



Find Payments - County Auditor Voucher
Warrants Report

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Settlement Run Number: SR-0000403
 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	ONE GAS INC	06/08/2026	Check	SR-0000403	487297	5,375.92
Supplier Payment	AmeriWaste Solutions Inc.	06/08/2026	Check	SR-0000403	487338	689.43
Supplier Payment	GREINER, WADE ALLEN	06/08/2026	Check	SR-0000403	487406	430.00
Supplier Payment	MORA JR, J T	06/08/2026	Check	SR-0000403	487446	1,538.46
Supplier Payment	Baker, Stephen W.	06/08/2026	Check	SR-0000403	487343	3,600.00
Supplier Payment	LOVE, PAUL B.	06/08/2026	Check	SR-0000403	487432	1,140.00
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	06/08/2026	Check	SR-0000403	487337	438.24
Supplier Payment	GALVESTON COUNTY WCID #8	06/08/2026	Check	SR-0000403	487283	271.95
Supplier Payment	CITY OF GALVESTON	06/08/2026	Check	SR-0000403	487264	99.07
Supplier Payment	CITY OF TEXAS CITY	06/08/2026	Check	SR-0000403	487272	255.91
Supplier Payment	Sorenson Holdings, LLC	06/08/2026	Check	SR-0000403	487483	175.00
Supplier Payment	Kristina O'Connor	06/08/2026	Check	SR-0000403	487424	2,000.00
Supplier Payment	2GAIDO'S OF GALVESTON INC	06/08/2026	Check	SR-0000403	487331	4,505.55
Supplier Payment	Sisters Helping Sisters	06/08/2026	Check	SR-0000403	487479	200.00
Supplier Payment	CITY OF GALVESTON	06/08/2026	Check	SR-0000403	487265	943.58
Supplier Payment	UNITED PARCEL SERVICE	06/08/2026	Check	SR-0000403	487320	479.59
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	06/08/2026	Check	SR-0000403	487430	3,080.95
Supplier Payment	M & R FLEET SERVICES	06/08/2026	Check	SR-0000403	487434	350.00
Supplier Payment	Cusick, Kenneth A	06/08/2026	Check	SR-0000403	487373	340.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	06/08/2026	Check	SR-0000403	487329	1,565.06
Supplier Payment	JUSTICE WORKS LLC	06/08/2026	Check	SR-0000403	487421	225.00
Supplier Payment	COBURN SUPPLY COMPANY INC	06/08/2026	Check	SR-0000403	487366	9,033.85
Supplier Payment	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	06/08/2026	Check	SR-0000403	487280	1,863.89
Supplier Payment	GULF COAST CENTER	06/08/2026	Check	SR-0000403	487409	24,335.58
Supplier Payment	ALLEGION ACCESS TECHNOLOGIES LLC	06/08/2026	Check	SR-0000403	487335	671.41
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	06/08/2026	Check	SR-0000403	487336	965.00
Supplier Payment	ENTERGY TEXAS INC	06/08/2026	Check	SR-0000403	487279	1,269.13
Supplier Payment	FIBERTOWN DC LLC	06/08/2026	Check	SR-0000403	487389	10,197.00
Supplier Payment	Gulf Coast Monitoring Specialists, LLC	06/08/2026	Check	SR-0000403	487410	1,522.00
Supplier Payment	BURKE CENTER	06/08/2026	Check	SR-0000403	487357	22.41
Supplier Payment	MARTIN, SUSAN	06/08/2026	Check	SR-0000403	487436	3,971.52
Supplier Payment	ROWE, WALTER	06/08/2026	Check	SR-0000403	487462	550.00
Supplier Payment	FRONTIER K2 LLC	06/08/2026	Check	SR-0000403	487394	650.00
Supplier Payment	CITY OF HITCHCOCK	06/08/2026	Check	SR-0000403	487267	2,559.45



