: GARCIA-GRIMM, DYAN
SEP 2024 MLG	2102114020 - 5496301 County Clerk Records Mgmt - Business Mileage Reimbursemen	46.10
Warrant Total:		46.10
FUND 2102 TOTAL:		7,899.76
FUND: 2103 Election Srvs Contract Fund		
Warrant #: VW 00475986		Payee Name: COMPU-DATA INTERNATIONAL LLC
CD5200	2103114031 - 5481000 Election Services Contract Fd - Other Contract Services	30,000.00
Warrant Total:		30,000.00
FUND 2103 TOTAL:		30,000.00
FUND: 2121 Donations To Galveston County		
Warrant #: VW 00476077		Payee Name: M.I. LEWIS SOCIAL SERVICE CENTER
09302024	2121443141 - 5421304 Social Services Donations - Reliant CARE-Summer Relief	1,335.76
Warrant Total:		1,335.76
FUND 2121 TOTAL:		1,335.76
FUND: 2131 DA Forfeitures After 10/89		
Warrant #: VW 00475943		Payee Name: ALCOHOL DRUG ABUSE WOMENS CENTER INC
DA CONTRBND FY242131127100 - 5490100	District Attorney - Social Services Assistance	956.20
Warrant Total:		956.20
Warrant #: VW 00476035		Payee Name: GULF COAST CENTER
DA CONTRBND FY242131127100 - 5490100	District Attorney - Social Services Assistance	956.20
Warrant Total:		956.20
FUND 2131 TOTAL:		1,912.40
FUND: 2212 Alternative Dispute Resolution		
Warrant #: VW 00475945		Payee Name: ALSTON, SUSAN
23FD2100 091924	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	350.00
Warrant Total:		350.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00475963		
	Payee Name: BERARDINELLI CORREIA, SHAUNA L	
24CP0087 100124	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	450.00
24CP0090 093024	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	200.00
	Warrant Total:	650.00
Warrant #: VW 00475982		
	Payee Name: CLARK, DIANE	
23CP0099 093024	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	200.00
	Warrant Total:	200.00
Warrant #: VW 00476003		
	Payee Name: DUSHANE, BRENDA	
23CP0031 092024	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	250.00
	Warrant Total:	250.00
Warrant #: VW 00476031		
	Payee Name: GREINER, WADE ALLEN	
24CP0084 092324	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	400.00
	Warrant Total:	400.00
Warrant #: VW 00476075		
	Payee Name: LUCAS, KRISTINA RENEE	
24FD1248 083024	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	225.00
	Warrant Total:	225.00
Warrant #: VW 00476098		
	Payee Name: MUELLER, DINAH C	
23CP0077 082724	2212125300 - 5432011 Alternative Dispute Resolution - Mediation Services	350.00
	Warrant Total:	350.00
	FUND 2212 TOTAL:	2,425.00
FUND: 2216 Probate Court Contributions Fd		
Warrant #: VW 00007086		
	Payee Name: SULLIVAN, KIMBERLY	
09/05/2024 RMB	2216122320 - 5496100 Probate Court Contributions - Travel and Conference	500.00
	Warrant Total:	500.00
Warrant #: VW 00476133		
	Payee Name: RIOS BRANSON, MARTHA	
20244	2216122320 - 5481000 Probate Court Contributions - Other Contract Services	900.00
	Warrant Total:	900.00
	FUND 2216 TOTAL:	1,400.00
FUND: 2219 Court Reporter Services		
Warrant #: VW 00007083		
	Payee Name: PARTAIN, JOHN P	
23CR0557 022924	2219127100 - 5431122 District Attorney - Court Reporter Transcript	576.00
	Warrant Total:	576.00
Warrant #: VW 00476053		
	Payee Name: JALUFKA, WILLIAM	
24CR2920 092524	2219127100 - 5431122 District Attorney - Court Reporter Transcript	324.00
	Warrant Total:	324.00

