Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000152
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	JOHN REED	06/02/2025	Check	SR-0000152	481039	50.10
Ad Hoc Payment	JACK DILULLO	06/05/2025	Check	SR-0000152	481037	26.72
Ad Hoc Payment	YVONNE PRICE	06/05/2025	Check	SR-0000152	481041	16.70
Ad Hoc Payment	JAMES NORRIS	06/05/2025	Check	SR-0000152	481038	28.39
Ad Hoc Payment	DONN LONG	06/05/2025	Check	SR-0000152	481036	38.41
Ad Hoc Payment	RONALD REEVES	06/05/2025	Check	SR-0000152	481040	38.41
Supplier Payment	SANIC, BONIFACIO	06/09/2025	Check	SR-0000152	480921	400.00
Supplier Payment	CML SECURITY LLC	06/09/2025	Check	SR-0000152	480792	1,260.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	06/09/2025	Check	SR-0000152	480868	6,655.14
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	06/09/2025	Check	SR-0000152	481002	21,293.00
Supplier Payment	Endeavor Law LLC	06/09/2025	Check	SR-0000152	480990	3,500.00
Supplier Payment	MARTINEZ, KATHERINE	06/09/2025	Check	SR-0000152	480878	300.00
Supplier Payment	HERRERA, MARIANELA	06/09/2025	Check	SR-0000152	480843	780.00
Supplier Payment	LANSDOWNE MOODY CO LP	06/09/2025	Check	SR-0000152	480862	49.44
Supplier Payment	CINTAS CORPORATION	06/09/2025	Check	SR-0000152	480981	30.00
Supplier Payment	FLEETCARD INC.	06/09/2025	Check	SR-0000152	480993	2,690.57
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	06/09/2025	Check	SR-0000152	480773	325.00
Supplier Payment	BACLIFF ACE LLC	06/09/2025	Check	SR-0000152	480764	364.30
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	06/09/2025	Check	SR-0000152	480757	218.88
Supplier Payment	CITY OF LA MARQUE	06/09/2025	Check	SR-0000152	480984	227.62
Supplier Payment	MUELLER, DINAH C	06/09/2025	Check	SR-0000152	480890	3,540.00
Supplier Payment	GIACT SYSTEMS LLC	06/09/2025	Check	SR-0000152	480999	644.35
Supplier Payment	PATTON, JASON R.	06/09/2025	Check	SR-0000152	480903	120.39
Supplier Payment	HADDAD & TIMMONS PLLC	06/09/2025	Check	SR-0000152	480839	4,450.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	06/09/2025	Check	SR-0000152	480946	1,357.45
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL	06/09/2025	Check	SR-0000152	481023	1,430.00
Supplier Payment	BETA TECHNOLOGY INC	06/09/2025	Check	SR-0000152	480776	2,468.00
Supplier Payment	SCOTT, SHELBY E.	06/09/2025	Check	SR-0000152	480924	5,767.50
Supplier Payment	ALVIN EQUIPMENT CO INC	06/09/2025	Check	SR-0000152	480753	5,072.79
Supplier Payment	HUITT-ZOLLARS INC	06/09/2025	Check	SR-0000152	480846	2,090.00
Supplier Payment	NATIONAL SCREENING CENTER	06/09/2025	Check	SR-0000152	480893	634.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	06/09/2025	Check	SR-0000152	480800	29,115.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	JOHNSON & ASSOCIATES ATTORNEYS AT LAW PLLC	06/09/2025	Check	SR-0000152	480855	1,550.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	06/09/2025	Check	SR-0000152	480751	2,225.00
Supplier Payment	SMOTHERMAN II, GARY	06/09/2025	Check	SR-0000152	480936	909.00
Supplier Payment	TEXAS DEPARTMENT OF LICENSING & REGULATION	06/09/2025	Check	SR-0000152	481024	240.00
Supplier Payment	BAY OIL COMPANY	06/09/2025	Check	SR-0000152	480769	37,464.09
Supplier Payment	DUSHANE, BRENDA	06/09/2025	Check	SR-0000152	480812	5,950.90
Supplier Payment	BESHEARS, VICKIE	06/09/2025	Check	SR-0000152	480775	109.62
Supplier Payment	STEVENS, MARK W	06/09/2025	Check	SR-0000152	480939	1,203.50
Supplier Payment	ROSS DRESS FOR LESS	06/09/2025	Check	SR-0000152	480915	4,079.74
Supplier Payment	GUTHEINZ LAW FIRM LLP	06/09/2025	Check	SR-0000152	480838	260.00
