Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000438
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	EAMES, CHARITY	08/03/2026	Check	SR-0000438	488348	1,160.00
Supplier Payment	FEDERAL EASTERN INTERNATIONAL LLC	08/03/2026	Check	SR-0000438	488355	5,193.86
Supplier Payment	COLLEGE OF THE MAINLAND	08/03/2026	Check	SR-0000438	488333	2,700.00
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	08/03/2026	Check	SR-0000438	488306	862.78
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	08/03/2026	Check	SR-0000438	488316	10,106.45
Supplier Payment	ELIOR INC	08/03/2026	Check	SR-0000438	488350	119,353.15
Supplier Payment	CITY OF LEAGUE CITY	08/03/2026	Check	SR-0000438	488265	1,771.39
Supplier Payment	RUSCELLI, VINCENT	08/03/2026	Check	SR-0000438	488437	525.00
Supplier Payment	Construction Masters of Houston, Inc.	08/03/2026	Check	SR-0000438	488335	2,348.50
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	08/03/2026	Check	SR-0000438	488420	242.63
Supplier Payment	TREVINO, ISMAEL	08/03/2026	Check	SR-0000438	488471	7,218.00
Supplier Payment	JJ GRADONI & ASSOCIATES INC	08/03/2026	Check	SR-0000438	488382	344.00
Supplier Payment	CRAGGS, DENNIS W.	08/03/2026	Check	SR-0000438	488336	4,705.25
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	08/03/2026	Check	SR-0000438	488310	6,037.50
Supplier Payment	SOUTHERN TIRE MART LLC	08/03/2026	Check	SR-0000438	488448	1,567.21
Supplier Payment	GrantWorks Inc	08/03/2026	Check	SR-0000438	488367	4,218.75
Supplier Payment	CITY OF LA MARQUE	08/03/2026	Check	SR-0000438	488263	1,674.10
Supplier Payment	CITY OF TEXAS CITY	08/03/2026	Check	SR-0000438	488266	4,584.20
Supplier Payment	Whetstone, Neal	08/03/2026	Check	SR-0000438	488480	1,400.00
Supplier Payment	YOAKUM, GERALD R.	08/03/2026	Check	SR-0000438	488483	320.00
Supplier Payment	Overhouse Law, PLLC	08/03/2026	Check	SR-0000438	488419	8,287.00
Supplier Payment	The Law Office of Natalie C. Holt, PLLC	08/03/2026	Check	SR-0000438	488465	4,444.50
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	08/03/2026	EFT	SR-0000438	EFT-0071284	1,100.00
Supplier Payment	DOMINIQUE, MARILYN	08/03/2026	Check	SR-0000438	488346	80.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	08/03/2026	Check	SR-0000438	488353	3,579.00
Supplier Payment	CLARK, DIANE	08/03/2026	Check	SR-0000438	488331	3,398.00
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	08/03/2026	EFT	SR-0000438	EFT-0071283	681.50
Supplier Payment	BENNETT, JOEL H	08/03/2026	Check	SR-0000438	488323	3,298.00
Supplier Payment	Bell, Krystal Ann	08/03/2026	EFT	SR-0000438	EFT-0071281	1,213.00
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	08/03/2026	Check	SR-0000438	488252	5,234.00
Supplier Payment	KLEEN SUPPLY CO	08/03/2026	Check	SR-0000438	488391	382.56
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	08/03/2026	Check	SR-0000438	488441	41,783.82
Supplier Payment	NOVUS WOOD GROUP LP	08/03/2026	Check	SR-0000438	488416	54.00
Supplier Payment	Equipmentshare.com Inc	08/03/2026	Check	SR-0000438	488352	734.00
Supplier Payment	LINBECK, KATHRYN	08/03/2026	Check	SR-0000438	488399	75.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ENTERPRISE HOLDINGS INC	08/03/2026	Check	SR-0000438	488273	3,817.48
Supplier Payment	RAINEY, SOPHIA	08/03/2026	Check	SR-0000438	488428	75.00
Supplier Payment	LOPEZ, MARIA	08/03/2026	Check	SR-0000438	488400	400.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	08/03/2026	Check	SR-0000438	488378	7,055.00
