



Find Payments - County Auditor Voucher Warrants Report

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Settlement Run Number: SR-0000340
 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	GAYLE DALE	03/10/2026	Check	SR-0000340	485777	28.39
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	03/16/2026	Check	SR-0000340	485804	1,678.76
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	03/16/2026	Check	SR-0000340	485932	14,080.00
Supplier Payment	GrantWorks Inc	03/16/2026	Check	SR-0000340	485934	26,977.50
Supplier Payment	HINDMAN, MARGARET T	03/16/2026	Check	SR-0000340	485943	3,300.00
Supplier Payment	PEGASUS SCHOOLS INC	03/16/2026	Check	SR-0000340	485978	23,188.68
Supplier Payment	LYLES, KATY-MARIE	03/16/2026	Check	SR-0000340	485956	2,565.00
Supplier Payment	MARKETPLACE MINISTRIES	03/16/2026	Check	SR-0000340	485959	12,315.20
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	03/16/2026	Check	SR-0000340	485944	1,396.00
Supplier Payment	GOLD STAR FOODS INC.	03/16/2026	Check	SR-0000340	485933	182.70
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	03/16/2026	Check	SR-0000340	485780	693.24
Supplier Payment	RUSSELL, RONALD	03/16/2026	Check	SR-0000340	485992	900.00
Supplier Payment	Alliant Insurance Services, Inc.	03/16/2026	Check	SR-0000340	485782	7,916.67
Supplier Payment	SHATTUCK, BOB	03/16/2026	Check	SR-0000340	486004	260.00
Supplier Payment	SHI GOVT SOLUTIONS	03/16/2026	Check	SR-0000340	486006	7,258.25
Supplier Payment	WANN, SANDRA	03/16/2026	Check	SR-0000340	486034	650.00
Supplier Payment	LUCAS CONSTRUCTION CO INC	03/16/2026	EFT	SR-0000340	EFT-0051981	79,902.20
Supplier Payment	FRONTIER K2 LLC	03/16/2026	Check	SR-0000340	485816	4,966.73
Supplier Payment	THE LAW OFFICE OF ETHAN BAKER PLLC	03/16/2026	Check	SR-0000340	486024	750.00
Supplier Payment	ROBERTS, JOHNSON & CAIN	03/16/2026	Check	SR-0000340	485986	650.00
Supplier Payment	UP THE STREET INC	03/16/2026	Check	SR-0000340	486031	400.00
Supplier Payment	MILLS SHIRLEY LLP	03/16/2026	Check	SR-0000340	485968	1,000.00
Supplier Payment	DALLISON, JULIE	03/16/2026	Check	SR-0000340	485913	195.00
Supplier Payment	FLEETCARD INC.	03/16/2026	Check	SR-0000340	485815	302.91
Supplier Payment	CARNES FUNERAL HOME INC	03/16/2026	Check	SR-0000340	485899	20,600.00
Supplier Payment	MCQUAGE PC, THOMAS W	03/16/2026	Check	SR-0000340	485965	5,400.00
Supplier Payment	KLEEN SUPPLY CO	03/16/2026	Check	SR-0000340	485951	5,985.14
Supplier Payment	SIRCHIE ACQUISITION COMPANY LLC	03/16/2026	Check	SR-0000340	486009	683.91
Supplier Payment	Robert Half Inc.	03/16/2026	Check	SR-0000340	485841	4,943.47
Supplier Payment	SMITH, JAMES DENNIS	03/16/2026	Check	SR-0000340	486011	790.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	03/16/2026	Check	SR-0000340	485923	1,288.00
Supplier Payment	NOVUS WOOD GROUP LP	03/16/2026	Check	SR-0000340	485973	54.00
Supplier Payment	MTF EQUIPMENT SALES INC	03/16/2026	Check	SR-0000340	485970	15,000.00
Supplier Payment	NB GRAPHICS LLC	03/16/2026	Check	SR-0000340	485972	3,150.00



