



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 1 of 9

Settlement Run Number: SR-0000193

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
Ad Hoc Payment	ANNE BEEM	07/29/2025	Check	SR-0000193	481857	35.07
Ad Hoc Payment	LAURA POWELL	07/29/2025	Check	SR-0000193	481859	31.73
Ad Hoc Payment	MARK BOLLES	07/29/2025	Check	SR-0000193	481861	36.74
Ad Hoc Payment	CARLY ROWLAND	07/29/2025	Check	SR-0000193	481858	21.71
Ad Hoc Payment	LINDA SEARS	07/29/2025	Check	SR-0000193	481860	66.80
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	08/04/2025	Check	SR-0000193	481998	9,900.00
Supplier Payment	PINNACLE MEDICAL MANAGEMENT CORP	08/04/2025	Check	SR-0000193	482074	925.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	08/04/2025	Check	SR-0000193	482066	1,402.50
Supplier Payment	GEORGE, ARMANI	08/04/2025	Check	SR-0000193	481994	250.00
Supplier Payment	Cognizant Technology Solutions U.S. Corporation	08/04/2025	Check	SR-0000193	481961	434,579.06
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	08/04/2025	Check	SR-0000193	481882	8,235.98
Supplier Payment	MCCARTY, MICHELLE	08/04/2025	Check	SR-0000193	482047	400.00
Supplier Payment	INNOVATIVE EMERGENCY MANAGEMENT INC.	08/04/2025	Check	SR-0000193	482014	67,545.75
Supplier Payment	JOHNSON, COLLINS	08/04/2025	Check	SR-0000193	482019	1,380.00
Supplier Payment	BUYATHREAD	08/04/2025	Check	SR-0000193	481950	1,416.50
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	08/04/2025	Check	SR-0000193	481953	2,350.00
Supplier Payment	QUINTANILLA, DONNIE	08/04/2025	Check	SR-0000193	482079	3,440.75
Supplier Payment	HINDMAN, MARGARET T	08/04/2025	Check	SR-0000193	482006	15,542.50
Supplier Payment	PASADENA TRAILER AND TRUCK ACCESSORIES INC.	08/04/2025	Check	SR-0000193	482070	825.00
Supplier Payment	BASSETT VAUGHN INVESTMENTS	08/04/2025	Check	SR-0000193	481930	825.76
Supplier Payment	SHATTUCK, BOB	08/04/2025	Check	SR-0000193	482104	2,860.00
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	08/04/2025	Check	SR-0000193	482142	6,017.50
Supplier Payment	CITY OF LEAGUE CITY	08/04/2025	Check	SR-0000193	481875	12,500.00
Supplier Payment	BUD GRIFFIN CUSTOMER SUPPORT	08/04/2025	Check	SR-0000193	481947	760.00
Supplier Payment	BENNETT, JAMES M	08/04/2025	Check	SR-0000193	481936	1,830.00
Supplier Payment	PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/04/2025	Check	SR-0000193	481888	5,750.31
Supplier Payment	HUITT, GAVIN	08/04/2025	Check	SR-0000193	482008	80.00
Supplier Payment	EBBS, JESSICA RHIANNE	08/04/2025	Check	SR-0000193	481976	1,000.00
Supplier Payment	KROGER CO, THE	08/04/2025	Check	SR-0000193	482028	40.00
Supplier Payment	ELIOR INC	08/04/2025	Check	SR-0000193	481979	1,669.92
Supplier Payment	AAA FLEXIBLE PIPE CLEANING CO INC	08/04/2025	Check	SR-0000193	481913	980.00
Supplier Payment	THE URBAN FORESTERS	08/04/2025	Check	SR-0000193	482128	19,024.00



