



Find Payments - County Auditor Voucher Warrants Report

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Settlement Run Number: SR-0000405
 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	ZENDEH DEL AND ASSOCIATES PLLC	06/22/2026	Check	SR-0000405	487685	2,950.00
Supplier Payment	TEXAS BRIGADES	06/22/2026	Check	SR-0000405	487668	400.00
Supplier Payment	ROSS DRESS FOR LESS	06/22/2026	Check	SR-0000405	487644	90.00
Supplier Payment	MATTHEWS INC	06/22/2026	Check	SR-0000405	487614	1,220.00
Supplier Payment	H. BARBER & SONS INC.	06/22/2026	Check	SR-0000405	487581	1,041.35
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	06/22/2026	Check	SR-0000405	487625	5,674.18
Supplier Payment	MASTERWORD SERVICE INC	06/22/2026	Check	SR-0000405	487613	14,990.96
Supplier Payment	STEWART TITLE CO	06/22/2026	Check	SR-0000405	487733	225.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	06/22/2026	Check	SR-0000405	487569	4,493.95
Supplier Payment	BIDDLE CONSULTING GROUP INC	06/22/2026	Check	SR-0000405	487532	3,249.00
Supplier Payment	RUSSELL, RONALD	06/22/2026	Check	SR-0000405	487649	675.00
Supplier Payment	R B EVERETT & CO	06/22/2026	Check	SR-0000405	487637	33,264.98
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	06/22/2026	Check	SR-0000405	487568	51.43
Supplier Payment	HOUSTON MACK SALES & SERVICE INC.	06/22/2026	Check	SR-0000405	487587	920.85
Supplier Payment	MAINLAND CARPET	06/22/2026	Check	SR-0000405	487611	46,980.87
Supplier Payment	ENTERPRISE HOLDINGS INC	06/22/2026	Check	SR-0000405	487718	1,456.68
Supplier Payment	NOVUS WOOD GROUP LP	06/22/2026	Check	SR-0000405	487629	373.50
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	06/22/2026	Check	SR-0000405	487548	455.00
Supplier Payment	GALVESTON COUNTY HISTORY INC	06/22/2026	Check	SR-0000405	487570	85,000.00
Supplier Payment	GREER HERZ & ADAMS LLP	06/22/2026	Check	SR-0000405	487577	255.50
Supplier Payment	TETRA TECH INC	06/22/2026	Check	SR-0000405	487667	11,555.40
Supplier Payment	IBRAHIM & ELLIOTT LLP	06/22/2026	Check	SR-0000405	487590	3,595.00
Supplier Payment	LAW FIRM OF TOT KIM LE	06/22/2026	Check	SR-0000405	487602	2,046.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	06/22/2026	Check	SR-0000405	487580	1,190.00
Supplier Payment	CRAGGS, DENNIS W.	06/22/2026	Check	SR-0000405	487554	1,302.50
Supplier Payment	IVORY-LINDSEY, AYANNA	06/22/2026	Check	SR-0000405	487592	200.00
Supplier Payment	Gray, Vladimir	06/22/2026	Check	SR-0000405	487575	1,568.00
Supplier Payment	COCHRAN, WINSTON E JR	06/22/2026	Check	SR-0000405	487550	3,597.00
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	06/22/2026	Check	SR-0000405	487515	1,375.00
Supplier Payment	Monreal, Brianna	06/22/2026	Check	SR-0000405	487621	400.00
Supplier Payment	Smith, Marshall	06/22/2026	Check	SR-0000405	487662	250.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Hill Country Class 3, LLC	06/22/2026	Check	SR-0000405	487585	7,965.00
Supplier Payment	Bell, Krystal Ann	06/22/2026	Check	SR-0000405	487528	2,142.00
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	06/22/2026	Check	SR-0000405	487687	937.12
Supplier Payment	SHATTUCK, BOB	06/22/2026	Check	SR-0000405	487656	1,300.00
Supplier Payment	Garcia Rodriguez, Mayra Guadalupe	06/22/2026	Check	SR-0000405	487571	80.00
Supplier Payment	Whitley, Stacie	06/22/2026	Check	SR-0000405	487681	250.00
Supplier Payment	Cervantes Rodriguez, Samuel	06/22/2026	Check	SR-0000405	487544	400.00
Supplier Payment	MERGERS MARKETING INC.	06/22/2026	Check	SR-0000405	487618	1,925.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	06/22/2026	Check	SR-0000405	487598	905.00
Supplier Payment	HENRY, THERESA	06/22/2026	Check	SR-0000405	487584	680.50
Supplier Payment	DALLISON, JULIE	06/22/2026	Check	SR-0000405	487557	1,025.00
Supplier Payment	CDW GOVERNMENT INC	06/22/2026	Check	SR-0000405	487705	96,989.99
Supplier Payment	MORGAN, ALYSSA	06/22/2026	Check	SR-0000405	487623	975.00
Supplier Payment	BUSH, KATHERINE E.	06/22/2026	Check	SR-0000405	487537	380.00
Supplier Payment	CLARK, DIANE	06/22/2026	Check	SR-0000405	487547	8,603.00
Supplier Payment	Bibby Legal Defense PLLC	06/22/2026	Check	SR-0000405	487531	450.00
Supplier Payment	THE VEENSTRA LAW FIRM PLLC	06/22/2026	Check	SR-0000405	487674	437.50
Supplier Payment	JOINER ARCHITECTS INC	06/22/2026	Check	SR-0000405	487596	5,265.00
Supplier Payment	Ready Law Firm PLLC	06/22/2026	EFT	SR-0000405	EFT-0065459	12,891.40
Supplier Payment	BW HUNTING LLV	06/22/2026	Check	SR-0000405	487539	4,487.79
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	06/22/2026	Check	SR-0000405	487689	120.90
Supplier Payment	Precision Task Group, Inc.	06/22/2026	Check	SR-0000405	487636	33,415.00
Supplier Payment	ELIOR INC	06/22/2026	Check	SR-0000405	487563	97,155.80
Supplier Payment	R C CHUOKE & ASSOCIATES INC	06/22/2026	Check	SR-0000405	487638	950.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	06/22/2026	Check	SR-0000405	487552	2,204.57
Supplier Payment	LYLES, KATY-MARIE	06/22/2026	Check	SR-0000405	487608	2,635.00
Supplier Payment	KIDD, KIMBERLY	06/22/2026	Check	SR-0000405	487597	1,718.32
Supplier Payment	LOVE, PAUL B.	06/22/2026	Check	SR-0000405	487607	8,505.00
Supplier Payment	ENTERGY TEXAS INC	06/22/2026	Check	SR-0000405	487717	2,632.28
Supplier Payment	UNITED PARCEL SERVICE	06/22/2026	Check	SR-0000405	487738	415.96
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	06/22/2026	Check	SR-0000405	487729	84.67
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	06/22/2026	Check	SR-0000405	487624	1,694.52
Supplier Payment	Gulf States Materials, Inc	06/22/2026	Check	SR-0000405	487579	6,843.37
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	06/22/2026	Check	SR-0000405	487664	2,155.00
Supplier Payment	CENTERPOINT ENERGY	06/22/2026	Check	SR-0000405	487706	278.78
Supplier Payment	Martin, Lisa L	06/22/2026	Check	SR-0000405	487612	500.00
Supplier Payment	McLauchlan, Robert	06/22/2026	Check	SR-0000405	487617	4,445.00
Supplier Payment	LEE, DALE W	06/22/2026	Check	SR-0000405	487604	1,073.95



