Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000241
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	DANIEL JASON TANNER	10/07/2025	Check	SR-0000241	483438	1,200.00
Ad Hoc Payment	LANCE BEAUCHAMP	10/07/2025	Check	SR-0000241	483439	1,260.00
Supplier Payment	CAMPBELL, JACK BRADLEY	10/13/2025	Check	SR-0000241	483183	7,254.00
Supplier Payment	TEXAS MATERIALS GROUP INC.	10/13/2025	Check	SR-0000241	483423	99,278.61
Supplier Payment	DANA SAFETY SUPPLY INC.	10/13/2025	Check	SR-0000241	483202	115,459.55
Supplier Payment	SENDEJAS, GREGORY	10/13/2025	Check	SR-0000241	483336	10,155.77
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	10/13/2025	Check	SR-0000241	483175	3,516.00
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	10/13/2025	Check	SR-0000241	483159	18,817.92
Supplier Payment	MARTIN, SUSAN	10/13/2025	Check	SR-0000241	483281	4,160.64
Supplier Payment	MERINO, DOMINIC J	10/13/2025	Check	SR-0000241	483290	947.00
Supplier Payment	GREINER, WADE ALLEN	10/13/2025	Check	SR-0000241	483238	6,151.25
Supplier Payment	TECHNICAL RESOURCE MANAGEMENT	10/13/2025	Check	SR-0000241	483356	263.48
Supplier Payment	MARKETPLACE MINISTRIES	10/13/2025	Check	SR-0000241	483280	12,315.20
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	10/13/2025	Check	SR-0000241	483189	69,473.00
Supplier Payment	GrantWorks Inc	10/13/2025	Check	SR-0000241	483236	5,981.62
Supplier Payment	FIBERTOWN DC LLC	10/13/2025	Check	SR-0000241	483218	10,197.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	10/13/2025	Check	SR-0000241	483224	171,660.54
Supplier Payment	HADDAD & TIMMONS PLLC	10/13/2025	Check	SR-0000241	483240	790.00
Supplier Payment	LAND & SEA SERVICES 1 INC	10/13/2025	Check	SR-0000241	483268	15,145.80
Supplier Payment	GERHARDT SR, RYAN M.	10/13/2025	Check	SR-0000241	483230	600.00
Supplier Payment	COBURN SUPPLY COMPANY INC	10/13/2025	Check	SR-0000241	483194	49,686.01
Supplier Payment	KROGER CO, THE	10/13/2025	Check	SR-0000241	483266	57.98
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	10/13/2025	Check	SR-0000241	483362	2,864.26
Supplier Payment	INTERFACE EAP INC	10/13/2025	Check	SR-0000241	483252	1,211.21
Supplier Payment	Martin Benjamin Hardin, Jr.	10/13/2025	Check	SR-0000241	483282	3,718.93
Supplier Payment	CARAHSOFT TECHNOLOGY CORPORATION	10/13/2025	Check	SR-0000241	483184	64,737.00
Supplier Payment	GARRETT II, FRED L.	10/13/2025	Check	SR-0000241	483227	828.10
Supplier Payment	MARTINEZ, KATHERINE	10/13/2025	Check	SR-0000241	483283	450.00
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	10/13/2025	Check	SR-0000241	483350	1,235.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483379	950.00
Supplier Payment	SAFE RESTRAINTS INC.	10/13/2025	Check	SR-0000241	483325	1,657.12
Supplier Payment	CENTERPOINT ENERGY	10/13/2025	Check	SR-0000241	483386	1,577.28
Supplier Payment	Emphasys Computer Solutions, Inc.	10/13/2025	Check	SR-0000241	483214	10,157.40
Supplier Payment	THE URBAN FORESTERS	10/13/2025	Check	SR-0000241	483364	3,600.00
Supplier Payment	LEE, DALE W	10/13/2025	Check	SR-0000241	483273	1,263.72
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	10/13/2025	Check	SR-0000241	483275	614.50
Supplier Payment	EAMES, CHARITY	10/13/2025	Check	SR-0000241	483210	1,778.18

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	10/13/2025	Check	SR-0000241	483200	1,350.00
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	10/13/2025	Check	SR-0000241	483225	30,768.00
Supplier Payment	COCHRAN, WINSTON E JR	10/13/2025	Check	SR-0000241	483195	350.00
Supplier Payment	ANDERSON, SHARANDA	10/13/2025	Check	SR-0000241	483162	250.00
