Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: sr-0000114
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	JONES, LAURA	03/31/2025	Check	SR-0000114	479978	300.00
Ad Hoc Payment	STADLER, ANDREW JORDAN	03/31/2025	Check	SR-0000114	479979	1,020.00
Ad Hoc Payment	SWIFT, ERICA	03/31/2025	Check	SR-0000114	479980	820.00
Supplier Payment	MAL TECHNOLOGIES FLEET LLC	04/14/2025	Check	SR-0000114	479799	9,102.67
Supplier Payment	SMITH, ANTHONY RAY	04/14/2025	Check	SR-0000114	479849	738.00
Supplier Payment	HAMILTON, JAMES RUSSELL	04/14/2025	Check	SR-0000114	479769	1,300.00
Supplier Payment	WARREN, AMY MARIE	04/14/2025	Check	SR-0000114	479881	100.00
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	04/14/2025	Check	SR-0000114	479907	1,524.70
Supplier Payment	VELASQUEZ, ANGELA V	04/14/2025	Check	SR-0000114	479877	365.26
Supplier Payment	BASSETT BROTHERS INVESTMENTS	04/14/2025	Check	SR-0000114	479688	347.72
Supplier Payment	LEE, DALE W	04/14/2025	Check	SR-0000114	479790	208.54
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	04/14/2025	Check	SR-0000114	479762	900.00
Supplier Payment	AUTOZONE INC	04/14/2025	Check	SR-0000114	479682	349.01
Supplier Payment	PARTAIN, JOHN P	04/14/2025	EFT	SR-0000114	EFT-0011226	283.50
Supplier Payment	HINDMAN, MARGARET T	04/14/2025	Check	SR-0000114	479772	7,855.00
Supplier Payment	REED, JOHN GARNER	04/14/2025	Check	SR-0000114	479827	1,763.00
Supplier Payment	SKYBITZ TANK MONITORING CORPORATION	04/14/2025	Check	SR-0000114	479959	180.00
Supplier Payment	CRAGGS, DENNIS W.	04/14/2025	Check	SR-0000114	479730	4,442.50
Supplier Payment	FJH III LLC	04/14/2025	Check	SR-0000114	479747	150.00
Supplier Payment	SAN MIGUEL, SUSAN	04/14/2025	Check	SR-0000114	479838	400.00
Supplier Payment	PASADENA TRAILER AND TRUCK ACCESSORIES INC.	04/14/2025	Check	SR-0000114	479819	1,078.00
Supplier Payment	BUSH, KATHERINE E.	04/14/2025	Check	SR-0000114	479703	300.00
Supplier Payment	THE PITNEY BOWES BANK INC.	04/14/2025	Check	SR-0000114	479962	25,359.50
Supplier Payment	IVORY-LINDSEY, AYANNA	04/14/2025	Check	SR-0000114	479779	1,273.00
Supplier Payment	JUSTICE WORKS LLC	04/14/2025	Check	SR-0000114	479783	200.00
Supplier Payment	FULK, GEORGE B	04/14/2025	Check	SR-0000114	479750	7,459.50
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	04/14/2025	Check	SR-0000114	479672	1,351.00
Supplier Payment	GREER HERZ & ADAMS LLP	04/14/2025	Check	SR-0000114	479931	40,474.70
Supplier Payment	COBURN SUPPLY COMPANY INC	04/14/2025	Check	SR-0000114	479722	14,198.25
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	04/14/2025	Check	SR-0000114	479945	1,968.00
Supplier Payment	GELB, JEFFREY	04/14/2025	Check	SR-0000114	479758	1,740.00
Supplier Payment	SMART SALES INC.	04/14/2025	Check	SR-0000114	479848	2,985.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SHOPPAS FARM SUPPLY INC	04/14/2025	Check	SR-0000114	479958	504.95
Supplier Payment	LUCAS CONSTRUCTION CO INC	04/14/2025	EFT	SR-0000114	EFT-0011275	186,429.90
Supplier Payment	INNOVATIVE ALTERNATIVES INC	04/14/2025	Check	SR-0000114	479777	1,300.00
Supplier Payment	EHAWK Inc.	04/14/2025	Check	SR-0000114	479740	2,250.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	04/14/2025	Check	SR-0000114	479975	410.56
Supplier Payment	M & R FLEET SERVICES	04/14/2025	Check	SR-0000114	479796	1,586.74
Supplier Payment	BOB BARKER CO INC	04/14/2025	Check	SR-0000114	479696	438.72
Supplier Payment	CHERRY INDUSTRIES INC.	04/14/2025	Check	SR-0000114	479715	226.00
Supplier Payment	PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/14/2025	Check	SR-0000114	479944	5,750.31
Supplier Payment	HPM HOUSTON PUMP AND MOTOR LLC	04/14/2025	Check	SR-0000114	479773	6,250.00
Supplier Payment	MELCHER, JOHN R.	04/14/2025	EFT	SR-0000114	EFT-0011273	3,900.00
Supplier Payment	ZETA TAU LAMBDA EDUCATIONAL FOUNDATION	04/14/2025	Check	SR-0000114	479891	75.00
Supplier Payment	BUYATHREAD	04/14/2025	Check	SR-0000114	479704	3,440.00
Supplier Payment	WILLIAMS, ANNIE	04/14/2025	Check	SR-0000114	479976	400.00
Supplier Payment	CRUZ, ADRIAN NICHOLAS	04/14/2025	Check	SR-0000114	479732	30.00
Supplier Payment	STEVENS, MARK W	04/14/2025	Check	SR-0000114	479860	932.00
Supplier Payment	LIGHTHOUSE CHRISTIAN MINISTRIES	04/14/2025	Check	SR-0000114	479792	150.00
Supplier Payment	SAFEGUARD BUSINESS SYSTEMS INC	04/14/2025	Check	SR-0000114	479954	817.31
Supplier Payment	GALVESTON NEWSPAPERS INC	04/14/2025	Check	SR-0000114	479929	616.77
Supplier Payment	CITY OF HITCHCOCK	04/14/2025	Check	SR-0000114	479719	8,541.39
Supplier Payment	McLauchlan, Robert	04/14/2025	Check	SR-0000114	479805	635.00
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	04/14/2025	Check	SR-0000114	479840	41,783.82
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	04/14/2025	Check	SR-0000114	479955	615.00
Supplier Payment	FIBERTOWN DC LLC	04/14/2025	Check	SR-0000114	479746	40,788.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	04/14/2025	Check	SR-0000114	479890	1,690.00
Supplier Payment	FORBES, LAUREN	04/14/2025	Check	SR-0000114	479748	100.00
Supplier Payment	ANDERSON & CUNNINGHAM P.C.	04/14/2025	Check	SR-0000114	479676	980.00
Supplier Payment	ADVANCED COMPRESSED AIR SOLUTIONS LLC	04/14/2025	Check	SR-0000114	479664	1,373.00
Supplier Payment	TREVINO, ISMAEL	04/14/2025	Check	SR-0000114	479874	1,036.00
Supplier Payment	WADE JR., RONALD E.	04/14/2025	Check	SR-0000114	479880	68.59
Supplier Payment	FRAZIER, DEDRA	04/14/2025	Check	SR-0000114	479925	600.00
Supplier Payment	THE ADAM BANKS BROWN LAW FIRM	04/14/2025	Check	SR-0000114	479869	1,260.00
Supplier Payment	BURKE CENTER	04/14/2025	Check	SR-0000114	479701	4,962.60
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	04/14/2025	Check	SR-0000114	479836	970.00
Supplier Payment	THE PUBLIC RESTROOM COMPANY	04/14/2025	Check	SR-0000114	479870	32,478.00
Supplier Payment	CITY OF GALVESTON	04/14/2025	Check	SR-0000114	479718	7.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	CENTRALSQUARE TECHNOLOGIES LLC	04/14/2025	Check	SR-0000114	479712	3,892.94
Supplier Payment	DELL MARKETING LP	04/14/2025	Check	SR-0000114	479918	5,210.63
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	04/14/2025	Check	SR-0000114	479868	3,153.50
Supplier Payment	LYLES, KATY-MARIE	04/14/2025	Check	SR-0000114	479795	6,175.00
Supplier Payment	GABRIEL ROEDER SMITH & COMPANY	04/14/2025	Check	SR-0000114	479752	18,329.50
Supplier Payment	2GAIDO'S OF GALVESTON INC	04/14/2025	Check	SR-0000114	479663	979.00
Supplier Payment	WEINSTEIN & RILEY PC	04/14/2025	Check	SR-0000114	479885	3,354.51
Supplier Payment	INNOVATIVE EMERGENCY MANAGEMENT INC.	04/14/2025	Check	SR-0000114	479778	104,071.00
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	04/14/2025	Check	SR-0000114	479765	10,440.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	04/14/2025	Check	SR-0000114	479970	5,770.00
Supplier Payment	COCHRAN, WINSTON E JR	04/14/2025	Check	SR-0000114	479723	1,590.00
Supplier Payment	MARTINEZ, KATHERINE	04/14/2025	Check	SR-0000114	479802	400.00
Supplier Payment	Parks, Calvin D	04/14/2025	Check	SR-0000114	479817	1,060.00
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	04/14/2025	Check	SR-0000114	479893	129,041.41
Supplier Payment	CAMPBELL, JACK BRADLEY	04/14/2025	Check	SR-0000114	479709	5,304.00
Supplier Payment	RUSSELL, GREG	04/14/2025	Check	SR-0000114	479833	1,885.00
Supplier Payment	UNDINE TEXAS ENVIRONMENTAL LLC	04/14/2025	Check	SR-0000114	479968	555.50
Supplier Payment	ROWE, WALTER	04/14/2025	Check	SR-0000114	479832	1,287.50
Supplier Payment	CITY OF GALVESTON	04/14/2025	Check	SR-0000114	479912	4,877.74
Supplier Payment	OLSON & OLSON LLP	04/14/2025	Check	SR-0000114	479939	4,498.00
Supplier Payment	Baker, Stephen W.	04/14/2025	Check	SR-0000114	479685	3,900.00
Supplier Payment	JULIAN, RUTH	04/14/2025	Check	SR-0000114	479782	90.00
Supplier Payment	GULF COAST CENTER	04/14/2025	Check	SR-0000114	479766	24,315.19
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	04/14/2025	Check	SR-0000114	479943	1,255.88
Supplier Payment	CITY OF DICKINSON	04/14/2025	Check	SR-0000114	479717	67,500.00
Supplier Payment	BERLINGER, MELBOURNE T	04/14/2025	Check	SR-0000114	479694	1,060.00
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	04/14/2025	Check	SR-0000114	479665	696.63
Supplier Payment	Beaumont Tractor Company Inc.	04/14/2025	Check	SR-0000114	479690	1,005.97
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	04/14/2025	Check	SR-0000114	479666	1,510.00
Supplier Payment	GRATIA PHILOMENA SCHOEMAKERS	04/14/2025	Check	SR-0000114	479764	630.00
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	04/14/2025	Check	SR-0000114	479714	54,479.00
Supplier Payment	RIOS BRANSON, MARTHA	04/14/2025	Check	SR-0000114	479828	1,350.00
Supplier Payment	MAGANDY, MELISSA ELIZABETH	04/14/2025	Check	SR-0000114	479797	81.00
Supplier Payment	DUSHANE, BRENDA	04/14/2025	Check	SR-0000114	479738	9,934.12