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Supplier Payment	MASTERWORD SERVICE INC	03/16/2026	Check	SR-0000340	485961	2,863.33
Supplier Payment	CODEX CORP	03/16/2026	Check	SR-0000340	485907	10,795.00
Supplier Payment	AARDVARK	03/16/2026	Check	SR-0000340	485869	13,173.00
Supplier Payment	Print-O-Stat Inc.	03/16/2026	Check	SR-0000340	485980	1,275.00
Supplier Payment	CITY OF LEAGUE CITY	03/16/2026	Check	SR-0000340	485810	61,212.09
Supplier Payment	TEXAS DEPARTMENT OF MOTOR VEHICLES	03/16/2026	Check	SR-0000340	485858	51.25
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	03/16/2026	Check	SR-0000340	485870	1,213.27
Supplier Payment	Carrizales, Victoria	03/16/2026	Check	SR-0000340	485900	145.00
Supplier Payment	Allen, Eryn	03/16/2026	Check	SR-0000340	485875	80.00
Supplier Payment	TMA LASER GROUP INC.	03/16/2026	Check	SR-0000340	486027	862.00
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	03/16/2026	Check	SR-0000340	486005	95.88
Supplier Payment	PARTAIN, JOHN P	03/16/2026	EFT	SR-0000340	EFT-0051950	64.00
Supplier Payment	ARMSTRONG FORENSIC LABORATORY INC	03/16/2026	Check	SR-0000340	485879	55.00
Supplier Payment	COBB FENDLEY & ASSOCIATES INC	03/16/2026	Check	SR-0000340	485905	1,743.06
Supplier Payment	MCREE FORD INC	03/16/2026	Check	SR-0000340	485966	368.06
Supplier Payment	M.I. LEWIS SOCIAL SERVICE CENTER	03/16/2026	Check	SR-0000340	485957	2,765.11
Supplier Payment	GW PARTS GROUP INC	03/16/2026	Check	SR-0000340	485940	524.45
Supplier Payment	PATTON, JASON R.	03/16/2026	Check	SR-0000340	485977	323.46
Supplier Payment	KIMBROUGH, STEPHEN PAUL	03/16/2026	Check	SR-0000340	485950	2,325.00
Supplier Payment	HENRY, THERESA	03/16/2026	Check	SR-0000340	485941	4,481.75
Supplier Payment	EMAG AUSTIN HD LLC	03/16/2026	Check	SR-0000340	485921	20,551.60
Supplier Payment	CITY OF GALVESTON	03/16/2026	Check	SR-0000340	485807	6,564.52
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	03/16/2026	Check	SR-0000340	485781	6,089.00
Supplier Payment	COCHRAN, WINSTON E JR	03/16/2026	Check	SR-0000340	485906	4,958.50
Supplier Payment	BARNETT, STEPHANIE B	03/16/2026	Check	SR-0000340	485884	158.00
Supplier Payment	RUSSELL, GREG	03/16/2026	Check	SR-0000340	485991	650.00
Supplier Payment	CRAGGS, DENNIS W.	03/16/2026	Check	SR-0000340	485910	965.00
Supplier Payment	DOUGLAS BROCH P.C.	03/16/2026	Check	SR-0000340	485916	2,750.00
Supplier Payment	Gray, Vladimir	03/16/2026	Check	SR-0000340	485935	614.00
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	03/16/2026	Check	SR-0000340	485878	429.85
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	03/16/2026	Check	SR-0000340	485847	400.00
Supplier Payment	Finlay, Robert	03/16/2026	Check	SR-0000340	485926	6,250.00
Supplier Payment	DRAGONY, RACHEL ANN	03/16/2026	Check	SR-0000340	485917	1,678.50
Supplier Payment	ONE GAS INC	03/16/2026	Check	SR-0000340	485821	55,453.89
Supplier Payment	R HARRINGTON INC	03/16/2026	Check	SR-0000340	485985	5,600.00
Supplier Payment	TECHNICAL RESOURCE MANAGEMENT	03/16/2026	Check	SR-0000340	485846	231.80
Supplier Payment	EHAWK Inc.	03/16/2026	Check	SR-0000340	485918	2,250.00
Supplier Payment	DARWIN, CARYN	03/16/2026	Check	SR-0000340	485914	1,320.00
Supplier Payment	CAMPBELL, JACK BRADLEY	03/16/2026	Check	SR-0000340	485898	10,608.00
Supplier Payment	SEABREEZE CULVERT INC	03/16/2026	Check	SR-0000340	485999	2,474.00
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	03/16/2026	Check	SR-0000340	485930	418,914.02