Supplier Payment	HOLMES, STEPHEN D.	06/09/2025	Check	SR-0000152	480845	2,856.00
Supplier Payment	MCBRIDE, DARLA	06/09/2025	Check	SR-0000152	480883	180.00
Supplier Payment	J R CONTRERAS TRUCKING LLC	06/09/2025	Check	SR-0000152	480856	3,060.00
Supplier Payment	ALWAYS SAFETY AND 1ST AID INC	06/09/2025	Check	SR-0000152	480754	721.35
Supplier Payment	SENDEJAS, GREGORY	06/09/2025	Check	SR-0000152	480929	5,424.00
Supplier Payment	PATTON, BLAKE	06/09/2025	Check	SR-0000152	480902	2,000.00
Supplier Payment	BENNETT, JOEL H	06/09/2025	Check	SR-0000152	480772	240.00
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	06/09/2025	Check	SR-0000152	480930	334.75
Supplier Payment	IVORY-LINDSEY, AYANNA	06/09/2025	Check	SR-0000152	480852	4,290.00
Supplier Payment	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	06/09/2025	Check	SR-0000152	480989	35.00
Supplier Payment	FERNANDEZ INVESTMENT GROUP INC.	06/09/2025	Check	SR-0000152	480820	336.98
Supplier Payment	TREVINO, CRYSTAL	06/09/2025	Check	SR-0000152	480951	400.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	06/09/2025	Check	SR-0000152	480962	1,775.50
Supplier Payment	LUCAS CONSTRUCTION CO INC	06/09/2025	EFT	SR-0000152	EFT-0017768	602,188.50
Supplier Payment	BASSETT BROTHERS INVESTMENTS	06/09/2025	Check	SR-0000152	480767	365.58
Supplier Payment	RUSCELLI, VINCENT	06/09/2025	Check	SR-0000152	480917	525.00
Supplier Payment	SMITH, JEFFREY J.	06/09/2025	Check	SR-0000152	480934	1,580.00
Supplier Payment	INTERFACE EAP INC	06/09/2025	Check	SR-0000152	480850	68.97
Supplier Payment	CITY OF GALVESTON	06/09/2025	Check	SR-0000152	480788	644.17
Supplier Payment	IGLESIA CRISTIANA REY DE GLORIA SE	06/09/2025	Check	SR-0000152	480849	400.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	06/09/2025	Check	SR-0000152	480963	3,110.00
Supplier Payment	DURACRUST LLC	06/09/2025	Check	SR-0000152	480811	2,695.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	06/09/2025	Check	SR-0000152	480826	42,206.78
Supplier Payment	MAL TECHNOLOGIES FLEET LLC	06/09/2025	Check	SR-0000152	480874	8,030.12
Supplier Payment	TREVINO, ISMAEL	06/09/2025	Check	SR-0000152	480952	2,893.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ANDERSON & CUNNINGHAM P.C.	06/09/2025	Check	SR-0000152	480759	1,365.00
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	06/09/2025	Check	SR-0000152	480922	90.55
Supplier Payment	R C CHUOKE & ASSOCIATES INC	06/09/2025	Check	SR-0000152	480909	995.00
Supplier Payment	DOCUMATION OF HOUSTON LLC	06/09/2025	Check	SR-0000152	480809	275.01
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	06/09/2025	Check	SR-0000152	480790	2,003.92
Supplier Payment	ROSENBERG LIBRARY	06/09/2025	Check	SR-0000152	480914	102,171.66
Supplier Payment	O'Brien, Emily	06/09/2025	Check	SR-0000152	480897	425.00
Supplier Payment	DISCOUNTCEL! LLC	06/09/2025	Check	SR-0000152	480808	25,523.20
Supplier Payment	WOODARD, SHERRI	06/09/2025	Check	SR-0000152	480959	400.00
Supplier Payment	SKYBITZ TANK MONITORING CORPORATION	06/09/2025	Check	SR-0000152	481021	180.00
Supplier Payment	JACKSON, ANGIE	06/09/2025	Check	SR-0000152	480853	400.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	06/09/2025	Check	SR-0000152	480996	4,555.81
Supplier Payment	GREER HERZ & ADAMS LLP	06/09/2025	Check	SR-0000152	480834	30,813.08
Supplier Payment	GULF COAST FOURSQUARE CHURCH	06/09/2025	Check	SR-0000152	480837	400.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	06/09/2025	Check	SR-0000152	480931	1,743.15
Supplier Payment	ODP BUSINESS SOLUTIONS LLC (F/K/A OFFICE DEPOT BUSINESS SOLUTIONS LLC)	06/09/2025	Check	SR-0000152	481005	1,647.22