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	IBRAHIM & ELLIOTT LLP	06/22/2026	Check	SR-0000405	487591	1,300.00
Supplier Payment	HINDMAN, MARGARET T	06/22/2026	Check	SR-0000405	487586	5,217.50
Supplier Payment	Robstown Hardware Company	06/22/2026	Check	SR-0000405	487641	8,925.73
Supplier Payment	JARDINA GARDEN CENTER INC	06/22/2026	Check	SR-0000405	487594	930.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	06/22/2026	Check	SR-0000405	487632	92.96
Supplier Payment	LAND & SEA SERVICES 1 INC	06/22/2026	Check	SR-0000405	487600	28,140.90
Supplier Payment	GULF COAST CENTER	06/22/2026	Check	SR-0000405	487578	84,122.50
Supplier Payment	BLX Group LLC	06/22/2026	Check	SR-0000405	487704	3,500.00
Supplier Payment	CITY OF DICKINSON	06/22/2026	Check	SR-0000405	487546	40,500.00
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	06/22/2026	Check	SR-0000405	487672	7,247.67
Supplier Payment	FRONTIER K2 LLC	06/22/2026	Check	SR-0000405	487719	3,367.90
Supplier Payment	PATTON, JASON R.	06/22/2026	Check	SR-0000405	487634	66.14
Supplier Payment	CITY OF GALVESTON	06/22/2026	Check	SR-0000405	487708	6,196.41
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	06/22/2026	Check	SR-0000405	487639	2,544.00
Supplier Payment	STEVENS, MARK W	06/22/2026	Check	SR-0000405	487665	419.00
Supplier Payment	O'Brien, Emily	06/22/2026	Check	SR-0000405	487630	1,491.00
Supplier Payment	BAY OIL COMPANY	06/22/2026	Check	SR-0000405	487526	80,263.68
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	06/22/2026	Check	SR-0000405	487514	3,840.00
Supplier Payment	POEHL, NICHOLAS	06/22/2026	Check	SR-0000405	487635	945.00
Supplier Payment	Overhouse Law, PLLC	06/22/2026	Check	SR-0000405	487631	1,141.00
Supplier Payment	Amazon Capital Services Inc	06/22/2026	Check	SR-0000405	487518	2,113.19
Supplier Payment	GIA Insurance Agency, LLC	06/22/2026	Check	SR-0000405	487722	71.57
Supplier Payment	BOBST, SOL	06/22/2026	Check	SR-0000405	487535	3,000.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	06/22/2026	Check	SR-0000405	487735	8,058.00
Supplier Payment	SCOTT, SHELBY E.	06/22/2026	Check	SR-0000405	487652	1,785.00
Supplier Payment	BAY AREA RECOVERY CENTER	06/22/2026	Check	SR-0000405	487525	2,700.00
Supplier Payment	TREVINO, ISMAEL	06/22/2026	Check	SR-0000405	487678	135.00
Supplier Payment	Mayfield, Robert Buford	06/22/2026	Check	SR-0000405	487615	3,065.16
Supplier Payment	TORRES, ROBERTO	06/22/2026	Check	SR-0000405	487676	684.00
Supplier Payment	SMITH, JAMES DENNIS	06/22/2026	Check	SR-0000405	487661	1,560.00
Supplier Payment	REED, JOHN GARNER	06/22/2026	Check	SR-0000405	487640	318.00
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	06/22/2026	Check	SR-0000405	487669	16,109.44
Supplier Payment	SHI GOVT SOLUTIONS	06/22/2026	Check	SR-0000405	487657	3,877.68
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	06/22/2026	Check	SR-0000405	487530	5,491.00
Supplier Payment	ERSKINE, LYNNETTE D	06/22/2026	EFT	SR-0000405	EFT-0065467	180.00
Supplier Payment	CHENEY FORENSIC CONSULTING LLC	06/22/2026	Check	SR-0000405	487545	1,950.00
Supplier Payment	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	06/22/2026	Check	SR-0000405	487703	12,500.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	06/22/2026	Check	SR-0000405	487606	343.50