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Supplier Payment	MARTIN, SUSAN	03/16/2026	Check	SR-0000340	485960	3,782.40
Supplier Payment	MATTHEWS INC	03/16/2026	Check	SR-0000340	485962	2,081.00
Supplier Payment	NATIONAL SCREENING CENTER	03/16/2026	Check	SR-0000340	485971	1,189.00
Supplier Payment	SAFEGUARD BUSINESS SYSTEMS INC	03/16/2026	Check	SR-0000340	485842	1,505.50
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	03/16/2026	Check	SR-0000340	485778	6,774.00
Supplier Payment	SCOTT, SHELBY E.	03/16/2026	Check	SR-0000340	485998	5,680.00
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	03/16/2026	Check	SR-0000340	485924	27,719.88
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	03/16/2026	Check	SR-0000340	485877	965.00
Supplier Payment	Gulf States Materials, Inc	03/16/2026	Check	SR-0000340	485938	1,105.43
Supplier Payment	UNITED PARCEL SERVICE	03/16/2026	Check	SR-0000340	485864	61.20
Supplier Payment	THE PITNEY BOWES BANK INC.	03/16/2026	Check	SR-0000340	485861	27,600.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03/16/2026	Check	SR-0000340	485908	1,404.42
Supplier Payment	LLOYD GOSSELINK ROCHELLE & TOWNSEND P.C.	03/16/2026	Check	SR-0000340	485820	4,478.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	03/16/2026	Check	SR-0000340	485845	2,841.00
Supplier Payment	Robstown Hardware Company	03/16/2026	Check	SR-0000340	485987	2,917.92
Supplier Payment	Baker, Stephen W.	03/16/2026	Check	SR-0000340	485883	5,075.00
Supplier Payment	CITY OF HITCHCOCK	03/16/2026	Check	SR-0000340	485808	2,316.09
Supplier Payment	BOB BARKER CO INC	03/16/2026	Check	SR-0000340	485891	2,069.13
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	03/16/2026	Check	SR-0000340	485880	2,756.65
Supplier Payment	Cusick, Kenneth A	03/16/2026	Check	SR-0000340	485912	255.00
Supplier Payment	MORA JR, J T	03/16/2026	Check	SR-0000340	485969	3,076.92
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	03/16/2026	Check	SR-0000340	485952	5,715.00
Supplier Payment	REECE SUPPLY CO OF HOUSTON	03/16/2026	Check	SR-0000340	485983	2,662.00
Supplier Payment	BURKE CENTER	03/16/2026	Check	SR-0000340	485895	6,200.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	03/16/2026	Check	SR-0000340	485803	151.35
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	03/16/2026	Check	SR-0000340	485779	135,347.95
Supplier Payment	BUYATHREAD	03/16/2026	Check	SR-0000340	485896	437.50
Supplier Payment	TASCO AUTO COLOR #23	03/16/2026	Check	SR-0000340	486019	630.11
Supplier Payment	BRIZO CONSTRUCTION LLC	03/16/2026	Check	SR-0000340	485893	114,988.32
Supplier Payment	CALLAN INDUSTRIAL	03/16/2026	Check	SR-0000340	485897	1,349.95
Supplier Payment	ROWE, WALTER	03/16/2026	Check	SR-0000340	485989	400.00
Supplier Payment	ENTERGY TEXAS INC	03/16/2026	Check	SR-0000340	485814	2,700.48
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	03/16/2026	Check	SR-0000340	485872	1,152.00
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	03/16/2026	Check	SR-0000340	485844	71.73
Supplier Payment	CITY OF LA MARQUE	03/16/2026	Check	SR-0000340	485809	79.56