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Invoice Number	Account Info	Amount
FUND 2219 TOTAL:		900.00
 FUND: 2220 Adult Probation Fund		
Warrant #: VW 00007081		Payee Name: JP MORGAN CHASE
OCT 24 STMT FY24	2220000000 - 1800398 Adult Probation Fund - P Card #8430	2,120.39
OCT 24 STMT FY24	2220000000 - 1801383 Adult Probation Fund - P Card #0994	547.17
OCT 24 STMT FY25	2220000000 - 1800398 Adult Probation Fund - P Card #8430	250.70
OCT 24 STMT FY25	2220000000 - 1801383 Adult Probation Fund - P Card #0994	541.89
Warrant Total:		3,460.15
Warrant #: VW 00476147		Payee Name: SMART SALES INC.
28730	2220255101 - 5360000 Adult Probation - Equipment/Tools	109.00
Warrant Total:		109.00
Warrant #: VW 00476156		Payee Name: T-MOBILE USA INC
971997641 0924	2220255100 - 5492100 Basic Supervision - Mobile Phone Expense	362.02
Warrant Total:		362.02
FUND 2220 TOTAL:		3,931.17
 FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00007081		Payee Name: JP MORGAN CHASE
OCT 24 STMT FY24	2301000000 - 1802011 Road and Bridge Fund - P Card #6901	12,004.62
OCT 24 STMT FY25	2301000000 - 1802011 Road and Bridge Fund - P Card #6901	3,032.67
Warrant Total:		15,037.29
Warrant #: VW 00475955		Payee Name: BACLIFF ACE LLC
9494	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	88.15
Warrant Total:		88.15
Warrant #: VW 00475959		Payee Name: BAY OIL COMPANY
304935	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,015.42
304957	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,700.13
304964	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,169.70
305199	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	2,082.01
305205	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	1,983.48
305270	2301172111 - 5322010 Fleet Mgmt-Galveston - Fuel	3,217.46
Warrant Total:		14,168.20
Warrant #: VW 00475997		Payee Name: DECKER J DISPOSAL INC.
46298	2301312120 - 5324001 FM & Lateral Road - Road Materials	525.00
46462	2301312120 - 5324001 FM & Lateral Road - Road Materials	525.00
Warrant Total:		1,050.00
Warrant #: VW 00476048		Payee Name: INTERSTATE BARRICADES & MARKINGS INC.
17515	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	30,723.60
Warrant Total:		30,723.60

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Invoice Number	Account Info	Amount
Warrant #: VW 00476050		
Payee Name: IWORQ SYSTEMS INC.		
204970	2301312110 - 5419301 Administration - Software Licensing and Maint	20,000.00
204971	2301312110 - 5419301 Administration - Software Licensing and Maint	2,250.00
205223	2301312110 - 5419301 Administration - Software Licensing and Maint	5,000.00
Warrant Total:		27,250.00
Warrant #: VW 00476103		
Payee Name: NOVUS WOOD GROUP LP		
0417046TN	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	67.50
Warrant Total:		67.50
Warrant #: VW 00476104		
Payee Name: NUTRIEN AG SOLUTIONS INC		
55699951	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	4,282.65
55699951	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	36,434.70
55700050	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	15,282.80
Warrant Total:		56,000.15
Warrant #: VW 00476107		
Payee Name: PARKER'S BUILDING SUPPLY - US LBM LLC		
6283093027	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	75.96
Warrant Total:		75.96
Warrant #: VW 00476110		
Payee Name: PATTON, JASON R.		
2409266813	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	137.28
2409266821	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	24.98
2409266835	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	187.14
2410267392	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	35.98
2410267411	2301312120 - 5310002 FM & Lateral Road - Operating Supplies	11.78
Warrant Total:		397.16
Warrant #: VW 00476118		
Payee Name: R B EVERETT & CO		
SI133603	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	479.62
Warrant Total:		479.62
Warrant #: VW 00476128		
Payee Name: Republic Services, Inc.		
0856000190471	2301312110 - 5481000 Administration - Other Contract Services	272.48
Warrant Total:		272.48
Warrant #: VW 00476148		
Payee Name: SOUTH HOUSTON CONCRETE PIPE INC		
46987	2301312120 - 5425000 FM & Lateral Road - Road and Bridge Maintenance	2,800.00
Warrant Total:		2,800.00
Warrant #: VW 00476150		
Payee Name: SOUTHERN TIRE MART LLC		
4530140011	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	835.88
Warrant Total:		835.88
Warrant #: VW 00476154		
Payee Name: STEVEN-SHARON CORPORATION		
632535	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	375.46
Warrant Total:		375.46
Warrant #: VW 00476160		
Payee Name: TEXAS MATERIALS GROUP INC.		
201391205	2301312120 - 5324001 FM & Lateral Road - Road Materials	446.31
Warrant Total:		446.31