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	FAUS, SALVADOR EDWARD	06/22/2026	Check	SR-0000405	487566	8,185.00
Supplier Payment	WASHINGTON COUNTY TRACTOR INC	06/22/2026	Check	SR-0000405	487680	941.19
Supplier Payment	BASSETT BROTHERS INVESTMENTS	06/22/2026	Check	SR-0000405	487523	212.36
Supplier Payment	Rugged Solutions America LLC	06/22/2026	Check	SR-0000405	487646	1,750.00
Supplier Payment	NB GRAPHICS LLC	06/22/2026	Check	SR-0000405	487627	2,025.00
Supplier Payment	ROMCO INC	06/22/2026	Check	SR-0000405	487642	1,938.50
Supplier Payment	Janke Fit Health and Wellness	06/22/2026	Check	SR-0000405	487593	12,250.00
Supplier Payment	MORA JR, J T	06/22/2026	Check	SR-0000405	487622	1,538.46
Supplier Payment	THE URBAN FORESTERS	06/22/2026	Check	SR-0000405	487673	1,650.00
Supplier Payment	SILSBEE FORD INC	06/22/2026	Check	SR-0000405	487731	39,868.25
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	06/22/2026	Check	SR-0000405	487576	7,560.00
Supplier Payment	Androderm X LLC	06/22/2026	Check	SR-0000405	487519	7,000.00
Supplier Payment	TFPR FRIENDSWOOD INC	06/22/2026	Check	SR-0000405	487671	7,500.00
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	06/22/2026	Check	SR-0000405	487513	881.15
Supplier Payment	DAVISON, AMRI	06/22/2026	Check	SR-0000405	487560	90.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	06/22/2026	Check	SR-0000405	487603	5,500.00
Supplier Payment	Legacy Collision LLC	06/22/2026	Check	SR-0000405	487605	7,977.07
Supplier Payment	BOB BARKER CO INC	06/22/2026	Check	SR-0000405	487534	769.92
Supplier Payment	Janke, Mark Donald Jr	06/22/2026	Check	SR-0000405	487724	25,196.76
Supplier Payment	CITY OF SANTA FE	06/22/2026	Check	SR-0000405	487714	24,061.25
Supplier Payment	Balcones Field Services, LLC	06/22/2026	Check	SR-0000405	487522	680.00
Supplier Payment	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	06/22/2026	Check	SR-0000405	487633	1,075.00
Supplier Payment	CITY OF TEXAS CITY	06/22/2026	Check	SR-0000405	487715	3,765.87
Supplier Payment	KINARD, JOHN D.	06/22/2026	Check	SR-0000405	487725	1,345.00
Supplier Payment	CITY OF GALVESTON	06/22/2026	Check	SR-0000405	487707	5,844.78
Supplier Payment	DATAVOX INC.	06/22/2026	Check	SR-0000405	487559	1,214.42
Supplier Payment	2GAIDO'S OF GALVESTON INC	06/22/2026	Check	SR-0000405	487512	906.72
Supplier Payment	CITY OF LA MARQUE	06/22/2026	Check	SR-0000405	487709	24,061.25
Supplier Payment	CAB Legacy Ventures Inc	06/22/2026	Check	SR-0000405	487540	837.06
Supplier Payment	OTIS ELEVATOR	06/22/2026	Check	SR-0000405	487726	4,636.28
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	06/22/2026	Check	SR-0000405	487688	4,845.00
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	06/22/2026	Check	SR-0000405	487516	385.00
Supplier Payment	MOBILE WIRELESS LLC	06/22/2026	Check	SR-0000405	487620	4,750.00
Supplier Payment	CALICO WELDING SUPPLY CO	06/22/2026	Check	SR-0000405	487541	192.00
Supplier Payment	CITY OF LA MARQUE	06/22/2026	Check	SR-0000405	487710	188.30
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	06/22/2026	Check	SR-0000405	487553	177,325.82



