Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: sr-0000090
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	Avery Aanderud	03/07/2025	Check	SR-0000090	479369	260.69
Ad Hoc Payment	Earnestine Sanders	03/07/2025	Check	SR-0000090	479371	89.50
Ad Hoc Payment	MICHELE MILLER	03/07/2025	Check	SR-0000090	479374	147.50
Ad Hoc Payment	DAVID SCOTT BURDICK	03/07/2025	Check	SR-0000090	479370	780.00
Ad Hoc Payment	JAMES W. HOUSTON	03/07/2025	Check	SR-0000090	479372	540.00
Ad Hoc Payment	Olda Perez	03/07/2025	Check	SR-0000090	479375	65.00
Ad Hoc Payment	JOSEPH KELLY	03/07/2025	Check	SR-0000090	479373	236.00
Ad Hoc Payment	Virginia Nelson	03/11/2025	Check	SR-0000090	479377	62.52
Ad Hoc Payment	Patrick Larkin	03/11/2025	Check	SR-0000090	479376	154.50
Supplier Payment	ROWE, WALTER	03/17/2025	Check	SR-0000090	479248	1,500.00
Supplier Payment	AMBASSADOR SERVICES LLC	03/17/2025	Check	SR-0000090	479075	54,530.40
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	03/17/2025	Check	SR-0000090	479149	27,719.88
Supplier Payment	CITY OF HITCHCOCK	03/17/2025	Check	SR-0000090	479316	9,409.65
Supplier Payment	BURKE CENTER	03/17/2025	Check	SR-0000090	479107	6,279.08
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	03/17/2025	Check	SR-0000090	479309	151.17
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	03/17/2025	Check	SR-0000090	479274	101,116.76
Supplier Payment	MCCOLLAM, WILLIAM	03/17/2025	Check	SR-0000090	479208	250.00
Supplier Payment	HCJC LIMITED COMPANY	03/17/2025	Check	SR-0000090	479173	1,980.00
Supplier Payment	CAMPBELL, JACK BRADLEY	03/17/2025	Check	SR-0000090	479112	10,608.00
Supplier Payment	McLauchlan, Robert	03/17/2025	Check	SR-0000090	479210	3,315.00
Supplier Payment	BUSH, KATHERINE E.	03/17/2025	Check	SR-0000090	479108	710.00
Supplier Payment	SOUTHWEST INTERNATIONAL TRUCKS INC.	03/17/2025	Check	SR-0000090	479262	97,605.99
Supplier Payment	BENNETT, JAMES M	03/17/2025	Check	SR-0000090	479096	6,595.00
Supplier Payment	INTERFACE EAP INC	03/17/2025	Check	SR-0000090	479182	68.97
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	03/17/2025	Check	SR-0000090	479266	330.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	03/17/2025	Check	SR-0000090	479179	6,577.25
Supplier Payment	M & R FLEET SERVICES	03/17/2025	Check	SR-0000090	479198	3,773.63
Supplier Payment	MORA JR, J T	03/17/2025	Check	SR-0000090	479216	1,538.46
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/17/2025	Check	SR-0000090	479180	2,940.00
Supplier Payment	BOB BARKER CO INC	03/17/2025	Check	SR-0000090	479103	710.86
Supplier Payment	JJ GRADONI & ASSOCIATES INC	03/17/2025	Check	SR-0000090	479185	1,175.30
Supplier Payment	GALVESTON COUNTY EMERGENCY COMMUNICATION DISTRICT	03/17/2025	Check	SR-0000090	479159	103,860.00
Supplier Payment	BOSWELL-LOECHEL, DUANA	03/17/2025	Check	SR-0000090	479106	460.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	03/17/2025	Check	SR-0000090	479293	495.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	PORTOFINO HARBOUR DOCKOMINIUM OWNERS ASSOCIATION INC	03/17/2025	Check	SR-0000090	479233	42,700.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	03/17/2025	Check	SR-0000090	479326	12.35
Supplier Payment	MARTY'S CITY AUTO INC	03/17/2025	Check	SR-0000090	479205	150.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	03/17/2025	Check	SR-0000090	479367	23,388.95
Supplier Payment	CLEVELAND ASPHALT PRODUCTS INC	03/17/2025	Check	SR-0000090	479319	13,060.48
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	03/17/2025	Check	SR-0000090	479353	238.71
Supplier Payment	SHOPPAS FARM SUPPLY INC	03/17/2025	Check	SR-0000090	479256	274.30
Supplier Payment	Wiss, Janney, Elstner Associates, Inc.	03/17/2025	Check	SR-0000090	479289	83,351.50
Supplier Payment	CALDWELL COUNTRY FORD	03/17/2025	Check	SR-0000090	479110	227,780.00
Supplier Payment	DONNA L LELEUX Attorney at Law	03/17/2025	Check	SR-0000090	479140	300.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	03/17/2025	Check	SR-0000090	479332	11,188.45
