Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: sr-0000102
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	Nancy Goodwin	03/18/2025	Check	SR-0000102	479442	35.48
Supplier Payment	Burns Architecture, LLC	03/31/2025	Check	SR-0000102	479477	14,800.00
Supplier Payment	CODEX CORP	03/31/2025	Check	SR-0000102	479489	478.90
Supplier Payment	GIACT SYSTEMS LLC	03/31/2025	Check	SR-0000102	479531	2,661.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	03/31/2025	Check	SR-0000102	479564	5,500.00
Supplier Payment	THE COUNTY AND DISTRICT CLERKS' ASSOCIATION OF TEXAS	03/31/2025	Check	SR-0000102	479431	160.00
Supplier Payment	BOSWELL-LOECHEL, DUANA	03/31/2025	Check	SR-0000102	479471	2,358.00
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	03/31/2025	Check	SR-0000102	479466	2,582.00
Supplier Payment	PARKWAY CHEVROLET INC.	03/31/2025	Check	SR-0000102	479424	225,904.00
Supplier Payment	NEW VISION BAPTIST CHURCH	03/31/2025	Check	SR-0000102	479590	400.00
Supplier Payment	THE COUNTY AND DISTRICT CLERKS' ASSOCIATION OF TEXAS	03/31/2025	Check	SR-0000102	479430	40.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	03/31/2025	Check	SR-0000102	479621	225.00
Supplier Payment	FRAZIER, DEDRA	03/31/2025	Check	SR-0000102	479407	600.00
Supplier Payment	NEUROCOUNSELING AND CONSULTING SERVICES PLLC (NCS)	03/31/2025	Check	SR-0000102	479589	1,585.00
Supplier Payment	TURNER, CHRISTINE A.	03/31/2025	Check	SR-0000102	479649	200.00
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	03/31/2025	Check	SR-0000102	479439	533.20
Supplier Payment	PROWEAR INC.	03/31/2025	Check	SR-0000102	479603	261.35
Supplier Payment	IVORY-LINDSEY, AYANNA	03/31/2025	Check	SR-0000102	479551	1,220.00
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	03/31/2025	Check	SR-0000102	479451	1,050.57
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	03/31/2025	Check	SR-0000102	479548	4,937.29
Supplier Payment	UNIFIRST CORPORATION	03/31/2025	Check	SR-0000102	479433	244.69
Supplier Payment	JOHN'S SHUTTERS & ARAMCO LLC	03/31/2025	Check	SR-0000102	479552	750.00
Supplier Payment	BAY OIL COMPANY	03/31/2025	Check	SR-0000102	479464	43,740.06
Supplier Payment	EBBS, JESSICA RHIANNE	03/31/2025	Check	SR-0000102	479506	3,000.00
Supplier Payment	LTR INTERMEDIATE HOLDINGS INC	03/31/2025	Check	SR-0000102	479417	275.00
Supplier Payment	SCHWAB-RADCLIFFE, SUZANNE	03/31/2025	Check	SR-0000102	479623	670.00
Supplier Payment	ROSS DRESS FOR LESS	03/31/2025	Check	SR-0000102	479617	1,363.64
Supplier Payment	TIBALDO'S FEED & SUPPLY	03/31/2025	Check	SR-0000102	479644	101.50
Supplier Payment	THE URBAN FORESTERS	03/31/2025	Check	SR-0000102	479642	3,000.00
Supplier Payment	Gulf Coast Monitoring Specialists, LLC	03/31/2025	Check	SR-0000102	479540	832.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	CLEAR CREEK HIGH SCHOOL	03/31/2025	Check	SR-0000102	479486	400.00
Supplier Payment	TAYLOR, ANGELA M	03/31/2025	Check	SR-0000102	479638	2,481.25
Supplier Payment	McLauchlan, Robert	03/31/2025	Check	SR-0000102	479577	3,970.00
Supplier Payment	DECKER J DISPOSAL INC.	03/31/2025	Check	SR-0000102	479500	1,805.00