Supplier Payment	SHI GOVT SOLUTIONS	08/03/2026	Check	SR-0000438	488443	984,567.62
Supplier Payment	BAY AREA GENERAL CRANE SERVICE	08/03/2026	Check	SR-0000438	488320	1,550.00
Supplier Payment	BOB BARKER CO INC	08/03/2026	Check	SR-0000438	488324	99.60
Supplier Payment	PATTON, JASON R.	08/03/2026	Check	SR-0000438	488424	2,904.80
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	08/03/2026	Check	SR-0000438	488295	294.28
Supplier Payment	FIBERTOWN DC LLC	08/03/2026	Check	SR-0000438	488356	10,197.00
Supplier Payment	LLOYD GOSSELINK ROCHELLE & TOWNSEND P.C.	08/03/2026	Check	SR-0000438	488280	13,865.95
Supplier Payment	QUINTANILLA, DONNIE	08/03/2026	Check	SR-0000438	488426	478.00
Supplier Payment	WW GRAINGER INC	08/03/2026	Check	SR-0000438	488307	1,978.79
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	08/03/2026	Check	SR-0000438	488459	32,846.93
Supplier Payment	ZOHO CORPORATION	08/03/2026	Check	SR-0000438	488485	4,000.00
Supplier Payment	SMITH, ANTHONY RAY	08/03/2026	Check	SR-0000438	488445	792.00
Supplier Payment	ACI Payments, Inc.	08/03/2026	EFT	SR-0000438	EFT-0071277	5,039.50
Supplier Payment	MIDWEST MOTOR SUPPLY CO INC.	08/03/2026	Check	SR-0000438	488410	1,941.35
Supplier Payment	STANDARD STEEL SUPPLY INC	08/03/2026	Check	SR-0000438	488452	487.00
Supplier Payment	2GAIDO'S OF GALVESTON INC	08/03/2026	Check	SR-0000438	488308	725.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	08/03/2026	Check	SR-0000438	488276	3,500.52
Supplier Payment	Lawrence, Jacqueline	08/03/2026	Check	SR-0000438	488395	250.00
Supplier Payment	STEEL, SHAQUILLE	08/03/2026	Check	SR-0000438	488453	700.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	08/03/2026	Check	SR-0000438	488334	100.00
Supplier Payment	Patillo Brown & Hill, LLP	08/03/2026	Check	SR-0000438	488423	8,000.00
Supplier Payment	STEVENS, MARK W	08/03/2026	Check	SR-0000438	488455	348.00
Supplier Payment	TFPR FRIENDSWOOD INC	08/03/2026	Check	SR-0000438	488461	7,250.00
Supplier Payment	MADASWAMY, PARAMESH K	08/03/2026	Check	SR-0000438	488281	9,142.47
Supplier Payment	NCH CORPORATION	08/03/2026	Check	SR-0000438	488414	684.00
Supplier Payment	GARY, CHARLESA BELL	08/03/2026	Check	SR-0000438	488364	400.00
Supplier Payment	Thomas Clinic and Urgent Care PLLC	08/03/2026	Check	SR-0000438	488468	2,500.00
Supplier Payment	Sorenson Holdings, LLC	08/03/2026	Check	SR-0000438	488447	87.50
Supplier Payment	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	08/03/2026	Check	SR-0000438	488422	426.50
Supplier Payment	GALVESTON COUNTY WCID #8	08/03/2026	Check	SR-0000438	488277	312.72
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	08/03/2026	Check	SR-0000438	488314	876.48
Supplier Payment	AmeriWaste Solutions Inc.	08/03/2026	Check	SR-0000438	488315	689.43
Supplier Payment	Hernandez, Marissa	08/03/2026	Check	SR-0000438	488375	400.00
Supplier Payment	COLLIER, CHRISTOPHER	08/03/2026	Check	SR-0000438	488267	1,014.42
Supplier Payment	Texas Eagle Solutions LLC	08/03/2026	Check	SR-0000438	488460	131.00
Supplier Payment	NAEEM, FATIMA	08/03/2026	Check	SR-0000438	488413	4,822.98

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	TransUnion Risk and Alternative Data Solutions, Inc	08/03/2026	Check	SR-0000438	488470	900.29
Supplier Payment	MUELLER, DINAH C	08/03/2026	Check	SR-0000438	488412	3,452.00