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 2 of 9

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Integrated Technology & Security, LLC	08/04/2025	Check	SR-0000193	482015	7,868.00
Supplier Payment	WOODS, ALICIA	08/04/2025	Check	SR-0000193	482139	400.00
Supplier Payment	HADDAD & TIMMONS PLLC	08/04/2025	Check	SR-0000193	482002	420.00
Supplier Payment	STEVENS, MARK W	08/04/2025	Check	SR-0000193	482117	3,764.50
Supplier Payment	JOHNSON & ASSOCIATES ATTORNEYS AT LAW PLLC	08/04/2025	Check	SR-0000193	482021	2,194.78
Supplier Payment	TREVINO, ISMAEL	08/04/2025	Check	SR-0000193	482132	1,126.00
Supplier Payment	SP HOLDCO LLC	08/04/2025	Check	SR-0000193	482114	4,410.83
Supplier Payment	BAEZ, LUIS STEPHEN	08/04/2025	Check	SR-0000193	481928	1,575.00
Supplier Payment	UNIFIRST CORPORATION	08/04/2025	Check	SR-0000193	481906	764.33
Supplier Payment	SHOPPAS FARM SUPPLY INC	08/04/2025	Check	SR-0000193	482106	3,777.15
Supplier Payment	BOXELL, JEFF A.	08/04/2025	Check	SR-0000193	481943	400.00
Supplier Payment	EILAND & BONNIN PC	08/04/2025	Check	SR-0000193	481977	4,000.00
Supplier Payment	WORKQUEST FKA TIBH INDUSTRIES INC.	08/04/2025	Check	SR-0000193	482140	3,500.00
Supplier Payment	COBURN SUPPLY COMPANY INC	08/04/2025	Check	SR-0000193	481960	2,973.97
Supplier Payment	ALLEN, FANTASIA	08/04/2025	Check	SR-0000193	481918	400.00
Supplier Payment	PROWEAR INC.	08/04/2025	Check	SR-0000193	482078	144.05
Supplier Payment	LYNN, KIMBERLY	08/04/2025	Check	SR-0000193	482039	250.00
Supplier Payment	CLARK, DIANE	08/04/2025	Check	SR-0000193	481956	5,750.00
Supplier Payment	CINTAS CORPORATION	08/04/2025	Check	SR-0000193	481954	216.42
Supplier Payment	HUITT-ZOLLARS INC	08/04/2025	Check	SR-0000193	482009	134.40
Supplier Payment	JOHNSON, JACQUELYN	08/04/2025	Check	SR-0000193	482020	400.00
Supplier Payment	NAEEM, FATIMA	08/04/2025	Check	SR-0000193	482057	670.00
Supplier Payment	MILLS SHIRLEY LLP	08/04/2025	Check	SR-0000193	481886	3,260.00
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	08/04/2025	Check	SR-0000193	481916	1,985.00
Supplier Payment	LYLES, KATY-MARIE	08/04/2025	Check	SR-0000193	482038	4,202.00
Supplier Payment	BURKE CENTER	08/04/2025	Check	SR-0000193	481948	358.89
Supplier Payment	ROADY, JACK	08/04/2025	Check	SR-0000193	482089	85.00
Supplier Payment	USGS NATIONAL CENTER MS 270	08/04/2025	Check	SR-0000193	481909	8,675.00
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	08/04/2025	Check	SR-0000193	482083	300.00
Supplier Payment	REKOFF, JYLL PRESUTTI	08/04/2025	Check	SR-0000193	482086	12,500.00
Supplier Payment	SHARE CORPORATION	08/04/2025	Check	SR-0000193	481899	91.56
Supplier Payment	LAW FIRM OF TOT KIM LE	08/04/2025	Check	SR-0000193	482030	1,809.00
Supplier Payment	FIDLAR TECHNOLOGIES INC.	08/04/2025	Check	SR-0000193	481984	12,000.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	08/04/2025	Check	SR-0000193	482144	3,215.00
Supplier Payment	BRAZOS URETHANE INC.	08/04/2025	Check	SR-0000193	481944	25,152.20
Supplier Payment	LAW OFFICES OF SUSAN M. EDMONSON	08/04/2025	Check	SR-0000193	482032	600.00
Supplier Payment	SCARDINO, TERESA	08/04/2025	Check	SR-0000193	482098	300.00
Supplier Payment	NB GRAPHICS LLC	08/04/2025	Check	SR-0000193	482058	750.00
Supplier Payment	McLaughlan, Robert	08/04/2025	Check	SR-0000193	482049	3,055.00
Supplier Payment	REYES, NALLELY	08/04/2025	Check	SR-0000193	482087	250.00
Supplier Payment	BRYANT INDUSTRIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481946	101,414.97
Supplier Payment	WILLIAMS, ELIZABETH	08/04/2025	Check	SR-0000193	482137	325.00
Supplier Payment	LAQUE, JEANNE MARIE	08/04/2025	Check	SR-0000193	482029	8,097.08
Supplier Payment	FRIENDS FOR LIFE	08/04/2025	Check	SR-0000193	481986	24,375.00
Supplier Payment	CALDWELL, NYDIA	08/04/2025	Check	SR-0000193	481951	400.00