Supplier Payment	CITY OF GALVESTON	03/17/2025	Check	SR-0000090	479123	171.70
Supplier Payment	CLARK, DIANE	03/17/2025	Check	SR-0000090	479126	10,085.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	03/17/2025	Check	SR-0000090	479227	379.56
Supplier Payment	GELB, JEFFREY	03/17/2025	Check	SR-0000090	479165	300.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	03/17/2025	Check	SR-0000090	479359	13,096.80
Supplier Payment	LUCAS, KRISTINA RENEE	03/17/2025	Check	SR-0000090	479196	700.00
Supplier Payment	MAINLAND CHILDREN'S PARTNERSHIP	03/17/2025	Check	SR-0000090	479199	84,696.18
Supplier Payment	DOGGETT HEAVY MACHINERY SERVICES LLC	03/17/2025	Check	SR-0000090	479139	673.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	03/17/2025	Check	SR-0000090	479161	79.32
Supplier Payment	ONE GAS INC	03/17/2025	Check	SR-0000090	479337	46,277.65
Supplier Payment	FRONTIER K2 LLC	03/17/2025	Check	SR-0000090	479153	757.50
Supplier Payment	MAL TECHNOLOGIES FLEET LLC	03/17/2025	Check	SR-0000090	479201	20,954.86
Supplier Payment	O'Brien, Emily	03/17/2025	Check	SR-0000090	479222	1,000.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	03/17/2025	Check	SR-0000090	479356	450.00
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	03/17/2025	Check	SR-0000090	479157	8,759.46
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	03/17/2025	Check	SR-0000090	479191	648.00
Supplier Payment	CENTRALSQUARE TECHNOLOGIES LLC	03/17/2025	Check	SR-0000090	479116	5,350.00
Supplier Payment	O'BRIEN COUNSELING SERVICES INC	03/17/2025	Check	SR-0000090	479223	1,710.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	03/17/2025	Check	SR-0000090	479325	13,669.72
Supplier Payment	GIA Insurance Agency, LLC	03/17/2025	Check	SR-0000090	479329	645.00
Supplier Payment	BAKER, DAVID	03/17/2025	Check	SR-0000090	479088	4,540.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	03/17/2025	Check	SR-0000090	479168	900.00
Supplier Payment	BASSETT VAUGHN INVESTMENTS	03/17/2025	Check	SR-0000090	479092	635.25
Supplier Payment	LIFE CHURCH	03/17/2025	Check	SR-0000090	479192	400.00
Supplier Payment	HENRY, THERESA	03/17/2025	Check	SR-0000090	479174	6,683.75
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	03/17/2025	Check	SR-0000090	479239	1,920.00
Supplier Payment	READUS LAW P.C.	03/17/2025	Check	SR-0000090	479238	3,467.50
Supplier Payment	ACCU-TIME SYSTEMS INC.	03/17/2025	Check	SR-0000090	479070	2,046.00
Supplier Payment	AmeriWaste Solutions Inc.	03/17/2025	Check	SR-0000090	479077	981.92
Supplier Payment	MCREE FORD INC	03/17/2025	Check	SR-0000090	479212	2,945.35
Supplier Payment	NALCO CHEMICAL CO	03/17/2025	Check	SR-0000090	479335	1,895.97
Supplier Payment	iT1 SOURCE LLC	03/17/2025	Check	SR-0000090	479183	2,558.26
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	03/17/2025	Check	SR-0000090	479200	1,426.26
Supplier Payment	DUCOTE, JAMES	03/17/2025	Check	SR-0000090	479143	582.50
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	03/17/2025	Check	SR-0000090	479341	2,056.00
Supplier Payment	UV COUNTRY INC.	03/17/2025	Check	SR-0000090	479365	447.31
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	03/17/2025	Check	SR-0000090	479339	14,875.94
Supplier Payment	UV COUNTRY INC.	03/17/2025	Check	SR-0000090	479283	121,898.00
Supplier Payment	FLEETCARD INC.	03/17/2025	Check	SR-0000090	479324	10,387.25
Supplier Payment	BILL DE LA GARZA & ASSOCIATES P.C.	03/17/2025	Check	SR-0000090	479101	4,560.92
Supplier Payment	DENTON COUNTY	03/17/2025	Check	SR-0000090	479321	7,750.00
Supplier Payment	SHI GOVT SOLUTIONS	03/17/2025	Check	SR-0000090	479255	4,682.45
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	03/17/2025	Check	SR-0000090	479295	132,200.72
Supplier Payment	WOITENA, LISA	03/17/2025	Check	SR-0000090	479290	75.00
Supplier Payment	BAGBARN.COM	03/17/2025	Check	SR-0000090	479087	5,618.60
Supplier Payment	MITCHELL CHUOKE PLUMBING INC	03/17/2025	Check	SR-0000090	479215	992.50