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	DEMOCRACY LIVE INC.	06/08/2026	Check	SR-0000403	487379	7,250.00
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	06/08/2026	Check	SR-0000403	487387	27,719.88
Supplier Payment	MCQUAGE PC, THOMAS W	06/08/2026	Check	SR-0000403	487443	3,870.00
Supplier Payment	COREMR L.C.	06/08/2026	Check	SR-0000403	487370	1,704.00
Supplier Payment	SCOTT, SHELBY E.	06/08/2026	Check	SR-0000403	487471	4,500.00
Supplier Payment	ANDERSON & CUNNINGHAM P.C.	06/08/2026	Check	SR-0000403	487249	30,674.14
Supplier Payment	HINDMAN, MARGARET T	06/08/2026	Check	SR-0000403	487416	4,940.00
Supplier Payment	FIDLAR TECHNOLOGIES INC.	06/08/2026	Check	SR-0000403	487390	5,250.00
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	06/08/2026	Check	SR-0000403	487476	1,924.41
Supplier Payment	MCBRIDE, DARLA	06/08/2026	Check	SR-0000403	487441	380.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	06/08/2026	Check	SR-0000403	487450	692.50
Supplier Payment	QUINTANILLA, DONNIE	06/08/2026	Check	SR-0000403	487459	4,420.00
Supplier Payment	TURNER, CHRISTINE A.	06/08/2026	Check	SR-0000403	487502	537.50
Supplier Payment	BUSH, KATHERINE E.	06/08/2026	Check	SR-0000403	487358	330.00
Supplier Payment	Bibby Legal Defense PLLC	06/08/2026	Check	SR-0000403	487352	594.00
Supplier Payment	RUSSELL, GREG	06/08/2026	Check	SR-0000403	487464	700.00
Supplier Payment	THE PITNEY BOWES BANK INC.	06/08/2026	Check	SR-0000403	487312	20,500.00
Supplier Payment	LAKE COUNTRY CHEVROLET INC.	06/08/2026	Check	SR-0000403	487425	54,377.50
Supplier Payment	CITY OF LA MARQUE	06/08/2026	Check	SR-0000403	487268	12,111.36
Supplier Payment	BINKLEY & BARFIELD INC	06/08/2026	Check	SR-0000403	487354	1,158.00
Supplier Payment	DENTON COUNTY	06/08/2026	Check	SR-0000403	487380	9,300.00
Supplier Payment	CC REPORTING LLC	06/08/2026	Check	SR-0000403	487360	5,585.90
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	06/08/2026	Check	SR-0000403	487427	5,500.00
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	06/08/2026	Check	SR-0000403	487328	862.78
Supplier Payment	SOUTHERN COMPUTER WAREHOUSE	06/08/2026	Check	SR-0000403	487484	36,449.74
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	06/08/2026	Check	SR-0000403	487341	9,896.02
Supplier Payment	SANTA FE SENIOR CITIZENS COUNCIL	06/08/2026	Check	SR-0000403	487467	1,000.00
Supplier Payment	GALVESTON COUNTY 4H FUND	06/08/2026	Check	SR-0000403	487396	330.00
Supplier Payment	LJA ENGINEERING INC	06/08/2026	Check	SR-0000403	487431	7,366.00
Supplier Payment	UNIFIRST CORPORATION	06/08/2026	Check	SR-0000403	487319	1,106.26
Supplier Payment	BAY OIL COMPANY	06/08/2026	Check	SR-0000403	487348	147,786.98
Supplier Payment	BACLIFF ACE LLC	06/08/2026	Check	SR-0000403	487342	269.89
Supplier Payment	COLLEGE OF THE MAINLAND	06/08/2026	Check	SR-0000403	487368	150.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	GALLS PARENT HOLDINGS LLC	06/08/2026	Check	SR-0000403	487281	11,124.99