Supplier Payment	AUTOZONE INC	10/13/2025	Check	SR-0000241	483166	462.84
Supplier Payment	QUINTANILLA, DONNIE	10/13/2025	Check	SR-0000241	483313	1,922.00
Supplier Payment	MILLS SHIRLEY LLP	10/13/2025	Check	SR-0000241	483292	600.00
Supplier Payment	BIBBY, BRANDON	10/13/2025	Check	SR-0000241	483178	1,812.00
Supplier Payment	ROSS DRESS FOR LESS	10/13/2025	Check	SR-0000241	483323	1,962.84
Supplier Payment	FRONTIER K2 LLC	10/13/2025	Check	SR-0000241	483396	7,119.20
Supplier Payment	Robert Half Inc.	10/13/2025	Check	SR-0000241	483318	15,162.33
Supplier Payment	FULK, GEORGE B	10/13/2025	Check	SR-0000241	483222	11,554.50
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10/13/2025	Check	SR-0000241	483197	6,060.09
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	10/13/2025	Check	SR-0000241	483327	20,891.91
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	10/13/2025	Check	SR-0000241	483294	288.48
Supplier Payment	SHI GOVT SOLUTIONS	10/13/2025	Check	SR-0000241	483338	5,566.80
Supplier Payment	BARNETT, STEPHANIE B	10/13/2025	Check	SR-0000241	483169	7,776.00
Supplier Payment	SILVERSAND ZODEGA LLC	10/13/2025	Check	SR-0000241	483342	40,038.22
Supplier Payment	BINKLEY & BARFIELD INC	10/13/2025	Check	SR-0000241	483180	13,770.60
Supplier Payment	SP HOLDCO LLC	10/13/2025	Check	SR-0000241	483348	3,433.46
Supplier Payment	MUSTANG RENTAL SERVICES OF TEXAS	10/13/2025	Check	SR-0000241	483296	3,976.00
Supplier Payment	Endeavor Law LLC	10/13/2025	Check	SR-0000241	483392	910.00
Supplier Payment	CDW GOVERNMENT INC	10/13/2025	Check	SR-0000241	483188	79,420.17
Supplier Payment	NOVUS WOOD GROUP LP	10/13/2025	Check	SR-0000241	483301	67.50
Supplier Payment	SILSBEE FORD INC	10/13/2025	Check	SR-0000241	483341	269,548.75
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	10/13/2025	Check	SR-0000241	483435	59,704.00
Supplier Payment	J R CONTRERAS TRUCKING LLC	10/13/2025	Check	SR-0000241	483259	7,677.56
Supplier Payment	TREVINO, ISMAEL	10/13/2025	Check	SR-0000241	483368	990.00
Supplier Payment	HUITT-ZOLLARS INC	10/13/2025	Check	SR-0000241	483248	3,460.85
Supplier Payment	CITY OF GALVESTON	10/13/2025	Check	SR-0000241	483192	943.58
Supplier Payment	BENNETT, JOEL H	10/13/2025	Check	SR-0000241	483174	1,441.25
Supplier Payment	RODRIGUEZ, CYNTHIA	10/13/2025	Check	SR-0000241	483321	50.00
Supplier Payment	NETWORK CABLING SERVICES INC	10/13/2025	Check	SR-0000241	483300	626.05
Supplier Payment	PATTON, JASON R.	10/13/2025	Check	SR-0000241	483311	4,914.89
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	10/13/2025	Check	SR-0000241	483279	102.79
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483380	18,705.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	10/13/2025	Check	SR-0000241	483419	975.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	10/13/2025	Check	SR-0000241	483398	1,505.27
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	10/13/2025	Check	SR-0000241	483436	223,784.67
Supplier Payment	ELIOR INC	10/13/2025	Check	SR-0000241	483211	384,366.18
Supplier Payment	ON-TIME SECURITY INTEGRATIONS LLC	10/13/2025	Check	SR-0000241	483305	8,953.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	THE ADAM BANKS BROWN LAW FIRM	10/13/2025	Check	SR-0000241	483360	15,159.50
Supplier Payment	HINDMAN, MARGARET T	10/13/2025	Check	SR-0000241	483246	5,255.00
Supplier Payment	SHATTUCK, BOB	10/13/2025	Check	SR-0000241	483337	3,640.00
Supplier Payment	DAVIS, CEDRIC	10/13/2025	Check	SR-0000241	483203	4,490.00
Supplier Payment	SOUTHERN TIRE MART LLC	10/13/2025	Check	SR-0000241	483347	3,841.55