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Invoice Number	Account Info	Amount
Warrant #: VW 00476167 Payee Name: VULCAN INCORPORATED		
R51190	2301312120 - 5319111 FM & Lateral Road - Other Supplies	1,666.00
	Warrant Total:	1,666.00
Warrant #: VW 00476168 Payee Name: WADE JR., RONALD E.		
014304	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	168.98
014310	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	64.06
014328	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	75.74
	Warrant Total:	308.78
Warrant #: VW 00476170 Payee Name: WASHINGTON COUNTY TRACTOR INC		
D33533	2301172111 - 5423000 Fleet Mgmt-Galveston - Maint & Repairs Equipment	403.11
	Warrant Total:	403.11
	FUND 2301 TOTAL:	152,445.65
FUND: 2303 Farm to Market Lateral Road		
Warrant #: VW 00476043 Payee Name: HOOVER, MICHAEL		
240598	2303314300 - 5410000 Real Estate Services - Professional Services	500.00
	Warrant Total:	500.00
	FUND 2303 TOTAL:	500.00
FUND: 2370 Flood Control Fund		
Warrant #: VW 00475949 Payee Name: ARNOLD OIL COMPANY OF AUSTIN LP		
10721444	2370296121 - 5423000 Seawall Maintenance - Maint & Repairs Equipment	563.87
	Warrant Total:	563.87
Warrant #: VW 00476071 Payee Name: LIQUIDITY SERVICES OPERATIONS LLC		
918052024	2370000000 - 2295011 Flood Control - Due to Website Auctioneer	49.50
	Warrant Total:	49.50
Warrant #: VW 00476129 Payee Name: Republic Services, Inc.		
0856000190505	2370296121 - 5481000 Seawall Maintenance - Other Contract Services	168.32
	Warrant Total:	168.32
Warrant #: VW 00476160 Payee Name: TEXAS MATERIALS GROUP INC.		
201394605	2370296100 - 5353013 Flood Control - Culverts	4,623.65
201394607	2370296100 - 5353013 Flood Control - Culverts	15,983.22
	Warrant Total:	20,606.87
Warrant #: VW 00476161 Payee Name: TEXAS UNDERGROUND INC		
0120076IN	2370296100 - 5353013 Flood Control - Culverts	520.00
	Warrant Total:	520.00
Warrant #: VW 00476163 Payee Name: USGS NATIONAL CENTER MS 270		
91195023	2370296121 - 5481000 Seawall Maintenance - Other Contract Services	8,475.00
	Warrant Total:	8,475.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00476175 Payee Name: WORKQUEST FKA TIBH INDUSTRIES INC.		
SINV0226230	2370296121 - 5481000 Seawall Maintenance - Other Contract Services	3,500.00
	Warrant Total:	<u>3,500.00</u>
	FUND 2370 TOTAL:	<u>33,883.56</u>
 FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00007081 Payee Name: JP MORGAN CHASE		
OCT 24 STMT FY24	2410000000 - 1803043 Mosquito Control District - P Card #6559	1,723.81
OCT 24 STMT FY25	2410000000 - 1803043 Mosquito Control District - P Card #6559	1,755.07
	Warrant Total:	<u>3,478.88</u>
Warrant #: VW 00475959 Payee Name: BAY OIL COMPANY		
304853	2410411100 - 5322010 Mosquito Control District - Fuel	1,649.59
	Warrant Total:	<u>1,649.59</u>
Warrant #: VW 00475977 Payee Name: CITY OF GALVESTON		
S0043421	2410411100 - 5426200 Mosquito Control District - Building Leases/Rentals	787.34
	Warrant Total:	<u>787.34</u>
Warrant #: VW 00476036 Payee Name: GULFSIDE OVERHEAD DOOR COMPANY		
1283	2410411100 - 5424000 Mosquito Control District - Building Maintenance	8,000.00
	Warrant Total:	<u>8,000.00</u>
Warrant #: VW 00476071 Payee Name: LIQUIDITY SERVICES OPERATIONS LLC		
918052024	2410000000 - 2295011 Mosquito Control District - Due to Website Auctioneer	682.87
	Warrant Total:	<u>682.87</u>
Warrant #: VW 00476110 Payee Name: PATTON, JASON R.		
2409266408	2410411100 - 5424000 Mosquito Control District - Building Maintenance	19.98
	Warrant Total:	<u>19.98</u>
Warrant #: VW 00476152 Payee Name: STAR HYDRAULICS & TOOL SERVICE INC.		
140467	2410411100 - 5423000 Mosquito Control District - Maint & Repairs Equipment	2,783.64
	Warrant Total:	<u>2,783.64</u>
	FUND 2410 TOTAL:	<u>17,402.30</u>
 FUND: 2601 Beach & Parks Fund		
Warrant #: VW 00475969 Payee Name: CAMPBELL, JACK BRADLEY		
JRL210235	2601522042 - 5481000 Beach Maintenance - Other Contract Services	7,358.00
	Warrant Total:	<u>7,358.00</u>
Warrant #: VW 00476175 Payee Name: WORKQUEST FKA TIBH INDUSTRIES INC.		
SINV0225172	2601522042 - 5481000 Beach Maintenance - Other Contract Services	9,450.00
SINV0226231	2601522042 - 5481000 Beach Maintenance - Other Contract Services	4,725.00
	Warrant Total:	<u>14,175.00</u>