Supplier Payment	TEXAS BUS SALES INC	08/03/2026	Check	SR-0000438	488297	1,575.40
Supplier Payment	ONE GAS INC	08/03/2026	Check	SR-0000438	488286	5,681.98
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	08/03/2026	Check	SR-0000438	488329	3,450.00
Supplier Payment	SylogistGov, Inc	08/03/2026	Check	SR-0000438	488457	6,111.35
Supplier Payment	GERHARDT SR, RYAN M.	08/03/2026	Check	SR-0000438	488365	95.00
Supplier Payment	ROWE, WALTER	08/03/2026	EFT	SR-0000438	EFT-0071285	575.00
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	08/03/2026	Check	SR-0000438	488454	1,220.00
Supplier Payment	ENTERGY TEXAS INC	08/03/2026	Check	SR-0000438	488272	1,796.52
Supplier Payment	MCLOUGHLIN & EARDLEY GROUP INC	08/03/2026	Check	SR-0000438	488408	1,265.26
Supplier Payment	Parks, Calvin D	08/03/2026	Check	SR-0000438	488421	835.00
Supplier Payment	Workers Assistance Program	08/03/2026	Check	SR-0000438	488481	4,598.46
Supplier Payment	BARNETT, STEPHANIE B	08/03/2026	Check	SR-0000438	488318	795.00
Supplier Payment	TEXAS WATER DEVELOPEMENT BOARD	08/03/2026	Check	SR-0000438	488300	761,279.77
Supplier Payment	Jones, Michael	08/03/2026	EFT	SR-0000438	EFT-0071282	5,500.00
Supplier Payment	GORDON-DARBY INC.	08/03/2026	Check	SR-0000438	488278	1.32
Supplier Payment	DOGGETT HEAVY MACHINERY SERVICES LLC	08/03/2026	Check	SR-0000438	488345	622.98
Supplier Payment	TMA LASER GROUP INC.	08/03/2026	EFT	SR-0000438	EFT-0071280	1,095.50
Supplier Payment	McClees, Kristin	08/03/2026	EFT	SR-0000438	EFT-0071279	649.03
Supplier Payment	WEST GULF CONTAINERS LLC	08/03/2026	Check	SR-0000438	488479	29,800.00
Supplier Payment	DISCOUNTCELL LLC	08/03/2026	Check	SR-0000438	488344	3,360.00
Supplier Payment	SP HOLDCO LLC	08/03/2026	Check	SR-0000438	488451	4,216.54
Supplier Payment	Norris, Brooke Elizabeth	08/03/2026	Check	SR-0000438	488415	480.00
Supplier Payment	CTC GUNWORKS LLC	08/03/2026	Check	SR-0000438	488338	5,880.51
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	08/03/2026	Check	SR-0000438	488484	22,330.00
Supplier Payment	Legacy Collision LLC	08/03/2026	Check	SR-0000438	488396	1,852.21
Supplier Payment	LAW FIRM OF TOT KIM LE	08/03/2026	Check	SR-0000438	488393	1,165.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	08/03/2026	Check	SR-0000438	488390	1,820.00
Supplier Payment	Masera, Jodi	08/03/2026	EFT	SR-0000438	EFT-0071278	504.00
Supplier Payment	WORKQUEST FKA TIBH INDUSTRIES INC.	08/03/2026	Check	SR-0000438	488482	9,450.00
Supplier Payment	THE VEENSTRA LAW FIRM PLLC	08/03/2026	Check	SR-0000438	488467	383.75
Supplier Payment	TAYLOR, ANGELA M	08/03/2026	Check	SR-0000438	488458	1,176.00
Supplier Payment	Saunders, Rebekah	08/03/2026	Check	SR-0000438	488440	2,968.00
Supplier Payment	SMITH, JEFFREY J.	08/03/2026	Check	SR-0000438	488446	270.00
Supplier Payment	RABINOVICH, MAXIM	08/03/2026	Check	SR-0000438	488427	605.00
Supplier Payment	O'Brien, Emily	08/03/2026	Check	SR-0000438	488417	1,075.00
Supplier Payment	MASTERWORD SERVICE INC	08/03/2026	Check	SR-0000438	488404	20,433.78
Supplier Payment	POEHL, NICHOLAS	08/03/2026	Check	SR-0000438	488425	5,632.10
Supplier Payment	McLauchlan, Robert	08/03/2026	Check	SR-0000438	488406	200.00
Supplier Payment	R C CHUOKE & ASSOCIATES INC	08/03/2026	Check	SR-0000438	488429	2,250.00
Supplier Payment	JONES III, ROBERT R	08/03/2026	Check	SR-0000438	488386	180.00
