Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000295
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	LTR INTERMEDIATE HOLDINGS INC	01/05/2026	Check	SR-0000295	484758	2,777.50
Supplier Payment	MARTIN, SUSAN	01/05/2026	Check	SR-0000295	484699	4,349.76
Supplier Payment	Burns Architecture, LLC	01/05/2026	Check	SR-0000295	484652	22,200.00
Supplier Payment	SP HOLDCO LLC	01/05/2026	Check	SR-0000295	484722	4,165.83
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	01/05/2026	Check	SR-0000295	484773	109.73
Supplier Payment	GW PARTS GROUP INC	01/05/2026	Check	SR-0000295	484677	160.81
Supplier Payment	BAY OIL COMPANY	01/05/2026	Check	SR-0000295	484645	32,960.42
Supplier Payment	MATTHEWS INC	01/05/2026	Check	SR-0000295	484701	4,237.00
Supplier Payment	GORDON-DARBY INC.	01/05/2026	Check	SR-0000295	484756	27.26
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	01/05/2026	Check	SR-0000295	484727	150.00
Supplier Payment	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNANTIONAL INC.	01/05/2026	Check	SR-0000295	484640	6,000.00
Supplier Payment	COBURN SUPPLY COMPANY INC	01/05/2026	Check	SR-0000295	484657	5,069.26
Supplier Payment	BACLIFF ACE LLC	01/05/2026	Check	SR-0000295	484643	193.85
Supplier Payment	UNIFIRST CORPORATION	01/05/2026	Check	SR-0000295	484768	3,268.86
Supplier Payment	GERHARDT SR, RYAN M.	01/05/2026	Check	SR-0000295	484676	85.00
Supplier Payment	CITY OF TEXAS CITY	01/05/2026	Check	SR-0000295	484743	1,382.19
Supplier Payment	KLEEN SUPPLY CO	01/05/2026	Check	SR-0000295	484689	12,187.02
Supplier Payment	INTERFACE EAP INC	01/05/2026	Check	SR-0000295	484683	1,280.18
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	01/05/2026	Check	SR-0000295	484638	2,215.48
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	01/05/2026	Check	SR-0000295	484723	1,345.00
Supplier Payment	TRAMELL JR, TOMMY LEE	01/05/2026	Check	SR-0000295	484731	925.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	01/05/2026	Check	SR-0000295	484664	3,128.22
Supplier Payment	LUCAS CONSTRUCTION CO INC	01/05/2026	EFT	SR-0000295	EFT-0042936	40,090.00
Supplier Payment	DATABANK IMX LLC	01/05/2026	Check	SR-0000295	484666	834.76
Supplier Payment	ELIOR INC	01/05/2026	Check	SR-0000295	484670	58,844.79
Supplier Payment	Avina, Stacy	01/05/2026	Check	SR-0000295	484642	250.00
Supplier Payment	HUITT-ZOLLARS INC	01/05/2026	Check	SR-0000295	484680	360.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	01/05/2026	Check	SR-0000295	484708	94.95
Supplier Payment	LAND & SEA SERVICES 1 INC	01/05/2026	Check	SR-0000295	484690	224,594.72
Supplier Payment	GALLS PARENT HOLDINGS LLC	01/05/2026	Check	SR-0000295	484753	4,982.46
Supplier Payment	SMITH, JAMES DENNIS	01/05/2026	Check	SR-0000295	484720	1,080.00
Supplier Payment	LOVE, PAUL B.	01/05/2026	Check	SR-0000295	484696	2,325.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	FLEMING, MARCUS JUSTIN	01/05/2026	Check	SR-0000295	484673	2,505.00
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	01/05/2026	Check	SR-0000295	484674	30,768.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	01/05/2026	Check	SR-0000295	484681	405.00
Supplier Payment	BENNETT, JOEL H	01/05/2026	Check	SR-0000295	484647	2,277.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	01/05/2026	Check	SR-0000295	484632	2,410.00
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	01/05/2026	Check	SR-0000295	484694	1,114.17
Supplier Payment	TEXAS STATE UNIVERSITY	01/05/2026	Check	SR-0000295	484767	150.00
Supplier Payment	SANTA FE SENIOR CITIZENS COUNCIL	01/05/2026	Check	SR-0000295	484715	1,000.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	01/05/2026	Check	SR-0000295	484770	850.00
Supplier Payment	Angel Armor, LLC	01/05/2026	Check	SR-0000295	484637	18,533.57
Supplier Payment	LYLES, KATY-MARIE	01/05/2026	Check	SR-0000295	484697	3,700.00
Supplier Payment	Robstown Hardware Company	01/05/2026	Check	SR-0000295	484713	1,253.87
Supplier Payment	MCREE FORD INC	01/05/2026	Check	SR-0000295	484704	176.00
Supplier Payment	IRON MOUNTAIN	01/05/2026	Check	SR-0000295	484684	345.23
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	01/05/2026	Check	SR-0000295	484633	620.00
Supplier Payment	SENDEJAS, GREGORY	01/05/2026	Check	SR-0000295	484717	350.00
Supplier Payment	COLLEGE OF THE MAINLAND	01/05/2026	Check	SR-0000295	484659	1,200.00
Supplier Payment	HINDMAN, MARGARET T	01/05/2026	Check	SR-0000295	484679	3,800.00
Supplier Payment	POEHL, NICHOLAS	01/05/2026	Check	SR-0000295	484709	2,171.50
Supplier Payment	The Law Office of Natalie C. Holt, PLLC	01/05/2026	Check	SR-0000295	484729	925.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	01/05/2026	Check	SR-0000295	484671	4,840.00
Supplier Payment	FAUS, SALVADOR EDWARD	01/05/2026	Check	SR-0000295	484672	1,063.00
Supplier Payment	LEE, DALE W	01/05/2026	Check	SR-0000295	484693	417.07
Supplier Payment	McLauchlan, Robert	01/05/2026	Check	SR-0000295	484703	9,315.00
Supplier Payment	MCBRIDE, DARLA	01/05/2026	Check	SR-0000295	484702	545.00
Supplier Payment	REED, JOHN GARNER	01/05/2026	Check	SR-0000295	484712	1,451.00
Supplier Payment	QUINTANILLA, DONNIE	01/05/2026	Check	SR-0000295	484711	940.00
Supplier Payment	LLOYD GOSSELINK ROCHELLE & TOWNSEND P.C.	01/05/2026	Check	SR-0000295	484757	737.00
Supplier Payment	Cusick, Kenneth A	01/05/2026	Check	SR-0000295	484665	340.00
Supplier Payment	SMART SALES INC.	01/05/2026	Check	SR-0000295	484719	1,610.34
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	01/05/2026	Check	SR-0000295	484754	870.12
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	01/05/2026	Check	SR-0000295	484766	892.50
Supplier Payment	CENTERPOINT ENERGY	01/05/2026	Check	SR-0000295	484737	1,264.70
Supplier Payment	CITY OF LA MARQUE	01/05/2026	Check	SR-0000295	484741	1,570.65
Supplier Payment	CITY OF GALVESTON	01/05/2026	Check	SR-0000295	484739	44,846.38
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	01/05/2026	Check	SR-0000295	484760	1,075.80
Supplier Payment	UNITED PARCEL SERVICE	01/05/2026	Check	SR-0000295	484769	453.96