Supplier Payment	KLEEN SUPPLY CO	06/08/2026	Check	SR-0000403	487423	18,286.51
Supplier Payment	CITY OF GALVESTON	06/08/2026	Check	SR-0000403	487266	45,590.65
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	06/08/2026	Check	SR-0000403	487248	242.75
Supplier Payment	Endeavor Law LLC	06/08/2026	Check	SR-0000403	487278	780.00
Supplier Payment	NOVUS WOOD GROUP LP	06/08/2026	Check	SR-0000403	487449	121.50
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	06/08/2026	Check	SR-0000403	487282	2,265.97
Supplier Payment	NIPPON CARBIDE INDUSTRIES USA INC	06/08/2026	Check	SR-0000403	487448	900.00
Supplier Payment	WEST MARINE PRODUCTS INC.	06/08/2026	Check	SR-0000403	487507	132.15
Supplier Payment	CENTERPOINT ENERGY	06/08/2026	Check	SR-0000403	487262	1,390.84
Supplier Payment	CITY OF LA MARQUE	06/08/2026	Check	SR-0000403	487269	2,246.60
Supplier Payment	TMA LASER GROUP INC.	06/08/2026	Check	SR-0000403	487498	638.00
Supplier Payment	CAMPBELL, JACK BRADLEY	06/08/2026	Check	SR-0000403	487359	33,111.00
Supplier Payment	Russell Marine LLC	06/08/2026	Check	SR-0000403	487465	45,625.00
Supplier Payment	ARCOSA STABILIZED MATERIALS LLC	06/08/2026	Check	SR-0000403	487340	1,275.21
Supplier Payment	PROWEAR INC.	06/08/2026	Check	SR-0000403	487458	1,458.05
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	06/08/2026	Check	SR-0000403	487361	399,920.00
Supplier Payment	MIDWEST MOTOR SUPPLY CO INC.	06/08/2026	Check	SR-0000403	487444	287.24
Supplier Payment	Jack Henry & Associates, Inc	06/08/2026	Check	SR-0000403	487289	1,872.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	06/08/2026	Check	SR-0000403	487369	4,215.60
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	06/08/2026	Check	SR-0000403	487397	16,014.54
Supplier Payment	M.I. LEWIS SOCIAL SERVICE CENTER	06/08/2026	Check	SR-0000403	487433	200.00
Supplier Payment	ELIOR INC	06/08/2026	Check	SR-0000403	487385	5,308.68
Supplier Payment	SP HOLDCO LLC	06/08/2026	Check	SR-0000403	487486	4,627.25
Supplier Payment	BASSETT BROTHERS INVESTMENTS	06/08/2026	Check	SR-0000403	487346	208.96
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	06/08/2026	Check	SR-0000403	487246	13,671.00
Supplier Payment	Robstown Hardware Company	06/08/2026	Check	SR-0000403	487460	173.07
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	06/08/2026	Check	SR-0000403	487333	140,266.84
Supplier Payment	ELIOR INC	06/08/2026	Check	SR-0000403	487384	245,397.47
Supplier Payment	Saunders, Rebekah	06/08/2026	Check	SR-0000403	487468	5,752.00
Supplier Payment	CLARK, DIANE	06/08/2026	Check	SR-0000403	487363	7,608.75
Supplier Payment	LAW FIRM OF TOT KIM LE	06/08/2026	Check	SR-0000403	487426	1,820.00
Supplier Payment	Gray, Vladimir	06/08/2026	Check	SR-0000403	487404	1,038.00
Supplier Payment	The Law Office of Natalie C. Holt, PLLC	06/08/2026	Check	SR-0000403	487493	1,797.00