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	06/22/2026	Check	SR-0000405	487686	6,774.00
Supplier Payment	GORDON-DARBY INC.	06/22/2026	Check	SR-0000405	487723	8.41
Supplier Payment	Beaumont Tractor Company Inc.	06/22/2026	Check	SR-0000405	487527	5,879.42
Supplier Payment	SMITH, ANTHONY RAY	06/22/2026	Check	SR-0000405	487660	1,899.00
Supplier Payment	ROWE, WALTER	06/22/2026	Check	SR-0000405	487645	1,225.00
Supplier Payment	SILVERSAND ZODEGA LLC	06/22/2026	Check	SR-0000405	487659	13,223.77
Supplier Payment	M & R FLEET SERVICES	06/22/2026	Check	SR-0000405	487610	6,129.26
Supplier Payment	SMART SALES INC.	06/22/2026	Check	SR-0000405	487732	1,422.00
Supplier Payment	RUSCELLI, VINCENT	06/22/2026	Check	SR-0000405	487647	175.00
Supplier Payment	RUSH TRUCK CENTER	06/22/2026	Check	SR-0000405	487648	2,802.04
Supplier Payment	BINKLEY & BARFIELD INC	06/22/2026	Check	SR-0000405	487533	36,567.50
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	06/22/2026	Check	SR-0000405	487555	453.00
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	06/22/2026	Check	SR-0000405	487517	15,200.00
Supplier Payment	CARNES FUNERAL HOME INC	06/22/2026	Check	SR-0000405	487542	43,520.00
Supplier Payment	CITY OF LEAGUE CITY	06/22/2026	Check	SR-0000405	487712	18,216.47
Supplier Payment	DATA BUSINESS EQUIPMENT INC.	06/22/2026	Check	SR-0000405	487558	208.98
Supplier Payment	EHAWK Inc.	06/22/2026	Check	SR-0000405	487562	2,250.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	06/22/2026	Check	SR-0000405	487556	27,540.00
Supplier Payment	LAQUE, JEANNE MARIE	06/22/2026	Check	SR-0000405	487601	8,547.08
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	06/22/2026	Check	SR-0000405	487727	8,997.49
Supplier Payment	Securance LLC	06/22/2026	Check	SR-0000405	487655	33,584.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	06/22/2026	Check	SR-0000405	487734	275.00
Supplier Payment	HART INTERCIVIC	06/22/2026	Check	SR-0000405	487582	24,050.00
Supplier Payment	SECRETARY OF STATE	06/22/2026	Check	SR-0000405	487730	3,000.00
Supplier Payment	TEXAS MATERIALS GROUP INC.	06/22/2026	Check	SR-0000405	487670	46,827.97
Supplier Payment	UNIFIRST CORPORATION	06/22/2026	Check	SR-0000405	487737	2,292.51
Supplier Payment	WHP TX I LLC	06/22/2026	Check	SR-0000405	487682	4,295.90
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	06/22/2026	Check	SR-0000405	487520	11,458.14
Supplier Payment	BACLIFF ACE LLC	06/22/2026	Check	SR-0000405	487521	448.80
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	06/22/2026	Check	SR-0000405	487543	7,300.00
Supplier Payment	GODINICH, DOUGLAS T.	06/22/2026	Check	SR-0000405	487573	100.00
Supplier Payment	SOUTHERN TIRE MART LLC	06/22/2026	Check	SR-0000405	487663	4,172.99
Supplier Payment	SCHAUMBURG & POLK INC	06/22/2026	Check	SR-0000405	487651	472.50
Supplier Payment	SHOPPAS FARM SUPPLY INC	06/22/2026	Check	SR-0000405	487658	10,348.81
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	06/22/2026	Check	SR-0000405	487589	22,454.01
Supplier Payment	VICTORY SUPPLY LLC	06/22/2026	Check	SR-0000405	487679	595.70