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	10/13/2025	Check	SR-0000241	483404	380.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	10/13/2025	Check	SR-0000241	483250	3,120.00
Supplier Payment	TORRES, ROBERTO	10/13/2025	Check	SR-0000241	483365	1,288.50
Supplier Payment	HARRIS COUNTY	10/13/2025	Check	SR-0000241	483402	30,338.70
Supplier Payment	MASTERWORD SERVICE INC	10/13/2025	Check	SR-0000241	483284	3,294.67
Supplier Payment	SCOTT, SHELBY E.	10/13/2025	Check	SR-0000241	483328	8,990.00
Supplier Payment	OLVERA, GISELLE	10/13/2025	Check	SR-0000241	483304	400.00
Supplier Payment	Robert Half Inc.	10/13/2025	Check	SR-0000241	483416	13,380.00
Supplier Payment	GOODMAN CORPORATION, THE	10/13/2025	Check	SR-0000241	483233	3,725.50
Supplier Payment	SMITH, JEFFREY J.	10/13/2025	Check	SR-0000241	483346	949.50
Supplier Payment	UNIFIRST CORPORATION	10/13/2025	Check	SR-0000241	483370	113.04
Supplier Payment	SUMMIT FIRE & SECURITY LLC	10/13/2025	Check	SR-0000241	483354	24,082.30
Supplier Payment	BANKS, AMY	10/13/2025	Check	SR-0000241	483168	420.32
Supplier Payment	GARNER, ALIZE	10/13/2025	Check	SR-0000241	483226	250.00
Supplier Payment	JONES III, ROBERT R	10/13/2025	Check	SR-0000241	483258	190.00
Supplier Payment	Trantex Transportation Products of Texas Inc	10/13/2025	Check	SR-0000241	483367	4,905.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	10/13/2025	Check	SR-0000241	483239	230.00
Supplier Payment	KEANE, COLM	10/13/2025	Check	SR-0000241	483260	230.00
Supplier Payment	LTR INTERMEDIATE HOLDINGS INC	10/13/2025	Check	SR-0000241	483405	2,777.50
Supplier Payment	Alliant Insurance Services, Inc.	10/13/2025	Check	SR-0000241	483160	7,916.67
Supplier Payment	HDP LTD	10/13/2025	Check	SR-0000241	483243	18,995.90
Supplier Payment	OFFICIAL PAYMENTS CORP	10/13/2025	Check	SR-0000241	483303	34.00
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	10/13/2025	Check	SR-0000241	483384	797.25
Supplier Payment	GALVESTON COUNTY WCID #8	10/13/2025	Check	SR-0000241	483399	207.33
Supplier Payment	CHEUNG, MAGGIE	10/13/2025	Check	SR-0000241	483190	6,489.21
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	10/13/2025	Check	SR-0000241	483295	7,975.80
Supplier Payment	MCREE FORD INC	10/13/2025	Check	SR-0000241	483289	74.16
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	10/13/2025	Check	SR-0000241	483161	1,073.00
Supplier Payment	STATHAKOS, STEPHANIE	10/13/2025	Check	SR-0000241	483349	1,726.68
Supplier Payment	DOMAC INC	10/13/2025	Check	SR-0000241	483205	2,510.00
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	10/13/2025	Check	SR-0000241	483407	161.76
Supplier Payment	RICE, BRENDA	10/13/2025	Check	SR-0000241	483316	396.40
Supplier Payment	CITY OF LA MARQUE	10/13/2025	Check	SR-0000241	483390	58.35
Supplier Payment	CORNERSTONE DETENTION PRODUCTS	10/13/2025	Check	SR-0000241	483198	75,126.00
Supplier Payment	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/13/2025	Check	SR-0000241	483403	21,281.20
Supplier Payment	LOVE, PAUL B.	10/13/2025	Check	SR-0000241	483277	10,300.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL	10/13/2025	Check	SR-0000241	483420	2,000.00
Supplier Payment	CITY OF LA MARQUE	10/13/2025	Check	SR-0000241	483389	19,980.52
Supplier Payment	Angel Armor, LLC	10/13/2025	Check	SR-0000241	483163	7,669.97
Supplier Payment	BENNETT, JAMES M	10/13/2025	Check	SR-0000241	483173	1,345.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SJS SUPPLIES LLC	10/13/2025	Check	SR-0000241	483343	2,949.93
Supplier Payment	MUELLER, DINAH C	10/13/2025	Check	SR-0000241	483293	1,165.95
Supplier Payment	SHOPPAS FARM SUPPLY INC	10/13/2025	Check	SR-0000241	483340	1,105.64
