



Find Payments - County Auditor Voucher
Warrants Report

Settlement Run Number: SR-0000380

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
Supplier Payment	HENRY, THERESA	05/11/2026	Check	SR-0000380	486928	3,031.00
Supplier Payment	FULK, GEORGE B	05/11/2026	Check	SR-0000380	486908	1,153.00
Supplier Payment	CHENEY FORENSIC CONSULTING LLC	05/11/2026	Check	SR-0000380	486872	1,500.00
Supplier Payment	BUSH, KATHERINE E.	05/11/2026	Check	SR-0000380	486863	1,530.00
Supplier Payment	BIBBY, BRANDON	05/11/2026	Check	SR-0000380	486855	1,386.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	05/11/2026	Check	SR-0000380	486933	10,931.00
Supplier Payment	GARRETT II, FRED L.	05/11/2026	Check	SR-0000380	486911	552.60
Supplier Payment	PATTON, JASON R.	05/11/2026	Check	SR-0000380	486989	730.37
Supplier Payment	RUSSELL, RONALD	05/11/2026	Check	SR-0000380	487010	1,360.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	05/11/2026	Check	SR-0000380	486882	26,322.95
Supplier Payment	Mary Elizabeth Gunn	05/11/2026	Check	SR-0000380	486962	376.25
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	05/11/2026	Check	SR-0000380	486817	1,175.00
Supplier Payment	LYLES, KATY-MARIE	05/11/2026	Check	SR-0000380	486955	3,636.21
Supplier Payment	ROESSLER EQUIPMENT CO	05/11/2026	Check	SR-0000380	487003	300.00
Supplier Payment	CML SECURITY LLC	05/11/2026	Check	SR-0000380	486875	1,260.00
Supplier Payment	LLOYD GOSSELINK ROCHELLE & TOWNSEND P.C.	05/11/2026	Check	SR-0000380	486803	7,105.50
Supplier Payment	HATCHER, JULIA	05/11/2026	Check	SR-0000380	486926	19,650.00
Supplier Payment	BUSTAMANTE, DANTE DAVID	05/11/2026	Check	SR-0000380	486864	28,353.00
Supplier Payment	McLauchlan, Robert	05/11/2026	Check	SR-0000380	486967	6,795.00
Supplier Payment	MCQUAGE PC, THOMAS W	05/11/2026	Check	SR-0000380	486969	5,038.05
Supplier Payment	CENTRALSQUARE TECHNOLOGIES LLC	05/11/2026	Check	SR-0000380	486869	548.38
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	05/11/2026	Check	SR-0000380	486780	168.81
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	05/11/2026	Check	SR-0000380	486781	1,872.29
Supplier Payment	RUSSELL, GREG	05/11/2026	Check	SR-0000380	487009	1,215.00
Supplier Payment	QUINTANILLA, DONNIE	05/11/2026	Check	SR-0000380	486996	1,950.00
Supplier Payment	ACI Payments, Inc.	05/11/2026	EFT	SR-0000380	EFT-0059658	3,380.87
Supplier Payment	CENTERPOINT ENERGY	05/11/2026	Check	SR-0000380	486782	2,299.67
Supplier Payment	CITY OF LA MARQUE	05/11/2026	Check	SR-0000380	486787	179.70
Supplier Payment	CENTERPOINT ENERGY	05/11/2026	Check	SR-0000380	486868	78.96
Supplier Payment	LUCAS CONSTRUCTION CO INC	05/11/2026	EFT	SR-0000380	EFT-0059652	25,864.10
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	05/11/2026	Check	SR-0000380	486843	3,104.04
Supplier Payment	Beaumont Tractor Company Inc.	05/11/2026	Check	SR-0000380	486851	7,802.53
Supplier Payment	DOCUMATION OF HOUSTON LLC	05/11/2026	Check	SR-0000380	486891	28,910.21
Supplier Payment	KLEEN SUPPLY CO	05/11/2026	Check	SR-0000380	486941	3,353.69



