Find Payments - County Auditor Voucher Warrants Report

Bank Accounts: Prosperity-Accounts Payable 1861
Settlement Run Number: sr-0000079
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	GALVESTON COUNTY WCID #8	03/03/2025	Check	SR-0000079	No Reference	158.99
Supplier Payment	NOTARY PUBLIC UNDERWRITERS AGENCY	03/03/2025	Check	SR-0000079	No Reference	38.95
Supplier Payment	NEUROCOUNSELING AND CONSULTING SERVICES PLLC (NCS)	03/03/2025	Check	SR-0000079	No Reference	1,150.00
Supplier Payment	TMA LASER GROUP INC.	03/03/2025	Check	SR-0000079	No Reference	593.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	03/03/2025	Check	SR-0000079	No Reference	161.00
Supplier Payment	PATTON, JASON R.	03/03/2025	Check	SR-0000079	No Reference	289.76
Supplier Payment	DATAVOX INC.	03/03/2025	Check	SR-0000079	No Reference	4,455.36
Supplier Payment	ROSS DRESS FOR LESS	03/03/2025	Check	SR-0000079	No Reference	458.89
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	03/03/2025	Check	SR-0000079	No Reference	110.23
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	03/03/2025	Check	SR-0000079	No Reference	34.00
Supplier Payment	DUCOTE, JAMES	03/03/2025	Check	SR-0000079	No Reference	1,567.50
Supplier Payment	POEHL, NICHOLAS	03/03/2025	Check	SR-0000079	No Reference	3,810.00
Supplier Payment	FRONTIER K2 LLC	03/03/2025	Check	SR-0000079	No Reference	2,066.55
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	03/03/2025	Check	SR-0000079	No Reference	5,066.50
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	03/03/2025	Check	SR-0000079	No Reference	599.88
Supplier Payment	DS SERVICES OF AMERICA INC	03/03/2025	Check	SR-0000079	No Reference	58.46
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	03/03/2025	Check	SR-0000079	No Reference	1,124.75
Supplier Payment	Patillo Brown & Hill, LLP	03/03/2025	Check	SR-0000079	No Reference	44,100.00
Supplier Payment	BALDWIN KRYSTYN SHERMAN PARTNERS LLC	03/03/2025	Check	SR-0000079	No Reference	71.57
Supplier Payment	STEVENS, MARK W	03/03/2025	Check	SR-0000079	No Reference	117.00
Supplier Payment	DEATON, DOUGLAS R.	03/03/2025	Check	SR-0000079	No Reference	2,000.00
Supplier Payment	GOBERT, ALAIN JEAN	03/03/2025	Check	SR-0000079	No Reference	7,605.00
Supplier Payment	CITY OF LA MARQUE	03/03/2025	Check	SR-0000079	No Reference	1,064.05
Supplier Payment	SMART SALES INC.	03/03/2025	Check	SR-0000079	No Reference	432.00
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	03/03/2025	Check	SR-0000079	No Reference	2,900.00
Supplier Payment	REED, JOHN GARNER	03/03/2025	Check	SR-0000079	No Reference	685.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/03/2025	Check	SR-0000079	No Reference	660.00
Supplier Payment	AmeriWaste Solutions Inc.	03/03/2025	Check	SR-0000079	No Reference	689.43
Supplier Payment	GALLS PARENT HOLDINGS LLC	03/03/2025	Check	SR-0000079	No Reference	10,883.10
Supplier Payment	SHI GOVT SOLUTIONS	03/03/2025	Check	SR-0000079	No Reference	6,928.92
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/03/2025	Check	SR-0000079	No Reference	61,296.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MAL TECHNOLOGIES FLEET LLC	03/03/2025	Check	SR-0000079	No Reference	25,677.25
Supplier Payment	BENNETT, JAMES M	03/03/2025	Check	SR-0000079	No Reference	3,642.50
Supplier Payment	LEE, DALE W	03/03/2025	Check	SR-0000079	No Reference	1,042.68
Supplier Payment	NB GRAPHICS LLC	03/03/2025	Check	SR-0000079	No Reference	11,225.00