Supplier Payment	CITY OF GALVESTON	03/31/2025	Check	SR-0000102	479395	10,243.29
Supplier Payment	GARCIA, AYLIN	03/31/2025	Check	SR-0000102	479524	250.00
Supplier Payment	VITALCORE HEALTH STRATEGIES LLC	03/31/2025	Check	SR-0000102	479438	668,480.40
Supplier Payment	STEVENS, MARK W	03/31/2025	Check	SR-0000102	479636	3,317.00
Supplier Payment	KLEEN SUPPLY CO	03/31/2025	Check	SR-0000102	479559	11,333.11
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	03/31/2025	Check	SR-0000102	479534	5,650.00
Supplier Payment	FASTENAL COMPANY	03/31/2025	Check	SR-0000102	479512	258.93
Supplier Payment	HERRMANN, JOHN FRANK	03/31/2025	Check	SR-0000102	479415	11,300.00
Supplier Payment	BONEY, WILLIAM B.	03/31/2025	Check	SR-0000102	479470	350.00
Supplier Payment	Securitas Technology Corporation	03/31/2025	Check	SR-0000102	479427	54,835.12
Supplier Payment	PARADIGM CONSULTANTS INC	03/31/2025	Check	SR-0000102	479593	9,896.50
Supplier Payment	HILL, MEGAN	03/31/2025	Check	SR-0000102	479544	400.00
Supplier Payment	FAUS, SALVADOR EDWARD	03/31/2025	Check	SR-0000102	479513	3,471.25
Supplier Payment	WEBER, WINIFRED B	03/31/2025	Check	SR-0000102	479652	3,860.75
Supplier Payment	AUTOZONE INC	03/31/2025	Check	SR-0000102	479456	68.89
Supplier Payment	FRIENDS FOR LIFE	03/31/2025	Check	SR-0000102	479518	25,875.00
Supplier Payment	FIDLAR TECHNOLOGIES INC.	03/31/2025	Check	SR-0000102	479515	61,989.00
Supplier Payment	DSG CLINICAL SERVICES PLLC	03/31/2025	Check	SR-0000102	479504	11,100.00
Supplier Payment	OTT, CORRINA	03/31/2025	Check	SR-0000102	479592	400.00
Supplier Payment	ELIOR INC	03/31/2025	Check	SR-0000102	479508	2,762.71
Supplier Payment	SMITH, JAMES DENNIS	03/31/2025	Check	SR-0000102	479631	2,925.00
Supplier Payment	MCREE FORD INC	03/31/2025	Check	SR-0000102	479579	1,035.79
Supplier Payment	ALEX AIR CONDITIONING INC	03/31/2025	Check	SR-0000102	479447	1,956.72
Supplier Payment	KEYWARDEN SYSTEMS PARTNERS LLP	03/31/2025	Check	SR-0000102	479557	8,108.00
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	03/31/2025	Check	SR-0000102	479610	3,598.75
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	03/31/2025	Check	SR-0000102	479569	10,019.68
Supplier Payment	URBAN RECORDERS ALLIANCE	03/31/2025	Check	SR-0000102	479436	100.00
Supplier Payment	GORDON-DARBY INC.	03/31/2025	Check	SR-0000102	479413	3.13
Supplier Payment	LAND & SEA SERVICES 1 INC	03/31/2025	Check	SR-0000102	479561	25,434.20
Supplier Payment	GUTHEINZ LAW FIRM LLP	03/31/2025	Check	SR-0000102	479541	940.00
Supplier Payment	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	03/31/2025	Check	SR-0000102	479406	733.46
Supplier Payment	KIMBROUGH, STEPHEN PAUL	03/31/2025	Check	SR-0000102	479558	1,100.00
Supplier Payment	VISTRA ENERGY CORP.	03/31/2025	Check	SR-0000102	479437	148,045.46
Supplier Payment	PAVEMENT RESTORATION INC	03/31/2025	Check	SR-0000102	479599	149,577.50
Supplier Payment	TORRES, ROBERTO	03/31/2025	Check	SR-0000102	479646	5,791.00
Supplier Payment	M.I. LEWIS SOCIAL SERVICE CENTER	03/31/2025	Check	SR-0000102	479573	1,821.95