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	03/17/2025	Check	SR-0000090	479117	4,085.41
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	03/17/2025	Check	SR-0000090	479119	163,837.00
Supplier Payment	CITY OF TEXAS CITY	03/17/2025	Check	SR-0000090	479318	4,978.81
Supplier Payment	PATTON, JASON R.	03/17/2025	Check	SR-0000090	479230	325.98
Supplier Payment	WADE JR., RONALD E.	03/17/2025	Check	SR-0000090	479285	65.09
Supplier Payment	SKYBITZ TANK MONITORING CORPORATION	03/17/2025	Check	SR-0000090	479355	360.00
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	03/17/2025	Check	SR-0000090	479072	1,710.00
Supplier Payment	VISTRA ENERGY CORP.	03/17/2025	Check	SR-0000090	479366	158,264.85
Supplier Payment	THE ADAM BANKS BROWN LAW FIRM	03/17/2025	Check	SR-0000090	479272	860.00
Supplier Payment	ENTERPRISE HOLDINGS INC	03/17/2025	Check	SR-0000090	479323	10,035.68
Supplier Payment	UNITED PARCEL SERVICE	03/17/2025	Check	SR-0000090	479364	17.41
Supplier Payment	UNITED PARCEL SERVICE	03/17/2025	Check	SR-0000090	479281	104.33
Supplier Payment	REKOFF, JYLL PRESUTTI	03/17/2025	Check	SR-0000090	479241	1,200.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	03/17/2025	Check	SR-0000090	479193	3,999.68
Supplier Payment	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	03/17/2025	Check	SR-0000090	479269	7,940.66
Supplier Payment	CHAPMAN'S FRONT END AND BRAKES INC	03/17/2025	Check	SR-0000090	479118	698.20
Supplier Payment	STEVENS, MARK W	03/17/2025	Check	SR-0000090	479267	421.00
Supplier Payment	WORLDWIDE ENVIRONMENTAL PRODUCTS INC.	03/17/2025	Check	SR-0000090	479368	1,916.50
Supplier Payment	AWARD COMPANY OF AMERICA LLC	03/17/2025	Check	SR-0000090	479085	246.53
Supplier Payment	KLEEN SUPPLY CO	03/17/2025	Check	SR-0000090	479189	1,142.46
Supplier Payment	Baker, Stephen W.	03/17/2025	Check	SR-0000090	479089	5,050.00
Supplier Payment	SP HOLDCO LLC	03/17/2025	Check	SR-0000090	479264	4,684.72
Supplier Payment	Bell, Krystal Ann	03/17/2025	Check	SR-0000090	479095	2,640.00
Supplier Payment	GRATIA PHILOMENA SCHOEMAKERS	03/17/2025	Check	SR-0000090	479330	510.00
Supplier Payment	MARTIN, SUSAN	03/17/2025	Check	SR-0000090	479204	3,782.40
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	03/17/2025	Check	SR-0000090	479071	8,202.50
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	03/17/2025	Check	SR-0000090	479336	1,128.00
Supplier Payment	TEXAS DEPARTMENT OF MOTOR VEHICLES	03/17/2025	Check	SR-0000090	479358	118.25
Supplier Payment	NATIONAL SCREENING CENTER	03/17/2025	Check	SR-0000090	479220	3,509.50
Supplier Payment	COVIUS SUPER HOLDCO LLC	03/17/2025	Check	SR-0000090	479132	887.13
Supplier Payment	ENTERGY TEXAS INC	03/17/2025	Check	SR-0000090	479147	55.69
Supplier Payment	Gulf Coast Monitoring Specialists, LLC	03/17/2025	Check	SR-0000090	479170	2,226.00
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	03/17/2025	Check	SR-0000090	479296	368.35
Supplier Payment	SHOPPAS FARM SUPPLY INC	03/17/2025	Check	SR-0000090	479257	1,408.04
Supplier Payment	CALICO WELDING SUPPLY CO	03/17/2025	Check	SR-0000090	479111	756.00
Supplier Payment	FLEETCARD INC.	03/17/2025	Check	SR-0000090	479151	2,810.89
Supplier Payment	TRANSLOGIC CORPORATION	03/17/2025	Check	SR-0000090	479277	5,691.48
Supplier Payment	SEABREEZE CULVERT INC	03/17/2025	Check	SR-0000090	479253	620.00
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	03/17/2025	Check	SR-0000090	479130	179,954.06
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	03/17/2025	Check	SR-0000090	479131	4,815.00
Supplier Payment	ELIOR INC	03/17/2025	Check	SR-0000090	479146	20,155.72
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	03/17/2025	Check	SR-0000090	479310	1,552.07
Supplier Payment	FULK, GEORGE B	03/17/2025	Check	SR-0000090	479154	1,650.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	03/17/2025	Check	SR-0000090	479127	1,268.96
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	03/17/2025	Check	SR-0000090	479104	105.96