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SANTA FE SENIOR CITIZENS COUNCIL	04/14/2025	Check	SR-0000114	479839	1,000.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	04/14/2025	Check	SR-0000114	479733	17,280.00
Supplier Payment	GOLD STAR FOODS INC.	04/14/2025	Check	SR-0000114	479763	245.31
Supplier Payment	BESHEARS, VICKIE	04/14/2025	Check	SR-0000114	479695	2,621.75
Supplier Payment	ULINE INC	04/14/2025	Check	SR-0000114	479967	3,785.64
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	04/14/2025	Check	SR-0000114	479906	37.42
Supplier Payment	WATSON, MICHELLE	04/14/2025	Check	SR-0000114	479883	400.00
Supplier Payment	MILLS SHIRLEY LLP	04/14/2025	Check	SR-0000114	479938	26,030.50
Supplier Payment	LOVE, PAUL B.	04/14/2025	Check	SR-0000114	479793	8,265.00
Supplier Payment	WILLIAMS, MARY	04/14/2025	Check	SR-0000114	479887	80.00
Supplier Payment	ROBERTS, JOHNSON & CAIN	04/14/2025	Check	SR-0000114	479831	649.84
Supplier Payment	NB GRAPHICS LLC	04/14/2025	Check	SR-0000114	479811	4,000.00
Supplier Payment	ZOMPA GUDERIAN ENTERPRISES PLLC	04/14/2025	Check	SR-0000114	479892	381.00
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	04/14/2025	Check	SR-0000114	479910	10,666.19
Supplier Payment	VITALCORE HEALTH STRATEGIES LLC	04/14/2025	Check	SR-0000114	479973	668,480.40
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	04/14/2025	Check	SR-0000114	479971	28,166.66
Supplier Payment	JALUFKA, WILLIAM	04/14/2025	Check	SR-0000114	479780	316.00
Supplier Payment	PINNACLE MEDICAL MANAGEMENT CORP	04/14/2025	Check	SR-0000114	479822	3,120.00
Supplier Payment	WATKINS, JACKLYN	04/14/2025	Check	SR-0000114	479882	75.00
Supplier Payment	ALEX AIR CONDITIONING INC	04/14/2025	Check	SR-0000114	479669	726.56
Supplier Payment	SUKIENNIK, MAX	04/14/2025	Check	SR-0000114	479861	267.00
Supplier Payment	ENTERPRISE HOLDINGS INC	04/14/2025	Check	SR-0000114	479922	3,761.82
Supplier Payment	CLARK, DIANE	04/14/2025	Check	SR-0000114	479720	4,126.00
Supplier Payment	GARRETT II, FRED L.	04/14/2025	Check	SR-0000114	479757	771.50
Supplier Payment	PATTON, JASON R.	04/14/2025	Check	SR-0000114	479820	2,456.93
Supplier Payment	CyraCom International Inc	04/14/2025	Check	SR-0000114	479734	31.36
Supplier Payment	CINTAS CORPORATION	04/14/2025	Check	SR-0000114	479716	325.57
Supplier Payment	EAMES, CHARITY	04/14/2025	Check	SR-0000114	479739	661.21
Supplier Payment	LUCAS, KRISTINA RENEE	04/14/2025	Check	SR-0000114	479794	220.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	04/14/2025	Check	SR-0000114	479731	19,671.73
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	04/14/2025	Check	SR-0000114	479679	5,652.07
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	04/14/2025	Check	SR-0000114	479932	443.65
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	04/14/2025	Check	SR-0000114	479789	290.00
Supplier Payment	BURKE ASSET PARTNERSHIP LTD	04/14/2025	Check	SR-0000114	479700	2,340.55
Supplier Payment	CDW GOVERNMENT INC	04/14/2025	Check	SR-0000114	479908	2,208.32
Supplier Payment	FRONTIER PRECISION INC	04/14/2025	Check	SR-0000114	479926	7,055.48
Supplier Payment	BUCKLEY JR. PC, JOHN A.	04/14/2025	Check	SR-0000114	479699	600.00
Supplier Payment	DS SERVICES OF AMERICA INC	04/14/2025	Check	SR-0000114	479920	53.95