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	UNIFIRST CORPORATION	05/11/2026	Check	SR-0000380	486822	561.03
Supplier Payment	LIQUIDITY SERVICES OPERATIONS LLC	05/11/2026	Check	SR-0000380	486952	4,733.05
Supplier Payment	Securance LLC	05/11/2026	Check	SR-0000380	487017	24,800.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	05/11/2026	Check	SR-0000380	487024	9,018.36
Supplier Payment	GOODMAN CORPORATION, THE	05/11/2026	Check	SR-0000380	486917	140.00
Supplier Payment	GIA Insurance Agency, LLC	05/11/2026	Check	SR-0000380	486800	71.57
Supplier Payment	APPRAISAL & COLLECTION TECHNOLOGIES LLC	05/11/2026	Check	SR-0000380	486839	2,300.00
Supplier Payment	NOVUS WOOD GROUP LP	05/11/2026	Check	SR-0000380	486982	67.50
Supplier Payment	MASTERWORD SERVICE INC	05/11/2026	Check	SR-0000380	486963	609.17
Supplier Payment	Robstown Hardware Company	05/11/2026	Check	SR-0000380	487001	795.14
Supplier Payment	ELIOR INC	05/11/2026	Check	SR-0000380	486899	15,748.92
Supplier Payment	CyraCom International Inc	05/11/2026	Check	SR-0000380	486885	30.80
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	05/11/2026	Check	SR-0000380	486804	78,123.70
Supplier Payment	THE PITNEY BOWES BANK INC.	05/11/2026	Check	SR-0000380	486820	35,800.00
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	05/11/2026	Check	SR-0000380	486968	1,946.00
Supplier Payment	BUYATHREAD	05/11/2026	Check	SR-0000380	486865	541.50
Supplier Payment	Alliant Insurance Services, Inc.	05/11/2026	Check	SR-0000380	486832	7,916.67
Supplier Payment	CITY OF GALVESTON	05/11/2026	Check	SR-0000380	486783	30,061.64
Supplier Payment	STEVENS, MARK W	05/11/2026	Check	SR-0000380	487022	4,279.50
Supplier Payment	ESTHER, MARCUS DEWAYNE	05/11/2026	Check	SR-0000380	486900	9,416.00
Supplier Payment	WEBER, WINIFRED B	05/11/2026	Check	SR-0000380	487039	5,640.00
Supplier Payment	HCG Management, LLC	05/11/2026	Check	SR-0000380	486927	28,944.00
Supplier Payment	Patillo Brown & Hill, LLP	05/11/2026	Check	SR-0000380	486988	5,500.00
Supplier Payment	GrantWorks Inc	05/11/2026	Check	SR-0000380	486918	23,017.50
Supplier Payment	ENTERGY TEXAS INC	05/11/2026	Check	SR-0000380	486793	273.68
Supplier Payment	ALWAYS SAFETY AND 1ST AID INC	05/11/2026	Check	SR-0000380	486833	569.10
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	05/11/2026	Check	SR-0000380	486828	1,233.25
Supplier Payment	MARKETPLACE MINISTRIES	05/11/2026	Check	SR-0000380	486959	12,315.20
Supplier Payment	Janke Fit Health and Wellness	05/11/2026	Check	SR-0000380	486938	9,750.00
Supplier Payment	PEGASUS SCHOOLS INC	05/11/2026	Check	SR-0000380	486990	20,460.60
Supplier Payment	Androderm X LLC	05/11/2026	Check	SR-0000380	486836	9,500.00
Supplier Payment	TAYLOR, ANGELA M	05/11/2026	Check	SR-0000380	487026	1,045.00
Supplier Payment	ROWE, WALTER	05/11/2026	Check	SR-0000380	487006	1,425.00
Supplier Payment	CITY OF GALVESTON	05/11/2026	Check	SR-0000380	486785	39,834.82
Supplier Payment	SANDERS, EARNESTINE	05/11/2026	Check	SR-0000380	487012	880.00
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	05/11/2026	Check	SR-0000380	486765	775.94
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	05/11/2026	Check	SR-0000380	486831	2,736.00