Supplier Payment	HENRY, THERESA	03/03/2025	Check	SR-0000079	No Reference	2,153.50
Supplier Payment	O'BRIEN COUNSELING SERVICES INC	03/03/2025	Check	SR-0000079	No Reference	3,470.00
Supplier Payment	SILSBEE FORD INC	03/03/2025	Check	SR-0000079	No Reference	323,093.25
Supplier Payment	ENTERGY TEXAS INC	03/03/2025	Check	SR-0000079	No Reference	68.02
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	03/03/2025	Check	SR-0000079	No Reference	749.43
Supplier Payment	ENTERGY TEXAS INC	03/03/2025	Check	SR-0000079	No Reference	1,106.99
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	03/03/2025	Check	SR-0000079	No Reference	4,857.50
Supplier Payment	LAW FIRM OF TOT KIM LE	03/03/2025	Check	SR-0000079	No Reference	690.00
Supplier Payment	DIAZ, MARK	03/03/2025	Check	SR-0000079	No Reference	970.00
Supplier Payment	BACLIFF ACE LLC	03/03/2025	Check	SR-0000079	No Reference	568.17
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	03/03/2025	Check	SR-0000079	No Reference	328.36
Supplier Payment	DRAGONY, RACHEL ANN	03/03/2025	Check	SR-0000079	No Reference	1,295.25
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	03/03/2025	Check	SR-0000079	No Reference	282.62
Supplier Payment	Precision Task Group, Inc.	03/03/2025	Check	SR-0000079	No Reference	17,631.00
Supplier Payment	TRUSCOTT, HELEN STEWART	03/03/2025	Check	SR-0000079	No Reference	480.00
Supplier Payment	MARTY'S CITY AUTO INC	03/03/2025	Check	SR-0000079	No Reference	5,840.15
Supplier Payment	Bell, Krystal Ann	03/03/2025	Check	SR-0000079	No Reference	2,207.50
Supplier Payment	DCV INVESTMENTS LLC	03/03/2025	Check	SR-0000079	No Reference	772.56
Supplier Payment	ROWE, WALTER	03/03/2025	Check	SR-0000079	No Reference	1,525.00
Supplier Payment	ROMCO INC	03/03/2025	Check	SR-0000079	No Reference	49,854.00
Supplier Payment	CENTERPOINT ENERGY	03/03/2025	Check	SR-0000079	No Reference	1,123.57
Supplier Payment	DENTON COUNTY	03/03/2025	Check	SR-0000079	No Reference	27,775.00
Supplier Payment	GALVESTON COUNTY WCID #8	03/03/2025	Check	SR-0000079	No Reference	283.32
Supplier Payment	BURKE CENTER	03/03/2025	Check	SR-0000079	No Reference	200.82
Supplier Payment	HART INTERCIVIC	03/03/2025	Check	SR-0000079	No Reference	231,456.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/03/2025	Check	SR-0000079	No Reference	94,715.00
Supplier Payment	ALCHEMY TECHNOLOGY GROUP LLC	03/03/2025	Check	SR-0000079	No Reference	6,725.00
Supplier Payment	ROBERTS, JOHNSON & CAIN	03/03/2025	Check	SR-0000079	No Reference	770.00
Supplier Payment	LOVE, PAUL B.	03/03/2025	Check	SR-0000079	No Reference	3,952.50
Supplier Payment	SILSBEE FORD INC	03/03/2025	Check	SR-0000079	No Reference	109,041.75
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	03/03/2025	Check	SR-0000079	No Reference	6,300.00
Supplier Payment	SMITH, JEFFREY J.	03/03/2025	Check	SR-0000079	No Reference	424.00
Supplier Payment	HERNANDEZ, LORENA	03/03/2025	Check	SR-0000079	No Reference	400.00
Supplier Payment	MOTOROLA SOLUTIONS INC	03/03/2025	Check	SR-0000079	No Reference	6,185.00
Supplier Payment	BINKLEY & BARFIELD INC	03/03/2025	Check	SR-0000079	No Reference	29,190.60
Supplier Payment	CITY OF GALVESTON	03/03/2025	Check	SR-0000079	No Reference	46,825.10
Supplier Payment	Grayson County, Texas	03/03/2025	Check	SR-0000079	No Reference	16,570.50
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	03/03/2025	Check	SR-0000079	No Reference	132.84