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Invoice Number	Account Info	Amount
FUND 2601 TOTAL:		21,533.00
 FUND: 2803 ARPA-State Grants		
Warrant #: VW 00476057		Payee Name: KIDD, KIMBERLY
IC 091624	2803121902 - 5431121 Court Backlog Grant - Court Reporter	1,588.84
Warrant Total:		1,588.84
FUND 2803 TOTAL:		1,588.84
 FUND: 2826 Specialty Court Fund		
Warrant #: VW 00476101		Payee Name: NATIONAL SCREENING CENTER
0924042	2826120900 - 5412101 Veteran's Treatment Court - Contract Medical Services	198.00
0924077	2826120900 - 5412101 Veteran's Treatment Court - Contract Medical Services	301.50
Warrant Total:		499.50
FUND 2826 TOTAL:		499.50
 FUND: 2841 Juvenile Probation-State Aid		
Warrant #: VW 00007081		Payee Name: JP MORGAN CHASE
OCT 24 STMT FY24	2841000000 - 1801332 Juvenile Probation State Aid - P Card #4256	11.91
Warrant Total:		11.91
FUND 2841 TOTAL:		11.91
 FUND: 2850 National School Lunch Program		
Warrant #: VW 00476005		Payee Name: ELIOR INC
INV1900036418	2850256107 - 5481199 National School Lunch Program - Food Services Contract	4,336.68
INV1900036485	2850256107 - 5481199 National School Lunch Program - Food Services Contract	3,518.76
INV1900036500	2850256107 - 5481199 National School Lunch Program - Food Services Contract	4,336.68
Warrant Total:		12,192.12
FUND 2850 TOTAL:		12,192.12
 FUND: 2864 Auto Crimes Task Force Grant		
Warrant #: VW 00007081		Payee Name: JP MORGAN CHASE
OCT 24 STMT FY24	2864000000 - 1801059 Galv Co Auto Crimes Task Force - P Card #3622	852.30
OCT 24 STMT FY24	2864000000 - 1801060 Galv Co Auto Crimes Task Force - P Card #4067	2,867.89
OCT 24 STMT FY24	2864000000 - 1801328 Galv Co Auto Crimes Task Force - P Card #2727	1,013.28
OCT 24 STMT FY24	2864000000 - 1801374 Galv Co Auto Crimes Task Force - P Card #0131	804.96
OCT 24 STMT FY25	2864000000 - 1801060 Galv Co Auto Crimes Task Force - P Card #4067	441.05
OCT 24 STMT FY25	2864000000 - 1801328 Galv Co Auto Crimes Task Force - P Card #2727	-898.96
OCT 24 STMT FY25	2864000000 - 1809047 Galv Co Auto Crimes Task Force - P Card #1986	360.57
Warrant Total:		5,441.09