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	10/13/2025	Check	SR-0000241	483237	11,000.00
Supplier Payment	TEXAS CITY FEED & SUPPLY INC	10/13/2025	Check	SR-0000241	483357	989.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	10/13/2025	Check	SR-0000241	483263	4,440.00
Supplier Payment	GRACIA, MONICA	10/13/2025	Check	SR-0000241	483235	400.00
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483232	2,100.00
Supplier Payment	WOOLPERT INC.	10/13/2025	Check	SR-0000241	483376	36,718.00
Supplier Payment	WORKQUEST FKA TIBH INDUSTRIES INC.	10/13/2025	Check	SR-0000241	483377	30,625.00
Supplier Payment	GOVERNMENTJOBS.COMINC	10/13/2025	Check	SR-0000241	483234	4,140.65
Supplier Payment	Wiss, Janney, Elstner Associates, Inc.	10/13/2025	Check	SR-0000241	483375	48,296.00
Supplier Payment	VULCAN MATERIALS COMPANY	10/13/2025	Check	SR-0000241	483371	2,740.51
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483378	19,002.75
Supplier Payment	LYLES, KATY-MARIE	10/13/2025	Check	SR-0000241	483278	5,470.00
Supplier Payment	LUCAS CONSTRUCTION CO INC	10/13/2025	EFT	SR-0000241	EFT-0032356	283,467.75
Supplier Payment	WEST MARINE PRODUCTS INC.	10/13/2025	Check	SR-0000241	483374	29.69
Supplier Payment	MOTOROLA SOLUTIONS INC	10/13/2025	Check	SR-0000241	483406	3,412.53
Supplier Payment	CONFERENCE TECHNOLOGIES INC.	10/13/2025	Check	SR-0000241	483196	4,368.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	10/13/2025	Check	SR-0000241	483306	530.00
Supplier Payment	BERLINGER, MELBOURNE T	10/13/2025	Check	SR-0000241	483176	197.50
Supplier Payment	REED, JOHN GARNER	10/13/2025	Check	SR-0000241	483315	1,392.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	10/13/2025	Check	SR-0000241	483249	232,436.16
Supplier Payment	DRAGONY, RACHEL ANN	10/13/2025	Check	SR-0000241	483207	4,200.00
Supplier Payment	HOPKINS, PEYTON	10/13/2025	Check	SR-0000241	483247	50.00
Supplier Payment	THE DANIELS LAW GROUP PLLC	10/13/2025	Check	SR-0000241	483361	450.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	10/13/2025	Check	SR-0000241	483158	5,260.00
Supplier Payment	C.F. MCDONALD ELECTRIC INC	10/13/2025	Check	SR-0000241	483182	35,612.05
Supplier Payment	HERRMANN, JOHN FRANK	10/13/2025	Check	SR-0000241	483245	8,000.00
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	10/13/2025	Check	SR-0000241	483417	78.80
Supplier Payment	NETSYNC NETWORK SOLUTIONS	10/13/2025	Check	SR-0000241	483299	43,061.76
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	10/13/2025	Check	SR-0000241	483426	105,023.47
Supplier Payment	UNDINE TEXAS ENVIRONMENTAL LLC	10/13/2025	Check	SR-0000241	483432	614.40
Supplier Payment	FLOCK GROUP INC.	10/13/2025	Check	SR-0000241	483395	2,800.00
Supplier Payment	FLEETCARD INC.	10/13/2025	Check	SR-0000241	483394	239.72
Supplier Payment	FIBRECRETE PRESERVATION TECHNOLOGIES INC.	10/13/2025	Check	SR-0000241	483219	4,596.00
Supplier Payment	TAYLOR, ANGELA M	10/13/2025	Check	SR-0000241	483355	4,405.00
Supplier Payment	HARRIS COUNTY	10/13/2025	Check	SR-0000241	483242	13,002.30
Supplier Payment	Bell, Krystal Ann	10/13/2025	Check	SR-0000241	483172	3,493.50
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	10/13/2025	Check	SR-0000241	483199	1,225.00

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Supplier Payment	JARDINA GARDEN CENTER INC	10/13/2025	Check	SR-0000241	483257	990.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	10/13/2025	Check	SR-0000241	483418	700.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	10/13/2025	Check	SR-0000241	483215	19,660.50