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Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	06/08/2026	Check	SR-0000403	487510	3,575.00
Supplier Payment	Parks, Calvin D	06/08/2026	Check	SR-0000403	487452	1,150.00
Supplier Payment	TREVINO, ISMAEL	06/08/2026	Check	SR-0000403	487500	5,078.00
Supplier Payment	MILLS SHIRLEY LLP	06/08/2026	Check	SR-0000403	487293	15,423.17
Supplier Payment	MILLS SHIRLEY LLP	06/08/2026	Check	SR-0000403	487292	1,752.32
Supplier Payment	TAYLOR, ANGELA M	06/08/2026	Check	SR-0000403	487489	610.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	06/08/2026	Check	SR-0000403	487372	3,726.15
Supplier Payment	DRAGONY, RACHEL ANN	06/08/2026	Check	SR-0000403	487381	1,405.00
Supplier Payment	FAUS, SALVADOR EDWARD	06/08/2026	Check	SR-0000403	487388	2,550.00
Supplier Payment	PATTON, JASON R.	06/08/2026	Check	SR-0000403	487453	296.76
Supplier Payment	YOAKUM, GERALD R.	06/08/2026	Check	SR-0000403	487509	315.00
Supplier Payment	SMITH, JEFFREY J.	06/08/2026	Check	SR-0000403	487482	1,909.00
Supplier Payment	Graves, James Tucker	06/08/2026	Check	SR-0000403	487403	2,087.50
Supplier Payment	IBRAHIM & ELLIOTT LLP	06/08/2026	Check	SR-0000403	487417	2,098.00
Supplier Payment	BENNETT, JOEL H	06/08/2026	Check	SR-0000403	487350	4,776.00
Supplier Payment	GUIDEHOUSE INC.	06/08/2026	Check	SR-0000403	487408	5,616.80
Supplier Payment	POEHL, NICHOLAS	06/08/2026	Check	SR-0000403	487456	390.70
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	06/08/2026	Check	SR-0000403	487405	2,200.00
Supplier Payment	HARRIS COUNTY	06/08/2026	Check	SR-0000403	487414	666,526.17
Supplier Payment	SylogistGov, Inc	06/08/2026	Check	SR-0000403	487488	6,111.35
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	06/08/2026	Check	SR-0000403	487435	329.95
Supplier Payment	DEAN LAWTHOR LTD.	06/08/2026	Check	SR-0000403	487378	218.82
Supplier Payment	COASTAL WIPERS INC	06/08/2026	Check	SR-0000403	487365	1,387.50
Supplier Payment	DANA SAFETY SUPPLY INC.	06/08/2026	Check	SR-0000403	487375	48,679.83
Supplier Payment	SCHAUMBURG & POLK INC	06/08/2026	Check	SR-0000403	487469	5,250.00
Supplier Payment	Acosta, Paul	06/08/2026	Check	SR-0000403	487332	75.00
Supplier Payment	GOLD STAR FOODS INC.	06/08/2026	Check	SR-0000403	487401	16.45
Supplier Payment	DARWIN, CARYN	06/08/2026	Check	SR-0000403	487376	120.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	06/08/2026	Check	SR-0000403	487334	4,140.00
Supplier Payment	STEVENS, MARK W	06/08/2026	Check	SR-0000403	487487	3,934.00
Supplier Payment	NB GRAPHICS LLC	06/08/2026	Check	SR-0000403	487447	2,125.00
Supplier Payment	MASTERWORD SERVICE INC	06/08/2026	Check	SR-0000403	487438	9,834.44
Supplier Payment	DSG CLINICAL SERVICES PLLC	06/08/2026	Check	SR-0000403	487382	5,000.00
Supplier Payment	BARNETT, STEPHANIE B	06/08/2026	Check	SR-0000403	487345	560.00
Supplier Payment	GOODMAN CORPORATION, THE	06/08/2026	Check	SR-0000403	487402	600.00
Supplier Payment	DAVIS, CEDRIC	06/08/2026	Check	SR-0000403	487377	540.00
Supplier Payment	Bell, Krystal Ann	06/08/2026	Check	SR-0000403	487349	2,829.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	06/08/2026	Check	SR-0000403	487428	4,378.00
Supplier Payment	Wilson, Dajah	06/08/2026	Check	SR-0000403	487330	2,552.75
Supplier Payment	Tracey, Patrick	06/08/2026	Check	SR-0000403	487316	5,795.30
Supplier Payment	SENDEJAS, GREGORY	06/08/2026	Check	SR-0000403	487475	272.00