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Supplier Payment	MATTHEWS INC	03/17/2025	Check	SR-0000090	479207	50.00
Supplier Payment	HPM HOUSTON PUMP AND MOTOR LLC	03/17/2025	Check	SR-0000090	479177	4,950.00
Supplier Payment	MARKETPLACE MINISTRIES	03/17/2025	Check	SR-0000090	479203	7,616.45
Supplier Payment	SCOTT, SHELBY E.	03/17/2025	Check	SR-0000090	479252	6,292.50
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	03/17/2025	Check	SR-0000090	479098	2,805.00
Supplier Payment	TEXAS DISTRICT AND COUNTY ATTORNEY'S ASSOCIATION	03/17/2025	Check	SR-0000090	479271	5,694.58
Supplier Payment	MASTERWORD SERVICE INC	03/17/2025	Check	SR-0000090	479206	1,467.50
Supplier Payment	HPI2 LLC/EMBLEM ENTERPRISES	03/17/2025	Check	SR-0000090	479176	4,707.86
Supplier Payment	SOUTHERN TIRE MART LLC	03/17/2025	Check	SR-0000090	479261	5,143.59
Supplier Payment	GEOFF ANDERSON INVESTIGATIONS LLC	03/17/2025	Check	SR-0000090	479166	285.00
Supplier Payment	CARNES FUNERAL HOME INC	03/17/2025	Check	SR-0000090	479113	51,995.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	03/17/2025	Check	SR-0000090	479156	10,492.62
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	03/17/2025	Check	SR-0000090	479312	6,576.10
Supplier Payment	BACLIFF ACE LLC	03/17/2025	Check	SR-0000090	479086	380.57
Supplier Payment	MELCHER, JOHN R.	03/17/2025	EFT	SR-0000090	EFT-0007999	2,700.00
Supplier Payment	GERHARDT SR, RYAN M.	03/17/2025	Check	SR-0000090	479167	2,250.00
Supplier Payment	ELIOR INC	03/17/2025	Check	SR-0000090	479145	24,970.25
Supplier Payment	GYB TS LLC	03/17/2025	Check	SR-0000090	479172	5,292.00
Supplier Payment	QUINTANILLA, DONNIE	03/17/2025	Check	SR-0000090	479235	8,293.00
Supplier Payment	CRAGGS, DENNIS W.	03/17/2025	Check	SR-0000090	479133	225.00
Supplier Payment	TREVINO, ISMAEL	03/17/2025	Check	SR-0000090	479278	3,786.20
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	03/17/2025	Check	SR-0000090	479294	3,905.00
Supplier Payment	STATHAKOS, STEPHANIE	03/17/2025	Check	SR-0000090	479265	625.21
Supplier Payment	CC REPORTING LLC	03/17/2025	Check	SR-0000090	479115	4,713.35
Supplier Payment	GUTHEINZ LAW FIRM LLP	03/17/2025	Check	SR-0000090	479171	1,492.50
Supplier Payment	CITY OF TEXAS CITY	03/17/2025	Check	SR-0000090	479125	100.48
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	03/17/2025	Check	SR-0000090	479134	20,503.84
Supplier Payment	POEHL, NICHOLAS	03/17/2025	Check	SR-0000090	479232	2,182.50
Supplier Payment	BUYATHREAD	03/17/2025	Check	SR-0000090	479109	638.50
Supplier Payment	COBURN SUPPLY COMPANY INC	03/17/2025	Check	SR-0000090	479128	9,371.41
Supplier Payment	RABINOVICH, MAXIM	03/17/2025	Check	SR-0000090	479236	1,245.00
Supplier Payment	CITY OF LA MARQUE	03/17/2025	Check	SR-0000090	479317	113.20
Supplier Payment	PARADIGM CONSULTANTS INC	03/17/2025	Check	SR-0000090	479226	9,878.25
Supplier Payment	MAINLAND COMMUNITIES CRIME STOPPERS	03/17/2025	Check	SR-0000090	479333	8,461.19
Supplier Payment	FAUS, SALVADOR EDWARD	03/17/2025	Check	SR-0000090	479150	1,027.00
Supplier Payment	CITY OF GALVESTON	03/17/2025	Check	SR-0000090	479122	1,847.02
Supplier Payment	JOHNSON, COLLINS	03/17/2025	Check	SR-0000090	479186	1,520.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	03/17/2025	Check	SR-0000090	479160	92.00
Supplier Payment	EAMES, CHARITY	03/17/2025	Check	SR-0000090	479144	2,300.00