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	01/05/2026	Check	SR-0000295	484662	4,815.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	01/05/2026	Check	SR-0000295	484725	1,523.00
Supplier Payment	HENRY, THERESA	01/05/2026	Check	SR-0000295	484678	766.00
Supplier Payment	ALVIN EQUIPMENT CO INC	01/05/2026	Check	SR-0000295	484635	424.13
Supplier Payment	DEGEYTER, GREGORY ALLEN	01/05/2026	Check	SR-0000295	484667	585.00
Supplier Payment	SMITH, JEFFREY J.	01/05/2026	Check	SR-0000295	484721	4,247.75
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	01/05/2026	Check	SR-0000295	484732	351,587.45
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	01/05/2026	Check	SR-0000295	484763	2,675.00
Supplier Payment	AmeriWaste Solutions Inc.	01/05/2026	Check	SR-0000295	484636	733.46
Supplier Payment	Precision Task Group, Inc.	01/05/2026	Check	SR-0000295	484761	59,022.00
Supplier Payment	CITY OF GALVESTON	01/05/2026	Check	SR-0000295	484738	5,024,231.50
Supplier Payment	AUTOZONE INC	01/05/2026	Check	SR-0000295	484641	226.75
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	01/05/2026	Check	SR-0000295	484728	1,498.36
Supplier Payment	BOB BARKER CO INC	01/05/2026	Check	SR-0000295	484649	756.40
Supplier Payment	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	01/05/2026	Check	SR-0000295	484751	6,736.02
Supplier Payment	ENTERPRISE HOLDINGS INC	01/05/2026	Check	SR-0000295	484750	9,712.05
Supplier Payment	MARTIN RESOURCE MANAGEMENT CORPORATION	01/05/2026	Check	SR-0000295	484700	970.75
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	01/05/2026	Check	SR-0000295	484648	1,179.00
Supplier Payment	YOAKUM, GERALD R.	01/05/2026	Check	SR-0000295	484734	975.00
Supplier Payment	WEBER, WINIFRED B	01/05/2026	Check	SR-0000295	484733	429.00
Supplier Payment	SCOTT, SHELBY E.	01/05/2026	Check	SR-0000295	484716	1,750.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	01/05/2026	Check	SR-0000295	484682	495.00
Supplier Payment	MORA JR, J T	01/05/2026	Check	SR-0000295	484706	1,538.46
Supplier Payment	ALLEN, CARMEN	01/05/2026	Check	SR-0000295	484634	250.00
Supplier Payment	TAYLOR, ANGELA M	01/05/2026	Check	SR-0000295	484726	487.00
Supplier Payment	BARNETT, STEPHANIE B	01/05/2026	Check	SR-0000295	484644	600.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	01/05/2026	Check	SR-0000295	484687	800.00
Supplier Payment	O'Brien, Emily	01/05/2026	Check	SR-0000295	484707	412.00
Supplier Payment	CARNES FUNERAL HOME INC	01/05/2026	Check	SR-0000295	484653	36,395.00
Supplier Payment	LAW FIRM OF TOT KIM LE	01/05/2026	Check	SR-0000295	484691	1,791.00
Supplier Payment	IVORY-LINDSEY, AYANNA	01/05/2026	Check	SR-0000295	484685	442.50
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	01/05/2026	Check	SR-0000295	484714	292.50
Supplier Payment	CRAPITTO, JUDGE MARY NELL	01/05/2026	Check	SR-0000295	484663	1,149.44
Supplier Payment	DOUGLAS BROCH P.C.	01/05/2026	Check	SR-0000295	484668	600.00
Supplier Payment	MERGERS MARKETING INC.	01/05/2026	Check	SR-0000295	484705	2,005.00
Supplier Payment	STEVENS, MARK W	01/05/2026	Check	SR-0000295	484724	171.00
Supplier Payment	Bell, Krystal Ann	01/05/2026	Check	SR-0000295	484646	1,408.00