Supplier Payment	RABINOVICH, MAXIM	10/13/2025	Check	SR-0000241	483314	3,017.50
Supplier Payment	DOUGLAS BROCH P.C.	10/13/2025	Check	SR-0000241	483206	370.00
Supplier Payment	UNIFIRST CORPORATION	10/13/2025	Check	SR-0000241	483433	971.98
Supplier Payment	ROBERTS, JOHNSON & CAIN	10/13/2025	Check	SR-0000241	483320	1,691.70
Supplier Payment	IWORQ SYSTEMS INC.	10/13/2025	Check	SR-0000241	483255	27,250.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	10/13/2025	Check	SR-0000241	483270	594.00
Supplier Payment	BAY OIL COMPANY	10/13/2025	Check	SR-0000241	483170	26,823.00
Supplier Payment	GENEROCITY SERVICES INC.	10/13/2025	Check	SR-0000241	483229	10,780.00
Supplier Payment	EMAG AUSTIN HD LLC	10/13/2025	Check	SR-0000241	483213	58,494.48
Supplier Payment	KIDD, KIMBERLY	10/13/2025	Check	SR-0000241	483262	834.14
Supplier Payment	RUSSELL, RONALD	10/13/2025	Check	SR-0000241	483324	800.00
Supplier Payment	GELB, JEFFREY	10/13/2025	Check	SR-0000241	483228	1,205.00
Supplier Payment	OSTERMAN, SANDY	10/13/2025	Check	SR-0000241	483307	400.00
Supplier Payment	FRAZIER, DEDRA	10/13/2025	Check	SR-0000241	483221	4,200.00
Supplier Payment	LOUK, DOUGLAS	10/13/2025	Check	SR-0000241	483276	300.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	10/13/2025	Check	SR-0000241	483383	170.16
Supplier Payment	Grayson County, Texas	10/13/2025	Check	SR-0000241	483401	7,880.00
Supplier Payment	THE LAW OFFICES OF ABRAHAM O. HERNANDEZ PLLC	10/13/2025	Check	SR-0000241	483363	3,469.50
Supplier Payment	MCGUIRE, DONNA	10/13/2025	Check	SR-0000241	483287	1,867.50
Supplier Payment	KEANE, COLM	10/13/2025	Check	SR-0000241	483261	600.00
Supplier Payment	CITY OF GALVESTON	10/13/2025	Check	SR-0000241	483191	7,913.10
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	10/13/2025	Check	SR-0000241	483164	7,480.83
Supplier Payment	DALLISON, JULIE	10/13/2025	Check	SR-0000241	483201	440.00
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	10/13/2025	Check	SR-0000241	483187	950.00
Supplier Payment	POEHL, NICHOLAS	10/13/2025	Check	SR-0000241	483312	735.00
Supplier Payment	CARNES FUNERAL HOME INC	10/13/2025	Check	SR-0000241	483186	29,460.00
Supplier Payment	HADDAD & TIMMONS PLLC	10/13/2025	Check	SR-0000241	483241	3,420.00
Supplier Payment	KRIEGER, DANIEL ALLEN	10/13/2025	Check	SR-0000241	483265	2,600.00
Supplier Payment	CITY OF HITCHCOCK	10/13/2025	Check	SR-0000241	483388	5,370.26
Supplier Payment	McLauchlan, Robert	10/13/2025	Check	SR-0000241	483288	5,935.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	10/13/2025	Check	SR-0000241	483326	3,975.75
Supplier Payment	MATTHEWS INC	10/13/2025	Check	SR-0000241	483285	340.00
Supplier Payment	BRAZORIA COUNTY	10/13/2025	Check	SR-0000241	483181	14,790.70
Supplier Payment	SMITH, ANTHONY RAY	10/13/2025	Check	SR-0000241	483344	2,978.00
Supplier Payment	LAKE COUNTRY CHEVROLET INC.	10/13/2025	Check	SR-0000241	483267	54,053.75
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	10/13/2025	Check	SR-0000241	483408	2,166.10
Supplier Payment	KLEEN SUPPLY CO	10/13/2025	Check	SR-0000241	483264	12,478.28
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	10/13/2025	Check	SR-0000241	483274	5,307.40
Supplier Payment	RIOS BRANSON, MARTHA	10/13/2025	Check	SR-0000241	483317	950.00
Supplier Payment	SUKIENNIK, MAX	10/13/2025	Check	SR-0000241	483353	2,015.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	10/13/2025	Check	SR-0000241	483424	902.70
Supplier Payment	PARKER, REBECCA	10/13/2025	Check	SR-0000241	483308	5,746.49

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	10/13/2025	Check	SR-0000241	483434	500,000.00