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Alliant Insurance Services, Inc.	04/14/2025	Check	SR-0000114	479670	7,916.67
Supplier Payment	Bell, Krystal Ann	04/14/2025	Check	SR-0000114	479691	3,421.00
Supplier Payment	VINCENT, JENNIFER	04/14/2025	Check	SR-0000114	479878	400.00
Supplier Payment	CALICO WELDING SUPPLY CO	04/14/2025	Check	SR-0000114	479707	186.00
Supplier Payment	SMOTHERMAN II, GARY	04/14/2025	Check	SR-0000114	479852	700.00
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	04/14/2025	Check	SR-0000114	479895	5,515.00
Supplier Payment	MALONEY, ZACHARY	04/14/2025	Check	SR-0000114	479798	65,325.42
Supplier Payment	ERSKINE, LYNNETTE D	04/14/2025	EFT	SR-0000114	EFT-0011276	31.50
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	04/14/2025	Check	SR-0000114	479753	806,537.84
Supplier Payment	FRONTIER K2 LLC	04/14/2025	Check	SR-0000114	479749	14,948.10
Supplier Payment	RUSSELL, RONALD	04/14/2025	Check	SR-0000114	479834	300.00
Supplier Payment	SMITH, JAMES DENNIS	04/14/2025	Check	SR-0000114	479851	540.00
Supplier Payment	C.F. MCDONALD ELECTRIC INC	04/14/2025	Check	SR-0000114	479705	18,000.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	04/14/2025	Check	SR-0000114	479767	1,155.00
Supplier Payment	AMERICAN TIRE DISTRIBUTORS	04/14/2025	Check	SR-0000114	479673	817.96
Supplier Payment	GARLAND/DBS INC	04/14/2025	Check	SR-0000114	479756	103,017.86
Supplier Payment	UNIFIRST CORPORATION	04/14/2025	Check	SR-0000114	479969	1,006.69
Supplier Payment	ONE GAS INC	04/14/2025	Check	SR-0000114	479941	23,324.33
Supplier Payment	PRINTECH GLOBAL SECURE PAYMENT SOLUTIONS LLC	04/14/2025	Check	SR-0000114	479824	1,091.32
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	04/14/2025	Check	SR-0000114	479974	481.65
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	04/14/2025	Check	SR-0000114	479835	1,173.75
Supplier Payment	ELIOR INC	04/14/2025	Check	SR-0000114	479741	22,450.22
Supplier Payment	SP HOLDCO LLC	04/14/2025	Check	SR-0000114	479856	4,222.42
Supplier Payment	STEVE'S WAREHOUSE TIRES	04/14/2025	Check	SR-0000114	479859	1,926.00
Supplier Payment	CALLAN INDUSTRIAL	04/14/2025	Check	SR-0000114	479708	12,441.01
Supplier Payment	TECHNICAL RESOURCE MANAGEMENT	04/14/2025	Check	SR-0000114	479960	61.69
Supplier Payment	NETWORK CABLING SERVICES INC	04/14/2025	Check	SR-0000114	479812	1,492.26
Supplier Payment	BALDWIN KRYSTYN SHERMAN PARTNERS LLC	04/14/2025	Check	SR-0000114	479686	71.57
Supplier Payment	OTIS ELEVATOR	04/14/2025	Check	SR-0000114	479814	2,457.53
Supplier Payment	MATTHEWS INC	04/14/2025	Check	SR-0000114	479804	329.50
Supplier Payment	THE O'HAVER COMPANY LTD.	04/14/2025	EFT	SR-0000114	EFT-0011272	65,887.62
Supplier Payment	BENNETT, JOEL H	04/14/2025	Check	SR-0000114	479692	1,796.00
Supplier Payment	SCOTT, SHELBY E.	04/14/2025	Check	SR-0000114	479841	5,782.50
Supplier Payment	COMPUCYCLE INC.	04/14/2025	Check	SR-0000114	479726	8,926.45
Supplier Payment	MARKETPLACE MINISTRIES	04/14/2025	Check	SR-0000114	479800	7,795.45
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	04/14/2025	Check	SR-0000114	479713	4,942.52
Supplier Payment	ZAVALA, MARVIN A CENTENO	04/14/2025	Check	SR-0000114	479977	3,528.02