Supplier Payment	BOSWELL-LOECHEL, DUANA	01/05/2026	Check	SR-0000295	484650	880.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	01/05/2026	Check	SR-0000295	484692	720.00
Supplier Payment	GALVESTON COUNTY WCID #8	01/05/2026	Check	SR-0000295	484755	213.36
Supplier Payment	ONE GAS INC	01/05/2026	Check	SR-0000295	484759	1,625.87
Supplier Payment	LISTER PLUMBING	01/05/2026	Check	SR-0000295	484695	525.00
Supplier Payment	VISTRA ENERGY CORP.	01/05/2026	Check	SR-0000295	484772	156,372.70
Supplier Payment	CITY OF JAMAICA BEACH	01/05/2026	Check	SR-0000295	484655	3,742.78
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	01/05/2026	Check	SR-0000295	484656	278.11
Supplier Payment	KINARD, JOHN D.	01/05/2026	Check	SR-0000295	484688	358.00
Supplier Payment	BRAY, JAMES A.	01/05/2026	Check	SR-0000295	484651	15,874.50
Supplier Payment	CHAPMAN'S FRONT END AND BRAKES INC	01/05/2026	Check	SR-0000295	484654	697.37
Supplier Payment	CITY OF HITCHCOCK	01/05/2026	Check	SR-0000295	484740	1,042.69
Supplier Payment	FRONTIER K2 LLC	01/05/2026	Check	SR-0000295	484752	2,262.20
Supplier Payment	Precision Task Group, Inc.	01/05/2026	Check	SR-0000295	484710	712,950.00
Supplier Payment	KENNEDY, CHRISTI	01/05/2026	Check	SR-0000295	484686	71.40
Supplier Payment	MAGANDY, MELISSA ELIZABETH	01/05/2026	Check	SR-0000295	484698	936.00
Supplier Payment	GARRETT II, FRED L.	01/05/2026	Check	SR-0000295	484675	338.50
Supplier Payment	COMPU-DATA INTERNATIONAL LLC	01/05/2026	Check	SR-0000295	484660	453.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	01/05/2026	Check	SR-0000295	484718	183.51
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	01/05/2026	Check	SR-0000295	484735	450.00
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	01/05/2026	Check	SR-0000295	484736	85.00
Supplier Payment	COCHRAN, WINSTON E JR	01/05/2026	Check	SR-0000295	484658	72.00
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	01/05/2026	Check	SR-0000295	484661	175,270.02
Supplier Payment	Total Boiler & Mechanical, LLC	01/05/2026	Check	SR-0000295	484730	450.00
Supplier Payment	PARTAIN, JOHN P	01/05/2026	EFT	SR-0000295	EFT-0042950	6,808.50
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	01/05/2026	Check	SR-0000295	484639	2,653.74
Supplier Payment	DRAGONY, RACHEL ANN	01/05/2026	Check	SR-0000295	484669	715.00
Supplier Payment	CITY OF LEAGUE CITY	01/05/2026	Check	SR-0000295	484742	441,537.14
Supplier Payment	SILSBEE FORD INC	01/05/2026	Check	SR-0000295	484764	55,679.00
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	01/05/2026	Check	SR-0000295	484748	162.83
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	01/05/2026	Check	SR-0000295	484749	21,908.09
Supplier Payment	Republic Services, Inc.	01/05/2026	Check	SR-0000295	484762	2,870.09
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	01/05/2026	Check	SR-0000295	484765	125.00
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	01/05/2026	Check	SR-0000295	484747	152.89
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	01/05/2026	Check	SR-0000295	484771	2,497.17
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	01/05/2026	Check	SR-0000295	484746	183.81
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	01/05/2026	Check	SR-0000295	484745	280.32