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Invoice Number	Account Info	Amount
Warrant #: VW 00475971		
Payee Name: CDW GOVERNMENT INC		
SS31609	2864211110 - 5310001 Catalytic Converter Grant - Extraordinary Supplies	590.00
	Warrant Total:	590.00
Warrant #: VW 00475988		
Payee Name: CRESCENT ENGINEERING COMPANY INC		
G96652 BAL OWED	2864211110 - 5481000 Catalytic Converter Grant - Other Contract Services	454.89
	Warrant Total:	454.89
	FUND 2864 TOTAL:	6,485.98
FUND: 2878 MHD Indigent Defense Grant		
Warrant #: VW 00007081		
Payee Name: JP MORGAN CHASE		
OCT 24 STMT FY24	2878000000 - 1800353 MHD Indigent Defense Grant - P Card #1291	60.00
	Warrant Total:	60.00
Warrant #: VW 00475952		
Payee Name: AT&T MOBILITY		
14163910X082724	2878127202 - 5492100 Mental Health Public Defender - Mobile Phone Expense	206.73
	Warrant Total:	206.73
	FUND 2878 TOTAL:	266.73
FUND: 2892 State Homeland Security Grant		
Warrant #: VW 00476025		
Payee Name: GATELY, BRIAN H		
09/18-25/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	432.00
	Warrant Total:	432.00
Warrant #: VW 00476041		
Payee Name: HERRMANN, JOHN FRANK		
GALV09024	2892291157 - 5481000 2024 UASI-Comm Preparedness - Other Contract Services	10,600.00
	Warrant Total:	10,600.00
Warrant #: VW 00476062		
Payee Name: LAGATELLA, KEVIN E		
08/21-31/24 MEAL	2892231100 - 5496100 Operation Lone Star - Travel and Conference	594.00
	Warrant Total:	594.00
Warrant #: VW 00476153		
Payee Name: STATON, JUSTIN		
09/05-18/24 MEAL	2892231103 - 5496100 Operation Lone Star FY25 - Travel and Conference	756.00
	Warrant Total:	756.00
	FUND 2892 TOTAL:	12,382.00
FUND: 2901 American Rescue Plan Stimulus		
Warrant #: VW 00475992		
Payee Name: DATAVOX INC.		
1211438	2901159115 - 5481000 Cyber Security - Other Contract Services	1,500.00
	Warrant Total:	1,500.00