Supplier Payment	Houk Jr, Clifford Norman	08/03/2026	EFT	SR-0000438	EFT-0071276	1,000.00
Supplier Payment	Graves, James Tucker	08/03/2026	Check	SR-0000438	488368	2,795.00

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Supplier Payment	UNITED LEUVA OF HOUSTON	08/03/2026	Check	SR-0000438	488473	475.00
Supplier Payment	EATON, BREANNA	08/03/2026	Check	SR-0000438	488349	250.00
Supplier Payment	JOHNSON, JENNIFER	08/03/2026	Check	SR-0000438	488384	400.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	08/03/2026	Check	SR-0000438	488394	5,500.00
Supplier Payment	MORA JR, J T	08/03/2026	Check	SR-0000438	488411	3,076.92
Supplier Payment	ERSKINE, LYNNETTE D	08/03/2026	EFT	SR-0000438	EFT-0071273	1,029.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	08/03/2026	Check	SR-0000438	488380	2,600.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	08/03/2026	Check	SR-0000438	488439	17,689.00
Supplier Payment	DEGEYTER, GREGORY ALLEN	08/03/2026	Check	SR-0000438	488342	360.00
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	08/03/2026	Check	SR-0000438	488285	600.00
Supplier Payment	CyraCom International Inc	08/03/2026	Check	SR-0000438	488339	50.56
Supplier Payment	TRAINING STRATEGIES INC	08/03/2026	Check	SR-0000438	488469	300.00
Supplier Payment	FIRE POWER BOILER SERVICES LLC	08/03/2026	Check	SR-0000438	488357	2,775.25
Supplier Payment	CDW GOVERNMENT INC	08/03/2026	Check	SR-0000438	488258	437,717.10
Supplier Payment	FULK, GEORGE B	08/03/2026	Check	SR-0000438	488359	1,730.00
Supplier Payment	SHATTUCK, BOB	08/03/2026	Check	SR-0000438	488442	5,720.00
Supplier Payment	Gray, Vladimir	08/03/2026	Check	SR-0000438	488369	8,716.00
Supplier Payment	VISTRA ENERGY CORP.	08/03/2026	Check	SR-0000438	488305	26.41
Supplier Payment	LOVE, PAUL B.	08/03/2026	Check	SR-0000438	488401	4,700.00
Supplier Payment	BURKE CENTER	08/03/2026	Check	SR-0000438	488326	15.41
Supplier Payment	Grayson County, Texas	08/03/2026	Check	SR-0000438	488279	600.00
Supplier Payment	M & R FLEET SERVICES	08/03/2026	Check	SR-0000438	488403	2,445.25
Supplier Payment	INNOVATIVE ALTERNATIVES INC	08/03/2026	EFT	SR-0000438	EFT-0071291	1,950.00
Supplier Payment	FRONTIER K2 LLC	08/03/2026	Check	SR-0000438	488274	13,720.60
Supplier Payment	GW PARTS GROUP INC	08/03/2026	Check	SR-0000438	488371	1,707.64
Supplier Payment	LAQUE, JEANNE MARIE	08/03/2026	Check	SR-0000438	488392	8,547.08
Supplier Payment	MATTHEWS INC	08/03/2026	Check	SR-0000438	488405	640.00
Supplier Payment	THE JAMES FRANCIS FOUNDATION	08/03/2026	Check	SR-0000438	488463	75.00
Supplier Payment	SUKIENNIK, MAX	08/03/2026	Check	SR-0000438	488456	3,410.00
Supplier Payment	Borrego, Maria	08/03/2026	Check	SR-0000438	488325	400.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	08/03/2026	Check	SR-0000438	488361	614.25
Supplier Payment	Salazar, Lucia	08/03/2026	Check	SR-0000438	488438	400.00
Supplier Payment	Tryals, Harvey	08/03/2026	Check	SR-0000438	488472	75.00
Supplier Payment	Galvan, Bianca	08/03/2026	Check	SR-0000438	488362	400.00
Supplier Payment	VINCENT, JENNIFER	08/03/2026	Check	SR-0000438	488476	850.00
Supplier Payment	SPACE CITY TITANS	08/03/2026	Check	SR-0000438	488450	100.00
Supplier Payment	Hunt, Lois	08/03/2026	Check	SR-0000438	488377	400.00
Supplier Payment	Goins, Rolisha	08/03/2026	Check	SR-0000438	488366	250.00
Supplier Payment	Joubert, Rolanda	08/03/2026	Check	SR-0000438	488387	250.00