Supplier Payment	GREINER, WADE ALLEN	06/09/2025	Check	SR-0000152	480835	400.00
Supplier Payment	TEXAS UNDERGROUND INC	06/09/2025	Check	SR-0000152	480947	1,570.86
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	06/09/2025	Check	SR-0000152	480964	474.15
Supplier Payment	FJH III LLC	06/09/2025	Check	SR-0000152	480821	399.00
Supplier Payment	FREISNER, DEREK	06/09/2025	Check	SR-0000152	480823	235.00
Supplier Payment	OLSON & OLSON LLP	06/09/2025	Check	SR-0000152	481006	5,147.00
Supplier Payment	BARNETT, STEPHANIE B	06/09/2025	Check	SR-0000152	480766	4,830.50
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	06/09/2025	Check	SR-0000152	480833	1,200.00
Supplier Payment	JUSTICE WORKS LLC	06/09/2025	Check	SR-0000152	480857	200.00
Supplier Payment	CLARK, DIANE	06/09/2025	Check	SR-0000152	480789	3,215.00
Supplier Payment	MORA JR, J T	06/09/2025	Check	SR-0000152	480889	1,538.46
Supplier Payment	BAY ENVIRONMENTAL INC.	06/09/2025	Check	SR-0000152	480768	1,213.50
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	06/09/2025	Check	SR-0000152	480832	900.00
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	06/09/2025	Check	SR-0000152	480961	5,316.00
Supplier Payment	HAROLD CASH LIVING LEGEND RODEO	06/09/2025	Check	SR-0000152	480840	750.00
Supplier Payment	ELDER, THOMAS	06/09/2025	Check	SR-0000152	480814	637.50

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Supplier Payment	GALVESTON COUNTY HISTORY INC	06/09/2025	Check	SR-0000152	480827	85,000.00
Supplier Payment	CDW GOVERNMENT INC	06/09/2025	Check	SR-0000152	480785	474.30
Supplier Payment	AmeriWaste Solutions Inc.	06/09/2025	Check	SR-0000152	480758	288.02
Supplier Payment	LUCAS, KRISTINA RENEE	06/09/2025	Check	SR-0000152	480870	300.00
Supplier Payment	WADE JR., RONALD E.	06/09/2025	Check	SR-0000152	480957	60.60
Supplier Payment	HENRY, THERESA	06/09/2025	Check	SR-0000152	480842	429.00
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	06/09/2025	Check	SR-0000152	480945	1,498.36
Supplier Payment	PINNACLE MEDICAL MANAGEMENT CORP	06/09/2025	Check	SR-0000152	480904	825.00
Supplier Payment	BUYATHREAD	06/09/2025	Check	SR-0000152	480780	1,390.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	06/09/2025	Check	SR-0000152	480900	260.32
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	06/09/2025	Check	SR-0000152	480828	30,768.00
Supplier Payment	MCGUIRE, DONNA	06/09/2025	Check	SR-0000152	480884	2,506.50
Supplier Payment	DECKER J DISPOSAL INC.	06/09/2025	Check	SR-0000152	480805	654.00
Supplier Payment	SMITH, MARSHALL	06/09/2025	Check	SR-0000152	480935	400.00
Supplier Payment	VICTORY SUPPLY LLC	06/09/2025	Check	SR-0000152	480955	222.00
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	06/09/2025	Check	SR-0000152	480891	254.94
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	06/09/2025	Check	SR-0000152	480965	120.90
Supplier Payment	LYLES, KATY-MARIE	06/09/2025	Check	SR-0000152	480871	842.50
Supplier Payment	LEXIPOL LLC	06/09/2025	Check	SR-0000152	480867	293.58
Supplier Payment	CAMPBELL, JACK BRADLEY	06/09/2025	Check	SR-0000152	480782	16,321.50
Supplier Payment	TRUCKHUGGER TARP SYSTEMS INC.	06/09/2025	Check	SR-0000152	480953	1,435.00
Supplier Payment	RUSSELL, GREG	06/09/2025	Check	SR-0000152	480919	1,315.00
Supplier Payment	UNIFIRST CORPORATION	06/09/2025	Check	SR-0000152	481031	851.25
Supplier Payment	LAND & SEA SERVICES 1 INC	06/09/2025	Check	SR-0000152	480861	18,884.70
Supplier Payment	COCHRAN, WINSTON E JR	06/09/2025	Check	SR-0000152	480795	477.00
Supplier Payment	FREEMAN, DARRYL	06/09/2025	Check	SR-0000152	480822	400.00