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Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	03/17/2025	Check	SR-0000090	479286	144.03
Supplier Payment	CITY OF GALVESTON	03/17/2025	Check	SR-0000090	479315	3,123.13
Supplier Payment	CyraCom International Inc	03/17/2025	Check	SR-0000090	479136	86.84
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	03/17/2025	Check	SR-0000090	479079	10,661.86
Supplier Payment	Alliant Insurance Services, Inc.	03/17/2025	Check	SR-0000090	479074	7,916.67
Supplier Payment	THE COUNTY AND DISTRICT CLERKS' ASSOCIATION OF TEXAS	03/17/2025	Check	SR-0000090	479360	160.00
Supplier Payment	TORRES, ROBERTO	03/17/2025	Check	SR-0000090	479276	7,218.00
Supplier Payment	MCGUIRE, DONNA	03/17/2025	Check	SR-0000090	479209	8,658.00
Supplier Payment	CITY OF GALVESTON	03/17/2025	Check	SR-0000090	479314	2,558.50
Supplier Payment	OLVERA, MARIA	03/17/2025	Check	SR-0000090	479224	400.00
Supplier Payment	Turner & Townsend Heery LLC	03/17/2025	Check	SR-0000090	479279	150,865.00
Supplier Payment	URBAN RECORDERS ALLIANCE	03/17/2025	Check	SR-0000090	479282	150.00
Supplier Payment	MOTOROLA SOLUTIONS INC	03/17/2025	Check	SR-0000090	479334	68,770.00
Supplier Payment	QUALITY IN FLOW INC.	03/17/2025	Check	SR-0000090	479234	4,413.00
Supplier Payment	FLOCK GROUP INC.	03/17/2025	Check	SR-0000090	479152	15,000.00
Supplier Payment	THE PITNEY BOWES BANK INC.	03/17/2025	Check	SR-0000090	479361	48,600.00
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	03/17/2025	Check	SR-0000090	479244	1,276.50
Supplier Payment	WYLIE LAW FIRM PC	03/17/2025	Check	SR-0000090	479292	790.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	03/17/2025	Check	SR-0000090	479188	2,340.00
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	03/17/2025	Check	SR-0000090	479169	11,440.00
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	03/17/2025	Check	SR-0000090	479254	3,435.58
Supplier Payment	GARLAND/DBS INC	03/17/2025	Check	SR-0000090	479163	53,665.14
Supplier Payment	PARTAIN, JOHN P	03/17/2025	EFT	SR-0000090	EFT-0007991	42.00
Supplier Payment	BENNETT, JOEL H	03/17/2025	Check	SR-0000090	479097	1,243.00
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	03/17/2025	Check	SR-0000090	479076	215.65
Supplier Payment	CENTERPOINT ENERGY	03/17/2025	Check	SR-0000090	479311	3,488.97
Supplier Payment	BAY OIL COMPANY	03/17/2025	Check	SR-0000090	479094	19,829.28
Supplier Payment	BESHEARS, VICKIE	03/17/2025	Check	SR-0000090	479099	319.73
Supplier Payment	DATAVOX INC.	03/17/2025	Check	SR-0000090	479137	133,365.00
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	03/17/2025	Check	SR-0000090	479231	1,719.74
Supplier Payment	VINCENT, JENNIFER	03/17/2025	Check	SR-0000090	479284	250.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	03/17/2025	Check	SR-0000090	479327	1,277.48
Supplier Payment	BIDDLE CONSULTING GROUP INC	03/17/2025	Check	SR-0000090	479100	2,870.00
Supplier Payment	NALCO CHEMICAL CO	03/17/2025	Check	SR-0000090	479218	2,364.50
Supplier Payment	BAY AREA RECOVERY CENTER	03/17/2025	Check	SR-0000090	479093	2,700.00
Supplier Payment	RODRIGUEZ, CYNTHIA	03/17/2025	Check	SR-0000090	479246	100.00
Supplier Payment	REED, JOHN GARNER	03/17/2025	Check	SR-0000090	479240	780.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LONE STAR PURE WATER INC.	03/17/2025	Check	SR-0000090	479194	3,635.00