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Supplier Payment	TORRES, ROBERTO	06/08/2026	Check	SR-0000403	487499	450.00
Supplier Payment	WEBER, WINIFRED B	06/08/2026	Check	SR-0000403	487506	2,751.00
Supplier Payment	Overhouse Law, PLLC	06/08/2026	Check	SR-0000403	487451	1,949.00
Supplier Payment	Kareem, Kari	06/08/2026	Check	SR-0000403	487290	1,990.00
Supplier Payment	RUSCELLI, VINCENT	06/08/2026	Check	SR-0000403	487463	1,575.00
Supplier Payment	THE VEENSTRA LAW FIRM PLLC	06/08/2026	Check	SR-0000403	487495	437.50
Supplier Payment	GARRETT II, FRED L.	06/08/2026	Check	SR-0000403	487398	2,308.65
Supplier Payment	Florence, Carmita	06/08/2026	Check	SR-0000403	487392	70.00
Supplier Payment	Way Out Women's Center Inc	06/08/2026	Check	SR-0000403	487505	400.00
Supplier Payment	BOB BARKER CO INC	06/08/2026	Check	SR-0000403	487356	1,093.52
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	06/08/2026	Check	SR-0000403	487299	678.63
Supplier Payment	GORDON-DARBY INC.	06/08/2026	Check	SR-0000403	487286	11.55
Supplier Payment	PRINTECH GLOBAL SECURE PAYMENT SOLUTIONS LLC	06/08/2026	Check	SR-0000403	487457	1,574.31
Supplier Payment	WALLER COUNTY ASPHALT INC.	06/08/2026	Check	SR-0000403	487504	14,542.10
Supplier Payment	ERSKINE, LYNNETTE D	06/08/2026	EFT	SR-0000403	EFT-0063547	312.00
Supplier Payment	SMITH, JAMES DENNIS	06/08/2026	Check	SR-0000403	487481	200.00
Supplier Payment	Finlay, Robert	06/08/2026	Check	SR-0000403	487391	5,873.50
Supplier Payment	IBRAHIM & ELLIOTT LLP	06/08/2026	Check	SR-0000403	487418	1,050.00
Supplier Payment	FULK, GEORGE B	06/08/2026	Check	SR-0000403	487395	1,099.00
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	06/08/2026	Check	SR-0000403	487261	1,689.97
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	06/08/2026	Check	SR-0000403	487260	191.35
Supplier Payment	CENTERPOINT ENERGY	06/08/2026	Check	SR-0000403	487263	2,019.10
Supplier Payment	TRAVIS COUNTY	06/08/2026	Check	SR-0000403	487317	612.00
Supplier Payment	MC2 Civil, LLC	06/08/2026	Check	SR-0000403	487440	817,595.46
Supplier Payment	BLENDERMAN MODULAR INTERIOR SYSTEMS INC.	06/08/2026	Check	SR-0000403	487355	26,897.50
Supplier Payment	UNDINE TEXAS ENVIRONMENTAL LLC	06/08/2026	Check	SR-0000403	487318	625.70
Supplier Payment	Texas State Library and Archives Commission	06/08/2026	Check	SR-0000403	487490	96.00
Supplier Payment	MARTY'S CITY AUTO INC	06/08/2026	Check	SR-0000403	487437	200.00
Supplier Payment	TIBALDO'S FEED & SUPPLY	06/08/2026	Check	SR-0000403	487497	101.50
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	06/08/2026	Check	SR-0000403	487470	20,891.91
Supplier Payment	SMART SALES INC.	06/08/2026	Check	SR-0000403	487480	3,150.00
Supplier Payment	GALVESTON NEWSPAPERS INC	06/08/2026	Check	SR-0000403	487284	5,181.15
Supplier Payment	Griffin, Michael	06/08/2026	Check	SR-0000403	487407	400.00
Supplier Payment	Floyd, Rodney	06/08/2026	Check	SR-0000403	487393	70.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	06/08/2026	Check	SR-0000403	487374	1,260.00
Supplier Payment	DELL MARKETING LP	06/08/2026	Check	SR-0000403	487277	460.38
Supplier Payment	League City Animal Care	06/08/2026	Check	SR-0000403	487429	475.00