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Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	03/16/2026	Check	SR-0000340	485818	263.58
Supplier Payment	CENTERPOINT ENERGY	03/16/2026	Check	SR-0000340	485805	5,068.59
Supplier Payment	UNDINE TEXAS ENVIRONMENTAL LLC	03/16/2026	Check	SR-0000340	485862	675.20
Supplier Payment	SANTA FE SENIOR CITIZENS COUNCIL	03/16/2026	Check	SR-0000340	485995	1,000.00
Supplier Payment	DATA BUSINESS EQUIPMENT INC.	03/16/2026	Check	SR-0000340	485915	2,779.00
Supplier Payment	VICTORY SUPPLY LLC	03/16/2026	Check	SR-0000340	486032	337.59
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	03/16/2026	Check	SR-0000340	486021	1,498.36
Supplier Payment	ROSS DRESS FOR LESS	03/16/2026	Check	SR-0000340	485988	2,413.52
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	03/16/2026	Check	SR-0000340	485823	1,798.00
Supplier Payment	SMITH, ANTHONY RAY	03/16/2026	Check	SR-0000340	486010	3,275.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	03/16/2026	Check	SR-0000340	486018	3,408.94
Supplier Payment	THE ABY MANUFACTURING GROUP INC	03/16/2026	Check	SR-0000340	485860	156.00
Supplier Payment	FRIENDS FOR LIFE	03/16/2026	Check	SR-0000340	485928	52,150.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	03/16/2026	Check	SR-0000340	485868	19,615.17
Supplier Payment	STEVE'S WAREHOUSE TIRES	03/16/2026	Check	SR-0000340	486016	25.00
Supplier Payment	AUTOZONE INC	03/16/2026	Check	SR-0000340	485881	982.88
Supplier Payment	BearCom Acquisition Corp.	03/16/2026	Check	SR-0000340	485887	1,175.27
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	03/16/2026	Check	SR-0000340	485911	140,979.00
Supplier Payment	IDENTISYS INC.	03/16/2026	Check	SR-0000340	485947	512.50
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	03/16/2026	Check	SR-0000340	486023	270.03
Supplier Payment	LexisNexis Risk Solutions FL Inc.	03/16/2026	Check	SR-0000340	485954	90.14
Supplier Payment	COUNTRYSIDE TRAILER SALES INC.	03/16/2026	Check	SR-0000340	485909	9,845.00
Supplier Payment	TIBALDO'S FEED & SUPPLY	03/16/2026	Check	SR-0000340	486026	58.00
Supplier Payment	UNIFIRST CORPORATION	03/16/2026	Check	SR-0000340	485863	935.32
Supplier Payment	GREER HERZ & ADAMS LLP	03/16/2026	Check	SR-0000340	485936	3,431.00
Supplier Payment	ERC ENVIRONMENTAL & CONSTRUCTION SERVICES INC	03/16/2026	Check	SR-0000340	485922	8,395.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/16/2026	Check	SR-0000340	485866	71,395.00
Supplier Payment	BAY OIL COMPANY	03/16/2026	Check	SR-0000340	485886	37,853.74
Supplier Payment	Clear Creek ISD	03/16/2026	Check	SR-0000340	485904	400.00
Supplier Payment	Wilkinson, Joleta	03/16/2026	Check	SR-0000340	486036	450.00
Supplier Payment	Sarabia, Eva	03/16/2026	Check	SR-0000340	485996	155.00
Supplier Payment	Woman at the Well Ministries	03/16/2026	Check	SR-0000340	486037	250.00
Supplier Payment	Castillo, Bri-Ana	03/16/2026	Check	SR-0000340	485901	250.00