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Supplier Payment	TRAMELL JR, TOMMY LEE	06/22/2026	Check	SR-0000405	487677	925.00
Supplier Payment	BURKE CENTER	06/22/2026	Check	SR-0000405	487536	7,662.50
Supplier Payment	ELIOR INC	06/22/2026	Check	SR-0000405	487564	11,293.90
Supplier Payment	KLEEN SUPPLY CO	06/22/2026	Check	SR-0000405	487599	74.30
Supplier Payment	M.I. LEWIS SOCIAL SERVICE CENTER	06/22/2026	Check	SR-0000405	487609	1,305.46
Supplier Payment	BUYATHREAD	06/22/2026	Check	SR-0000405	487538	4,041.00
Supplier Payment	BAY AREA APPRAISERS	06/22/2026	Check	SR-0000405	487524	1,800.00
Supplier Payment	JCDA AUTOMOTIVE HOLDINGS LLC	06/22/2026	Check	SR-0000405	487595	17,543.49
Supplier Payment	HDP LTD	06/22/2026	Check	SR-0000405	487583	4,998.72
Supplier Payment	CITY OF LEAGUE CITY	06/22/2026	Check	SR-0000405	487711	12,500.00
Supplier Payment	COBURN SUPPLY COMPANY INC	06/22/2026	Check	SR-0000405	487549	686.84
Supplier Payment	GALLS PARENT HOLDINGS LLC	06/22/2026	Check	SR-0000405	487720	18,349.14
Supplier Payment	HUITT-ZOLLARS INC	06/22/2026	Check	SR-0000405	487588	57,177.00
Supplier Payment	ROSENBERG LIBRARY	06/22/2026	Check	SR-0000405	487643	103,505.00
Supplier Payment	MC2 Civil, LLC	06/22/2026	Check	SR-0000405	487616	468,527.84
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	06/22/2026	Check	SR-0000405	487721	755.56
Supplier Payment	NEUROCOUNSELING AND CONSULTING SERVICES PLLC (NCS)	06/22/2026	Check	SR-0000405	487628	2,420.00
Supplier Payment	WORKQUEST FKA TIBH INDUSTRIES INC.	06/22/2026	Check	SR-0000405	487684	14,175.00
Supplier Payment	DEAN LAWTHOR LTD.	06/22/2026	Check	SR-0000405	487561	541.83
Supplier Payment	MUSTANG RENTAL SERVICES OF TEXAS	06/22/2026	Check	SR-0000405	487626	8,832.68
Supplier Payment	BENNETT, JOEL H	06/22/2026	Check	SR-0000405	487529	1,350.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	06/22/2026	Check	SR-0000405	487565	10,028.00
Supplier Payment	CITY OF LEAGUE CITY	06/22/2026	Check	SR-0000405	487713	651.97
Supplier Payment	Wolfe, Kenneth Scott	06/22/2026	Check	SR-0000405	487683	2,100.00
Supplier Payment	TENNILLE INC	06/22/2026	Check	SR-0000405	487666	750.00
Supplier Payment	GARRETT II, FRED L.	06/22/2026	Check	SR-0000405	487572	552.00
Supplier Payment	FULK, GEORGE B	06/22/2026	Check	SR-0000405	487567	2,350.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	06/22/2026	Check	SR-0000405	487650	2,736.50
Supplier Payment	Graves, James Tucker	06/22/2026	Check	SR-0000405	487574	2,042.50
Supplier Payment	SEASIDE ENTERPRISES INC	06/22/2026	Check	SR-0000405	487654	40.36
Supplier Payment	T-MOBILE USA INC	06/22/2026	Check	SR-0000405	487675	58.90
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/22/2026	Check	SR-0000405	487743	69,628.00
Supplier Payment	AT&T	06/22/2026	Check	SR-0000405	487702	5,880.22
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487699	88.18
Supplier Payment	AT&T	06/22/2026	Check	SR-0000405	487701	74.55
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/22/2026	Check	SR-0000405	487716	194.39
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487698	60.00
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487697	713.20
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/22/2026	Check	SR-0000405	487742	161,285.50