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LAND & SEA SERVICES 1 INC	04/14/2025	Check	SR-0000114	479787	110,905.44
Supplier Payment	POEHL, NICHOLAS	04/14/2025	Check	SR-0000114	479823	4,661.00
Supplier Payment	JOHNSON, COLLINS	04/14/2025	Check	SR-0000114	479781	260.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	04/14/2025	Check	SR-0000114	479791	5,222.40
Supplier Payment	ESTHER, MARCUS DEWAYNE	04/14/2025	Check	SR-0000114	479743	2,030.00
Supplier Payment	ROSENBERG LIBRARY	04/14/2025	Check	SR-0000114	479953	102,171.66
Supplier Payment	VULCAN INCORPORATED	04/14/2025	Check	SR-0000114	479879	271.00
Supplier Payment	HOLMES, STEPHEN D.	04/14/2025	Check	SR-0000114	479933	8,767.50
Supplier Payment	PARKWAY CHEVROLET INC.	04/14/2025	Check	SR-0000114	479818	113,152.00
Supplier Payment	NATIONAL SCREENING CENTER	04/14/2025	Check	SR-0000114	479810	926.50
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	04/14/2025	Check	SR-0000114	479755	30,768.00
Supplier Payment	RITTENHOUSE, LATONIA	04/14/2025	Check	SR-0000114	479829	75.00
Supplier Payment	BAY OIL COMPANY	04/14/2025	Check	SR-0000114	479689	37,472.01
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	04/14/2025	Check	SR-0000114	479876	293,565.00
Supplier Payment	BURWELL, GLADYS	04/14/2025	Check	SR-0000114	479702	2,072.68
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	04/14/2025	Check	SR-0000114	479940	133.95
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	04/14/2025	Check	SR-0000114	479721	8,242.85
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	04/14/2025	Check	SR-0000114	479693	2,815.25
Supplier Payment	CITY OF HITCHCOCK	04/14/2025	Check	SR-0000114	479913	111.96
Supplier Payment	SANDERS, EARNESTINE	04/14/2025	Check	SR-0000114	479837	540.00
Supplier Payment	CITY OF LA MARQUE	04/14/2025	Check	SR-0000114	479914	113.20
Supplier Payment	SOUTHERN TIRE MART LLC	04/14/2025	Check	SR-0000114	479854	2,120.06
Supplier Payment	DUCOTE, JAMES	04/14/2025	Check	SR-0000114	479737	862.00
Supplier Payment	WEBER, WINIFRED B	04/14/2025	Check	SR-0000114	479884	2,098.00
Supplier Payment	FULLEN, JIMMY	04/14/2025	Check	SR-0000114	479751	550.00
Supplier Payment	HART, JESSICA	04/14/2025	Check	SR-0000114	479770	250.00
Supplier Payment	TURNER, CHRISTINE A.	04/14/2025	Check	SR-0000114	479875	300.00
Supplier Payment	TAYLOR, ANGELA M	04/14/2025	Check	SR-0000114	479862	1,318.25
Supplier Payment	GALLS PARENT HOLDINGS LLC	04/14/2025	Check	SR-0000114	479927	8,282.12
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	04/14/2025	Check	SR-0000114	479775	8,116.41
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	04/14/2025	Check	SR-0000114	479937	39,807.00
Supplier Payment	DECKER J DISPOSAL INC.	04/14/2025	Check	SR-0000114	479736	515.00
Supplier Payment	GIA Insurance Agency, LLC	04/14/2025	Check	SR-0000114	479761	143.14
Supplier Payment	BRYANT INDUSTRIAL SERVICES LLC	04/14/2025	Check	SR-0000114	479698	97,476.26
Supplier Payment	LOCKS, ZOEI	04/14/2025	Check	SR-0000114	479935	1,817.29
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	04/14/2025	Check	SR-0000114	479894	423.94
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	04/14/2025	Check	SR-0000114	479956	67.03
Supplier Payment	SENDEJAS, GREGORY	04/14/2025	Check	SR-0000114	479844	3,270.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	AVTECH SOFTWARE INC.	04/14/2025	Check	SR-0000114	479683	1,265.11
Supplier Payment	CC REPORTING LLC	04/14/2025	Check	SR-0000114	479711	417.07
Supplier Payment	PEGASUS SCHOOLS INC	04/14/2025	Check	SR-0000114	479821	21,142.62
Supplier Payment	KLEEN SUPPLY CO	04/14/2025	Check	SR-0000114	479785	3,417.21
Supplier Payment	FAUS, SALVADOR EDWARD	04/14/2025	Check	SR-0000114	479745	2,343.00
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	04/14/2025	Check	SR-0000114	479668	210.00
Supplier Payment	DANA SAFETY SUPPLY INC.	04/14/2025	Check	SR-0000114	479735	2,090.96
Supplier Payment	R B EVERETT & CO	04/14/2025	Check	SR-0000114	479826	44,903.20
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	04/14/2025	Check	SR-0000114	479845	852.69
Supplier Payment	HUITT-ZOLLARS INC	04/14/2025	Check	SR-0000114	479774	13,430.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	04/14/2025	Check	SR-0000114	479754	79.32
Supplier Payment	COMPU-DATA INTERNATIONAL LLC	04/14/2025	Check	SR-0000114	479727	648.00
Supplier Payment	MASTERWORD SERVICE INC	04/14/2025	Check	SR-0000114	479803	3,214.39
Supplier Payment	BACLIFF ACE LLC	04/14/2025	Check	SR-0000114	479684	1,948.83
Supplier Payment	OTIS ELEVATOR	04/14/2025	Check	SR-0000114	479942	28,968.33
Supplier Payment	AmeriWaste Solutions Inc.	04/14/2025	Check	SR-0000114	479674	401.41
Supplier Payment	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	04/14/2025	Check	SR-0000114	479923	926.91
Supplier Payment	IBRAHIM & ELLIOTT LLP	04/14/2025	Check	SR-0000114	479776	8,820.00
Supplier Payment	ALEHA CANTU PHD PLLC	04/14/2025	Check	SR-0000114	479667	1,800.00
Supplier Payment	MARTIN, SUSAN	04/14/2025	Check	SR-0000114	479801	3,971.52
Supplier Payment	KNOWINK LLC	04/14/2025	Check	SR-0000114	479786	94,000.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	04/14/2025	Check	SR-0000114	479847	1,144.68
Supplier Payment	KIMBROUGH, STEPHEN PAUL	04/14/2025	Check	SR-0000114	479784	1,700.00
Supplier Payment	HADDAD & TIMMONS PLLC	04/14/2025	Check	SR-0000114	479768	3,810.00
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	04/14/2025	Check	SR-0000114	479744	27,719.88
Supplier Payment	TIBALDO'S FEED & SUPPLY	04/14/2025	Check	SR-0000114	479871	45.20
Supplier Payment	SOUTHWEST GALVANIZING INC	04/14/2025	Check	SR-0000114	479855	1,079.28
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	04/14/2025	Check	SR-0000114	479710	1,750.00
Supplier Payment	CITY OF TEXAS CITY	04/14/2025	Check	SR-0000114	479915	231.45
Supplier Payment	TMA LASER GROUP INC.	04/14/2025	Check	SR-0000114	479872	380.00
Supplier Payment	SOUTHERN COMPUTER WAREHOUSE	04/14/2025	Check	SR-0000114	479853	8,100.20
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	04/14/2025	Check	SR-0000114	479678	13,093.60
Supplier Payment	DENTON COUNTY	04/14/2025	Check	SR-0000114	479919	13,300.00
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	04/14/2025	Check	SR-0000114	479858	275.00
Supplier Payment	LTR INTERMEDIATE HOLDINGS INC	04/14/2025	Check	SR-0000114	479936	1,388.48