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Supplier Payment	Tupa, Melissa	03/16/2026	Check	SR-0000340	486029	250.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	03/16/2026	Check	SR-0000340	485817	10,918.25
Supplier Payment	TEXAS LIGHTHOUSE FOUNDATION INC	03/16/2026	Check	SR-0000340	486022	14,764.00
Supplier Payment	LEVEL 3 FINANCING INC	03/16/2026	Check	SR-0000340	485819	4,027.35
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	03/16/2026	Check	SR-0000340	485942	21.15
Supplier Payment	SP HOLDCO LLC	03/16/2026	Check	SR-0000340	486015	4,797.65
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/16/2026	Check	SR-0000340	485867	15,833.33
Supplier Payment	TAYLOR, ANGELA M	03/16/2026	Check	SR-0000340	486020	4,510.00
Supplier Payment	WEBER, WINIFRED B	03/16/2026	Check	SR-0000340	486035	7,594.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/16/2026	Check	SR-0000340	486030	227,686.35
Supplier Payment	ALEX AIR CONDITIONING INC	03/16/2026	Check	SR-0000340	485874	2,488.00
Supplier Payment	Alcott Inc	03/16/2026	Check	SR-0000340	485873	4,720.00
Supplier Payment	ELIOR INC	03/16/2026	Check	SR-0000340	485919	61,926.60
Supplier Payment	CITY OF DICKINSON	03/16/2026	Check	SR-0000340	485902	40,500.00
Supplier Payment	GULF COAST CENTER	03/16/2026	Check	SR-0000340	485937	42,061.25
Supplier Payment	G&S Asphalt, Inc.	03/16/2026	Check	SR-0000340	485929	698.61
Supplier Payment	BASSETT BROTHERS INVESTMENTS	03/16/2026	Check	SR-0000340	485885	411.96
Supplier Payment	SOUTHERN TIRE MART LLC	03/16/2026	Check	SR-0000340	486014	5,380.48
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	03/16/2026	Check	SR-0000340	485890	4,006.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	03/16/2026	Check	SR-0000340	485871	21,415.00
Supplier Payment	Bell, Krystal Ann	03/16/2026	Check	SR-0000340	485888	8,923.00
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	03/16/2026	Check	SR-0000340	485822	12,392.08
Supplier Payment	GUTHEINZ LAW FIRM LLP	03/16/2026	Check	SR-0000340	485939	1,841.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	03/16/2026	Check	SR-0000340	485859	16,616.84
Supplier Payment	The Law Office of Natalie C. Holt, PLLC	03/16/2026	Check	SR-0000340	486025	4,817.00
Supplier Payment	LOVE, PAUL B.	03/16/2026	Check	SR-0000340	485955	3,140.00
Supplier Payment	R B EVERETT & CO	03/16/2026	Check	SR-0000340	485982	4,681.62
Supplier Payment	MERINO, DOMINIC J	03/16/2026	Check	SR-0000340	485967	1,700.00
Supplier Payment	FLOCK GROUP INC.	03/16/2026	Check	SR-0000340	485927	25,000.00
Supplier Payment	JUSTICE WORKS LLC	03/16/2026	Check	SR-0000340	485948	1,075.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/16/2026	Check	SR-0000340	485865	500,000.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	03/16/2026	Check	SR-0000340	485903	1,923.17
Supplier Payment	QUINTANILLA, DONNIE	03/16/2026	Check	SR-0000340	485981	4,965.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	03/16/2026	Check	SR-0000340	485953	1,829.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	03/16/2026	Check	SR-0000340	486038	3,925.00
Supplier Payment	Saunders, Rebekah	03/16/2026	Check	SR-0000340	485997	1,760.00
Supplier Payment	STEVENS, MARK W	03/16/2026	Check	SR-0000340	486017	12,023.50
Supplier Payment	SMITH, JEFFREY J.	03/16/2026	Check	SR-0000340	486012	14,003.50
Supplier Payment	TREVINO, ISMAEL	03/16/2026	Check	SR-0000340	486028	2,948.00
Supplier Payment	GALVESTON COUNTY FIREFIGHTERS ASSOC	03/16/2026	Check	SR-0000340	485931	27,970.00



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Supplier Payment	McLauchlan, Robert	03/16/2026	Check	SR-0000340	485964	360.00
Supplier Payment	ELIOR INC	03/16/2026	Check	SR-0000340	485920	4,983.96
Supplier Payment	CITY OF GALVESTON	03/16/2026	Check	SR-0000340	485806	85.86
Supplier Payment	BOSWELL-LOECHEL, DUANA	03/16/2026	Check	SR-0000340	485892	3,535.00
Supplier Payment	REED, JOHN GARNER	03/16/2026	Check	SR-0000340	485984	158.00
Supplier Payment	POEHL, NICHOLAS	03/16/2026	Check	SR-0000340	485979	3,860.00
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	03/16/2026	Check	SR-0000340	485843	365.00
Supplier Payment	Overhouse Law, PLLC	03/16/2026	Check	SR-0000340	485975	2,419.00
Supplier Payment	O'Brien, Emily	03/16/2026	Check	SR-0000340	485974	1,000.00
Supplier Payment	KEANE, COLM	03/16/2026	Check	SR-0000340	485949	1,215.00
Supplier Payment	FAUS, SALVADOR EDWARD	03/16/2026	Check	SR-0000340	485925	2,670.00
Supplier Payment	SILSBEE FORD INC	03/16/2026	Check	SR-0000340	486008	94,704.11
Supplier Payment	RUSCELLI, VINCENT	03/16/2026	Check	SR-0000340	485990	700.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	03/16/2026	Check	SR-0000340	485848	2,495.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	03/16/2026	Check	SR-0000340	486007	5,297.66
Supplier Payment	Amazon Capital Services Inc	03/16/2026	Check	SR-0000340	485876	77.97
Supplier Payment	MACKAY COMMUNICATIONS INC.	03/16/2026	Check	SR-0000340	485958	6,649.38
Supplier Payment	SANDERS, EARNESTINE	03/16/2026	Check	SR-0000340	485994	2,900.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	03/16/2026	Check	SR-0000340	485976	351.85
Supplier Payment	Sorenson Holdings, LLC	03/16/2026	Check	SR-0000340	486013	87.50
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	03/16/2026	Check	SR-0000340	485993	2,005.00
Supplier Payment	MCBRIDE, DARLA	03/16/2026	Check	SR-0000340	485963	185.00
Supplier Payment	BUD GRIFFIN CUSTOMER SUPPORT	03/16/2026	Check	SR-0000340	485894	1,735.00
Supplier Payment	BENNETT, JOEL H	03/16/2026	Check	SR-0000340	485889	1,865.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/16/2026	Check	SR-0000340	485945	510.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/16/2026	Check	SR-0000340	485946	2,945.00
Supplier Payment	BACLIFF ACE LLC	03/16/2026	Check	SR-0000340	485882	620.79
Supplier Payment	VISTA SOLUTIONS GROUP LP	03/16/2026	Check	SR-0000340	486033	2,080.80
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485785	50.79
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485784	50.79
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485840	5,156.62
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485839	924.77
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/16/2026	Check	SR-0000340	485813	97.33
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485838	1,503.92
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485837	9,235.13
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485800	206.83
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485857	125.00
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485856	125.00
Supplier Payment	SEASIDE ENTERPRISES INC	03/16/2026	Check	SR-0000340	486003	18.41
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/16/2026	Check	SR-0000340	485812	183.81