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Supplier Payment	MARTIN RESOURCE MANAGEMENT CORPORATION	05/11/2026	Check	SR-0000380	486961	1,537.25
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	05/11/2026	Check	SR-0000380	486901	27,719.88
Supplier Payment	ELIOR INC	05/11/2026	Check	SR-0000380	486898	24,708.74
Supplier Payment	EHAWK Inc.	05/11/2026	Check	SR-0000380	486897	2,250.00
Supplier Payment	BURKE CENTER	05/11/2026	Check	SR-0000380	486862	7,686.51
Supplier Payment	LOVE, PAUL B.	05/11/2026	Check	SR-0000380	486954	8,556.73
Supplier Payment	Victor, Monica	05/11/2026	Check	SR-0000380	487037	2,502.42
Supplier Payment	POEHL, NICHOLAS	05/11/2026	Check	SR-0000380	486991	8,465.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	05/11/2026	Check	SR-0000380	486829	3,790.00
Supplier Payment	Saunders, Rebekah	05/11/2026	Check	SR-0000380	487013	5,144.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	05/11/2026	Check	SR-0000380	487047	7,740.00
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	05/11/2026	Check	SR-0000380	486915	4,800.00
Supplier Payment	PRIMARY ARMS LLC	05/11/2026	Check	SR-0000380	486994	3,903.80
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	05/11/2026	Check	SR-0000380	486922	6,925.00
Supplier Payment	TREVINO, ISMAEL	05/11/2026	Check	SR-0000380	487034	11,028.00
Supplier Payment	Parks, Calvin D	05/11/2026	Check	SR-0000380	486987	270.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	05/11/2026	Check	SR-0000380	486944	1,710.00
Supplier Payment	LAW FIRM OF TOT KIM LE	05/11/2026	Check	SR-0000380	486943	1,395.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	05/11/2026	Check	SR-0000380	486925	980.00
Supplier Payment	Overhouse Law, PLLC	05/11/2026	Check	SR-0000380	486985	4,984.00
Supplier Payment	MCBRIDE, DARLA	05/11/2026	Check	SR-0000380	486966	3,715.00
Supplier Payment	CLARK, DIANE	05/11/2026	Check	SR-0000380	486873	10,633.00
Supplier Payment	Bell, Krystal Ann	05/11/2026	Check	SR-0000380	486852	6,697.00
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	05/11/2026	Check	SR-0000380	486854	4,617.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	05/11/2026	Check	SR-0000380	486934	2,542.50
Supplier Payment	The Law Office of Natalie C. Holt, PLLC	05/11/2026	Check	SR-0000380	487029	890.00
Supplier Payment	BENNETT, JOEL H	05/11/2026	Check	SR-0000380	486853	3,178.00
Supplier Payment	CRAGGS, DENNIS W.	05/11/2026	Check	SR-0000380	486881	1,775.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	05/11/2026	Check	SR-0000380	487011	15,606.50
Supplier Payment	MATTHEWS INC	05/11/2026	Check	SR-0000380	486964	1,080.00
Supplier Payment	GLASS AND GLAZING INC	05/11/2026	Check	SR-0000380	486914	9,800.00
Supplier Payment	LEVEL 3 FINANCING INC	05/11/2026	Check	SR-0000380	486802	10,811.56
Supplier Payment	FIBERTOWN DC LLC	05/11/2026	Check	SR-0000380	486903	10,197.00
Supplier Payment	Mayfield, Robert Buford	05/11/2026	Check	SR-0000380	486965	3,831.45
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	05/11/2026	Check	SR-0000380	486878	131.42
Supplier Payment	BRIZO CONSTRUCTION LLC	05/11/2026	Check	SR-0000380	486860	33,511.00
Supplier Payment	O'Brien, Emily	05/11/2026	Check	SR-0000380	486983	1,063.00
Supplier Payment	GALVESTON NEWSPAPERS INC	05/11/2026	Check	SR-0000380	486799	5,995.50
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	05/11/2026	Check	SR-0000380	486807	720.00