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	STATEN, CHRISTINE	04/14/2025	Check	SR-0000114	479857	30.00
Supplier Payment	TORRES, ROBERTO	04/14/2025	Check	SR-0000114	479873	1,223.00
Supplier Payment	BARNETT, STEPHANIE B	04/14/2025	Check	SR-0000114	479687	4,076.25
Supplier Payment	CITY OF GALVESTON	04/14/2025	Check	SR-0000114	479911	12,933.38
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	04/14/2025	Check	SR-0000114	479830	1,276.50
Supplier Payment	WILLIAMS, ALAIYA	04/14/2025	Check	SR-0000114	479886	400.00
Supplier Payment	WILLIS, JAMES R	04/14/2025	Check	SR-0000114	479888	6,859.50
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	04/14/2025	Check	SR-0000114	479928	1,322.60
Supplier Payment	GERHARDT SR, RYAN M.	04/14/2025	Check	SR-0000114	479760	950.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	04/14/2025	Check	SR-0000114	479816	108.39
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	04/14/2025	Check	SR-0000114	479729	4,815.00
Supplier Payment	HILARIO, ALICIA	04/14/2025	Check	SR-0000114	479771	400.00
Supplier Payment	ANCHOR DIVING AND CONSTRUCTION LLC	04/14/2025	Check	SR-0000114	479675	3,075.00
Supplier Payment	ELIOR INC	04/14/2025	Check	SR-0000114	479742	12,412.86
Supplier Payment	Grayson County, Texas	04/14/2025	Check	SR-0000114	479930	21,046.24
Supplier Payment	QUINTANILLA, DONNIE	04/14/2025	Check	SR-0000114	479825	8,303.25
Supplier Payment	PARADIGM CONSULTANTS INC	04/14/2025	Check	SR-0000114	479815	6,997.50
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	04/14/2025	Check	SR-0000114	479934	8,018.30
Supplier Payment	CENTERPOINT ENERGY	04/14/2025	Check	SR-0000114	479909	2,355.42
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	04/14/2025	Check	SR-0000114	479728	3,194.34
Supplier Payment	GEOFF ANDERSON INVESTIGATIONS LLC	04/14/2025	Check	SR-0000114	479759	1,717.50
Supplier Payment	Securitas Technology Corporation	04/14/2025	Check	SR-0000114	479957	285.00
Supplier Payment	MUELLER, DINAH C	04/14/2025	Check	SR-0000114	479808	3,650.00
Supplier Payment	BROOKSIDE EQUIPMENT SALES INC.	04/14/2025	Check	SR-0000114	479697	799.98
Supplier Payment	ENTERGY TEXAS INC	04/14/2025	Check	SR-0000114	479921	1,999.07
Supplier Payment	COLLEGE OF THE MAINLAND	04/14/2025	Check	SR-0000114	479724	300.00
Supplier Payment	SMITH, ERNEST	04/14/2025	Check	SR-0000114	479850	250.00
Supplier Payment	LAW FIRM OF TOT KIM LE	04/14/2025	Check	SR-0000114	479788	2,797.00
Supplier Payment	NALCO CHEMICAL CO	04/14/2025	Check	SR-0000114	479809	3,475.04
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	04/14/2025	Check	SR-0000114	479889	220.00
Supplier Payment	SHI GOVT SOLUTIONS	04/14/2025	Check	SR-0000114	479846	925,868.75
Supplier Payment	MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS	04/14/2025	Check	SR-0000114	479806	86,200.00
Supplier Payment	O'Brien, Emily	04/14/2025	Check	SR-0000114	479813	297.00
Supplier Payment	Angel Armor, LLC	04/14/2025	Check	SR-0000114	479677	4,214.18
Supplier Payment	CALDWELL AUTOMOTIVE PARTNERS	04/14/2025	Check	SR-0000114	479706	48,300.00
Supplier Payment	ALSTON, SUSAN	04/14/2025	Check	SR-0000114	479671	3,350.00
Supplier Payment	FLEETCARD INC.	04/14/2025	Check	SR-0000114	479924	4,877.20