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Invoice Number	Account Info	Amount
FUND 2901 TOTAL:		1,500.00
FUND: 2921 Senior Citizens Grant Prog		
Warrant #: VW 00476004		Payee Name: ELIOR INC
INV2230052053	2921451121 - 5314104 Congregate Meals - Hot Meals	3,812.89
INV2230052463	2921451121 - 5314104 Congregate Meals - Hot Meals	3,681.80
Warrant Total:		7,494.69
FUND 2921 TOTAL:		7,494.69
FUND: 2975 Just Dept Loc Law Enf Blk Grt		
Warrant #: VW 00475976		Payee Name: CITY OF GALVESTON
INVUS323679	2975211158 - 5415200 2022 Justice Assistance Grant - Interlocal Agreement	16,070.00
Warrant Total:		16,070.00
FUND 2975 TOTAL:		16,070.00
FUND: 2988 Hurricane Beryl 2024		
Warrant #: VW 00476103		Payee Name: NOVUS WOOD GROUP LP
0416946IN	2988312120 - 5310002 FM & Lateral Road - Operating Supplies	4,549.50
Warrant Total:		4,549.50
Warrant #: VW 00476123		Payee Name: Republic Services, Inc.
5114000325186	2988312120 - 5421400 FM & Lateral Road - Waste Disposal	5,781.34
Warrant Total:		5,781.34
FUND 2988 TOTAL:		10,330.84
FUND: 2994 Disaster Recovery - Ike		
Warrant #: VW 00476071		Payee Name: LIQUIDITY SERVICES OPERATIONS LLC
918052024	2994000000 - 2295011 Disaster Recovery - Ike - Due to Website Auctioneer	412.50
Warrant Total:		412.50
FUND 2994 TOTAL:		412.50
FUND: 3014 UnltdTax Rd Bds Sr 2017		
Warrant #: VW 00476157		Payee Name: TANDEM SERVICES LLC
24 REV1 083124	3014000000 - 2070001 Unltd Tax Rd Bds Sr 2017 - Contract Payable Retainage	-3,881.95
24 REV1 083124	3014315145 - 5481000 23rd St Galveston - Other Contract Services	77,639.00
Warrant Total:		73,757.05

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/14/2024

Invoice Number	Account Info	Amount
FUND 3014 TOTAL:		73,757.05
FUND: 3210 County Building Projects		
Warrant #: VW 00476106	Payee Name: PAGE SOUTHERLAND PAGE INC	
41819856	3210312115 - 5781000 Road and Bridge Facility - CIP Buildings	1,710.00
Warrant Total:		1,710.00
FUND 3210 TOTAL:		1,710.00
FUND: 6123 Employee Benefits		
Warrant #: VW 00475965	Payee Name: BIZZELL, EMILY	
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
Warrant Total:		40.00
Warrant #: VW 00475994	Payee Name: DAVIS, GARY	
JUL 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
JUN 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
MAY 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
Warrant Total:		120.00
Warrant #: VW 00476000	Payee Name: DODSON, PAULA	
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
JUL 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
Warrant Total:		80.00
Warrant #: VW 00476037	Payee Name: HALEY, VIRGINIA	
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11
Warrant Total:		27.11
Warrant #: VW 00476090	Payee Name: MEREDITH, SARA K	
6-7/23 RTOVERPAY	6123000000 - 2290001 Employee Benefits - Due to Others	3.70
Warrant Total:		3.70
Warrant #: VW 00476096	Payee Name: MORA, NEAL	
1/24 RT OVERPYMT	6123000000 - 2290001 Employee Benefits - Due to Others	1.00
Warrant Total:		1.00
Warrant #: VW 00476111	Payee Name: PEARCY, RICHARD W	
3/24 RT OVERPAY	6123000000 - 2290001 Employee Benefits - Due to Others	89.08
Warrant Total:		89.08
Warrant #: VW 00476121	Payee Name: REED, WILLIAM	
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
Warrant Total:		40.00
Warrant #: VW 00476132	Payee Name: RICHARDSON, WALTER E	
JUL 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	27.11