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Supplier Payment	DEAN LAWTHER LTD.	05/11/2026	Check	SR-0000380	486890	139.46
Supplier Payment	EAMES, CHARITY	05/11/2026	Check	SR-0000380	486896	784.46
Supplier Payment	Integrated Technology & Security, LLC	05/11/2026	Check	SR-0000380	486935	2,680.00
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	05/11/2026	Check	SR-0000380	486844	1,095.47
Supplier Payment	Turner & Townsend Heery LLC	05/11/2026	Check	SR-0000380	487036	27,441.50
Supplier Payment	FRIENDS FOR LIFE	05/11/2026	Check	SR-0000380	486907	26,350.00
Supplier Payment	PowerDMS, Inc	05/11/2026	Check	SR-0000380	486993	17,342.13
Supplier Payment	FILLINGAME INC	05/11/2026	Check	SR-0000380	486905	79.50
Supplier Payment	USGS NATIONAL CENTER MS 270	05/11/2026	Check	SR-0000380	486826	8,675.00
Supplier Payment	Hoang, Diem	05/11/2026	Check	SR-0000380	486931	250.00
Supplier Payment	Jackson, Princess	05/11/2026	Check	SR-0000380	486937	75.00
Supplier Payment	Williams, De'Ajia	05/11/2026	Check	SR-0000380	487042	400.00
Supplier Payment	Z BAR SUPPLY COMPANY	05/11/2026	Check	SR-0000380	487046	46,950.00
Supplier Payment	OTIS ELEVATOR	05/11/2026	Check	SR-0000380	486806	7,230.00
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	05/11/2026	Check	SR-0000380	486950	1,139.44
Supplier Payment	SOUTHERN TIRE MART LLC	05/11/2026	Check	SR-0000380	487021	2,547.22
Supplier Payment	Triad Electric & Controls Inc	05/11/2026	Check	SR-0000380	487035	475.00
Supplier Payment	Flores, Olga	05/11/2026	Check	SR-0000380	486906	250.00
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	05/11/2026	Check	SR-0000380	486870	142,459.00
Supplier Payment	WEST MARINE PRODUCTS INC.	05/11/2026	Check	SR-0000380	487041	176.46
Supplier Payment	Serrano, Carolina	05/11/2026	Check	SR-0000380	487018	250.00
Supplier Payment	TEXAS ASSOCIATION OF PRETRIAL SERVICES	05/11/2026	Check	SR-0000380	486818	735.00
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	05/11/2026	Check	SR-0000380	486929	83.40
Supplier Payment	WESTERN DETENTION PRODUCTS INC	05/11/2026	Check	SR-0000380	487040	2,070.00
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	05/11/2026	Check	SR-0000380	487027	2,781.00
Supplier Payment	NCH CORPORATION	05/11/2026	Check	SR-0000380	486981	478.67
Supplier Payment	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	05/11/2026	Check	SR-0000380	486801	11,170.00
Supplier Payment	COBURN SUPPLY COMPANY INC	05/11/2026	Check	SR-0000380	486876	1,755.19
Supplier Payment	THE URBAN FORESTERS	05/11/2026	Check	SR-0000380	487030	1,500.00
Supplier Payment	MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS	05/11/2026	Check	SR-0000380	486971	96,200.00
Supplier Payment	AmeriWaste Solutions Inc.	05/11/2026	Check	SR-0000380	486835	288.02
Supplier Payment	G&S Asphalt, Inc.	05/11/2026	Check	SR-0000380	486909	12,745.50
Supplier Payment	ROSS DRESS FOR LESS	05/11/2026	Check	SR-0000380	487005	2,402.16
Supplier Payment	WASHINGTON COUNTY TRACTOR INC	05/11/2026	Check	SR-0000380	487038	1,457.75
Supplier Payment	SylogistGov, Inc	05/11/2026	Check	SR-0000380	487025	6,111.35
Supplier Payment	Workers Assistance Program	05/11/2026	Check	SR-0000380	487044	2,263.83



