



Find Payments - County Auditor Voucher  
Warrants Report

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

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



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



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

HOLLAND RD. 01/28/2025



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



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



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



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





# Galveston County, Texas

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

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

*Randall Rice CPA*

**Randall Rice, County Auditor**

*Mark Henry*

**Mark Henry, Galveston County Judge**

*Darrell A. Apffel*

**Darrell A. Apffel, Galveston County Commissioner, Pct 1**

*Joe Giusti*

**Joe Giusti, Galveston County Commissioner, Pct 2**

*Hank Dugie*

**Hank Dugie, Galveston County Commissioner, Pct 3**

*Robin Armstrong*

**Robin Armstrong, MD, Galveston County Commissioner, Pct 4**



**Dwight D. Sullivan, County Clerk**

By: *Brandy Chapman* Deputy  
Brandy Chapman