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 3 of 9

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	VERBATIM REPORTING AND TRANSCRIPTION LLC	08/04/2025	Check	SR-0000193	481910	6,586.00
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	08/04/2025	Check	SR-0000193	482115	635.00
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	08/04/2025	Check	SR-0000193	481991	30,768.00
Supplier Payment	BINKLEY & BARFIELD INC	08/04/2025	Check	SR-0000193	481941	7,148.50
Supplier Payment	SCHWAB-RADCLIFFE, SUZANNE	08/04/2025	Check	SR-0000193	482100	750.00
Supplier Payment	TRUCKHUGGER TARP SYSTEMS INC.	08/04/2025	Check	SR-0000193	482133	144.34
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	08/04/2025	Check	SR-0000193	482040	23.92
Supplier Payment	CRAGGS, DENNIS W.	08/04/2025	Check	SR-0000193	481964	3,140.00
Supplier Payment	DEGEYTER, GREGORY ALLEN	08/04/2025	Check	SR-0000193	481969	600.00
Supplier Payment	BERLINGER, MELBOURNE T	08/04/2025	Check	SR-0000193	481939	542.50
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	08/04/2025	Check	SR-0000193	482124	1,498.36
Supplier Payment	HOLMES, STEPHEN D.	08/04/2025	Check	SR-0000193	482007	10,100.30
Supplier Payment	SMITH, ANTHONY RAY	08/04/2025	Check	SR-0000193	482108	729.00
Supplier Payment	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	08/04/2025	Check	SR-0000193	481885	868.13
Supplier Payment	COBB FENDLEY & ASSOCIATES INC	08/04/2025	Check	SR-0000193	481959	3,908.00
Supplier Payment	GODINICH, DOUGLAS T.	08/04/2025	Check	SR-0000193	481996	600.00
Supplier Payment	INNOVATIVE ALTERNATIVES INC	08/04/2025	Check	SR-0000193	482013	1,300.00
Supplier Payment	TURNER, CHRISTINE A.	08/04/2025	Check	SR-0000193	482134	430.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	08/04/2025	Check	SR-0000193	481915	9,325.00
Supplier Payment	SKYBITZ TANK MONITORING CORPORATION	08/04/2025	Check	SR-0000193	481900	360.00
Supplier Payment	CENTERPOINT ENERGY	08/04/2025	Check	SR-0000193	481870	999.87
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	08/04/2025	Check	SR-0000193	481914	2,697.08
Supplier Payment	DANASHIA LYMUEL	08/04/2025	Check	SR-0000193	481966	250.00
Supplier Payment	RUSCELLI, VINCENT	08/04/2025	Check	SR-0000193	482095	1,050.00
Supplier Payment	FULK, GEORGE B	08/04/2025	Check	SR-0000193	481988	10,223.00
Supplier Payment	INTERFACE EAP INC	08/04/2025	Check	SR-0000193	482016	1,280.18
Supplier Payment	Mary Elizabeth Gunn	08/04/2025	Check	SR-0000193	482042	55,302.30
Supplier Payment	GUIDEHOUSE INC.	08/04/2025	Check	SR-0000193	482000	31,132.00
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	08/04/2025	Check	SR-0000193	481917	1,160.00
Supplier Payment	PEGASUS SCHOOLS INC	08/04/2025	Check	SR-0000193	482072	16,823.16
Supplier Payment	CML SECURITY LLC	08/04/2025	Check	SR-0000193	481958	87,750.00
Supplier Payment	PIPER, MARY K	08/04/2025	EFT	SR-0000193	EFT-0024170	202.50
Supplier Payment	ANDERSON, MELISSA	08/04/2025	Check	SR-0000193	481921	250.00
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	08/04/2025	Check	SR-0000193	482088	1,204.50
Supplier Payment	BAY AREA RECOVERY CENTER	08/04/2025	Check	SR-0000193	481932	2,250.00
Supplier Payment	CITY OF LA MARQUE	08/04/2025	Check	SR-0000193	481874	1,519.18
Supplier Payment	TEXAS MATERIALS GROUP INC.	08/04/2025	Check	SR-0000193	481904	27,458.94