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Supplier Payment	M.I. LEWIS SOCIAL SERVICE CENTER	05/11/2026	Check	SR-0000380	486956	500.00
Supplier Payment	TMA LASER GROUP INC.	05/11/2026	Check	SR-0000380	487032	380.00
Supplier Payment	J R CONTRERAS TRUCKING LLC	05/11/2026	Check	SR-0000380	486939	9,069.02
Supplier Payment	CITY OF GALVESTON	05/11/2026	Check	SR-0000380	486784	943.58
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	05/11/2026	Check	SR-0000380	486767	120.90
Supplier Payment	SCHAUMBURG & POLK INC	05/11/2026	Check	SR-0000380	487014	3,465.00
Supplier Payment	RUSCELLI, VINCENT	05/11/2026	Check	SR-0000380	487007	875.00
Supplier Payment	GERHARDT SR, RYAN M.	05/11/2026	Check	SR-0000380	486913	300.00
Supplier Payment	LAND & SEA SERVICES 1 INC	05/11/2026	Check	SR-0000380	486942	600.00
Supplier Payment	NAEEM, FATIMA	05/11/2026	Check	SR-0000380	486979	5,400.00
Supplier Payment	Graves, James Tucker	05/11/2026	Check	SR-0000380	486920	1,205.00
Supplier Payment	SEABREEZE CULVERT INC	05/11/2026	Check	SR-0000380	487016	657.00
Supplier Payment	DUSHANE, BRENDA	05/11/2026	Check	SR-0000380	486895	450.00
Supplier Payment	DONNA L LELEUX Attorney at Law	05/11/2026	Check	SR-0000380	486892	1,375.00
Supplier Payment	Mull, Bre	05/11/2026	Check	SR-0000380	486977	400.00
Supplier Payment	Tillmon, Eva	05/11/2026	Check	SR-0000380	487031	70.00
Supplier Payment	Brandon, Justin	05/11/2026	Check	SR-0000380	486858	75.00
Supplier Payment	Bryant, Melanie	05/11/2026	Check	SR-0000380	486861	250.00
Supplier Payment	Goodman, Sandra	05/11/2026	Check	SR-0000380	486916	100.00
Supplier Payment	Legacy Collision LLC	05/11/2026	Check	SR-0000380	486947	1,176.90
Supplier Payment	DUCKS UNLIMITED	05/11/2026	Check	SR-0000380	486894	400.00
Supplier Payment	Humbird, Rebecca	05/11/2026	Check	SR-0000380	486932	80.00
Supplier Payment	Mares, Jose	05/11/2026	Check	SR-0000380	486958	400.00
Supplier Payment	CRAFTMASTER HARDWARE LLC	05/11/2026	Check	SR-0000380	486880	1,074.00
Supplier Payment	LIBERTY EQUIPMENT SALES INC	05/11/2026	Check	SR-0000380	486949	2,483.50
Supplier Payment	FIBRECRETE PRESERVATION TECHNOLOGIES INC.	05/11/2026	Check	SR-0000380	486904	4,994.00
Supplier Payment	Cusick, Kenneth A	05/11/2026	Check	SR-0000380	486883	340.00
Supplier Payment	MIDWEST MOTOR SUPPLY CO INC.	05/11/2026	Check	SR-0000380	486973	3,987.76
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	05/11/2026	Check	SR-0000380	486797	176.38
Supplier Payment	G-TEL ENTERPRISES INC.	05/11/2026	Check	SR-0000380	486923	115.50
Supplier Payment	POLICE & SHERIFFS PRESS, INC.	05/11/2026	Check	SR-0000380	486992	120.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	05/11/2026	Check	SR-0000380	486874	426.48
Supplier Payment	R HARRINGTON INC	05/11/2026	Check	SR-0000380	486999	300.00
Supplier Payment	Ready Law Firm PLLC	05/11/2026	EFT	SR-0000380	EFT-0059672	45,156.20
Supplier Payment	ARAN & FRANKLIN ENGINEERING INC.	05/11/2026	Check	SR-0000380	486840	10,250.00
Supplier Payment	DARWIN, CARYN	05/11/2026	Check	SR-0000380	486887	600.00
Supplier Payment	ARCOSA LWS LLC (FKA) TRNL WS LLC	05/11/2026	Check	SR-0000380	486841	77,203.80
Supplier Payment	Munoz, Brandi	05/11/2026	Check	SR-0000380	486978	90.00