Supplier Payment	NB GRAPHICS LLC	03/17/2025	Check	SR-0000090	479221	10,525.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	03/17/2025	Check	SR-0000090	479148	3,800.00
Supplier Payment	PRIVATE NATIONAL MORTGAGE ACCEPTANCE COMPANY	03/17/2025	Check	SR-0000090	479340	6,000.00
Supplier Payment	Parks, Calvin D	03/17/2025	Check	SR-0000090	479228	967.50
Supplier Payment	WILLIAMS, EBONY	03/17/2025	Check	SR-0000090	479288	230.00
Supplier Payment	R B EVERETT & CO	03/17/2025	Check	SR-0000090	479237	1,326.67
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	03/17/2025	Check	SR-0000090	479354	71.40
Supplier Payment	LOVE, PAUL B.	03/17/2025	Check	SR-0000090	479195	4,917.50
Supplier Payment	ROBERTS, JOHNSON & CAIN	03/17/2025	Check	SR-0000090	479245	558.40
Supplier Payment	CITY OF TEXAS CITY	03/17/2025	Check	SR-0000090	479124	147.72
Supplier Payment	ENTERGY TEXAS INC	03/17/2025	Check	SR-0000090	479322	3,238.83
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/17/2025	Check	SR-0000090	479181	2,345.00
Supplier Payment	SMITH, JEFFREY J.	03/17/2025	Check	SR-0000090	479260	5,770.75
Supplier Payment	BINKLEY & BARFIELD INC	03/17/2025	Check	SR-0000090	479102	8,183.50
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03/17/2025	Check	SR-0000090	479129	3,834.29
Supplier Payment	GARRETT II, FRED L.	03/17/2025	Check	SR-0000090	479164	836.60
Supplier Payment	METZ PHD, TASHA L	03/17/2025	Check	SR-0000090	479214	1,050.00
Supplier Payment	ROSS DRESS FOR LESS	03/17/2025	Check	SR-0000090	479247	1,502.68
Supplier Payment	BONEY, WILLIAM B.	03/17/2025	Check	SR-0000090	479105	350.00
Supplier Payment	THE DANIELS LAW GROUP PLLC	03/17/2025	Check	SR-0000090	479273	1,072.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	03/17/2025	Check	SR-0000090	479135	10,260.00
Supplier Payment	DSG CLINICAL SERVICES PLLC	03/17/2025	Check	SR-0000090	479142	4,300.00
Supplier Payment	BARNETT, STEPHANIE B	03/17/2025	Check	SR-0000090	479090	2,695.00
Supplier Payment	PASADENA TRAILER AND TRUCK ACCESSORIES INC.	03/17/2025	Check	SR-0000090	479229	382.10
Supplier Payment	AUTOZONE INC	03/17/2025	Check	SR-0000090	479084	112.53
Supplier Payment	RUSSELL, GREG	03/17/2025	Check	SR-0000090	479249	640.00
Supplier Payment	MERGERS MARKETING INC.	03/17/2025	Check	SR-0000090	479213	1,443.75
Supplier Payment	WORLDWIDE ENVIRONMENTAL PRODUCTS INC.	03/17/2025	Check	SR-0000090	479291	2,074.61
Supplier Payment	JALUFKA, ANGELIA	03/17/2025	EFT	SR-0000090	EFT-0007987	27.00
Supplier Payment	R HARRINGTON INC	03/17/2025	Check	SR-0000090	479243	10,308.33
Supplier Payment	HINDMAN, MARGARET T	03/17/2025	Check	SR-0000090	479175	6,237.50
Supplier Payment	JARDINA GARDEN CENTER INC	03/17/2025	Check	SR-0000090	479184	600.00
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	03/17/2025	Check	SR-0000090	479298	108.90
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	03/17/2025	Check	SR-0000090	479250	1,910.00
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	03/17/2025	Check	SR-0000090	479078	7,261.47
Supplier Payment	SMITH, JAMES DENNIS	03/17/2025	Check	SR-0000090	479259	2,385.00
Supplier Payment	BASSETT BROTHERS INVESTMENTS	03/17/2025	Check	SR-0000090	479091	472.47
Supplier Payment	FULLEN, JAMES P.	03/17/2025	Check	SR-0000090	479155	1,704.56