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 4 of 9

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	08/04/2025	Check	SR-0000193	481862	741.00
Supplier Payment	PRATHER, JILL	08/04/2025	Check	SR-0000193	482076	3,000.00
Supplier Payment	CITY OF DICKINSON	08/04/2025	Check	SR-0000193	481955	13,500.00
Supplier Payment	GARRETT II, FRED L.	08/04/2025	Check	SR-0000193	481992	189.00
Supplier Payment	OSBURN ASSOCIATES INC	08/04/2025	Check	SR-0000193	482067	1,383.75
Supplier Payment	DECKER J DISPOSAL INC.	08/04/2025	Check	SR-0000193	481968	1,547.80
Supplier Payment	Angel Armor, LLC	08/04/2025	Check	SR-0000193	481922	47,057.00
Supplier Payment	BINSWANGER ENTERPRISES LLC	08/04/2025	Check	SR-0000193	481942	1,352.00
Supplier Payment	KLEEN SUPPLY CO	08/04/2025	Check	SR-0000193	482025	765.70
Supplier Payment	ESTHER, MARCUS DEWAYNE	08/04/2025	Check	SR-0000193	481982	1,690.00
Supplier Payment	TORRES, ROBERTO	08/04/2025	Check	SR-0000193	482131	1,634.85
Supplier Payment	REECE SUPPLY CO OF HOUSTON	08/04/2025	Check	SR-0000193	482084	1,876.00
Supplier Payment	STEVENS, CRYSTAL	08/04/2025	Check	SR-0000193	482116	400.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	08/04/2025	Check	SR-0000193	482001	402.50
Supplier Payment	SENDEJAS, JOAN	08/04/2025	Check	SR-0000193	482102	250.00
Supplier Payment	SANTA FE SENIOR CITIZENS COUNCIL	08/04/2025	Check	SR-0000193	482097	1,000.00
Supplier Payment	AXON ENTERPRISE INC	08/04/2025	Check	SR-0000193	481926	2,230.00
Supplier Payment	READUS LAW P.C.	08/04/2025	Check	SR-0000193	482082	760.00
Supplier Payment	BUSH, KATHERINE E.	08/04/2025	Check	SR-0000193	481949	330.00
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	08/04/2025	Check	SR-0000193	481911	837.66
Supplier Payment	CAMPBELL, JACK BRADLEY	08/04/2025	Check	SR-0000193	481952	29,016.00
Supplier Payment	MUSTANG RENTAL SERVICES OF TEXAS	08/04/2025	Check	SR-0000193	482056	5,091.96
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	08/04/2025	Check	SR-0000193	481962	2,518.20
Supplier Payment	ORTIZ, STACY	08/04/2025	Check	SR-0000193	482065	250.00
Supplier Payment	BAY OIL COMPANY	08/04/2025	Check	SR-0000193	481933	38,830.22
Supplier Payment	PATTON, JASON R.	08/04/2025	Check	SR-0000193	482071	123.03
Supplier Payment	BAY AREA PET ADOPTIONS	08/04/2025	Check	SR-0000193	481931	400.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	08/04/2025	Check	SR-0000193	482143	456.00
Supplier Payment	MORA JR, J T	08/04/2025	Check	SR-0000193	482053	3,076.92
Supplier Payment	ROWE, WALTER	08/04/2025	Check	SR-0000193	482094	3,255.00
Supplier Payment	Robstown Hardware Company	08/04/2025	Check	SR-0000193	482093	264.42
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	08/04/2025	Check	SR-0000193	481938	6,582.00
Supplier Payment	LOVE, PAUL B.	08/04/2025	Check	SR-0000193	482037	5,500.00
Supplier Payment	ON-TIME SECURITY INTEGRATIONS LLC	08/04/2025	Check	SR-0000193	482063	2,878.00
Supplier Payment	THE SILVERSAND SERVICES INC.	08/04/2025	Check	SR-0000193	482127	13,637.33
Supplier Payment	ROBERTS, JOHNSON & CAIN	08/04/2025	Check	SR-0000193	482090	570.00
Supplier Payment	CITY OF LEAGUE CITY	08/04/2025	Check	SR-0000193	481876	322.77
Supplier Payment	IVORY-LINDSEY, AYANNA	08/04/2025	Check	SR-0000193	482017	2,360.00
Supplier Payment	R B EVERETT & CO	08/04/2025	Check	SR-0000193	482081	7,623.86
Supplier Payment	O'Brien, Emily	08/04/2025	Check	SR-0000193	482060	1,502.00