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	04/14/2025	Check	SR-0000114	479917	452.60
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479898	49.52
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479681	87.98
Supplier Payment	T-MOBILE USA INC	04/14/2025	Check	SR-0000114	479966	33.55
Supplier Payment	T-MOBILE USA INC	04/14/2025	Check	SR-0000114	479965	22.19
Supplier Payment	T-MOBILE USA INC	04/14/2025	Check	SR-0000114	479964	56.90
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479904	188.10
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479903	188.10
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	04/14/2025	Check	SR-0000114	479867	2,399.45
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	04/14/2025	Check	SR-0000114	479866	2,399.45
Supplier Payment	SEASIDE ENTERPRISES INC	04/14/2025	Check	SR-0000114	479843	139.00
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	04/14/2025	Check	SR-0000114	479865	2,399.45
Supplier Payment	Republic Services, Inc.	04/14/2025	Check	SR-0000114	479952	1,897.40
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479902	94.05
Supplier Payment	Republic Services, Inc.	04/14/2025	Check	SR-0000114	479951	2,194.88
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	04/14/2025	Check	SR-0000114	479725	98.15
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	04/14/2025	Check	SR-0000114	479961	1,200.00
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479901	206.87
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	04/14/2025	Check	SR-0000114	479807	100,717.05
Supplier Payment	Republic Services, Inc.	04/14/2025	Check	SR-0000114	479946	377.21
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479900	767.06
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	04/14/2025	Check	SR-0000114	479972	410.97
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479897	57.70
Supplier Payment	T-MOBILE USA INC	04/14/2025	Check	SR-0000114	479963	361.05
Supplier Payment	Republic Services, Inc.	04/14/2025	Check	SR-0000114	479950	465.17
Supplier Payment	AT&T	04/14/2025	Check	SR-0000114	479905	6,188.65
Supplier Payment	SEASIDE ENTERPRISES INC	04/14/2025	Check	SR-0000114	479842	23.94
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479899	236.10
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	04/14/2025	Check	SR-0000114	479864	1,176.94
Supplier Payment	Republic Services, Inc.	04/14/2025	Check	SR-0000114	479949	300.17
Supplier Payment	Republic Services, Inc.	04/14/2025	Check	SR-0000114	479948	711.36
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	04/14/2025	Check	SR-0000114	479916	98.15
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	04/14/2025	Check	SR-0000114	479863	1,176.94
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479896	49.52
Supplier Payment	Republic Services, Inc.	04/14/2025	Check	SR-0000114	479947	370.20
Supplier Payment	AT&T MOBILITY	04/14/2025	Check	SR-0000114	479680	60.00
Expense Payment	Clarissa Cana	04/14/2025	Direct Deposit	SR-0000114	EFT-0011271	40.00
Expense Payment	Derreck Rose	04/14/2025	Direct Deposit	SR-0000114	EFT-0011270	284.20
Expense Payment	Norma Garcia	04/14/2025	Direct Deposit	SR-0000114	EFT-0011269	16.80