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MCQUAGE PC, THOMAS W	03/17/2025	Check	SR-0000090	479211	3,240.00
Supplier Payment	WEBER, WINIFRED B	03/17/2025	Check	SR-0000090	479287	4,918.00
Supplier Payment	HUITT-ZOLLARS INC	03/17/2025	Check	SR-0000090	479178	29,971.28
Supplier Payment	SOVEREIGN BUILDERS INC.	03/17/2025	Check	SR-0000090	479263	503,218.55
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	03/17/2025	Check	SR-0000090	479297	5,235.00
Supplier Payment	DRAGONY, RACHEL ANN	03/17/2025	Check	SR-0000090	479141	2,303.50
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	03/17/2025	Check	SR-0000090	479073	75.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	03/17/2025	Check	SR-0000090	479190	542.16
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	03/17/2025	Check	SR-0000090	479114	7,925.00
Supplier Payment	HARRIS COUNTY	03/17/2025	Check	SR-0000090	479331	1,746.00
Supplier Payment	CINTAS CORPORATION	03/17/2025	Check	SR-0000090	479121	866.86
Supplier Payment	LYLES, KATY-MARIE	03/17/2025	Check	SR-0000090	479197	2,010.00
Supplier Payment	UNIFIRST CORPORATION	03/17/2025	Check	SR-0000090	479280	205.35
Supplier Payment	GALVESTON NEWSPAPERS INC	03/17/2025	Check	SR-0000090	479328	60.55
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	03/17/2025	Check	SR-0000090	479162	61,536.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	03/17/2025	Check	SR-0000090	479225	4,150.00
Supplier Payment	JUSTICE WORKS LLC	03/17/2025	Check	SR-0000090	479187	425.00
Supplier Payment	MORENO, SAEDEY	03/17/2025	Check	SR-0000090	479217	400.00
Supplier Payment	TAYLOR, ANGELA M	03/17/2025	Check	SR-0000090	479268	1,819.00
Supplier Payment	SMART SALES INC.	03/17/2025	Check	SR-0000090	479258	1,273.14
Supplier Payment	CITY OF GALVESTON	03/17/2025	Check	SR-0000090	479313	7,913.10
Supplier Payment	DECKER J DISPOSAL INC.	03/17/2025	Check	SR-0000090	479138	705.00
Supplier Payment	CHERRY INDUSTRIES INC.	03/17/2025	Check	SR-0000090	479120	1,934.57
Supplier Payment	THE URBAN FORESTERS	03/17/2025	Check	SR-0000090	479275	1,920.00
Supplier Payment	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	03/17/2025	Check	SR-0000090	479357	25.00
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	03/17/2025	Check	SR-0000090	479251	21,611.91
Supplier Payment	GALVESTON COUNTY CRIME STOPPERS INC	03/17/2025	Check	SR-0000090	479158	14,101.97
Supplier Payment	MANGLE, CHRISTINE L	03/17/2025	Check	SR-0000090	479202	22,104.41
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	03/17/2025	Check	SR-0000090	479270	1,472.23
Supplier Payment	UNIFIRST CORPORATION	03/17/2025	Check	SR-0000090	479363	1,113.22
Supplier Payment	NATIONAL EQUIPMENT DEALERS LLC	03/17/2025	Check	SR-0000090	479219	6,385.62
Supplier Payment	UNDINE TEXAS ENVIRONMENTAL LLC	03/17/2025	Check	SR-0000090	479362	555.50
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479352	14,229.12
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479351	2,207.76
Supplier Payment	OZARKA NATURAL SPRING WATER	03/17/2025	Check	SR-0000090	479338	51.97
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479300	49.52
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479299	49.52
Supplier Payment	AT&T	03/17/2025	Check	SR-0000090	479308	5,883.56
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479307	554.21