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	03/03/2025	Check	SR-0000079	No Reference	107,189.45
Supplier Payment	FIDLAR TECHNOLOGIES INC.	03/03/2025	Check	SR-0000079	No Reference	23,100.00
Supplier Payment	EHAWK Inc.	03/03/2025	Check	SR-0000079	No Reference	2,250.00
Supplier Payment	IRONSIDE DEVELOPMENTS LLC	03/03/2025	Check	SR-0000079	No Reference	10,008.53
Supplier Payment	SEABREEZE CULVERT INC	03/03/2025	Check	SR-0000079	No Reference	700.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/03/2025	Check	SR-0000079	No Reference	530.00
Supplier Payment	Securitas Technology Corporation	03/03/2025	Check	SR-0000079	No Reference	34,295.19
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	03/03/2025	Check	SR-0000079	No Reference	9,630.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	03/03/2025	Check	SR-0000079	No Reference	2,182.04
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	03/03/2025	Check	SR-0000079	No Reference	60.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	03/03/2025	Check	SR-0000079	No Reference	693.50
Supplier Payment	DELL MARKETING LP	03/03/2025	Check	SR-0000079	No Reference	41,160.98
Supplier Payment	GULF COAST CENTER	03/03/2025	Check	SR-0000079	No Reference	42,061.25
Supplier Payment	FJH III LLC	03/03/2025	Check	SR-0000079	No Reference	195.00
Supplier Payment	FULK, GEORGE B	03/03/2025	Check	SR-0000079	No Reference	2,925.00
Supplier Payment	LYLES, KATY-MARIE	03/03/2025	Check	SR-0000079	No Reference	972.50
Supplier Payment	R C CHUOKE & ASSOCIATES INC	03/03/2025	Check	SR-0000079	No Reference	750.00
Supplier Payment	RUSSELL, GREG	03/03/2025	Check	SR-0000079	No Reference	790.00
Supplier Payment	CRAFTMASTER HARDWARE LLC	03/03/2025	Check	SR-0000079	No Reference	310.92
Supplier Payment	FLORES, CLAUDIA	03/03/2025	Check	SR-0000079	No Reference	400.00
Supplier Payment	SUKIENNIK, MAX	03/03/2025	Check	SR-0000079	No Reference	300.00
Supplier Payment	RUSSELL, RONALD	03/03/2025	Check	SR-0000079	No Reference	900.00
Supplier Payment	SAFEGUARD BUSINESS SYSTEMS INC	03/03/2025	Check	SR-0000079	No Reference	2,706.09
Supplier Payment	HOPKINS, PEYTON	03/03/2025	Check	SR-0000079	No Reference	1,225.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	03/03/2025	Check	SR-0000079	No Reference	5,500.00
Supplier Payment	GELB, JEFFREY	03/03/2025	Check	SR-0000079	No Reference	567.00
Supplier Payment	DONNA L LELEUX Attorney at Law	03/03/2025	Check	SR-0000079	No Reference	275.00
Supplier Payment	Wiss, Janney, Elstner Associates, Inc.	03/03/2025	Check	SR-0000079	No Reference	2,410.67
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	03/03/2025	Check	SR-0000079	No Reference	600.00
Supplier Payment	CRAGGS, DENNIS W.	03/03/2025	Check	SR-0000079	No Reference	270.00
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	03/03/2025	Check	SR-0000079	No Reference	260,765.44
Supplier Payment	BAY OIL COMPANY	03/03/2025	Check	SR-0000079	No Reference	13,210.35
Supplier Payment	TREVINO, ISMAEL	03/03/2025	Check	SR-0000079	No Reference	9,742.00
Supplier Payment	CITY OF TEXAS CITY	03/03/2025	Check	SR-0000079	No Reference	1,980.28
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	03/03/2025	Check	SR-0000079	No Reference	8,160.00
Supplier Payment	MARKETPLACE MINISTRIES	03/03/2025	Check	SR-0000079	No Reference	7,616.45
Supplier Payment	LJA ENGINEERING INC	03/03/2025	Check	SR-0000079	No Reference	5,365.00