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Jared Robinson	04/14/2025	Direct Deposit	SR-0000114	EFT-0011268	273.14
Expense Payment	Mark Henry	04/14/2025	Direct Deposit	SR-0000114	EFT-0011267	419.91
Expense Payment	Andrew Donoho	04/14/2025	Direct Deposit	SR-0000114	EFT-0011266	178.50
Expense Payment	Tomi West	04/14/2025	Direct Deposit	SR-0000114	EFT-0011265	251.60
Expense Payment	Miranda Sandoval	04/14/2025	Direct Deposit	SR-0000114	EFT-0011264	58.80
Expense Payment	Andrea Gradney	04/14/2025	Direct Deposit	SR-0000114	EFT-0011263	400.80
Expense Payment	Sueanne Duncan	04/14/2025	Direct Deposit	SR-0000114	EFT-0011262	56.00
Expense Payment	Kimberly Sullivan	04/14/2025	Direct Deposit	SR-0000114	EFT-0011261	1,658.14
Expense Payment	Zairinia Cruz	04/14/2025	Direct Deposit	SR-0000114	EFT-0011260	259.00
Expense Payment	Maria Sifuentes	04/14/2025	Direct Deposit	SR-0000114	EFT-0011259	40.00
Expense Payment	Benjamin Wilson	04/14/2025	Direct Deposit	SR-0000114	EFT-0011258	75.60
Expense Payment	Brenda Hughes	04/14/2025	Direct Deposit	SR-0000114	EFT-0011257	22.12
Expense Payment	Ronald Crowder	04/14/2025	Direct Deposit	SR-0000114	EFT-0011256	224.01
Expense Payment	John Courtney	04/14/2025	Direct Deposit	SR-0000114	EFT-0011255	756.00
Expense Payment	Heather Jannett	04/14/2025	Direct Deposit	SR-0000114	EFT-0011254	23.80
Expense Payment	Alondra Garza	04/14/2025	Direct Deposit	SR-0000114	EFT-0011253	54.60
Expense Payment	Joseph Mouton	04/14/2025	Direct Deposit	SR-0000114	EFT-0011252	81.33
Expense Payment	Jack Roady	04/14/2025	Direct Deposit	SR-0000114	EFT-0011251	606.41
Expense Payment	Kelly Warner	04/14/2025	Direct Deposit	SR-0000114	EFT-0011250	277.12
Expense Payment	Shanique Buck	04/14/2025	Direct Deposit	SR-0000114	EFT-0011249	27.11
Expense Payment	Carlos Escobar	04/14/2025	Direct Deposit	SR-0000114	EFT-0011248	94.16
Expense Payment	Richard Asta	04/14/2025	Direct Deposit	SR-0000114	EFT-0011247	448.51
Expense Payment	Betsaida Lopez	04/14/2025	Direct Deposit	SR-0000114	EFT-0011246	40.00
Expense Payment	Tobi Williams	04/14/2025	Direct Deposit	SR-0000114	EFT-0011245	67.95
Expense Payment	Charlotte Jones	04/14/2025	Direct Deposit	SR-0000114	EFT-0011244	419.00
Expense Payment	Audelina Olivo	04/14/2025	Direct Deposit	SR-0000114	EFT-0011243	165.90
Expense Payment	Alicia Arroyo	04/14/2025	Direct Deposit	SR-0000114	EFT-0011242	29.40
Expense Payment	Maegan Selvera	04/14/2025	Direct Deposit	SR-0000114	EFT-0011241	547.20
Expense Payment	David Polanco	04/14/2025	Check	SR-0000114	479662	116.00
Expense Payment	Mark Mcgaffey	04/14/2025	Direct Deposit	SR-0000114	EFT-0011240	162.66
Expense Payment	Raven Jones	04/14/2025	Direct Deposit	SR-0000114	EFT-0011239	81.93