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	DAY, CHLOE	03/31/2025	Check	SR-0000102	479499	250.00
Supplier Payment	ROBINSON, JAMES	03/31/2025	Check	SR-0000102	479613	45.00
Supplier Payment	MITY-LITE INC	03/31/2025	Check	SR-0000102	479418	10,868.33
Supplier Payment	FREEMAN, DARRYL	03/31/2025	Check	SR-0000102	479517	400.00
Supplier Payment	THE ADAM BANKS BROWN LAW FIRM	03/31/2025	Check	SR-0000102	479640	2,079.00
Supplier Payment	MORA JR, J T	03/31/2025	Check	SR-0000102	479583	1,538.46
Supplier Payment	POEHL, NICHOLAS	03/31/2025	Check	SR-0000102	479602	1,177.50
Supplier Payment	HADDAD & TIMMONS PLLC	03/31/2025	Check	SR-0000102	479542	720.00
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	03/31/2025	Check	SR-0000102	479448	49,103.01
Supplier Payment	HUITT-ZOLLARS INC	03/31/2025	Check	SR-0000102	479547	1,800.00
Supplier Payment	Sorenson Holdings, LLC	03/31/2025	Check	SR-0000102	479633	270.00
Supplier Payment	PEGASUS SCHOOLS INC	03/31/2025	Check	SR-0000102	479601	19,096.56
Supplier Payment	ACCU-TIME SYSTEMS INC.	03/31/2025	Check	SR-0000102	479443	2,046.00
Supplier Payment	PASADENA TRAILER AND TRUCK ACCESSORIES INC.	03/31/2025	Check	SR-0000102	479597	2,119.95
Supplier Payment	COASTAL WIPERS INC	03/31/2025	Check	SR-0000102	479487	1,387.50
Supplier Payment	Parks, Calvin D	03/31/2025	Check	SR-0000102	479595	5,360.00
Supplier Payment	TREVINO, ISMAEL	03/31/2025	Check	SR-0000102	479648	3,607.00
Supplier Payment	R B EVERETT & CO	03/31/2025	Check	SR-0000102	479605	288,152.00
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	03/31/2025	Check	SR-0000102	479453	28,127.68
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	03/31/2025	Check	SR-0000102	479607	75.00
Supplier Payment	COLLEGE OF THE MAINLAND	03/31/2025	Check	SR-0000102	479490	300.00
Supplier Payment	SHATTUCK, BOB	03/31/2025	Check	SR-0000102	479628	2,340.00
Supplier Payment	BASSETT BROTHERS INVESTMENTS	03/31/2025	Check	SR-0000102	479460	554.24
Supplier Payment	COUGHLIN, ELIZABETH	03/31/2025	Check	SR-0000102	479492	100.00
Supplier Payment	DANA SAFETY SUPPLY INC.	03/31/2025	Check	SR-0000102	479498	713.27
Supplier Payment	BASSETT VAUGHN INVESTMENTS	03/31/2025	Check	SR-0000102	479461	91.98
Supplier Payment	ESTHER, MARCUS DEWAYNE	03/31/2025	Check	SR-0000102	479510	366.00
Supplier Payment	BUD GRIFFIN CUSTOMER SUPPORT	03/31/2025	Check	SR-0000102	479474	975.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	03/31/2025	Check	SR-0000102	479428	2,890.00
Supplier Payment	Robstown Hardware Company	03/31/2025	Check	SR-0000102	479614	1,483.51
Supplier Payment	GALLS PARENT HOLDINGS LLC	03/31/2025	Check	SR-0000102	479409	5,370.80
Supplier Payment	HENRY, THERESA	03/31/2025	Check	SR-0000102	479543	3,125.00
Supplier Payment	BAY ENVIRONMENTAL INC.	03/31/2025	Check	SR-0000102	479463	978.50
Supplier Payment	BRYANT INDUSTRIAL SERVICES LLC	03/31/2025	Check	SR-0000102	479472	143,487.44
Supplier Payment	CAMPBELL, JACK BRADLEY	03/31/2025	Check	SR-0000102	479479	13,260.00
Supplier Payment	DOUGLAS BROCH P.C.	03/31/2025	Check	SR-0000102	479502	900.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	03/31/2025	Check	SR-0000102	479594	975.47
Supplier Payment	GOVERNMENT FORMS AND SUPPLIES L.L.C.	03/31/2025	Check	SR-0000102	479414	636.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	03/31/2025	Check	SR-0000102	479521	24.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	CITY OF TEXAS CITY	03/31/2025	Check	SR-0000102	479400	28.28