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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	01/05/2026	Check	SR-0000295	484744	177.57
Expense Payment	Wayne Mallia	01/05/2026	Direct Deposit	SR-0000295	EFT-0042949	147.60
Expense Payment	William Reed	01/05/2026	Direct Deposit	SR-0000295	EFT-0042948	40.00
Expense Payment	Demi Hildebrand	01/05/2026	Direct Deposit	SR-0000295	EFT-0042947	78.40
Expense Payment	Ryan Delgado	01/05/2026	Direct Deposit	SR-0000295	EFT-0042946	40.00
Expense Payment	Star Jackson	01/05/2026	Direct Deposit	SR-0000295	EFT-0042945	80.00
Expense Payment	Kassidy Snyder	01/05/2026	Check	SR-0000295	484774	190.00
Expense Payment	Traci Thomas	01/05/2026	Direct Deposit	SR-0000295	EFT-0042944	50.40
Expense Payment	Diana Huallpa Trevino	01/05/2026	Direct Deposit	SR-0000295	EFT-0042943	208.95
Expense Payment	Francisco Rodriguez	01/05/2026	Direct Deposit	SR-0000295	EFT-0042942	107.59
Expense Payment	Tashonda Edwards	01/05/2026	Direct Deposit	SR-0000295	EFT-0042941	192.86
Expense Payment	Kenneth Cusick	01/05/2026	Direct Deposit	SR-0000295	EFT-0042940	10.21
Expense Payment	Sabrina Diaz	01/05/2026	Direct Deposit	SR-0000295	EFT-0042939	23.80
Expense Payment	Kimberly Sullivan	01/05/2026	Direct Deposit	SR-0000295	EFT-0042938	265.84
Expense Payment	Fernando Delgado	01/05/2026	Direct Deposit	SR-0000295	EFT-0042937	734.10
						7,725,915.34

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 01/05/2026

Approved Order to pay by Commissioners Court this day January 5th , 2026 .

Sergio Cruz

Sergio Cruz, County Auditor

Mark Henry, Galveston County Judge

(Video Conference)

Darrell A. Apffel, Galveston County Commissioner, Pct 1

Joe Giusti, Galveston County Commissioner, Pct 2

Hank Dugie, Galveston County Commissioner, Pct 3

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:

Dwight D. Sullivan, County Clerk

By: Melissa A. Childs Deputy

1/2/26 10:07 am Prepared by: Taylor Lee Settlement Run: SR-0000295