Supplier Payment	ROBERTS, JOHNSON & CAIN	08/03/2026	Check	SR-0000438	488433	687.00
Supplier Payment	Love, William Alexander	08/03/2026	Check	SR-0000438	488402	455.00
Supplier Payment	CITY OF LEAGUE CITY	08/03/2026	Check	SR-0000438	488264	8,188.73
Supplier Payment	THE LAW OFFICE OF ETHAN BAKER PLLC	08/03/2026	Check	SR-0000438	488464	1,740.50
Supplier Payment	MARTINEZ, KATHERINE	08/03/2026	Check	SR-0000438	488282	300.00
Supplier Payment	RIOS BRANSON, MARTHA	08/03/2026	Check	SR-0000438	488432	1,200.00
Supplier Payment	CENTERPOINT ENERGY	08/03/2026	Check	SR-0000438	488259	1,309.72
Supplier Payment	ROSENBERG LIBRARY	08/03/2026	Check	SR-0000438	488435	51,752.50

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	GUARINO II, MICHAEL J	08/03/2026	Check	SR-0000438	488370	500.00
Supplier Payment	THE URBAN FORESTERS	08/03/2026	Check	SR-0000438	488466	2,400.00
Supplier Payment	CITY OF LA MARQUE	08/03/2026	Check	SR-0000438	488330	6,090.60
Supplier Payment	JONES, KEVIN	08/03/2026	Check	SR-0000438	488385	400.00
Supplier Payment	Robstown Hardware Company	08/03/2026	Check	SR-0000438	488434	711.64
Supplier Payment	DANA SAFETY SUPPLY INC.	08/03/2026	Check	SR-0000438	488340	42,602.42
Supplier Payment	JOHNSON, GWENDOLYN	08/03/2026	Check	SR-0000438	488383	400.00
Supplier Payment	ELIOR INC	08/03/2026	Check	SR-0000438	488351	15,478.32
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	08/03/2026	Check	SR-0000438	488309	1,179.08
Supplier Payment	VICTORY SUPPLY LLC	08/03/2026	Check	SR-0000438	488475	250.14
Supplier Payment	OTIS ELEVATOR	08/03/2026	Check	SR-0000438	488287	4,033.44
Supplier Payment	R HARRINGTON INC	08/03/2026	Check	SR-0000438	488431	1,950.00
Supplier Payment	J R CONTRERAS TRUCKING LLC	08/03/2026	Check	SR-0000438	488388	22,500.00
Supplier Payment	CITY OF GALVESTON	08/03/2026	Check	SR-0000438	488261	943.58
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	08/03/2026	Check	SR-0000438	488363	15,465.15
Supplier Payment	FULLEN, JIMMY	08/03/2026	Check	SR-0000438	488360	2,000.00
Supplier Payment	CITY OF GALVESTON	08/03/2026	Check	SR-0000438	488262	44,927.70
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	08/03/2026	Check	SR-0000438	488407	120.00
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	08/03/2026	Check	SR-0000438	488283	36,785.96
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	08/03/2026	Check	SR-0000438	488397	3,393.57
Supplier Payment	VULCAN INCORPORATED	08/03/2026	Check	SR-0000438	488477	831.60
Supplier Payment	HENRY, THERESA	08/03/2026	Check	SR-0000438	488373	4,932.00
Supplier Payment	REACH SPORTS MARKETING GROUP INC	08/03/2026	Check	SR-0000438	488430	3,300.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	08/03/2026	Check	SR-0000438	488379	2,828.00
Supplier Payment	WEBER, WINIFRED B	08/03/2026	EFT	SR-0000438	EFT-0071270	1,000.00
Supplier Payment	Victor, Monica	08/03/2026	Check	SR-0000438	488474	1,629.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	08/03/2026	Check	SR-0000438	488418	741.50
Supplier Payment	FAUS, SALVADOR EDWARD	08/03/2026	Check	SR-0000438	488354	170.00
Supplier Payment	A LINDSEY LAW FIRM	08/03/2026	Check	SR-0000438	488312	1,100.00
Supplier Payment	ALSTON, SUSAN	08/03/2026	Check	SR-0000438	488313	2,440.00
Supplier Payment	MERINO, DOMINIC J	08/03/2026	Check	SR-0000438	488409	4,000.00
Supplier Payment	HATCHER, JULIA	08/03/2026	Check	SR-0000438	488372	14,175.00