Supplier Payment	ROBERTS, BARBARA E	10/13/2025	Check	SR-0000241	483319	2,298.87
Supplier Payment	LAW OFFICES OF SUSAN M. EDMONSON	10/13/2025	Check	SR-0000241	483272	750.00
Supplier Payment	TRAMELL JR, TOMMY LEE	10/13/2025	Check	SR-0000241	483366	525.00
Supplier Payment	CITY OF GALVESTON	10/13/2025	Check	SR-0000241	483387	433.52
Supplier Payment	ENTERGY TEXAS INC	10/13/2025	Check	SR-0000241	483393	4,334.30
Supplier Payment	BACLIFF ACE LLC	10/13/2025	Check	SR-0000241	483167	1,096.86
Supplier Payment	MCBRIDE, DARLA	10/13/2025	Check	SR-0000241	483286	822.50
Supplier Payment	BELL, DANIELLE	10/13/2025	Check	SR-0000241	483171	75.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	10/13/2025	Check	SR-0000241	483251	1,535.00
Supplier Payment	SHOOTERS CORNER, THE	10/13/2025	Check	SR-0000241	483339	429.40
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	10/13/2025	Check	SR-0000241	483271	1,770.00
Supplier Payment	IVORY-LINDSEY, AYANNA	10/13/2025	Check	SR-0000241	483254	3,635.00
Supplier Payment	FULLEN, JIMMY	10/13/2025	Check	SR-0000241	483223	9,970.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	10/13/2025	Check	SR-0000241	483309	1,018.72
Supplier Payment	BIBBS, CYNTHIA	10/13/2025	Check	SR-0000241	483177	250.00
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	10/13/2025	Check	SR-0000241	483216	14,159.45
Supplier Payment	DISCOUNT UNIFORMS INTERNATIONAL	10/13/2025	Check	SR-0000241	483204	300.00
Supplier Payment	HENRY, THERESA	10/13/2025	Check	SR-0000241	483244	1,237.50
Supplier Payment	MILLENNIUM UPS LLC	10/13/2025	Check	SR-0000241	483291	23,500.00
Supplier Payment	SMITH, JAMES DENNIS	10/13/2025	Check	SR-0000241	483345	2,556.00
Supplier Payment	DUCOTE, JAMES	10/13/2025	Check	SR-0000241	483208	1,213.50
Supplier Payment	NALCO CHEMICAL CO	10/13/2025	Check	SR-0000241	483297	3,475.04
Supplier Payment	Parks, Calvin D	10/13/2025	Check	SR-0000241	483310	4,167.00
Supplier Payment	IRONSIDE DEVELOPMENTS LLC	10/13/2025	Check	SR-0000241	483253	13,254.00
Supplier Payment	WESTERN DETENTION PRODUCTS INC	10/13/2025	Check	SR-0000241	483373	2,353.79
Supplier Payment	CARNES BROTHERS FUNERAL HOME	10/13/2025	Check	SR-0000241	483185	59,461.10
Supplier Payment	ELIOR INC	10/13/2025	Check	SR-0000241	483212	4,474.26
Supplier Payment	TEXAS STATE UNIVERSITY	10/13/2025	Check	SR-0000241	483425	50.00
Supplier Payment	BILL DE LA GARZA & ASSOCIATES P.C.	10/13/2025	Check	SR-0000241	483179	127.50
Supplier Payment	RODRIGUEZ, VERONICA	10/13/2025	Check	SR-0000241	483322	250.00
Supplier Payment	DUSHANE, BRENDA	10/13/2025	Check	SR-0000241	483209	14,529.68
Supplier Payment	JACKSON, TEEL	10/13/2025	Check	SR-0000241	483256	250.00
Supplier Payment	FORD AUDIO-VIDEO SYSTEMS LLC	10/13/2025	Check	SR-0000241	483220	64,180.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	10/13/2025	Check	SR-0000241	483397	6,478.95
Supplier Payment	STEVENS, MARK W	10/13/2025	Check	SR-0000241	483351	6,751.50
Supplier Payment	TURNER, CHRISTINE A.	10/13/2025	Check	SR-0000241	483369	215.00
Supplier Payment	FAUS, SALVADOR EDWARD	10/13/2025	Check	SR-0000241	483217	2,834.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	10/13/2025	Check	SR-0000241	483269	442.86
Supplier Payment	GOAN, MARY ELIZABETH	10/13/2025	Check	SR-0000241	483231	417.07
Supplier Payment	WEBER, WINIFRED B	10/13/2025	Check	SR-0000241	483372	5,649.00
Supplier Payment	O'Brien, Emily	10/13/2025	Check	SR-0000241	483302	1,000.00
Supplier Payment	CITY OF TEXAS CITY	10/13/2025	Check	SR-0000241	483391	269.24
Supplier Payment	NB GRAPHICS LLC	10/13/2025	Check	SR-0000241	483298	4,575.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	10/13/2025	Check	SR-0000241	483165	3,581.16