Supplier Payment	INTERFACE EAP INC	03/31/2025	Check	SR-0000102	479550	4,795.23
Supplier Payment	GOODMAN CORPORATION, THE	03/31/2025	Check	SR-0000102	479533	595.00
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	03/31/2025	Check	SR-0000102	479421	6,720.66
Supplier Payment	CITY OF LEAGUE CITY	03/31/2025	Check	SR-0000102	479399	2,700.67
Supplier Payment	WEST MARINE PRODUCTS INC.	03/31/2025	Check	SR-0000102	479440	159.96
Supplier Payment	BURKE CENTER	03/31/2025	Check	SR-0000102	479475	137.30
Supplier Payment	HOOVER, MICHAEL	03/31/2025	Check	SR-0000102	479545	6,750.00
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	03/31/2025	Check	SR-0000102	479444	789.64
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/31/2025	Check	SR-0000102	479650	252,417.84
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	03/31/2025	Check	SR-0000102	479469	70.35
Supplier Payment	MCLOUGHLIN & EARDLEY GROUP INC	03/31/2025	Check	SR-0000102	479578	892.46
Supplier Payment	DRAGONY, RACHEL ANN	03/31/2025	Check	SR-0000102	479503	712.50
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	03/31/2025	Check	SR-0000102	479523	30,768.00
Supplier Payment	NETWORK CABLING SERVICES INC	03/31/2025	Check	SR-0000102	479588	640.77
Supplier Payment	SCOTT, SHELBY E.	03/31/2025	Check	SR-0000102	479624	4,255.00
Supplier Payment	SOUTHERN ALUMINUM MANUFACTURING ACQUISITION INC.	03/31/2025	Check	SR-0000102	479634	31,147.00
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	03/31/2025	Check	SR-0000102	479585	149,952.54
Supplier Payment	LOVE, PAUL B.	03/31/2025	Check	SR-0000102	479571	1,270.00
Supplier Payment	GEOFF ANDERSON INVESTIGATIONS LLC	03/31/2025	Check	SR-0000102	479528	1,875.00
Supplier Payment	LONE STAR PURE WATER INC.	03/31/2025	Check	SR-0000102	479570	240.00
Supplier Payment	GALVESTON COUNTY WCID #8	03/31/2025	Check	SR-0000102	479411	148.24
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	03/31/2025	Check	SR-0000102	479485	1,163.91
Supplier Payment	SOUTHERN TIRE MART LLC	03/31/2025	Check	SR-0000102	479635	342.43
Supplier Payment	ENTERGY TEXAS INC	03/31/2025	Check	SR-0000102	479405	1,236.25
Supplier Payment	NB GRAPHICS LLC	03/31/2025	Check	SR-0000102	479587	2,475.00
Supplier Payment	CITY OF LA MARQUE	03/31/2025	Check	SR-0000102	479483	11,749.69
Supplier Payment	REECE SUPPLY CO OF HOUSTON	03/31/2025	Check	SR-0000102	479608	418.00
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	03/31/2025	Check	SR-0000102	479446	384.00
Supplier Payment	ROBERTS, BARBARA E	03/31/2025	Check	SR-0000102	479612	6,076.90
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	03/31/2025	Check	SR-0000102	479410	74.82
Supplier Payment	BURLESON, ANGELA	03/31/2025	Check	SR-0000102	479476	400.00
Supplier Payment	MATTHEWS INC	03/31/2025	Check	SR-0000102	479576	150.00
Supplier Payment	THE VEENSTRA LAW FIRM PLLC	03/31/2025	Check	SR-0000102	479643	500.00
Supplier Payment	LAW FIRM OF TOT KIM LE	03/31/2025	Check	SR-0000102	479563	612.00
Supplier Payment	PIPER, MARY K	03/31/2025	EFT	SR-0000102	EFT-0009629	268.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	TMA LASER GROUP INC.	03/31/2025	Check	SR-0000102	479645	530.00