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/22/2026	Check	SR-0000405	487551	8,125.77
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/22/2026	Check	SR-0000405	487741	153,757.18
Supplier Payment	T-MOBILE USA INC	06/22/2026	Check	SR-0000405	487736	59.32
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487696	87.98
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487695	267.60
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487694	219.45
Supplier Payment	AT&T	06/22/2026	Check	SR-0000405	487700	48.01
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487693	267.60
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487692	38.86
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487690	50.57
Supplier Payment	AT&T MOBILITY	06/22/2026	Check	SR-0000405	487691	673.61
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	06/22/2026	Check	SR-0000405	487619	99,146.06
Supplier Payment	Republic Services, Inc.	06/22/2026	Check	SR-0000405	487728	371.12
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/22/2026	Check	SR-0000405	487740	9,300.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/22/2026	Check	SR-0000405	487739	10,415.00
Supplier Payment	SEASIDE ENTERPRISES INC	06/22/2026	Check	SR-0000405	487653	89.96
Expense Payment	Samantha Fonseca	06/22/2026	Direct Deposit	SR-0000405	EFT-0065489	138.96
Expense Payment	James Holladay	06/22/2026	Direct Deposit	SR-0000405	EFT-0065488	49.74
Expense Payment	William Reed	06/22/2026	Direct Deposit	SR-0000405	EFT-0065487	40.00
Expense Payment	William Hageman	06/22/2026	Direct Deposit	SR-0000405	EFT-0065486	1,364.41
Expense Payment	Danielle Pope	06/22/2026	Direct Deposit	SR-0000405	EFT-0065485	87.00
Expense Payment	Sergio Cruz	06/22/2026	Direct Deposit	SR-0000405	EFT-0065484	588.80
Expense Payment	Arturo Espinosa	06/22/2026	Direct Deposit	SR-0000405	EFT-0065483	701.58
Expense Payment	Alexis Roberts	06/22/2026	Direct Deposit	SR-0000405	EFT-0065482	140.59
Expense Payment	Rhonda Maxwell	06/22/2026	Direct Deposit	SR-0000405	EFT-0065481	510.23
Expense Payment	Francisco Rodriguez	06/22/2026	Direct Deposit	SR-0000405	EFT-0065480	95.00
Expense Payment	Sarah Hayes	06/22/2026	Direct Deposit	SR-0000405	EFT-0065479	808.00
Expense Payment	Heather Niblock	06/22/2026	Direct Deposit	SR-0000405	EFT-0065478	28.64
Expense Payment	Carlos Escobar	06/22/2026	Direct Deposit	SR-0000405	EFT-0065477	69.89
Expense Payment	Joseph Gregory	06/22/2026	Direct Deposit	SR-0000405	EFT-0065476	40.00
Expense Payment	Oscar Stoker	06/22/2026	Direct Deposit	SR-0000405	EFT-0065475	296.00
Expense Payment	Emily Martinez	06/22/2026	Direct Deposit	SR-0000405	EFT-0065474	152.98
Expense Payment	Joseph Mouton	06/22/2026	Direct Deposit	SR-0000405	EFT-0065473	108.44
Expense Payment	Rochell Dickey	06/22/2026	Direct Deposit	SR-0000405	EFT-0065472	258.00
Expense Payment	Mark Henry	06/22/2026	Direct Deposit	SR-0000405	EFT-0065471	196.77