Supplier Payment	JALUFKA, WILLIAM	03/03/2025	Check	SR-0000079	No Reference	1,953.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	BASSETT BROTHERS INVESTMENTS	03/03/2025	Check	SR-0000079	No Reference	8.49
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	03/03/2025	Check	SR-0000079	No Reference	70.98
Supplier Payment	HEARD, VEOLA	03/03/2025	Check	SR-0000079	No Reference	250.00
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	03/03/2025	Check	SR-0000079	No Reference	370,600.38
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03/03/2025	Check	SR-0000079	No Reference	2,493.35
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	03/03/2025	Check	SR-0000079	No Reference	215.65
Supplier Payment	THE LAW OFFICE OF ETHAN BAKER PLLC	03/03/2025	Check	SR-0000079	No Reference	600.00
Supplier Payment	MUELLER, DINAH C	03/03/2025	Check	SR-0000079	No Reference	2,000.00
Supplier Payment	LIGHTING PRODUCTIONS	03/03/2025	Check	SR-0000079	No Reference	450.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	03/03/2025	Check	SR-0000079	No Reference	4,782.00
Supplier Payment	ALLEGION ACCESS TECHNOLOGIES LLC	03/03/2025	Check	SR-0000079	No Reference	7,759.01
Supplier Payment	MCREE FORD INC	03/03/2025	Check	SR-0000079	No Reference	81.12
Supplier Payment	Parks, Calvin D	03/03/2025	Check	SR-0000079	No Reference	3,779.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	03/03/2025	Check	SR-0000079	No Reference	2,575.00
Supplier Payment	Robstown Hardware Company	03/03/2025	Check	SR-0000079	No Reference	65.10
Supplier Payment	ENTERPRISE HOLDINGS INC	03/03/2025	Check	SR-0000079	No Reference	4,781.68
Supplier Payment	DECKER J DISPOSAL INC.	03/03/2025	Check	SR-0000079	No Reference	525.00
Supplier Payment	MOTOROLA SOLUTIONS INC	03/03/2025	Check	SR-0000079	No Reference	3,622.60
Supplier Payment	MERINO, DOMINIC J	03/03/2025	Check	SR-0000079	No Reference	777.50
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL	03/03/2025	Check	SR-0000079	No Reference	725.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	03/03/2025	Check	SR-0000079	No Reference	275.41
Supplier Payment	CLARK, DIANE	03/03/2025	Check	SR-0000079	No Reference	3,088.00
Supplier Payment	GARRETT II, FRED L.	03/03/2025	Check	SR-0000079	No Reference	99.00
Supplier Payment	REKOFF, JYLL PRESUTTI	03/03/2025	Check	SR-0000079	No Reference	1,120.00
Supplier Payment	COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TX	03/03/2025	Check	SR-0000079	No Reference	3,744.00
Supplier Payment	ROMERO LAW FIRM PC	03/03/2025	Check	SR-0000079	No Reference	790.00
Supplier Payment	DICKINSON IND SCHOOL DISTRICT	03/03/2025	Check	SR-0000079	No Reference	72,531.42
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	03/03/2025	Check	SR-0000079	No Reference	1,250.00
Supplier Payment	PINNACLE MEDICAL MANAGEMENT CORP	03/03/2025	Check	SR-0000079	No Reference	695.00
Supplier Payment	HUITT-ZOLLARS INC	03/03/2025	Check	SR-0000079	No Reference	19,060.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	03/03/2025	Check	SR-0000079	No Reference	300.00
Supplier Payment	FRONTIER PRECISION INC	03/03/2025	Check	SR-0000079	No Reference	11,960.00
Supplier Payment	FRIENDS FOR LIFE	03/03/2025	Check	SR-0000079	No Reference	26,375.00
Supplier Payment	CDW GOVERNMENT INC	03/03/2025	Check	SR-0000079	No Reference	3,882.00
Supplier Payment	BENNETT, JOEL H	03/03/2025	Check	SR-0000079	No Reference	2,235.00
Supplier Payment	SMITH, JAMES DENNIS	03/03/2025	Check	SR-0000079	No Reference	3,365.00
Supplier Payment	AUTOZONE INC	03/03/2025	Check	SR-0000079	No Reference	32.95