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485855	1,138.04
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485799	94.05
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485836	309.80
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485835	1,251.46
Supplier Payment	SEASIDE ENTERPRISES INC	03/16/2026	Check	SR-0000340	486002	151.72
Supplier Payment	SEASIDE ENTERPRISES INC	03/16/2026	Check	SR-0000340	486001	45.16
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485798	713.38
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485854	1,138.04
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485853	1,138.04
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/16/2026	Check	SR-0000340	485811	152.89
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485852	2,069.32
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485834	5,156.62
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485833	18,497.85
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485851	2,069.32
Supplier Payment	AT&T	03/16/2026	Check	SR-0000340	485802	48.05
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485797	93.75
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485796	192.32
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485795	219.45
Supplier Payment	AT&T	03/16/2026	Check	SR-0000340	485801	73.59
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485783	59.18
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485794	38.87
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485793	673.88
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485850	1,138.04
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485792	192.32
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485832	2,870.09
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485831	1,503.92
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485830	9,302.75
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485791	88.18
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485790	242.31
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/16/2026	Check	SR-0000340	485849	2,069.32
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485789	192.32
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485788	267.95
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485787	38.87
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485829	386.68
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485828	370.20
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485827	5,156.62
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485826	924.77
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485825	1,503.92
Supplier Payment	SEASIDE ENTERPRISES INC	03/16/2026	Check	SR-0000340	486000	34.35
Supplier Payment	AT&T MOBILITY	03/16/2026	Check	SR-0000340	485786	194.35
Supplier Payment	Republic Services, Inc.	03/16/2026	Check	SR-0000340	485824	18,570.21
Expense Payment	Ian Henderson	03/16/2026	Direct Deposit	SR-0000340	EFT-0051982	32.46
Expense Payment	Paula Dodson	03/16/2026	Direct Deposit	SR-0000340	EFT-0051980	120.00
Expense Payment	Shereen Boysen	03/16/2026	Direct Deposit	SR-0000340	EFT-0051979	127.60