Supplier Payment	SEABREEZE CULVERT INC	10/13/2025	Check	SR-0000241	483329	2,151.00
Supplier Payment	GALVESTON NEWSPAPERS INC	10/13/2025	Check	SR-0000241	483400	8,250.24
Supplier Payment	THE PITNEY BOWES BANK INC.	10/13/2025	Check	SR-0000241	483427	23,100.00
Supplier Payment	CDW GOVERNMENT INC	10/13/2025	Check	SR-0000241	483385	149,140.10
Supplier Payment	STOP STICK LTD	10/13/2025	Check	SR-0000241	483352	10,951.09
Supplier Payment	CLARK, DIANE	10/13/2025	Check	SR-0000241	483193	7,013.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	10/13/2025	Check	SR-0000241	483437	17,304.92
Supplier Payment	PARTAIN, JOHN P	10/13/2025	EFT	SR-0000241	EFT-0032357	3,123.00
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483335	516.85
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483334	133.74
Supplier Payment	AT&T MOBILITY	10/13/2025	Check	SR-0000241	483382	12.94
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483333	440.65
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483332	793.24
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483431	34.10
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483331	445.93
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483422	125.00
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483421	125.00
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483359	1,176.94
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483330	596.84
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483430	361.05
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483415	308.23
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483358	1,801.75
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483414	1,333.96
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483413	5,156.62
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483412	924.75
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483411	2,870.09
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483410	385.72
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483409	1,503.92
Supplier Payment	AT&T MOBILITY	10/13/2025	Check	SR-0000241	483381	58.49
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483429	361.05
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483428	57.90
Expense Payment	Froylan Arcega	10/13/2025	Direct Deposit	SR-0000241	EFT-0032355	170.87
Expense Payment	Joseph Mouton	10/13/2025	Direct Deposit	SR-0000241	EFT-0032354	81.33
Expense Payment	John Kinard	10/13/2025	Direct Deposit	SR-0000241	EFT-0032353	30.45
Expense Payment	Tiffany Wallace	10/13/2025	Direct Deposit	SR-0000241	EFT-0032352	40.00
Expense Payment	William Reed	10/13/2025	Direct Deposit	SR-0000241	EFT-0032351	120.00
Expense Payment	Elizabeth Watkins	10/13/2025	Direct Deposit	SR-0000241	EFT-0032350	484.00
Expense Payment	Jason Nguyen	10/13/2025	Direct Deposit	SR-0000241	EFT-0032349	358.50
Expense Payment	Rodolfo Gomez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032348	80.00
Expense Payment	Shon Fragoso	10/13/2025	Direct Deposit	SR-0000241	EFT-0032347	46.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Anietie Jack	10/13/2025	Direct Deposit	SR-0000241	EFT-0032346	248.00
Expense Payment	Brian Pearcy	10/13/2025	Direct Deposit	SR-0000241	EFT-0032345	285.00
Expense Payment	Walter Richardson	10/13/2025	Direct Deposit	SR-0000241	EFT-0032344	81.33
Expense Payment	Ashley Justice	10/13/2025	Direct Deposit	SR-0000241	EFT-0032343	273.00
Expense Payment	Cipriano Ruiz	10/13/2025	Direct Deposit	SR-0000241	EFT-0032342	200.00
Expense Payment	Stefan Fasolino	10/13/2025	Direct Deposit	SR-0000241	EFT-0032341	242.00