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ESTHER, MARCUS DEWAYNE	03/03/2025	Check	SR-0000079	No Reference	200.00
Supplier Payment	FAUS, SALVADOR EDWARD	03/03/2025	Check	SR-0000079	No Reference	1,718.00
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	03/03/2025	Check	SR-0000079	No Reference	60.94
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	03/03/2025	Check	SR-0000079	No Reference	1,243.00
Supplier Payment	COBURN SUPPLY COMPANY INC	03/03/2025	Check	SR-0000079	No Reference	1,622.60
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	03/03/2025	Check	SR-0000079	No Reference	310.00
Supplier Payment	KLEEN SUPPLY CO	03/03/2025	Check	SR-0000079	No Reference	9,396.87
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	03/03/2025	Check	SR-0000079	No Reference	1,216.50
Supplier Payment	CITY OF GALVESTON	03/03/2025	Check	SR-0000079	No Reference	787.34
Supplier Payment	HINDMAN, MARGARET T	03/03/2025	Check	SR-0000079	No Reference	7,337.00
Supplier Payment	MORA JR, J T	03/03/2025	Check	SR-0000079	No Reference	1,538.46
Supplier Payment	COCHRAN, WINSTON E JR	03/03/2025	Check	SR-0000079	No Reference	270.00
Supplier Payment	FERNANDEZ INVESTMENT GROUP INC.	03/03/2025	Check	SR-0000079	No Reference	68.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	03/03/2025	Check	SR-0000079	No Reference	212.31
Supplier Payment	WEBER, WINIFRED B	03/03/2025	Check	SR-0000079	No Reference	865.00
Supplier Payment	SOVEREIGN BUILDERS INC.	03/03/2025	Check	SR-0000079	No Reference	391,084.60
Supplier Payment	PEGASUS SCHOOLS INC	03/03/2025	Check	SR-0000079	No Reference	21,142.62
Supplier Payment	PRICE III, WILLIAM FRANK	03/03/2025	Check	SR-0000079	No Reference	619.00
Supplier Payment	BOSWELL-LOECHEL, DUANA	03/03/2025	Check	SR-0000079	No Reference	506.00
Supplier Payment	C & C ROOFING CONSTRUCTION	03/03/2025	Check	SR-0000079	No Reference	2,333.98
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	03/03/2025	Check	SR-0000079	No Reference	1,270.00
Supplier Payment	EVANS, MEGAN	03/03/2025	Check	SR-0000079	No Reference	400.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	03/03/2025	Check	SR-0000079	No Reference	37.42
Supplier Payment	McLauchlan, Robert	03/03/2025	Check	SR-0000079	No Reference	2,430.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	03/03/2025	Check	SR-0000079	No Reference	3,508.26
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/03/2025	Check	SR-0000079	No Reference	1,176.94
Supplier Payment	UNITED STATES POSTAL SERVICE	03/03/2025	Check	SR-0000079	No Reference	1,740.00
Supplier Payment	T-MOBILE USA INC	03/03/2025	Check	SR-0000079	No Reference	361.05
Supplier Payment	AT&T MOBILITY	03/03/2025	Check	SR-0000079	No Reference	13.73
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/03/2025	Check	SR-0000079	No Reference	38,113.47
Supplier Payment	T-MOBILE USA INC	03/03/2025	Check	SR-0000079	No Reference	361.05
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	03/03/2025	Check	SR-0000079	No Reference	1,424.53
Supplier Payment	SEASIDE ENTERPRISES INC	03/03/2025	Check	SR-0000079	No Reference	2.79
Supplier Payment	AT&T MOBILITY	03/03/2025	Check	SR-0000079	No Reference	84.23
Expense Payment	Kimberly Sullivan	03/03/2025	Direct Deposit	SR-0000079	No Reference	119.10