Supplier Payment	HOPKINS PROPERTIES INC	03/31/2025	Check	SR-0000102	479546	3,750.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/31/2025	Check	SR-0000102	479435	98,628.84
Supplier Payment	PARSHALL, KRISTEN	03/31/2025	Check	SR-0000102	479596	250.00
Supplier Payment	UNITED PARCEL SERVICE	03/31/2025	Check	SR-0000102	479434	65.49
Supplier Payment	GARRETT II, FRED L.	03/31/2025	Check	SR-0000102	479526	1,327.00
Supplier Payment	WILLIS, JAMES R	03/31/2025	Check	SR-0000102	479653	1,432.50
Supplier Payment	LEIGH CATES LAW FIRM PLLC	03/31/2025	Check	SR-0000102	479568	339.00
Supplier Payment	JOHNSON CONTROLS INC	03/31/2025	Check	SR-0000102	479554	55,241.97
Supplier Payment	DISA Global Solutions Inc	03/31/2025	Check	SR-0000102	479501	650.00
Supplier Payment	MERINO, DOMINIC J	03/31/2025	Check	SR-0000102	479580	912.00
Supplier Payment	FULK, GEORGE B	03/31/2025	Check	SR-0000102	479520	11,056.25
Supplier Payment	BARRERA, FRANCISCO	03/31/2025	Check	SR-0000102	479392	250.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	03/31/2025	Check	SR-0000102	479495	20,176.80
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	03/31/2025	Check	SR-0000102	479394	4,085.41
Supplier Payment	RUSSELL, GREG	03/31/2025	Check	SR-0000102	479620	655.00
Supplier Payment	BAY AREA RECOVERY CENTER	03/31/2025	Check	SR-0000102	479462	2,160.00
Supplier Payment	R C CHUOKE & ASSOCIATES INC	03/31/2025	Check	SR-0000102	479606	750.00
Supplier Payment	ZOHO CORPORATION	03/31/2025	Check	SR-0000102	479658	31,308.00
Supplier Payment	WOODS, SHARLIN	03/31/2025	Check	SR-0000102	479654	400.00
Supplier Payment	ROADY, JACK	03/31/2025	Check	SR-0000102	479611	340.00
Supplier Payment	ZOHO CORPORATION	03/31/2025	Check	SR-0000102	479441	16,855.00
Supplier Payment	OFFICIAL PAYMENTS CORP	03/31/2025	Check	SR-0000102	479591	921.00
Supplier Payment	CINTAS CORPORATION	03/31/2025	Check	SR-0000102	479482	653.86
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	03/31/2025	Check	SR-0000102	479429	3,247.00
Supplier Payment	CLARK, DIANE	03/31/2025	Check	SR-0000102	479484	2,699.00
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	03/31/2025	Check	SR-0000102	479445	2,055.00
Supplier Payment	COBURN SUPPLY COMPANY INC	03/31/2025	Check	SR-0000102	479488	16,857.04
Supplier Payment	LEAGUE CITY LIONS CLUB	03/31/2025	Check	SR-0000102	479416	524.00
Supplier Payment	RODRIGUEZ, GERARDO ESPINO	03/31/2025	Check	SR-0000102	479615	400.00
Supplier Payment	QUINTANILLA, DONNIE	03/31/2025	Check	SR-0000102	479604	1,483.75
Supplier Payment	MULTIFORCE SYSTEMS CORPORATION	03/31/2025	Check	SR-0000102	479584	132.00
Supplier Payment	FRONTIER K2 LLC	03/31/2025	Check	SR-0000102	479519	300.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	03/31/2025	Check	SR-0000102	479565	2,508.00
Supplier Payment	GARZA, JENNIFER	03/31/2025	Check	SR-0000102	479527	400.00
Supplier Payment	DUCOTE, JAMES	03/31/2025	Check	SR-0000102	479505	831.00
Supplier Payment	JONES III, ROBERT R	03/31/2025	Check	SR-0000102	479555	140.00
Supplier Payment	MASTERWORD SERVICE INC	03/31/2025	Check	SR-0000102	479575	15,959.12
Supplier Payment	GERHARDT SR, RYAN M.	03/31/2025	Check	SR-0000102	479529	450.00
Supplier Payment	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	03/31/2025	Check	SR-0000102	479639	1,804.00
Supplier Payment	FRONTIER K2 LLC	03/31/2025	Check	SR-0000102	479408	2,010.55
Supplier Payment	BUBBA STIDHEM LLC	03/31/2025	Check	SR-0000102	479473	16,951.11