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Gina Lucero-Rosales	06/22/2026	Direct Deposit	SR-0000405	EFT-0065470	67.43
Expense Payment	William Jalufka	06/22/2026	Direct Deposit	SR-0000405	EFT-0065469	403.76
Expense Payment	Mitchell Stephenson	06/22/2026	Direct Deposit	SR-0000405	EFT-0065468	636.01
Expense Payment	Diana Huallpa Trevino	06/22/2026	Direct Deposit	SR-0000405	EFT-0065466	452.36
Expense Payment	Jessica Clay	06/22/2026	Direct Deposit	SR-0000405	EFT-0065465	82.65
Expense Payment	Wendi Fragoso	06/22/2026	Direct Deposit	SR-0000405	EFT-0065464	263.32
Expense Payment	Sherry Clark	06/22/2026	Direct Deposit	SR-0000405	EFT-0065463	27.11
Expense Payment	Ernest Robles	06/22/2026	Direct Deposit	SR-0000405	EFT-0065462	296.00
Expense Payment	Shannon Holiday	06/22/2026	Direct Deposit	SR-0000405	EFT-0065461	586.30
Expense Payment	Aaron Johnson	06/22/2026	Direct Deposit	SR-0000405	EFT-0065460	432.90
Procurement Card Payment	Galveston PCard	06/22/2026	EFT	SR-0000405	EFT-0065490	334,559.69
						3,275,719.84

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 06/22/2026

Approved Order to pay by Commissioners Court this day June 22, 2026.

Christie Motogbe CPA

Sergio Cruz, County Auditor

Mark Henry

Mark Henry, Galveston County Judge

Darrell A. Apfel

Darrell A. Apfel, Galveston County Commissioner, Pct 1

Joe Giusti

Joe Giusti, Galveston County Commissioner, Pct 2

Hank Dugie

Hank Dugie, Galveston County Commissioner, Pct 3

Robin Armstrong

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:

Dwight D. Sullivan

Dwight D. Sullivan, County Clerk