Find Payments - County Auditor Voucher Warrants Report

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Jacob Danesi	03/03/2025	Direct Deposit	SR-0000079	No Reference	378.00
Expense Payment	Victoria Lira	03/03/2025	Direct Deposit	SR-0000079	No Reference	97.00
Expense Payment	Wendi Fragoso	03/03/2025	Direct Deposit	SR-0000079	No Reference	16.00
Expense Payment	Jason Walker	03/03/2025	Direct Deposit	SR-0000079	No Reference	378.00
Expense Payment	Dink Watson	03/03/2025	Direct Deposit	SR-0000079	No Reference	97.00
Expense Payment	Elizabeth Thomas	03/03/2025	Direct Deposit	SR-0000079	No Reference	559.15
Expense Payment	Sabrina Diaz	03/03/2025	Direct Deposit	SR-0000079	No Reference	23.80
Expense Payment	Daisy Salinas	03/03/2025	Direct Deposit	SR-0000079	No Reference	27.11
Expense Payment	Elizabeth Robertson	03/03/2025	Direct Deposit	SR-0000079	No Reference	138.25
Expense Payment	Jessica Clay	03/03/2025	Direct Deposit	SR-0000079	No Reference	540.30
Expense Payment	Ricki Sharp	03/03/2025	Direct Deposit	SR-0000079	No Reference	80.00
Expense Payment	Diana Huallpa Trevino	03/03/2025	Direct Deposit	SR-0000079	No Reference	122.34
Expense Payment	William Reed	03/03/2025	Direct Deposit	SR-0000079	No Reference	40.00
Expense Payment	Celeste Mcgilberry	03/03/2025	Direct Deposit	SR-0000079	No Reference	266.35
Expense Payment	Spencer Lewis	03/03/2025	Direct Deposit	SR-0000079	No Reference	288.84
Expense Payment	Jason Nguyen	03/03/2025	Direct Deposit	SR-0000079	No Reference	16.00
Expense Payment	Alicia Arroyo	03/03/2025	Direct Deposit	SR-0000079	No Reference	596.37
						2,860,732.20

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 03/03/2025

Approved Order to pay by Commissioners Court this day March 3 , 2025 .

Madeline Walker CPA on behalf of
Randall Rice, County Auditor

Mark Henry, Galveston County Judge

Darrell A. Apffel, Galveston County Commissioner, Pct 1

Joe Giusti, Galveston County Commissioner, Pct 2

Hank Dugie, Galveston County Commissioner, Pct 3

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

COMMISSIONERS' COURT GALVESTON COUNTY STATE OF TEXAS

ATTEST:

Dwight D. Sullivan, County Clerk

By: Brandy Chapman Deputy
Brandy Chapman

2/28/25 10:25 am Prepared by: Taylor Lee Settlement Run: SR-0000079