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	BARNETT, STEPHANIE B	03/31/2025	Check	SR-0000102	479459	901.50
Supplier Payment	CITY OF TEXAS CITY	03/31/2025	Check	SR-0000102	479401	3,141.92
Supplier Payment	DALLISON, JULIE	03/31/2025	Check	SR-0000102	479497	400.00
Supplier Payment	GHFEDS GALVESTON HOUSTON FAMILIES EXPLORING DOWN SYNDROME	03/31/2025	Check	SR-0000102	479530	200.00
Supplier Payment	APPRISS INSIGHTS LLC	03/31/2025	Check	SR-0000102	479381	6,686.99
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	03/31/2025	Check	SR-0000102	479425	6,353.19
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	03/31/2025	Check	SR-0000102	479496	1,080.00
Supplier Payment	GARCIA, MELISSA	03/31/2025	Check	SR-0000102	479525	75.00
Supplier Payment	MAL TECHNOLOGIES FLEET LLC	03/31/2025	Check	SR-0000102	479574	9,102.67
Supplier Payment	AmeriWaste Solutions Inc.	03/31/2025	Check	SR-0000102	479452	396.94
Supplier Payment	COVIUS SUPER HOLDCO LLC	03/31/2025	Check	SR-0000102	479493	888.99
Supplier Payment	B L ALEXANDER ENTERPRISES INC	03/31/2025	Check	SR-0000102	479467	17,790.00
Supplier Payment	NATIONAL SCREENING CENTER	03/31/2025	Check	SR-0000102	479586	1,163.00
Supplier Payment	COWBOY STREETLIGHT CONCEALMENTS LLC	03/31/2025	Check	SR-0000102	479494	1,920.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/31/2025	Check	SR-0000102	479549	540.00
Supplier Payment	LEE, DALE W	03/31/2025	Check	SR-0000102	479567	417.07
Supplier Payment	PAYNE, BARBARA	03/31/2025	Check	SR-0000102	479600	400.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03/31/2025	Check	SR-0000102	479491	6,014.29
Supplier Payment	SMITH, JEFFREY J.	03/31/2025	Check	SR-0000102	479632	3,298.25
Supplier Payment	FLEETCARD INC.	03/31/2025	Check	SR-0000102	479516	2,820.33
Supplier Payment	Univerus Software Canada, Inc.	03/31/2025	Check	SR-0000102	479651	5,624.60
Supplier Payment	THE SILVERSAND SERVICES INC.	03/31/2025	Check	SR-0000102	479641	13,637.26
Supplier Payment	REED, JOHN GARNER	03/31/2025	Check	SR-0000102	479609	3,363.75
Supplier Payment	RUSCELLI, VINCENT	03/31/2025	Check	SR-0000102	479619	3,275.00
Supplier Payment	KEANE, COLM	03/31/2025	Check	SR-0000102	479556	292.50
Supplier Payment	SHOPPAS FARM SUPPLY INC	03/31/2025	Check	SR-0000102	479629	168.74
Supplier Payment	GULF COAST CENTER	03/31/2025	Check	SR-0000102	479539	104,903.49
Supplier Payment	GT DISTRIBUTORS INC	03/31/2025	Check	SR-0000102	479536	3,000.00
Supplier Payment	CITY OF GALVESTON	03/31/2025	Check	SR-0000102	479397	46,969.64
Supplier Payment	CENTERPOINT ENERGY	03/31/2025	Check	SR-0000102	479393	3,217.08
Supplier Payment	BOB BARKER CO INC	03/31/2025	Check	SR-0000102	479468	240.56
Supplier Payment	EHAWK Inc.	03/31/2025	Check	SR-0000102	479507	2,250.00
Supplier Payment	BACLIFF ACE LLC	03/31/2025	Check	SR-0000102	479457	732.57
Supplier Payment	LAQUE, JEANNE MARIE	03/31/2025	Check	SR-0000102	479562	8,097.08
Supplier Payment	MOBILE WIRELESS LLC	03/31/2025	Check	SR-0000102	479582	4,200.00
Supplier Payment	ROWE, WALTER	03/31/2025	Check	SR-0000102	479618	1,675.00
Supplier Payment	ELIOR INC	03/31/2025	Check	SR-0000102	479509	4,039.55
Supplier Payment	MOTOROLA SOLUTIONS INC	03/31/2025	Check	SR-0000102	479419	17,185.00
Supplier Payment	GIA Insurance Agency, LLC	03/31/2025	Check	SR-0000102	479412	71.57
Supplier Payment	FERNANDEZ INVESTMENT GROUP INC.	03/31/2025	Check	SR-0000102	479514	1,723.00