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Jacob Manuel	04/14/2025	Direct Deposit	SR-0000114	EFT-0011238	648.70
Expense Payment	Jake Linkey	04/14/2025	Direct Deposit	SR-0000114	EFT-0011237	106.00
Expense Payment	Sergio Cruz	04/14/2025	Direct Deposit	SR-0000114	EFT-0011236	148.77
Expense Payment	Dwight Sullivan	04/14/2025	Direct Deposit	SR-0000114	EFT-0011235	350.63
Expense Payment	Lisa Holder	04/14/2025	Direct Deposit	SR-0000114	EFT-0011234	72.10
Expense Payment	Wendi Fragoso	04/14/2025	Direct Deposit	SR-0000114	EFT-0011233	349.23
Expense Payment	Zachary Davidson	04/14/2025	Direct Deposit	SR-0000114	EFT-0011232	721.22
Expense Payment	Anjelica Rodriguez	04/14/2025	Direct Deposit	SR-0000114	EFT-0011231	203.00
Expense Payment	Carlos Gonzales	04/14/2025	Direct Deposit	SR-0000114	EFT-0011230	40.00
Expense Payment	Jared Rowlands	04/14/2025	Direct Deposit	SR-0000114	EFT-0011229	203.00
Expense Payment	Gregory Rikard	04/14/2025	Direct Deposit	SR-0000114	EFT-0011228	287.49
Expense Payment	Elizabeth Robertson	04/14/2025	Direct Deposit	SR-0000114	EFT-0011227	155.19
Procurement Card Payment	Galveston PCard	04/14/2025	EFT	SR-0000114	EFT-0011274	223,708.50
						5,742,749.63

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 04/14/2025

Approved Order to pay by Commissioners Court this day April 14 , 2025 .

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

ATTEST:

Hank Dugie, Galveston County Commissioner, Pct 3

Dwight D. Sullivan, County Clerk

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

By Mae Ross **Deputy**

Mae Ross

COUNTY COMMISSIONERS COURT