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Supplier Payment	GREER HERZ & ADAMS LLP	06/08/2026	Check	SR-0000403	487288	88,928.30
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	06/08/2026	Check	SR-0000403	487364	625.32
Supplier Payment	THE URBAN FORESTERS	06/08/2026	Check	SR-0000403	487494	7,400.00
Supplier Payment	VISTRA ENERGY CORP.	06/08/2026	Check	SR-0000403	487327	161,769.25
Supplier Payment	PEGASUS SCHOOLS INC	06/08/2026	Check	SR-0000403	487454	25,234.74
Supplier Payment	MOTOROLA SOLUTIONS INC	06/08/2026	Check	SR-0000403	487294	665.00
Supplier Payment	Balcones Field Services, LLC	06/08/2026	Check	SR-0000403	487344	3,200.00
Supplier Payment	Ready Law Firm PLLC	06/08/2026	EFT	SR-0000403	EFT-0063528	143,840.40
Supplier Payment	OLSON & OLSON LLP	06/08/2026	Check	SR-0000403	487296	10,433.50
Supplier Payment	SANDERS, EARNESTINE	06/08/2026	Check	SR-0000403	487466	740.00
Supplier Payment	CITY OF LEAGUE CITY	06/08/2026	Check	SR-0000403	487270	7,787.20
Supplier Payment	CITY OF LEAGUE CITY	06/08/2026	Check	SR-0000403	487271	7,787.20
Supplier Payment	American & Oriental Foods	06/08/2026	Check	SR-0000403	487247	16,297.32
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	06/08/2026	Check	SR-0000403	487400	3,600.00
Supplier Payment	Grayson County, Texas	06/08/2026	Check	SR-0000403	487287	9,300.00
Supplier Payment	MonthHarris Industries, Inc	06/08/2026	Check	SR-0000403	487445	41,248.44
Supplier Payment	PLAYCORE WISCONSIN INC	06/08/2026	Check	SR-0000403	487455	26,290.00
Supplier Payment	Southland Industries	06/08/2026	Check	SR-0000403	487485	2,200.00
Supplier Payment	KEANE, COLM	06/08/2026	Check	SR-0000403	487422	360.00
Supplier Payment	TRUCKHUGGER TARP SYSTEMS INC.	06/08/2026	Check	SR-0000403	487501	4,785.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	06/08/2026	Check	SR-0000403	487386	7,786.00
Supplier Payment	McLauchlan, Robert	06/08/2026	Check	SR-0000403	487442	3,792.50
Supplier Payment	Whetstone, Neal	06/08/2026	Check	SR-0000403	487508	404.00
Supplier Payment	MATTHEWS INC	06/08/2026	Check	SR-0000403	487439	2,808.00
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	06/08/2026	Check	SR-0000403	487492	827.64
Supplier Payment	Victor, Monica	06/08/2026	Check	SR-0000403	487503	4,116.42
Supplier Payment	GIACT SYSTEMS LLC	06/08/2026	Check	SR-0000403	487285	2,256.32
Supplier Payment	LEVEL 3 FINANCING INC	06/08/2026	Check	SR-0000403	487291	10,653.97
Supplier Payment	SHOPPAS FARM SUPPLY INC	06/08/2026	Check	SR-0000403	487478	416.64
Supplier Payment	H. BARBER & SONS INC.	06/08/2026	Check	SR-0000403	487413	1,041.35
Supplier Payment	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	06/08/2026	Check	SR-0000403	487347	12,500.00
Supplier Payment	TEXAS MATERIALS GROUP INC.	06/08/2026	Check	SR-0000403	487310	26,024.11
Supplier Payment	MOTOROLA SOLUTIONS INC	06/08/2026	Check	SR-0000403	487295	76,628.80
Supplier Payment	PATTON, BLAKE	06/08/2026	Check	SR-0000403	487298	3,000.00
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	06/08/2026	Check	SR-0000403	487371	14,445.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	06/08/2026	Check	SR-0000403	487311	107,015.26
Supplier Payment	Thomas Clinic and Urgent Care PLLC	06/08/2026	Check	SR-0000403	487496	1,750.00
Supplier Payment	TFPR FRIENDSWOOD INC	06/08/2026	Check	SR-0000403	487491	12,500.00
Supplier Payment	ROSS DRESS FOR LESS	06/08/2026	Check	SR-0000403	487461	493.61
Supplier Payment	ARCAS TECHNOLOGY INC.	06/08/2026	Check	SR-0000403	487339	6,210.00
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	06/08/2026	Check	SR-0000403	487351	8,786.50
Supplier Payment	COCHRAN, WINSTON E JR	06/08/2026	Check	SR-0000403	487367	410.00
Supplier Payment	DUSHANE, BRENDA	06/08/2026	Check	SR-0000403	487383	15,639.55
Supplier Payment	BILL DE LA GARZA & ASSOCIATES P.C.	06/08/2026	Check	SR-0000403	487353	2,092.50
Supplier Payment	SHI GOVT SOLUTIONS	06/08/2026	Check	SR-0000403	487477	4,138.62
Supplier Payment	GODINICH, DOUGLAS T.	06/08/2026	Check	SR-0000403	487399	2,465.00
Supplier Payment	GW PARTS GROUP INC	06/08/2026	Check	SR-0000403	487412	799.72
Supplier Payment	GUTHEINZ LAW FIRM LLP	06/08/2026	Check	SR-0000403	487411	240.00
Supplier Payment	HENRY, THERESA	06/08/2026	Check	SR-0000403	487415	440.00
Supplier Payment	IVORY-LINDSEY, AYANNA	06/08/2026	Check	SR-0000403	487419	1,970.00
Supplier Payment	JJ GRADONI & ASSOCIATES INC	06/08/2026	Check	SR-0000403	487420	2,626.88
Supplier Payment	CITY OF HITCHCOCK	06/08/2026	Check	SR-0000403	487362	12,000.00
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	06/08/2026	Check	SR-0000403	487326	4,014.12
Supplier Payment	SEASIDE ENTERPRISES INC	06/08/2026	Check	SR-0000403	487474	31.92
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487307	1,503.92
Supplier Payment	AT&T	06/08/2026	Check	SR-0000403	487259	48.01
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487306	1,251.46
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/08/2026	Check	SR-0000403	487276	97.33
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487257	94.05
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487256	192.27
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487255	93.75
Supplier Payment	AT&T	06/08/2026	Check	SR-0000403	487258	74.55
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/08/2026	Check	SR-0000403	487324	15,833.33
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487305	2,870.09
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/08/2026	Check	SR-0000403	487275	152.89
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487304	336.06
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487252	58.92
Supplier Payment	T-MOBILE USA INC	06/08/2026	Check	SR-0000403	487315	72.21
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487303	924.77