Expense Payment	Nasharria Martinez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032340	273.00
Expense Payment	Kimberly Sullivan	10/13/2025	Direct Deposit	SR-0000241	EFT-0032339	1,300.00
Expense Payment	Maria Sifuentes	10/13/2025	Direct Deposit	SR-0000241	EFT-0032338	40.00
Expense Payment	Louis Jones	10/13/2025	Direct Deposit	SR-0000241	EFT-0032337	293.00
Expense Payment	Alondra Garza	10/13/2025	Direct Deposit	SR-0000241	EFT-0032336	1,517.67
Expense Payment	Shanique Buck	10/13/2025	Direct Deposit	SR-0000241	EFT-0032335	27.11
Expense Payment	Richard Asta	10/13/2025	Direct Deposit	SR-0000241	EFT-0032334	232.54
Expense Payment	Khiyandra Mccallam	10/13/2025	Direct Deposit	SR-0000241	EFT-0032333	18.90
Expense Payment	Barrington Hanna	10/13/2025	Direct Deposit	SR-0000241	EFT-0032332	40.00
Expense Payment	Barbara Agbu	10/13/2025	Direct Deposit	SR-0000241	EFT-0032331	118.00
Expense Payment	Lonnie Fomby	10/13/2025	Direct Deposit	SR-0000241	EFT-0032330	400.00
Expense Payment	Betsaida Lopez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032329	40.00
Expense Payment	Emily Martinez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032328	53.90
Expense Payment	Raven Jones	10/13/2025	Direct Deposit	SR-0000241	EFT-0032327	31.88
Expense Payment	Rickie Williams	10/13/2025	Direct Deposit	SR-0000241	EFT-0032326	28.13
Expense Payment	Erika Mercado	10/13/2025	Direct Deposit	SR-0000241	EFT-0032325	273.00
Expense Payment	Kayla Watson	10/13/2025	Direct Deposit	SR-0000241	EFT-0032324	136.00
Expense Payment	Sara Bustamante	10/13/2025	Direct Deposit	SR-0000241	EFT-0032323	248.00
Expense Payment	Willie Lacy	10/13/2025	Direct Deposit	SR-0000241	EFT-0032322	639.70
Expense Payment	Corey Hardy	10/13/2025	Direct Deposit	SR-0000241	EFT-0032321	123.92
Expense Payment	Katelyn Willis	10/13/2025	Direct Deposit	SR-0000241	EFT-0032320	136.00
Expense Payment	Debbie Diaz	10/13/2025	Direct Deposit	SR-0000241	EFT-0032319	340.20
Expense Payment	Elizabeth Robertson	10/13/2025	Direct Deposit	SR-0000241	EFT-0032318	195.02
Expense Payment	William Deese	10/13/2025	Direct Deposit	SR-0000241	EFT-0032317	301.57
Expense Payment	Briana Gonazles-Webber	10/13/2025	Direct Deposit	SR-0000241	EFT-0032316	554.80

Find Payments - County Auditor Voucher Warrants Report

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Jared Robinson	10/13/2025	Direct Deposit	SR-0000241	EFT-0032315	572.56
Expense Payment	Sherie Tonyan	10/13/2025	Direct Deposit	SR-0000241	EFT-0032314	32.97
Expense Payment	Wayne Mallia	10/13/2025	Direct Deposit	SR-0000241	EFT-0032313	410.60
Expense Payment	Rhonda Bedsole	10/13/2025	Direct Deposit	SR-0000241	EFT-0032312	16.80
Expense Payment	Mendy Jones	10/13/2025	Direct Deposit	SR-0000241	EFT-0032311	65.04
Expense Payment	Smitty Hill	10/13/2025	Direct Deposit	SR-0000241	EFT-0032310	256.00
Expense Payment	Doryn Glenn	10/13/2025	Direct Deposit	SR-0000241	EFT-0032309	81.97
Expense Payment	Brenda Hughes	10/13/2025	Direct Deposit	SR-0000241	EFT-0032308	44.24
Expense Payment	Lee Davis	10/13/2025	Direct Deposit	SR-0000241	EFT-0032307	108.44
Procurement Card Payment	Galveston PCard	10/13/2025	EFT	SR-0000241	EFT-0032306	305,178.49
						4,862,137.82

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 10/13/2025

Approved Order to pay by Commissioners Court this day October 13, 2025.

Sergio Cruz

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

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:

Dwight D. Sullivan, County Clerk

COMMISSIONERS COURT GALVESTON COUNTY

By: Deputy

Melissa A. Childs