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/14/2024

Invoice Number	Account Info	Amount
		Warrant Total:
		54.22
Warrant #: VW 00476141		
Payee Name: SANDOVAL, MIRANDA		
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
		Warrant Total:
		80.00
Warrant #: VW 00476146		
Payee Name: SIFUENTES, MARIA E		
AUG 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
SEP 2024 RMB	6123155023 - 5498000 Employee Benefits - Membership and Dues	40.00
		Warrant Total:
		80.00
		FUND 6123 TOTAL:
		615.11
 FUND: 6130 Self Insurance Reserve Fund		
Warrant #: VW 00476026		
Payee Name: GIA Insurance Agency, LLC		
00000928 100224	6130151431 - 5491725 General Self Insurance - Insurance	2,578,076.59
		Warrant Total:
		2,578,076.59
		FUND 6130 TOTAL:
		2,578,076.59
 FUND: 7212 DA Seized Funds		
Warrant #: VW 00475980		
Payee Name: CITY OF SANTA FE		
23CV0887 BELL	7212000000 - 2431001 DA Seized Funds - Unsettled ContrCases-Int Earnd	0.22
23CV0887 BELL	7212000000 - 2461001 DA Seized Funds - Unstld Contrabnd Cases-Szd Fds	245.30
		Warrant Total:
		245.52
		FUND 7212 TOTAL:
		245.52
 FUND: 7601 Payroll Fund		
Warrant #: VW 00475950		
Payee Name: ARREDONDO, ISMAEL		
BW 15-17 REFUND	7601000000 - 2302370 Payroll Fund - Add'l Employee Whole Life Ins	286.44
		Warrant Total:
		286.44
		FUND 7601 TOTAL:
		286.44

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/14/2024

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	1,717,017.59
1201 Cnty Clk Records Archive Fund	16,564.00
1202 Juvenile Justice Fund	180,708.15
1203 Indigent Health Care Fund	43,660.83
1204 Beach Maintenance-Rd & Bridge	1,687.99
1206 Child Welfare Fund	30,912.39
1207 Economic Development	753.01
1208 County Specialty Court Fund	65,741.96
1214 Language Access Fund	200.00
2102 Co Clerk Rec Mgt & Pres Fund	7,899.76
2103 Election Srvs Contract Fund	30,000.00
2121 Donations To Galveston County	1,335.76
2131 DA Forfeitures After 10/89	1,912.40
2212 Alternative Dispute Resolution	2,425.00
2216 Probate Court Contributions Fd	1,400.00
2219 Court Reporter Services	900.00
2220 Adult Probation Fund	3,931.17
2301 Road & Bridge Fund	152,445.65
2303 Farm to Market Lateral Road	500.00
2370 Flood Control Fund	33,883.56
2410 Mosquito Control District Fund	17,402.30
2601 Beach & Parks Fund	21,533.00
2803 ARPA-State Grants	1,588.84
2826 Specialty Court Fund	499.50
2841 Juvenile Probation-State Aid	11.91
2850 National School Lunch Program	12,192.12
2864 Auto Crimes Task Force Grant	6,485.98
2878 MHD Indigent Defense Grant	266.73
2892 State Homeland Security Grant	12,382.00
2901 American Rescue Plan Stimulus	1,500.00
2921 Senior Citizens Grant Prog	7,494.69
2975 Just Dept Loc Law Enf Blk Grt	16,070.00
2988 Hurricane Beryl 2024	10,330.84
2994 Disaster Recovery - Ike	412.50

Galveston County, Texas

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3014 UnltdTax Rd Bds Sr 2017	73,757.05
3210 County Building Projects	1,710.00
6123 Employee Benefits	615.11
6130 Self Insurance Reserve Fund	2,578,076.59
7212 DA Seized Funds	245.52
7601 Payroll Fund	286.44

Grand Total: 5,056,740.34

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/14/2024

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. Apffel

Darrell A. Apffel, 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



Dwight D. Sullivan, County Clerk

R - a

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

By: *Brandy Chapman* Deputy
Brandy Chapman