Supplier Payment	Bell, Krystal Ann	06/09/2025	Check	SR-0000152	480770	2,212.50
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	06/09/2025	Check	SR-0000152	481025	9,058.87
Supplier Payment	NALCO CHEMICAL CO	06/09/2025	Check	SR-0000152	480892	3,514.31
Supplier Payment	GALVESTON NEWSPAPERS INC	06/09/2025	Check	SR-0000152	480998	13,230.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	06/09/2025	Check	SR-0000152	480864	1,030.00
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	06/09/2025	Check	SR-0000152	480817	27,719.88
Supplier Payment	QUINTANILLA, DONNIE	06/09/2025	Check	SR-0000152	480906	4,975.00
Supplier Payment	GARRETT II, FRED L.	06/09/2025	Check	SR-0000152	480829	2,035.90
Supplier Payment	JOHNSON, COLLINS	06/09/2025	Check	SR-0000152	480854	280.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	IBRAHIM & ELLIOTT LLP	06/09/2025	Check	SR-0000152	480848	1,470.00
Supplier Payment	MARTIN, SUSAN	06/09/2025	Check	SR-0000152	480877	4,160.64
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	06/09/2025	Check	SR-0000152	480825	379,359.84
Supplier Payment	WEBER, WINIFRED B	06/09/2025	Check	SR-0000152	480958	3,311.00
Supplier Payment	NAVARRO, ANA	06/09/2025	Check	SR-0000152	480894	400.00
Supplier Payment	M.I. LEWIS SOCIAL SERVICE CENTER	06/09/2025	Check	SR-0000152	480872	911.35
Supplier Payment	R B EVERETT & CO	06/09/2025	Check	SR-0000152	480908	5,565.28
Supplier Payment	SOVEREIGN BUILDERS INC.	06/09/2025	Check	SR-0000152	480937	1,204,025.31
Supplier Payment	READUS LAW P.C.	06/09/2025	Check	SR-0000152	480910	580.00
Supplier Payment	C.F. MCDONALD ELECTRIC INC	06/09/2025	Check	SR-0000152	480781	61,500.60
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	06/09/2025	Check	SR-0000152	480886	1,942.44
Supplier Payment	FAPS HOLDINGS INC	06/09/2025	Check	SR-0000152	480818	4.00
Supplier Payment	DALLISON, JULIE	06/09/2025	Check	SR-0000152	480802	885.00
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	06/09/2025	Check	SR-0000152	481009	8,335.11
Supplier Payment	RUSH TRUCK CENTER	06/09/2025	Check	SR-0000152	480918	490.00
Supplier Payment	BOB BARKER CO INC	06/09/2025	Check	SR-0000152	480777	19.86
Supplier Payment	FAUS, SALVADOR EDWARD	06/09/2025	Check	SR-0000152	480819	4,458.00
Supplier Payment	FULK, GEORGE B	06/09/2025	Check	SR-0000152	480824	2,108.00
Supplier Payment	SMITH, JAMES DENNIS	06/09/2025	Check	SR-0000152	480933	1,230.00
Supplier Payment	TRAVIS COUNTY	06/09/2025	Check	SR-0000152	481030	607.00
Supplier Payment	STEVE'S WAREHOUSE TIRES	06/09/2025	Check	SR-0000152	480938	20.00
Supplier Payment	PARTAIN, JOHN P	06/09/2025	EFT	SR-0000152	EFT-0017783	2,259.00
Supplier Payment	COLLEGE OF THE MAINLAND	06/09/2025	Check	SR-0000152	480796	300.00
Supplier Payment	CITY OF GALVESTON	06/09/2025	Check	SR-0000152	480983	10,452.17
Supplier Payment	DENTON COUNTY	06/09/2025	Check	SR-0000152	480806	9,525.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	06/09/2025	Check	SR-0000152	480797	361.50
Supplier Payment	ESTHER, MARCUS DEWAYNE	06/09/2025	Check	SR-0000152	480816	2,501.00
Supplier Payment	MATTHEWS INC	06/09/2025	Check	SR-0000152	480882	40.00
Supplier Payment	RABINOVICH, MAXIM	06/09/2025	Check	SR-0000152	480907	2,720.00
Supplier Payment	ENTERGY TEXAS INC	06/09/2025	Check	SR-0000152	480991	1,946.96
Supplier Payment	THE SILVERSAND SERVICES INC.	06/09/2025	Check	SR-0000152	480949	27,273.09
Supplier Payment	CyraCom International Inc	06/09/2025	Check	SR-0000152	480801	93.24
Supplier Payment	GERHARDT SR, RYAN M.	06/09/2025	Check	SR-0000152	480831	2,175.00
Supplier Payment	BUD GRIFFIN CUSTOMER SUPPORT	06/09/2025	Check	SR-0000152	480778	760.00