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/08/2026	Check	SR-0000403	487322	260,645.24
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487300	408.00
Supplier Payment	T-MOBILE USA INC	06/08/2026	Check	SR-0000403	487314	361.05
Supplier Payment	T-MOBILE USA INC	06/08/2026	Check	SR-0000403	487313	72.21
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487302	5,156.62
Supplier Payment	Republic Services, Inc.	06/08/2026	Check	SR-0000403	487301	386.68
Supplier Payment	SEASIDE ENTERPRISES INC	06/08/2026	Check	SR-0000403	487473	62.99
Supplier Payment	SEASIDE ENTERPRISES INC	06/08/2026	Check	SR-0000403	487472	329.99
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487254	0.12
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/08/2026	Check	SR-0000403	487321	500,000.00
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	06/08/2026	Check	SR-0000403	487325	3,316.02
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/08/2026	Check	SR-0000403	487274	183.81
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487251	50.57
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	06/08/2026	Check	SR-0000403	487323	194,430.86
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487253	0.12
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	06/08/2026	Check	SR-0000403	487309	1,138.04
Supplier Payment	AT&T MOBILITY	06/08/2026	Check	SR-0000403	487250	79.46
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	06/08/2026	Check	SR-0000403	487308	2,069.32
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/08/2026	Check	SR-0000403	487273	194.16
Expense Payment	Barbara Agbu	06/08/2026	Direct Deposit	SR-0000403	EFT-0063527	133.00
Expense Payment	Kenna Pruitt	06/08/2026	Direct Deposit	SR-0000403	EFT-0063526	62.00
Expense Payment	Barrington Hanna	06/08/2026	Direct Deposit	SR-0000403	EFT-0063525	40.00
Expense Payment	Tyra Doyle	06/08/2026	Direct Deposit	SR-0000403	EFT-0063524	33.35
Expense Payment	Wendi Fragoso	06/08/2026	Direct Deposit	SR-0000403	EFT-0063523	214.03
Expense Payment	Tony Hall	06/08/2026	Direct Deposit	SR-0000403	EFT-0063522	94.25
Expense Payment	Maria Sifuentes	06/08/2026	Direct Deposit	SR-0000403	EFT-0063521	54.22
Expense Payment	Todd Dannelly	06/08/2026	Direct Deposit	SR-0000403	EFT-0063520	29.73
Expense Payment	Alexis Roberts	06/08/2026	Direct Deposit	SR-0000403	EFT-0063519	378.45
Expense Payment	Betsaida Lopez	06/08/2026	Direct Deposit	SR-0000403	EFT-0063518	57.93
Expense Payment	Shon Fragoso	06/08/2026	Direct Deposit	SR-0000403	EFT-0063517	147.00
Expense Payment	Lisa McCabe	06/08/2026	Direct Deposit	SR-0000403	EFT-0063516	52.35