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Supplier Payment	CALDWELL AUTOMOTIVE PARTNERS	05/11/2026	Check	SR-0000380	486866	58,070.00
Supplier Payment	BOSWELL-LOECHEL, DUANA	05/11/2026	Check	SR-0000380	486857	365.00
Supplier Payment	REED, JOHN GARNER	05/11/2026	Check	SR-0000380	486998	1,000.00
Supplier Payment	TORRES, ROBERTO	05/11/2026	Check	SR-0000380	487033	1,710.00
Supplier Payment	Gray, Vladimir	05/11/2026	Check	SR-0000380	486921	428.00
Supplier Payment	Montes & Guevara Attorneys at Law, PLLC	05/11/2026	Check	SR-0000380	486975	3,009.00
Supplier Payment	RABINOVICH, MAXIM	05/11/2026	Check	SR-0000380	486997	760.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	05/11/2026	Check	SR-0000380	486940	1,460.00
Supplier Payment	DSG CLINICAL SERVICES PLLC	05/11/2026	Check	SR-0000380	486893	2,850.00
Supplier Payment	PROWEAR INC.	05/11/2026	Check	SR-0000380	486995	69.70
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	05/11/2026	Check	SR-0000380	487028	107,901.91
Supplier Payment	VISTRA ENERGY CORP.	05/11/2026	Check	SR-0000380	486827	162,804.17
Supplier Payment	GALVESTON COUNTY WCID #8	05/11/2026	Check	SR-0000380	486798	256.28
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	05/11/2026	Check	SR-0000380	486871	5,588.21
Supplier Payment	ONE GAS INC	05/11/2026	Check	SR-0000380	486805	6,204.47
Supplier Payment	M & R FLEET SERVICES	05/11/2026	Check	SR-0000380	486957	2,423.85
Supplier Payment	CITY OF TEXAS CITY	05/11/2026	Check	SR-0000380	486788	263.91
Supplier Payment	LISTER PLUMBING	05/11/2026	Check	SR-0000380	486953	297.50
Supplier Payment	GERACI, AUSTIN	05/11/2026	Check	SR-0000380	486912	72,172.80
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	05/11/2026	Check	SR-0000380	486834	965.00
Supplier Payment	OSBURN ASSOCIATES INC	05/11/2026	Check	SR-0000380	486984	362.50
Supplier Payment	DATAVOX INC.	05/11/2026	Check	SR-0000380	486889	170,095.24
Supplier Payment	RUSH TRUCK CENTER	05/11/2026	Check	SR-0000380	487008	7,105.12
Supplier Payment	SHATTUCK, BOB	05/11/2026	Check	SR-0000380	487019	520.00
Supplier Payment	LAW OFFICE OF LAWRENCE R. EDROZO	05/11/2026	Check	SR-0000380	486945	1,000.00
Supplier Payment	WYLIE LAW FIRM PC	05/11/2026	Check	SR-0000380	487045	1,994.09
Supplier Payment	SUKIENNIK, MAX	05/11/2026	Check	SR-0000380	487023	495.00
Supplier Payment	MARTINEZ, KATHERINE	05/11/2026	Check	SR-0000380	486960	800.00
Supplier Payment	GRATIA PHILOMENA SCHOEMAKERS	05/11/2026	Check	SR-0000380	486919	640.00
Supplier Payment	MELCER, HANNAH J.	05/11/2026	Check	SR-0000380	486972	742.50
Supplier Payment	RODRIGUEZ, CYNTHIA	05/11/2026	Check	SR-0000380	487002	350.00
Supplier Payment	GUARINO II, MICHAEL J	05/11/2026	Check	SR-0000380	486924	500.00
Supplier Payment	LEIGH CATES LAW FIRM PLLC	05/11/2026	Check	SR-0000380	486948	915.00
Supplier Payment	RICH, JENNIFER W.	05/11/2026	Check	SR-0000380	487000	275.00
Supplier Payment	COCHRAN, WINSTON E JR	05/11/2026	Check	SR-0000380	486877	305.00
Supplier Payment	BRAY, JAMES A.	05/11/2026	Check	SR-0000380	486859	8,622.25
Supplier Payment	LEE, DALE W	05/11/2026	Check	SR-0000380	486946	208.54
Supplier Payment	MORA JR, J T	05/11/2026	Check	SR-0000380	486976	1,538.46
Supplier Payment	IRON MOUNTAIN	05/11/2026	Check	SR-0000380	486936	355.95
Supplier Payment	DATABANK IMX LLC	05/11/2026	Check	SR-0000380	486888	46.38
Supplier Payment	GALLS PARENT HOLDINGS LLC	05/11/2026	Check	SR-0000380	486796	12,100.36