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 5 of 9

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LIBERTY EQUIPMENT SALES INC	08/04/2025	Check	SR-0000193	482034	15,674.00
Supplier Payment	TEXAS CRAB FESTIVAL CHARITIES	08/04/2025	Check	SR-0000193	482121	75.00
Supplier Payment	2GAIDO'S OF GALVESTON INC	08/04/2025	Check	SR-0000193	481912	801.00
Supplier Payment	Briggs Industrial Solutions, Inc.	08/04/2025	Check	SR-0000193	481945	5,850.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	08/04/2025	Check	SR-0000193	482068	538.98
Supplier Payment	DOGGETT HEAVY MACHINERY SERVICES LLC	08/04/2025	Check	SR-0000193	481971	32.58
Supplier Payment	KRIZAK, THERESA	08/04/2025	Check	SR-0000193	482027	250.00
Supplier Payment	HENRY, THERESA	08/04/2025	Check	SR-0000193	482004	1,667.50
Supplier Payment	KEANE, COLM	08/04/2025	Check	SR-0000193	482023	585.00
Supplier Payment	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	08/04/2025	Check	SR-0000193	481902	485.00
Supplier Payment	DUCOTE, JAMES	08/04/2025	Check	SR-0000193	481973	1,005.00
Supplier Payment	WYLIE LAW FIRM PC	08/04/2025	Check	SR-0000193	482141	1,062.35
Supplier Payment	BACLIFF ACE LLC	08/04/2025	Check	SR-0000193	481927	618.34
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	08/04/2025	Check	SR-0000193	482031	432.00
Supplier Payment	SMITH, JEFFREY J.	08/04/2025	Check	SR-0000193	482110	3,367.75
Supplier Payment	ELIOR INC	08/04/2025	Check	SR-0000193	481980	145,308.24
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	08/04/2025	Check	SR-0000193	481871	3,123.78
Supplier Payment	MCREE FORD INC	08/04/2025	Check	SR-0000193	482051	391.12
Supplier Payment	LLOYD GOSSELINK ROCHELLE & TOWNSEND P.C.	08/04/2025	Check	SR-0000193	481884	67.00
Supplier Payment	HADDAD & TIMMONS PLLC	08/04/2025	Check	SR-0000193	482003	790.00
Supplier Payment	FULLEN, JIMMY	08/04/2025	Check	SR-0000193	481989	4,036.00
Supplier Payment	MUELLER, DINAH C	08/04/2025	Check	SR-0000193	482055	775.00
Supplier Payment	REED, JOHN GARNER	08/04/2025	Check	SR-0000193	482085	1,968.00
Supplier Payment	ROBINSON, PATRICIA	08/04/2025	Check	SR-0000193	482092	400.00
Supplier Payment	CITY OF GALVESTON	08/04/2025	Check	SR-0000193	481872	12,530.33
Supplier Payment	ENTERGY TEXAS INC	08/04/2025	Check	SR-0000193	481880	2,023.39
Supplier Payment	RAY, KENESHIA	08/04/2025	Check	SR-0000193	482080	400.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	08/04/2025	Check	SR-0000193	481957	4,209.18
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	08/04/2025	Check	SR-0000193	481990	20,645.49
Supplier Payment	MCBRIDE, DARLA	08/04/2025	Check	SR-0000193	482046	572.50
Supplier Payment	JENKINS, SAMUEL	08/04/2025	Check	SR-0000193	482018	250.00
Supplier Payment	SCOTT, SHELBY E.	08/04/2025	Check	SR-0000193	482101	950.00
Supplier Payment	WILLIAMS, LYNETTE	08/04/2025	Check	SR-0000193	482138	500.00
Supplier Payment	FRONTIER K2 LLC	08/04/2025	Check	SR-0000193	481987	776.05
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	08/04/2025	Check	SR-0000193	481923	8,142.92
Supplier Payment	FILLINGAME INC	08/04/2025	Check	SR-0000193	481985	299.50
Supplier Payment	BASSETT BROTHERS INVESTMENTS	08/04/2025	Check	SR-0000193	481929	126.19
Supplier Payment	THE PUBLIC RESTROOM COMPANY	08/04/2025	Check	SR-0000193	482126	58,371.00
Supplier Payment	SOUTHERN TIRE MART LLC	08/04/2025	Check	SR-0000193	482111	5,384.78
Supplier Payment	DATAVOX INC.	08/04/2025	Check	SR-0000193	481967	5,976.57