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Willie Lacy	03/16/2026	Direct Deposit	SR-0000340	EFT-0051978	332.00
Expense Payment	Richard Asta	03/16/2026	Direct Deposit	SR-0000340	EFT-0051977	240.12
Expense Payment	Francisco Rodriguez	03/16/2026	Direct Deposit	SR-0000340	EFT-0051976	173.90
Expense Payment	Clint Millo	03/16/2026	Direct Deposit	SR-0000340	EFT-0051975	350.00
Expense Payment	Diana Cuevas	03/16/2026	Direct Deposit	SR-0000340	EFT-0051974	136.00
Expense Payment	Demi Hildebrand	03/16/2026	Direct Deposit	SR-0000340	EFT-0051973	58.73
Expense Payment	Carlos Escobar	03/16/2026	Direct Deposit	SR-0000340	EFT-0051972	264.63
Expense Payment	Ambar Marengo Lazzaro	03/16/2026	Direct Deposit	SR-0000340	EFT-0051971	93.00
Expense Payment	Shelly Thompson	03/16/2026	Direct Deposit	SR-0000340	EFT-0051970	15.00
Expense Payment	Barrington Hanna	03/16/2026	Direct Deposit	SR-0000340	EFT-0051969	40.00
Expense Payment	Tristan Belk	03/16/2026	Direct Deposit	SR-0000340	EFT-0051968	69.82
Expense Payment	Heather Niblock	03/16/2026	Direct Deposit	SR-0000340	EFT-0051967	27.77
Expense Payment	Tony Hall	03/16/2026	Direct Deposit	SR-0000340	EFT-0051966	130.20
Expense Payment	Joseph Gregory	03/16/2026	Direct Deposit	SR-0000340	EFT-0051965	40.00
Expense Payment	Kayla Royal	03/16/2026	Direct Deposit	SR-0000340	EFT-0051964	65.98
Expense Payment	Rodolfo Gomez	03/16/2026	Direct Deposit	SR-0000340	EFT-0051963	977.62
Expense Payment	Betsaida Lopez	03/16/2026	Direct Deposit	SR-0000340	EFT-0051962	35.45
Expense Payment	Heather Jannett	03/16/2026	Direct Deposit	SR-0000340	EFT-0051961	73.95
Expense Payment	Jesse Ott	03/16/2026	Direct Deposit	SR-0000340	EFT-0051960	42.78
Expense Payment	Todd Dannelly	03/16/2026	Direct Deposit	SR-0000340	EFT-0051959	89.18
Expense Payment	Rashica Bennett	03/16/2026	Direct Deposit	SR-0000340	EFT-0051958	110.93
Expense Payment	Maria Sifuentes	03/16/2026	Direct Deposit	SR-0000340	EFT-0051957	54.22
Expense Payment	Tyra Doyle	03/16/2026	Direct Deposit	SR-0000340	EFT-0051956	111.65
Expense Payment	Elizabeth Robertson	03/16/2026	Direct Deposit	SR-0000340	EFT-0051955	77.07
Expense Payment	Christopher Filidei	03/16/2026	Direct Deposit	SR-0000340	EFT-0051954	80.00
Expense Payment	Genesis Montiel	03/16/2026	Direct Deposit	SR-0000340	EFT-0051953	131.60
Expense Payment	Stefanie Reyes	03/16/2026	Direct Deposit	SR-0000340	EFT-0051952	45.46
Expense Payment	Lonnie Fomby	03/16/2026	Direct Deposit	SR-0000340	EFT-0051951	40.00
Expense Payment	Archie Chapman	03/16/2026	Direct Deposit	SR-0000340	EFT-0051949	315.00
Procurement Card Payment	Galveston PCard	03/16/2026	EFT	SR-0000340	EFT-0051948	217,459.59
						3,243,627.09

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 03/16/2026

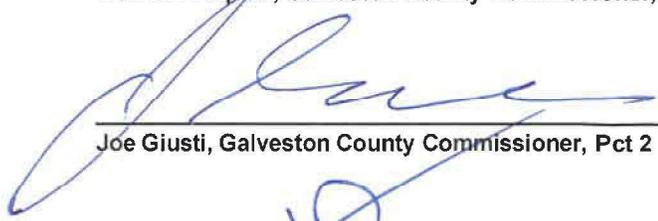
Approved Order to pay by Commissioners Court this day March 16, 2026.


Sergio Cruz, County Auditor

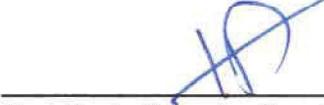

Mark Henry, Galveston County Judge

Appeared by videoconference

Darrell A. Apffel, Galveston County Commissioner, Pct 1

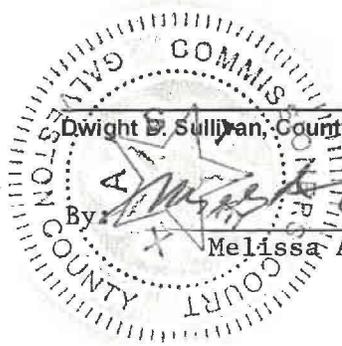


Joe Giusti, Galveston County Commissioner, Pct 2



Hank Dugie, Galveston County Commissioner, Pct 3

ATTEST:



Dwight B. Sullivan, County Clerk

By 
Melissa A. Childs

Deputy



Robin Armstrong, MD, Galveston County Commissioner, Pct 4