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	05/11/2026	Check	SR-0000380	486842	11,490.94
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	05/11/2026	Check	SR-0000380	486910	672,829.62
Supplier Payment	Monk Machinery LLC	05/11/2026	Check	SR-0000380	486974	210,000.00
Supplier Payment	APPLIED CONCEPTS INC.	05/11/2026	Check	SR-0000380	486838	9,640.00
Supplier Payment	BINSWANGER ENTERPRISES LLC	05/11/2026	Check	SR-0000380	486856	12,305.45
Supplier Payment	BACLIFF ACE LLC	05/11/2026	Check	SR-0000380	486845	157.90
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	05/11/2026	Check	SR-0000380	486764	137,814.88
Supplier Payment	FERNANDEZ INVESTMENT GROUP INC.	05/11/2026	Check	SR-0000380	486902	2,851.93
Supplier Payment	BearCom Acquisition Corp.	05/11/2026	Check	SR-0000380	486850	1,052.00
Supplier Payment	Aircraft Spares Network Inc	05/11/2026	Check	SR-0000380	486830	15,559.88
Supplier Payment	CAMPBELL, JACK BRADLEY	05/11/2026	Check	SR-0000380	486867	22,542.00
Supplier Payment	BASSETT BROTHERS INVESTMENTS	05/11/2026	Check	SR-0000380	486847	88.07
Supplier Payment	ROSENBERG LIBRARY	05/11/2026	Check	SR-0000380	487004	103,505.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	05/11/2026	Check	SR-0000380	486986	315.45
Supplier Payment	DANA SAFETY SUPPLY INC.	05/11/2026	Check	SR-0000380	486886	542.34
Supplier Payment	CITY OF HITCHCOCK	05/11/2026	Check	SR-0000380	486786	13,280.99
Supplier Payment	NB GRAPHICS LLC	05/11/2026	Check	SR-0000380	486980	3,465.00
Supplier Payment	FRONTIER K2 LLC	05/11/2026	Check	SR-0000380	486795	4,348.90
Supplier Payment	HINDMAN, MARGARET T	05/11/2026	Check	SR-0000380	486930	4,200.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	05/11/2026	Check	SR-0000380	486884	13,860.00
Supplier Payment	Baker, Stephen W.	05/11/2026	Check	SR-0000380	486846	3,900.00
Supplier Payment	COREMR L.C.	05/11/2026	Check	SR-0000380	486879	1,704.00
Supplier Payment	BAY OIL COMPANY	05/11/2026	Check	SR-0000380	486849	74,324.35
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	05/11/2026	Check	SR-0000380	486951	1,401.21
Supplier Payment	SCOTT, SHELBY E.	05/11/2026	Check	SR-0000380	487015	5,725.00
Supplier Payment	Bay Area Rugby	05/11/2026	Check	SR-0000380	486848	150.00
Supplier Payment	Woods, Gerold	05/11/2026	Check	SR-0000380	487043	300.00
Supplier Payment	MCREE FORD INC	05/11/2026	Check	SR-0000380	486970	251.71
Supplier Payment	FLEETCARD INC.	05/11/2026	Check	SR-0000380	486794	4,301.37
Supplier Payment	Angel Armor, LLC	05/11/2026	Check	SR-0000380	486837	21,742.45
Supplier Payment	SHOPPAS FARM SUPPLY INC	05/11/2026	Check	SR-0000380	487020	10,859.50
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486816	2,870.09
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486815	924.77
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486814	18,497.85
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	05/11/2026	Check	SR-0000380	486792	97.33
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486813	336.06
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486812	386.68
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486811	1,339.26
Supplier Payment	T-MOBILE USA INC	05/11/2026	Check	SR-0000380	486821	361.05
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486810	5,228.98
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486809	1,503.92



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486779	713.20
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	05/11/2026	Check	SR-0000380	486825	424,538.00
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	05/11/2026	Check	SR-0000380	486819	125.00
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486778	33.21
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486777	33.21
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	05/11/2026	Check	SR-0000380	486823	500,000.00
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	05/11/2026	Check	SR-0000380	486791	188.92
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	05/11/2026	Check	SR-0000380	486824	8,261.00
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	05/11/2026	Check	SR-0000380	486790	183.81
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486776	33.21
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486775	673.61
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486774	267.95
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486773	33.21
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	05/11/2026	Check	SR-0000380	486789	152.89
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486772	60.00
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486771	58.92
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486768	79.46
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	05/11/2026	Check	SR-0000380	486766	120.90
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486770	50.57
Supplier Payment	AT&T MOBILITY	05/11/2026	Check	SR-0000380	486769	50.57
Supplier Payment	Republic Services, Inc.	05/11/2026	Check	SR-0000380	486808	599.00
Expense Payment	Nasharria Martinez	05/11/2026	Direct Deposit	SR-0000380	EFT-0059664	673.51
Expense Payment	Tashonda Edwards	05/11/2026	Direct Deposit	SR-0000380	EFT-0059663	100.00
Expense Payment	Ricki Sharp	05/11/2026	Direct Deposit	SR-0000380	EFT-0059662	160.00
Expense Payment	Virginia Doolittle	05/11/2026	Direct Deposit	SR-0000380	EFT-0059661	88.00
Expense Payment	William Reed	05/11/2026	Direct Deposit	SR-0000380	EFT-0059660	40.00
Expense Payment	Gary Davis	05/11/2026	Direct Deposit	SR-0000380	EFT-0059659	200.00
Expense Payment	Brianna Stark	05/11/2026	Direct Deposit	SR-0000380	EFT-0059657	121.00
Expense Payment	Michael Rinehart	05/11/2026	Direct Deposit	SR-0000380	EFT-0059656	121.00
Expense Payment	Tony Hall	05/11/2026	Direct Deposit	SR-0000380	EFT-0059655	63.80
Expense Payment	Errol Steele-Jones	05/11/2026	Direct Deposit	SR-0000380	EFT-0059654	42.78
Expense Payment	Shawn Johnson	05/11/2026	Direct Deposit	SR-0000380	EFT-0059653	41.11
Expense Payment	Christian Monterrubio	05/11/2026	Direct Deposit	SR-0000380	EFT-0059651	52.00
Expense Payment	Felicee Mendoza	05/11/2026	Direct Deposit	SR-0000380	EFT-0059650	32.46
Expense Payment	Samantha Wright	05/11/2026	Direct Deposit	SR-0000380	EFT-0059649	14.94