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 6 of 9

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	FRONTIER K2 LLC	08/04/2025	Check	SR-0000193	481881	16,588.55
Supplier Payment	OLSON & OLSON LLP	08/04/2025	Check	SR-0000193	481887	810.00
Supplier Payment	MCQUAGE PC, THOMAS W	08/04/2025	Check	SR-0000193	482050	6,300.00
Supplier Payment	TEXAS CONFERENCE OF URBAN COUNTIES	08/04/2025	Check	SR-0000193	481903	14,794.00
Supplier Payment	Mayfield, Robert Buford	08/04/2025	Check	SR-0000193	482045	3,038.45
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	08/04/2025	Check	SR-0000193	481908	128,946.58
Supplier Payment	MCGUIRE, DONNA	08/04/2025	Check	SR-0000193	482048	3,146.00
Supplier Payment	FAUS, SALVADOR EDWARD	08/04/2025	Check	SR-0000193	481983	1,638.00
Supplier Payment	OPEN DOOR MISSION	08/04/2025	Check	SR-0000193	482064	584.00
Supplier Payment	SPACE CITY CRUISERS	08/04/2025	Check	SR-0000193	482113	626.00
Supplier Payment	ELDRIDGE, JOCELYN	08/04/2025	Check	SR-0000193	481978	400.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	08/04/2025	Check	SR-0000193	482119	12,067.94
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	08/04/2025	Check	SR-0000193	481924	3,320.19
Supplier Payment	ROBINSON, LAKESHIA	08/04/2025	Check	SR-0000193	482091	250.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	08/04/2025	Check	SR-0000193	482010	6,913.84
Supplier Payment	MATTHEWS INC	08/04/2025	Check	SR-0000193	482044	680.00
Supplier Payment	ELIOR INC	08/04/2025	Check	SR-0000193	481981	7,907.70
Supplier Payment	SOVEREIGN BUILDERS INC.	08/04/2025	Check	SR-0000193	482112	71,843.83
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	08/04/2025	Check	SR-0000193	481920	540.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	08/04/2025	Check	SR-0000193	482035	1,170.78
Supplier Payment	Bell, Krystal Ann	08/04/2025	Check	SR-0000193	481935	1,895.50
Supplier Payment	SCHAUMBURG & POLK INC	08/04/2025	Check	SR-0000193	482099	24,211.84
Supplier Payment	WEBER, WINIFRED B	08/04/2025	Check	SR-0000193	482136	4,123.50
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	08/04/2025	Check	SR-0000193	481863	135,007.82
Supplier Payment	DISCOUNT UNIFORMS INTERNATIONAL	08/04/2025	Check	SR-0000193	481970	139.90
Supplier Payment	TECHNICAL RESOURCE MANAGEMENT	08/04/2025	Check	SR-0000193	481901	476.91
Supplier Payment	OLIVER, MAURIYA	08/04/2025	Check	SR-0000193	482062	400.00
Supplier Payment	ALSTON, SUSAN	08/04/2025	Check	SR-0000193	481919	4,025.00
Supplier Payment	KNIGHTS OF PETER CLAVER JR	08/04/2025	Check	SR-0000193	482026	400.00
Supplier Payment	DRAGONY, RACHEL ANN	08/04/2025	Check	SR-0000193	481972	1,827.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	08/04/2025	Check	SR-0000193	482012	930.00
Supplier Payment	GREER HERZ & ADAMS LLP	08/04/2025	Check	SR-0000193	481999	20,680.04
Supplier Payment	MIRELES, SHEBRYL	08/04/2025	Check	SR-0000193	482052	250.00
Supplier Payment	TEXAS MATERIALS GROUP INC.	08/04/2025	Check	SR-0000193	482125	16,806.55
Supplier Payment	THE VEENSTRA LAW FIRM PLLC	08/04/2025	Check	SR-0000193	482129	272.50
Supplier Payment	TAYLOR, ANGELA M	08/04/2025	Check	SR-0000193	482120	3,258.00
Supplier Payment	SF TEN MEMORIAL FOUNDATION	08/04/2025	Check	SR-0000193	482103	75.00
Supplier Payment	MARTIN RESOURCE MANAGEMENT CORPORATION	08/04/2025	Check	SR-0000193	482041	2,103.75
Supplier Payment	DUSHANE, BRENDA	08/04/2025	Check	SR-0000193	481974	11,548.72
Supplier Payment	IBRAHIM & ELLIOTT LLP	08/04/2025	Check	SR-0000193	482011	2,212.50