Supplier Payment	DUSHANE, BRENDA	08/03/2026	Check	SR-0000438	488347	2,819.60
Supplier Payment	HINDMAN, MARGARET T	08/03/2026	Check	SR-0000438	488376	450.00
Supplier Payment	IRONSIDE DEVELOPMENTS LLC	08/03/2026	Check	SR-0000438	488381	5,541.25
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	08/03/2026	Check	SR-0000438	488374	188.54
Supplier Payment	KIDD, KIMBERLY	08/03/2026	Check	SR-0000438	488389	2,147.90
Supplier Payment	DEAN LAWTHER LTD.	08/03/2026	Check	SR-0000438	488341	151.55
Supplier Payment	SHOPPAS FARM SUPPLY INC	08/03/2026	Check	SR-0000438	488444	3,558.07
Supplier Payment	ROSS DRESS FOR LESS	08/03/2026	Check	SR-0000438	488436	1,073.62
Supplier Payment	DICKINSON IND SCHOOL DISTRICT	08/03/2026	Check	SR-0000438	488343	95,902.34
Supplier Payment	BACLIFF ACE LLC	08/03/2026	Check	SR-0000438	488317	186.39
Supplier Payment	Southland Industries	08/03/2026	Check	SR-0000438	488449	2,943.00
Supplier Payment	BAY OIL COMPANY	08/03/2026	Check	SR-0000438	488322	67,923.64
Supplier Payment	BAY AREA RECOVERY CENTER	08/03/2026	Check	SR-0000438	488321	2,940.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SMART SALES INC.	08/03/2026	Check	SR-0000438	488296	8,241.00
Supplier Payment	MILLS SHIRLEY LLP	08/03/2026	Check	SR-0000438	488284	8,010.00
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	08/03/2026	Check	SR-0000438	488462	7,372.65
Supplier Payment	GALLS PARENT HOLDINGS LLC	08/03/2026	Check	SR-0000438	488275	11,451.97
Supplier Payment	UNIFIRST CORPORATION	08/03/2026	Check	SR-0000438	488301	1,316.75
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	08/03/2026	Check	SR-0000438	488311	1,460.00
Supplier Payment	CAMPBELL, JACK BRADLEY	08/03/2026	Check	SR-0000438	488328	9,197.50
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	08/03/2026	Check	SR-0000438	488398	92.50
Supplier Payment	CITY OF GALVESTON	08/03/2026	Check	SR-0000438	488260	14,144.27
Supplier Payment	FRIENDS FOR LIFE	08/03/2026	Check	SR-0000438	488358	26,350.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	08/03/2026	Check	SR-0000438	488332	1,745.31
Supplier Payment	BUYATHREAD	08/03/2026	Check	SR-0000438	488327	164.50
Supplier Payment	BASSETT BROTHERS INVESTMENTS	08/03/2026	Check	SR-0000438	488319	112.04
Supplier Payment	WAYPOINT BUSINESS SOLUTIONS LLC	08/03/2026	Check	SR-0000438	488478	4,400.07
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	08/03/2026	Check	SR-0000438	488337	6,996.30
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	08/03/2026	Check	SR-0000438	488304	27,032.13
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/03/2026	Check	SR-0000438	488271	4,291.84
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/03/2026	Check	SR-0000438	488270	183.81
Supplier Payment	AT&T	08/03/2026	Check	SR-0000438	488257	73.29
Supplier Payment	Republic Services, Inc.	08/03/2026	Check	SR-0000438	488294	6,703.61
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	08/03/2026	Check	SR-0000438	488299	1,138.04
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	08/03/2026	Check	SR-0000438	488298	2,069.32
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	08/03/2026	Check	SR-0000438	488303	8,969.70
Supplier Payment	AT&T	08/03/2026	Check	SR-0000438	488256	48.21
Supplier Payment	Republic Services, Inc.	08/03/2026	Check	SR-0000438	488293	10,181.79
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	08/03/2026	Check	SR-0000438	488302	62,863.00