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Warrants Report

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Sabrina Diaz	05/11/2026	Direct Deposit	SR-0000380	EFT-0059648	52.20
Expense Payment	Carlos Escobar	05/11/2026	Direct Deposit	SR-0000380	EFT-0059647	95.53
Expense Payment	Francisco Rodriguez	05/11/2026	Direct Deposit	SR-0000380	EFT-0059646	200.83
Expense Payment	Dwight Sullivan	05/11/2026	Direct Deposit	SR-0000380	EFT-0059645	1,049.43
Expense Payment	Annaya Nigrelle	05/11/2026	Direct Deposit	SR-0000380	EFT-0059644	644.08
Expense Payment	Kathleen Mccumber	05/11/2026	Direct Deposit	SR-0000380	EFT-0059643	80.00
Expense Payment	Sabrina Posada	05/11/2026	Direct Deposit	SR-0000380	EFT-0059642	134.00
Expense Payment	Stefanie Reyes	05/11/2026	Direct Deposit	SR-0000380	EFT-0059641	90.92
Expense Payment	Willie Lacy	05/11/2026	Direct Deposit	SR-0000380	EFT-0059640	460.00
Expense Payment	Ashton Scott	05/11/2026	Direct Deposit	SR-0000380	EFT-0059639	79.90
Expense Payment	Christopher James	05/11/2026	Direct Deposit	SR-0000380	EFT-0059638	222.65
Expense Payment	Barrington Hanna	05/11/2026	Direct Deposit	SR-0000380	EFT-0059637	40.00
Expense Payment	Daniella Gutierrez	05/11/2026	Direct Deposit	SR-0000380	EFT-0059636	39.99
Expense Payment	Rashica Bennett	05/11/2026	Direct Deposit	SR-0000380	EFT-0059635	778.63
Expense Payment	Julian Mendoza	05/11/2026	Direct Deposit	SR-0000380	EFT-0059634	218.96
Expense Payment	Raneca Henson	05/11/2026	Direct Deposit	SR-0000380	EFT-0059633	615.80
Expense Payment	Betsaida Lopez	05/11/2026	Direct Deposit	SR-0000380	EFT-0059632	35.45
Expense Payment	Elizabeth Robertson	05/11/2026	Direct Deposit	SR-0000380	EFT-0059679	137.61
Expense Payment	Todd Dannelly	05/11/2026	Direct Deposit	SR-0000380	EFT-0059678	21.03
Expense Payment	Tiffany Ford	05/11/2026	Direct Deposit	SR-0000380	EFT-0059676	50.75
Expense Payment	Tyra Doyle	05/11/2026	Direct Deposit	SR-0000380	EFT-0059675	44.95
Expense Payment	Miranda Sandoval	05/11/2026	Direct Deposit	SR-0000380	EFT-0059674	14.50
Expense Payment	Heather Jannett	05/11/2026	Direct Deposit	SR-0000380	EFT-0059673	37.70
Expense Payment	Demi Hildebrand	05/11/2026	Direct Deposit	SR-0000380	EFT-0059671	102.96
Expense Payment	Walter Richardson	05/11/2026	Direct Deposit	SR-0000380	EFT-0059670	81.33
Expense Payment	Lonnie Fomby	05/11/2026	Direct Deposit	SR-0000380	EFT-0059669	40.00
Expense Payment	Mendy Jones	05/11/2026	Direct Deposit	SR-0000380	EFT-0059668	21.68
Expense Payment	Traci Thomas	05/11/2026	Direct Deposit	SR-0000380	EFT-0059667	18.85
Expense Payment	Christie Motogbe	05/11/2026	Direct Deposit	SR-0000380	EFT-0059666	505.71
Expense Payment	Erika Mercado	05/11/2026	Direct Deposit	SR-0000380	EFT-0059665	121.00
Procurement Card Payment	Galveston PCard	05/11/2026	EFT	SR-0000380	EFT-0059677	277,511.04

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 05/11/2026

Approved Order to pay by Commissioners Court this day May 11, 2026.




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



Dwight D. Sullivan, County Clerk


Robin Armstrong, MD, Galveston County Commissioner, Pct 4