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Elizabeth Robertson	06/08/2026	Direct Deposit	SR-0000403	EFT-0063515	91.42
Expense Payment	Rickie Williams	06/08/2026	Direct Deposit	SR-0000403	EFT-0063514	29.22
Expense Payment	Miranda Sandoval	06/08/2026	Direct Deposit	SR-0000403	EFT-0063513	237.18
Expense Payment	Katelyn Willis	06/08/2026	Direct Deposit	SR-0000403	EFT-0063512	319.00
Expense Payment	Debbie Diaz	06/08/2026	Direct Deposit	SR-0000403	EFT-0063511	666.75
Expense Payment	Kimberly Sullivan	06/08/2026	Direct Deposit	SR-0000403	EFT-0063510	2,003.81
Expense Payment	Melissa Fleming	06/08/2026	Direct Deposit	SR-0000403	EFT-0063509	41.00
Expense Payment	Robert Adams	06/08/2026	Direct Deposit	SR-0000403	EFT-0063508	79.62
Expense Payment	Felicee Mendoza	06/08/2026	Direct Deposit	SR-0000403	EFT-0063507	32.46
Expense Payment	Shereen Boysen	06/08/2026	Direct Deposit	SR-0000403	EFT-0063549	46.40
Expense Payment	Evelyn Vargas	06/08/2026	Direct Deposit	SR-0000403	EFT-0063548	53.66
Expense Payment	Christie Motogbe	06/08/2026	Direct Deposit	SR-0000403	EFT-0063546	823.13
Expense Payment	Andy Kessler	06/08/2026	Direct Deposit	SR-0000403	EFT-0063545	802.84
Expense Payment	Lee Davis	06/08/2026	Direct Deposit	SR-0000403	EFT-0063544	108.44
Expense Payment	Savanha Cerda	06/08/2026	Direct Deposit	SR-0000403	EFT-0063543	393.53
Expense Payment	Carlos Escobar	06/08/2026	Direct Deposit	SR-0000403	EFT-0063542	188.21
Expense Payment	Jessica Clay	06/08/2026	Direct Deposit	SR-0000403	EFT-0063541	50.75
Expense Payment	Gina Lucero-Rosales	06/08/2026	Direct Deposit	SR-0000403	EFT-0063540	47.85
Expense Payment	Mark Henry	06/08/2026	Direct Deposit	SR-0000403	EFT-0063539	397.37
Expense Payment	James Holladay	06/08/2026	Direct Deposit	SR-0000403	EFT-0063538	103.68
Expense Payment	Allen Bjerke	06/08/2026	Direct Deposit	SR-0000403	EFT-0063537	64.92
Expense Payment	Christopher Filidei	06/08/2026	Direct Deposit	SR-0000403	EFT-0063536	40.00
Expense Payment	Dwight Sullivan	06/08/2026	Direct Deposit	SR-0000403	EFT-0063535	70.33
Expense Payment	Quinten Mcconico	06/08/2026	Direct Deposit	SR-0000403	EFT-0063534	35.71
Expense Payment	Benjamin Wilson	06/08/2026	Direct Deposit	SR-0000403	EFT-0063533	167.85
Expense Payment	Victoria Melero	06/08/2026	Direct Deposit	SR-0000403	EFT-0063532	428.74
Expense Payment	Charles Vance	06/08/2026	Direct Deposit	SR-0000403	EFT-0063531	707.60
Expense Payment	Ernest Robles	06/08/2026	Direct Deposit	SR-0000403	EFT-0063530	283.00
Expense Payment	Oscar Stoker	06/08/2026	Direct Deposit	SR-0000403	EFT-0063529	283.00
						5,171,635.92

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 06/08/2026

Approved Order to pay by Commissioners Court this day June 8, 2026.




Sergio Cruz, County Auditor


Mark Henry, Galveston County Judge


Darrell A. Apfel, Galveston County Commissioner, Pct 1

Absent
Joe Giusti, Galveston County Commissioner, Pct 2


Hank Dugie, Galveston County Commissioner, Pct 3



Dwight D. Sullivan, County Clerk

Absent
Robin Armstrong, MD, Galveston County Commissioner, Pct 4