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479242	731.84
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479082	767.06
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479350	1,156.86
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/17/2025	Check	SR-0000090	479320	12.87
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479306	236.10
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479305	39.35
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479081	33.21
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479304	94.05
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479303	93.75
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479349	1,360.36
Supplier Payment	AT&T	03/17/2025	Check	SR-0000090	479083	57.70
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479302	0.12
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479348	82.28
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479347	4,236.23
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479346	3,966.63
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479345	711.36
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479080	60.00
Supplier Payment	AT&T MOBILITY	03/17/2025	Check	SR-0000090	479301	188.10
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479344	962.66
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479343	370.20
Supplier Payment	Republic Services, Inc.	03/17/2025	Check	SR-0000090	479342	247.45
Expense Payment	Walter Richardson	03/17/2025	Direct Deposit	SR-0000090	EFT-0007990	162.66
Expense Payment	Justin Staton	03/17/2025	Direct Deposit	SR-0000090	EFT-0007989	378.00
Expense Payment	Brittany Spencer	03/17/2025	Direct Deposit	SR-0000090	EFT-0007988	216.14
Expense Payment	Debbie Diaz	03/17/2025	Direct Deposit	SR-0000090	EFT-0007986	408.10
Expense Payment	Cipriano Ruiz	03/17/2025	Direct Deposit	SR-0000090	EFT-0007985	120.00
Expense Payment	Kenneth Yost	03/17/2025	Direct Deposit	SR-0000090	EFT-0007984	378.00
Expense Payment	Christine Welsh	03/17/2025	Direct Deposit	SR-0000090	EFT-0007983	27.11
Expense Payment	Diana Huallpa Trevino	03/17/2025	Direct Deposit	SR-0000090	EFT-0007982	618.40
Expense Payment	Spencer Lewis	03/17/2025	Direct Deposit	SR-0000090	EFT-0007981	1,000.12
Expense Payment	Tomi West	03/17/2025	Direct Deposit	SR-0000090	EFT-0007980	210.70
Expense Payment	Miranda Sandoval	03/17/2025	Direct Deposit	SR-0000090	EFT-0007979	40.00
Expense Payment	Mendy Jones	03/17/2025	Direct Deposit	SR-0000090	EFT-0007978	21.68
Expense Payment	Kimberly Sullivan	03/17/2025	Direct Deposit	SR-0000090	EFT-0007977	358.74
Expense Payment	Benjamin Wilson	03/17/2025	Direct Deposit	SR-0000090	EFT-0008027	134.40
Expense Payment	Maria Sifuentes	03/17/2025	Direct Deposit	SR-0000090	EFT-0008026	40.00
Expense Payment	Donald Lounds	03/17/2025	Direct Deposit	SR-0000090	EFT-0008025	108.00
Expense Payment	Daniel Sendejas	03/17/2025	Direct Deposit	SR-0000090	EFT-0008024	432.00
Expense Payment	Lee Davis	03/17/2025	Direct Deposit	SR-0000090	EFT-0008023	108.44
Expense Payment	John Courtney	03/17/2025	Direct Deposit	SR-0000090	EFT-0008022	810.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Philip Silva	03/17/2025	Direct Deposit	SR-0000090	EFT-0008021	505.35
Expense Payment	Jack Roady	03/17/2025	Direct Deposit	SR-0000090	EFT-0008020	136.12
Expense Payment	Tyler Drummond	03/17/2025	Direct Deposit	SR-0000090	EFT-0008019	1,503.34
Expense Payment	Donna Mcguire	03/17/2025	Direct Deposit	SR-0000090	EFT-0008018	403.76
Expense Payment	Morena Flores	03/17/2025	Direct Deposit	SR-0000090	EFT-0008017	67.20
Expense Payment	Danielle Pope	03/17/2025	Direct Deposit	SR-0000090	EFT-0008016	234.00
Expense Payment	Richard Asta	03/17/2025	Direct Deposit	SR-0000090	EFT-0008015	231.84
Expense Payment	Christopher James	03/17/2025	Direct Deposit	SR-0000090	EFT-0008014	213.50
Expense Payment	Adrienne Howard-Blow	03/17/2025	Direct Deposit	SR-0000090	EFT-0008013	342.83
Expense Payment	Jesse Miller	03/17/2025	Direct Deposit	SR-0000090	EFT-0008012	242.20
Expense Payment	Melissa Magandy	03/17/2025	Direct Deposit	SR-0000090	EFT-0008011	23.87
Expense Payment	Khiyandra Mccallam	03/17/2025	Direct Deposit	SR-0000090	EFT-0008010	120.40
Expense Payment	Francesco Coppola	03/17/2025	Direct Deposit	SR-0000090	EFT-0008009	43.30
Expense Payment	Jason Nguyen	03/17/2025	Direct Deposit	SR-0000090	EFT-0008008	118.00
Expense Payment	Audelina Olivo	03/17/2025	Direct Deposit	SR-0000090	EFT-0008007	138.60
Expense Payment	Tiffany Ford	03/17/2025	Direct Deposit	SR-0000090	EFT-0008006	117.60
Expense Payment	Dianna Reyna-Valdez	03/17/2025	Direct Deposit	SR-0000090	EFT-0008005	80.00
Expense Payment	Rodolfo Gomez	03/17/2025	Direct Deposit	SR-0000090	EFT-0008004	200.00
Expense Payment	Rickie Williams	03/17/2025	Direct Deposit	SR-0000090	EFT-0008003	28.13
Expense Payment	Shereen Boysen	03/17/2025	Direct Deposit	SR-0000090	EFT-0008002	112.00
Expense Payment	Aaron Johnson	03/17/2025	Direct Deposit	SR-0000090	EFT-0008001	267.40
Expense Payment	Dwight Sullivan	03/17/2025	Direct Deposit	SR-0000090	EFT-0008000	1,191.40
Expense Payment	Lisa Holder	03/17/2025	Direct Deposit	SR-0000090	EFT-0007998	203.00
Expense Payment	Zachary Davidson	03/17/2025	Direct Deposit	SR-0000090	EFT-0007997	977.81
Expense Payment	Paula Dodson	03/17/2025	Direct Deposit	SR-0000090	EFT-0007996	80.00
Expense Payment	Silas Montgomery	03/17/2025	Direct Deposit	SR-0000090	EFT-0007995	66.00
Expense Payment	Garret Foskit	03/17/2025	Direct Deposit	SR-0000090	EFT-0007994	56.26
Expense Payment	Mark Hinson	03/17/2025	Direct Deposit	SR-0000090	EFT-0007993	432.00
Expense Payment	Carlos Gonzales	03/17/2025	Direct Deposit	SR-0000090	EFT-0007992	40.00
						3,687,030.85

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 03/17/2025

Approved Order to pay by Commissioners Court this day March 17, 2025.

Randall Rice CPA

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

ATTEST:

GALVESTON COUNTY COMMISSIONERS' COURT

Dwight D. Sullivan, County Clerk

By: Brandy Chapman Deputy

Brandy Chapman

3/14/25 10:19 am Prepared by: Taylor Lee

Settlement Run: SR-0000090