Supplier Payment	LYLES, KATY-MARIE	03/31/2025	Check	SR-0000102	479572	5,610.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SUKIENNIK, MAX	03/31/2025	Check	SR-0000102	479637	830.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	03/31/2025	Check	SR-0000102	479391	113.75
Supplier Payment	GODINICH, DOUGLAS T.	03/31/2025	Check	SR-0000102	479532	750.00
Supplier Payment	TRAMELL JR, TOMMY L.	03/31/2025	Check	SR-0000102	479647	2,250.00
Supplier Payment	FARMER, SHAWNRICK	03/31/2025	Check	SR-0000102	479511	150.00
Supplier Payment	BAILEY, AUDREY	03/31/2025	Check	SR-0000102	479458	250.00
Supplier Payment	CALICO WELDING SUPPLY CO	03/31/2025	Check	SR-0000102	479478	325.00
Supplier Payment	YOAKUM, GERALD R.	03/31/2025	Check	SR-0000102	479655	1,087.00
Supplier Payment	GUARINO II, MICHAEL J	03/31/2025	Check	SR-0000102	479538	488.75
Supplier Payment	GRIFFITH, AMBER	03/31/2025	Check	SR-0000102	479535	400.00
Supplier Payment	ALWAYS SAFETY AND 1ST AID INC	03/31/2025	Check	SR-0000102	479450	1,398.70
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	03/31/2025	Check	SR-0000102	479657	3,655.00
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	03/31/2025	Check	SR-0000102	479454	4,671.49
Supplier Payment	CITY OF GALVESTON	03/31/2025	Check	SR-0000102	479396	1,412.30
Supplier Payment	MOTOROLA SOLUTIONS INC	03/31/2025	Check	SR-0000102	479420	9,519.60
Supplier Payment	SANTA FE SENIOR CITIZENS COUNCIL	03/31/2025	Check	SR-0000102	479622	1,000.00
Supplier Payment	CHAPMAN'S FRONT END AND BRAKES INC	03/31/2025	Check	SR-0000102	479481	710.18
Supplier Payment	PARTAIN, JOHN P	03/31/2025	EFT	SR-0000102	EFT-0009603	33.00
Supplier Payment	CITY OF LA MARQUE	03/31/2025	Check	SR-0000102	479398	1,097.35
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	03/31/2025	Check	SR-0000102	479380	110.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	03/31/2025	Check	SR-0000102	479656	778.00
Supplier Payment	LEAGUE CITY OUTDOOR POWER EQUIPMENT INC	03/31/2025	Check	SR-0000102	479566	41.41
Supplier Payment	PATTON, JASON R.	03/31/2025	Check	SR-0000102	479598	1,293.04
Supplier Payment	G-TEL ENTERPRISES INC.	03/31/2025	Check	SR-0000102	479537	2,261.00
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	03/31/2025	Check	SR-0000102	479422	528.48
Supplier Payment	KOA HILLS CONSULTING LLC	03/31/2025	Check	SR-0000102	479560	855.00
Supplier Payment	BENNETT, JOEL H	03/31/2025	Check	SR-0000102	479465	1,670.50
Supplier Payment	ALPHA TESTING LLC	03/31/2025	Check	SR-0000102	479449	2,320.00
Supplier Payment	ROMCO INC	03/31/2025	Check	SR-0000102	479616	4,826.24
Supplier Payment	SMART SALES INC.	03/31/2025	Check	SR-0000102	479630	6,872.61
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	03/31/2025	Check	SR-0000102	479522	1,794,835.11
Supplier Payment	CASTANEDA, MALENI	03/31/2025	Check	SR-0000102	479480	250.00
Supplier Payment	JOHNSON, ALICIA	03/31/2025	Check	SR-0000102	479553	400.00
Supplier Payment	SEASIDE ENTERPRISES INC	03/31/2025	Check	SR-0000102	479627	57.56
Supplier Payment	T-MOBILE USA INC	03/31/2025	Check	SR-0000102	479432	78.30
Supplier Payment	OZARKA NATURAL SPRING WATER	03/31/2025	Check	SR-0000102	479423	392.77
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	03/31/2025	Check	SR-0000102	479581	100,717.05
Supplier Payment	AT&T MOBILITY	03/31/2025	Check	SR-0000102	479387	20.00
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/31/2025	Check	SR-0000102	479403	185.88
Supplier Payment	SEASIDE ENTERPRISES INC	03/31/2025	Check	SR-0000102	479626	29.99