Supplier Payment	AT&T MOBILITY	08/03/2026	Check	SR-0000438	488253	80.01
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/03/2026	Check	SR-0000438	488269	152.91
Supplier Payment	Republic Services, Inc.	08/03/2026	Check	SR-0000438	488292	1,192.96
Supplier Payment	AT&T MOBILITY	08/03/2026	Check	SR-0000438	488254	60.67
Supplier Payment	Republic Services, Inc.	08/03/2026	Check	SR-0000438	488291	24,047.20
Supplier Payment	Republic Services, Inc.	08/03/2026	Check	SR-0000438	488290	1,940.06
Supplier Payment	Republic Services, Inc.	08/03/2026	Check	SR-0000438	488289	5,779.38
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/03/2026	Check	SR-0000438	488268	13.87
Supplier Payment	Republic Services, Inc.	08/03/2026	Check	SR-0000438	488288	18,497.85
Supplier Payment	AT&T MOBILITY	08/03/2026	Check	SR-0000438	488255	38.86
Expense Payment	Demi Hildebrand	08/03/2026	Direct Deposit	SR-0000438	EFT-0071275	450.23

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Sharone Lewis	08/03/2026	Direct Deposit	SR-0000438	EFT-0071274	354.00
Expense Payment	Kristi Martorell	08/03/2026	Direct Deposit	SR-0000438	EFT-0071272	32.67
Expense Payment	Shelly Thompson	08/03/2026	Direct Deposit	SR-0000438	EFT-0071271	192.26
Expense Payment	Traci Thomas	08/03/2026	Direct Deposit	SR-0000438	EFT-0071269	46.40
Expense Payment	Smitty Hill	08/03/2026	Direct Deposit	SR-0000438	EFT-0071268	1,550.00
Expense Payment	Shon Fragoso	08/03/2026	Direct Deposit	SR-0000438	EFT-0071267	153.00
Expense Payment	Zairinia Cruz	08/03/2026	Direct Deposit	SR-0000438	EFT-0071266	190.00
Expense Payment	Quinten Mcconico	08/03/2026	Direct Deposit	SR-0000438	EFT-0071265	35.71
Expense Payment	Lisa Holder	08/03/2026	Direct Deposit	SR-0000438	EFT-0071264	397.01
Expense Payment	Francesco Coppola	08/03/2026	Direct Deposit	SR-0000438	EFT-0071263	330.30
Expense Payment	Patricia Grady	08/03/2026	Direct Deposit	SR-0000438	EFT-0071262	293.00
Expense Payment	Ian Henderson	08/03/2026	Direct Deposit	SR-0000438	EFT-0071261	39.40
Expense Payment	Kwenten Griffin	08/03/2026	Direct Deposit	SR-0000438	EFT-0071260	160.00
Expense Payment	Ryan Zuniga	08/03/2026	Direct Deposit	SR-0000438	EFT-0071259	568.40
Expense Payment	Amanda Gunn	08/03/2026	Direct Deposit	SR-0000438	EFT-0071258	541.94
Expense Payment	Alejandra Nunez	08/03/2026	Direct Deposit	SR-0000438	EFT-0071257	40.00
Expense Payment	Christopher Chambers	08/03/2026	Direct Deposit	SR-0000438	EFT-0071256	261.76
Expense Payment	Andy Kessler	08/03/2026	Direct Deposit	SR-0000438	EFT-0071255	80.00
Expense Payment	Sergio Cruz	08/03/2026	Direct Deposit	SR-0000438	EFT-0071290	469.91
Expense Payment	Miranda Sandoval	08/03/2026	Direct Deposit	SR-0000438	EFT-0071289	290.73
Expense Payment	Mark Henry	08/03/2026	Direct Deposit	SR-0000438	EFT-0071288	174.73
Expense Payment	Monica Cavazos	08/03/2026	Direct Deposit	SR-0000438	EFT-0071287	247.68
Expense Payment	Rashica Bennett	08/03/2026	Direct Deposit	SR-0000438	EFT-0071286	79.75
						3,591,450.99

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 08/03/2026

Approved Order to pay by Commissioners Court this day__August 3______, __2026.

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

ATTEST:

COMMISSIONERS COURT GALVESTON COUNTY

Dwight D. Sullivan, County Clerk

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

7/31/26 12:50 pm Prepared by: Taylor Lee Settlement Run: SR-0000438