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 7 of 9

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	08/04/2025	Check	SR-0000193	481883	443.24
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	08/04/2025	Check	SR-0000193	482096	7,275.00
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	08/04/2025	Check	SR-0000193	481864	227.80
Supplier Payment	POEHL, NICHOLAS	08/04/2025	Check	SR-0000193	482075	4,643.10
Supplier Payment	PRINTECH GLOBAL SECURE PAYMENT SOLUTIONS LLC	08/04/2025	Check	SR-0000193	482077	351.80
Supplier Payment	LJA ENGINEERING INC	08/04/2025	Check	SR-0000193	482036	240.00
Supplier Payment	GOODMAN CORPORATION, THE	08/04/2025	Check	SR-0000193	481997	1,435.00
Supplier Payment	WASTEWATER TRANSPORT SERVICES LLC	08/04/2025	Check	SR-0000193	482135	4,052.41
Supplier Payment	THOMAS, TALISA	08/04/2025	Check	SR-0000193	482130	400.00
Supplier Payment	BENNETT, JOEL H	08/04/2025	Check	SR-0000193	481937	1,741.00
Supplier Payment	GILMORE, WINIFRED	08/04/2025	Check	SR-0000193	481995	400.00
Supplier Payment	EASI FILE, LLC	08/04/2025	Check	SR-0000193	481975	8,700.45
Supplier Payment	LEE, DALE W	08/04/2025	Check	SR-0000193	482033	517.50
Supplier Payment	Beaumont Tractor Company Inc.	08/04/2025	Check	SR-0000193	481934	736.18
Supplier Payment	SHI GOVT SOLUTIONS	08/04/2025	Check	SR-0000193	482105	1,945.86
Supplier Payment	DALLISON, JULIE	08/04/2025	Check	SR-0000193	481965	1,290.00
Supplier Payment	CITY OF GALVESTON	08/04/2025	Check	SR-0000193	481873	48,462.65
Supplier Payment	AUTOZONE INC	08/04/2025	Check	SR-0000193	481925	18.26
Supplier Payment	Parks, Calvin D	08/04/2025	Check	SR-0000193	482069	764.00
Supplier Payment	JONES III, ROBERT R	08/04/2025	Check	SR-0000193	482022	190.00
Supplier Payment	SUKIENNIK, MAX	08/04/2025	Check	SR-0000193	482118	1,960.00
Supplier Payment	SMITH, JAMES DENNIS	08/04/2025	Check	SR-0000193	482109	2,200.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	08/04/2025	Check	SR-0000193	482024	2,115.00
Supplier Payment	MORRIS, HAROLD	08/04/2025	Check	SR-0000193	482054	70.00
Supplier Payment	CORE & MAIN LP	08/04/2025	Check	SR-0000193	481963	21,707.20
Supplier Payment	NOVUS WOOD GROUP LP	08/04/2025	Check	SR-0000193	482059	247.50
Supplier Payment	BIBBY, BRANDON	08/04/2025	Check	SR-0000193	481940	783.00
Supplier Payment	HERNANDEZ, DILLON	08/04/2025	Check	SR-0000193	482005	400.00
Supplier Payment	UNITED PARCEL SERVICE	08/04/2025	Check	SR-0000193	481907	606.79
Supplier Payment	GELB, JEFFREY	08/04/2025	Check	SR-0000193	481993	4,175.00
Supplier Payment	O'BRIEN COUNSELING SERVICES INC	08/04/2025	Check	SR-0000193	482061	2,255.00
Supplier Payment	MASTERWORD SERVICE INC	08/04/2025	Check	SR-0000193	482043	10,339.14
Supplier Payment	SMART SALES INC.	08/04/2025	Check	SR-0000193	482107	1,635.51
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	08/04/2025	Check	SR-0000193	482073	50.00
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481898	1,156.86
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481866	57.57
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481865	79.15
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481868	267.55
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481897	369.77
Supplier Payment	AT&T	08/04/2025	Check	SR-0000193	481869	47.94
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481867	188.10
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481878	183.81
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481896	4,199.27
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481895	300.17



