



**Find Payments - County Auditor Voucher
Warrants Report**

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Settlement Run Number: SR-0000030

Payment Amount Equal To: 0

Payment Amount Greater Than: 0

Payment Amount Less Than: 0

Is Intercompany: No

Is Direct Intercompany: No

Settlement Total: \$99,858.98

Payment	Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
	Supplier Payment	ENERGY TEXAS INC	01/23/2025	Check	SR-0000030	No Reference	1,388.89
	Supplier Payment	LOVE, PAUL B.	01/23/2025	Check	SR-0000030	No Reference	400.00
	Supplier Payment	BENNETT, JAMES M	01/23/2025	Check	SR-0000030	No Reference	2,884.00
	Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	01/23/2025	Check	SR-0000030	No Reference	774.00
	Supplier Payment	PARTAIN, JOHN P	01/23/2025	EFT	SR-0000030	No Reference	6,444.00
	Supplier Payment	WANN, SANDRA	01/23/2025	Check	SR-0000030	No Reference	2,179.11
	Supplier Payment	CENTERPOINT ENERGY	01/23/2025	Check	SR-0000030	No Reference	64.51
	Supplier Payment	BAYSHORE SURVEYING INSTRUMENT CO INC	01/23/2025	Check	SR-0000030	No Reference	2,495.00
	Supplier Payment	STEVENS, MARK W	01/23/2025	Check	SR-0000030	No Reference	2,016.00
	Supplier Payment	QUINTANILLA, DONNIE	01/23/2025	Check	SR-0000030	No Reference	510.00
	Supplier Payment	IBRAHIM & ELLIOTT LLP	01/23/2025	Check	SR-0000030	No Reference	3,840.00
	Supplier Payment	IBRAHIM & ELLIOTT LLP	01/23/2025	Check	SR-0000030	No Reference	2,520.00



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	Supplier Payment	KEELER, KIMBERLY	01/23/2025	Check	SR-0000030	No Reference	171.00
	Supplier Payment	GARRETT II, FRED L.	01/23/2025	Check	SR-0000030	No Reference	1,764.00
	Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	01/23/2025	Check	SR-0000030	No Reference	87.86
	Supplier Payment	DUSHANE, BRENDA	01/23/2025	Check	SR-0000030	No Reference	7,601.73
	Supplier Payment	TREVINO, ISMAEL	01/23/2025	Check	SR-0000030	No Reference	550.00
	Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	01/23/2025	Check	SR-0000030	No Reference	1,480.00
	Supplier Payment	LYLES, KATY-MARIE	01/23/2025	Check	SR-0000030	No Reference	1,940.00
	Supplier Payment	BAEZ, LUIS STEPHEN	01/23/2025	Check	SR-0000030	No Reference	1,380.00
	Supplier Payment	LEE, DALE W	01/23/2025	Check	SR-0000030	No Reference	652.50
	Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	01/23/2025	Check	SR-0000030	No Reference	1,265.00
	Supplier Payment	SMITH, JEFFREY J.	01/23/2025	Check	SR-0000030	No Reference	9,190.00
	Supplier Payment	HENRY, THERESA	01/23/2025	Check	SR-0000030	No Reference	375.00
	Supplier Payment	POEHL, NICHOLAS	01/23/2025	Check	SR-0000030	No Reference	2,422.50
	Supplier Payment	HINDMAN, MARGARET T	01/23/2025	Check	SR-0000030	No Reference	1,160.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 01/23/2025

Approved Order to pay by Commissioners Court this day January 23, 2025.

Madeline Walker CPA on behalf of
Randall Rice, County Auditor

[Signature]
Mark Henry, Galveston County Judge

[Signature]
Darrell A. Appfel, Galveston County Commissioner, Pct 1

Absent
Joe Giusti, Galveston County Commissioner, Pct 2

[Signature]
Hank Dugie, Galveston County Commissioner, Pct 3

R. [Signature]
Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:
[Signature]
Dwight D. Sullivan, County Clerk

By: [Signature] Deputy
Brandy Chapman