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	AT&T	03/31/2025	Check	SR-0000102	479390	75.62
Supplier Payment	Republic Services, Inc.	03/31/2025	Check	SR-0000102	479426	188.65
Supplier Payment	AT&T MOBILITY	03/31/2025	Check	SR-0000102	479382	88.18
Supplier Payment	AT&T MOBILITY	03/31/2025	Check	SR-0000102	479455	267.50
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/31/2025	Check	SR-0000102	479402	181.48
Supplier Payment	AT&T	03/31/2025	Check	SR-0000102	479389	47.89
Supplier Payment	SEASIDE ENTERPRISES INC	03/31/2025	Check	SR-0000102	479625	29.99
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/31/2025	Check	SR-0000102	479404	36,341.64
Supplier Payment	AT&T MOBILITY	03/31/2025	Check	SR-0000102	479386	206.83
Supplier Payment	AT&T MOBILITY	03/31/2025	Check	SR-0000102	479385	30.00
Supplier Payment	AT&T MOBILITY	03/31/2025	Check	SR-0000102	479384	30.00
Supplier Payment	AT&T MOBILITY	03/31/2025	Check	SR-0000102	479383	206.87
Supplier Payment	AT&T	03/31/2025	Check	SR-0000102	479388	47.89
Expense Payment	Emileigh Fletcher	03/31/2025	Direct Deposit	SR-0000102	EFT-0009628	11.20
Expense Payment	John Grady	03/31/2025	Direct Deposit	SR-0000102	EFT-0009627	386.00
Expense Payment	Jason Walker	03/31/2025	Direct Deposit	SR-0000102	EFT-0009626	378.00
Expense Payment	Cynthia Hicks	03/31/2025	Direct Deposit	SR-0000102	EFT-0009625	338.80
Expense Payment	Willie Lacy	03/31/2025	Direct Deposit	SR-0000102	EFT-0009624	498.55
Expense Payment	Jessica Clay	03/31/2025	Direct Deposit	SR-0000102	EFT-0009623	93.80
Expense Payment	Robert Yates	03/31/2025	Direct Deposit	SR-0000102	EFT-0009622	234.00
Expense Payment	Patricia Grady	03/31/2025	Direct Deposit	SR-0000102	EFT-0009621	386.00
Expense Payment	Jose Trevino	03/31/2025	Direct Deposit	SR-0000102	EFT-0009620	324.00
Expense Payment	Andy Kessler	03/31/2025	Direct Deposit	SR-0000102	EFT-0009619	160.00
Expense Payment	Dylan Dominy	03/31/2025	Direct Deposit	SR-0000102	EFT-0009618	234.00
Expense Payment	Sydney Greer	03/31/2025	Direct Deposit	SR-0000102	EFT-0009617	282.86
Expense Payment	Natalee Brown	03/31/2025	Direct Deposit	SR-0000102	EFT-0009616	510.80
Expense Payment	Sabrina Diaz	03/31/2025	Direct Deposit	SR-0000102	EFT-0009615	39.20
Expense Payment	John Courtney	03/31/2025	Direct Deposit	SR-0000102	EFT-0009614	810.00
Expense Payment	Kelly Warner	03/31/2025	Direct Deposit	SR-0000102	EFT-0009613	388.50
Expense Payment	Carlos Escobar	03/31/2025	Direct Deposit	SR-0000102	EFT-0009612	91.70
Expense Payment	Morena Flores	03/31/2025	Direct Deposit	SR-0000102	EFT-0009611	67.20
Expense Payment	Livia Lavender	03/31/2025	Direct Deposit	SR-0000102	EFT-0009610	234.00
Expense Payment	William Reed	03/31/2025	Direct Deposit	SR-0000102	EFT-0009609	40.00
Expense Payment	Lucio Martinez	03/31/2025	Direct Deposit	SR-0000102	EFT-0009608	432.00
Expense Payment	Dianna Reyna-Valdez	03/31/2025	Direct Deposit	SR-0000102	EFT-0009607	80.00

Find Payments - County Auditor Voucher Warrants Report

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Aaron Johnson	03/31/2025	Direct Deposit	SR-0000102	EFT-0009606	40.00
Expense Payment	Alexis Roberts	03/31/2025	Direct Deposit	SR-0000102	EFT-0009605	102.90
Expense Payment	Chad Simmons	03/31/2025	Direct Deposit	SR-0000102	EFT-0009604	432.00
						5,303,268.49

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 03/31/2025

Approved Order to pay by Commissioners Court this day March 31 , 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

ATTEST:

Hank Dugie, Galveston County Commissioner, Pct 3

Dwight D. Sullivan, County Clerk

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

GALVESTON COUNTY COMMISSIONERS COURT

BY: Mae Ross Deputy

Mae Ross

3/28/25 9:52 am Prepared by: Taylor Lee Settlement Run: SR-0000102