Find Payments - County Auditor Voucher Warrants Report

01:32 PM
07/31/2025
Page 8 of 9

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481894	3,966.63
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481893	962.66
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481892	711.36
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481879	35,584.61
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481877	153.63
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	08/04/2025	Check	SR-0000193	482123	1,801.75
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481891	253.05
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	08/04/2025	Check	SR-0000193	482122	1,176.94
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481890	2,207.76
Supplier Payment	T-MOBILE USA INC	08/04/2025	Check	SR-0000193	481905	57.90
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481889	14,229.12
Expense Payment	Patrick Sanchez	08/04/2025	Direct Deposit	SR-0000193	EFT-0024151	206.00
Expense Payment	Jokavell Posada	08/04/2025	Direct Deposit	SR-0000193	EFT-0024150	40.00
Expense Payment	Megan Jones	08/04/2025	Direct Deposit	SR-0000193	EFT-0024149	448.92
Expense Payment	Elizabeth Robertson	08/04/2025	Direct Deposit	SR-0000193	EFT-0024148	115.85
Expense Payment	Martin Silvas	08/04/2025	Direct Deposit	SR-0000193	EFT-0024147	226.00
Expense Payment	Briana Gonazles-Webber	08/04/2025	Direct Deposit	SR-0000193	EFT-0024146	61.60
Expense Payment	Jennifer Lee	08/04/2025	Direct Deposit	SR-0000193	EFT-0024145	399.50
Expense Payment	Tomi West	08/04/2025	Direct Deposit	SR-0000193	EFT-0024144	23.80
Expense Payment	Rhonda Bedsole	08/04/2025	Direct Deposit	SR-0000193	EFT-0024181	84.19
Expense Payment	Kimberly Sullivan	08/04/2025	Direct Deposit	SR-0000193	EFT-0024180	323.00
Expense Payment	Smitty Hill	08/04/2025	Direct Deposit	SR-0000193	EFT-0024179	226.00
Expense Payment	Daniel Betancourt	08/04/2025	Direct Deposit	SR-0000193	EFT-0024178	101.61
Expense Payment	Maria Sifuentes	08/04/2025	Direct Deposit	SR-0000193	EFT-0024177	40.00
Expense Payment	Cheryl Johnson	08/04/2025	Direct Deposit	SR-0000193	EFT-0024176	760.20
Expense Payment	Dink Watson	08/04/2025	Direct Deposit	SR-0000193	EFT-0024175	71.00
Expense Payment	Tristan Belk	08/04/2025	Direct Deposit	SR-0000193	EFT-0024174	46.00
Expense Payment	Brenda Hughes	08/04/2025	Direct Deposit	SR-0000193	EFT-0024173	22.12
Expense Payment	John Kinard	08/04/2025	Direct Deposit	SR-0000193	EFT-0024172	73.98
Expense Payment	Jennifer Fisher	08/04/2025	Direct Deposit	SR-0000193	EFT-0024171	251.00
Expense Payment	William Reed	08/04/2025	Direct Deposit	SR-0000193	EFT-0024169	80.00
Expense Payment	Felipe Belmarez	08/04/2025	Direct Deposit	SR-0000193	EFT-0024168	206.00
Expense Payment	Misty Cunningham	08/04/2025	Direct Deposit	SR-0000193	EFT-0024167	636.20
Expense Payment	John Blackwell	08/04/2025	Direct Deposit	SR-0000193	EFT-0024166	226.00

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GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 08/04/2025

Approved Order to pay by Commissioners Court this day August 4, 2025.


Sergio Cruz, County Auditor

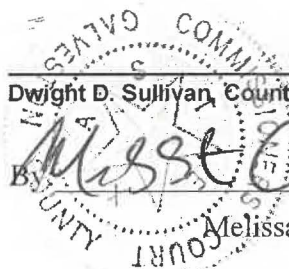
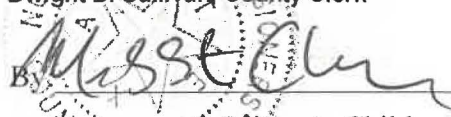

Mark Henry, Galveston County Judge


Darrell A. Apffel, Galveston County Commissioner, Pct 1


Joe Giusti, Galveston County Commissioner, Pct 2


Hank Dugie, Galveston County Commissioner, Pct 3

ATTEST:


Dwight D. Sullivan, County Clerk
By  Deputy
Melissa A. Childs


Robin Armstrong, MD, Galveston County Commissioner, Pct 4