Supplier Payment	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	06/09/2025	Check	SR-0000152	480943	1,470.00
Supplier Payment	MOTOROLA SOLUTIONS INC	06/09/2025	Check	SR-0000152	481004	60,763.37
Supplier Payment	KLEEN SUPPLY CO	06/09/2025	Check	SR-0000152	480860	11,190.94

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Supplier Payment	MASTERWORD SERVICE INC	06/09/2025	Check	SR-0000152	480880	1,407.44
Supplier Payment	Angel Armor, LLC	06/09/2025	Check	SR-0000152	480760	22,080.45
Supplier Payment	COASTAL WIPERS INC	06/09/2025	Check	SR-0000152	480793	1,387.50
Supplier Payment	CITY OF GALVESTON	06/09/2025	Check	SR-0000152	480982	943.58
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	06/09/2025	Check	SR-0000152	480977	240.11
Supplier Payment	ARCAS TECHNOLOGY INC.	06/09/2025	Check	SR-0000152	480761	985.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	06/09/2025	Check	SR-0000152	480995	25.07
Supplier Payment	GULF COAST CENTER	06/09/2025	Check	SR-0000152	480836	42,061.25
Supplier Payment	GALVESTON COUNTY WCID #8	06/09/2025	Check	SR-0000152	480997	172.36
Supplier Payment	CC REPORTING LLC	06/09/2025	Check	SR-0000152	480784	2,125.85
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	06/09/2025	Check	SR-0000152	481019	870.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	06/09/2025	Check	SR-0000152	480847	3,150.00
Supplier Payment	LJA ENGINEERING INC	06/09/2025	Check	SR-0000152	480869	1,840.03
Supplier Payment	HATCHER, JULIA	06/09/2025	Check	SR-0000152	480841	4,370.00
Supplier Payment	McLauchlan, Robert	06/09/2025	Check	SR-0000152	480885	4,935.00
Supplier Payment	ONE GAS INC	06/09/2025	Check	SR-0000152	481007	1,232.20
Supplier Payment	LAQUE, JEANNE MARIE	06/09/2025	Check	SR-0000152	480863	8,097.08
Supplier Payment	TEXAS BRIGADES	06/09/2025	Check	SR-0000152	480944	400.00
Supplier Payment	EHAWK Inc.	06/09/2025	Check	SR-0000152	480813	2,250.00
Supplier Payment	BURKE CENTER	06/09/2025	Check	SR-0000152	480779	6,433.10
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	06/09/2025	Check	SR-0000152	480920	462.50
Supplier Payment	ROWE, WALTER	06/09/2025	Check	SR-0000152	480916	1,312.50
Supplier Payment	DAVIS, CEDRIC	06/09/2025	Check	SR-0000152	480804	4,080.00
Supplier Payment	SMART SALES INC.	06/09/2025	Check	SR-0000152	480932	3,924.00
Supplier Payment	TECHNICAL RESOURCE MANAGEMENT	06/09/2025	Check	SR-0000152	481022	175.10
Supplier Payment	UNITED PARCEL SERVICE	06/09/2025	Check	SR-0000152	481032	326.32
Supplier Payment	REED, JOHN GARNER	06/09/2025	Check	SR-0000152	480911	3,102.00
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	06/09/2025	Check	SR-0000152	480798	180,528.03
Supplier Payment	POEHL, NICHOLAS	06/09/2025	Check	SR-0000152	480905	1,461.50
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	06/09/2025	Check	SR-0000152	480980	10,828.37
Supplier Payment	Grayson County, Texas	06/09/2025	Check	SR-0000152	481000	7,800.00
Supplier Payment	BERLINGER, MELBOURNE T	06/09/2025	Check	SR-0000152	480774	492.50
Supplier Payment	ORTIZ-TAING LAW FIRM PC	06/09/2025	Check	SR-0000152	480899	380.00
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	06/09/2025	Check	SR-0000152	480763	4,658.14
Supplier Payment	CITY OF TEXAS CITY	06/09/2025	Check	SR-0000152	480985	235.91
Supplier Payment	MOTOROLA SOLUTIONS INC	06/09/2025	Check	SR-0000152	481003	1,830,652.88
Supplier Payment	TORRES, ROBERTO	06/09/2025	Check	SR-0000152	480950	3,866.75
Supplier Payment	Ready Law Firm PLLC	06/09/2025	EFT	SR-0000152	EFT-0017795	62,912.70

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	DRAGONY, RACHEL ANN	06/09/2025	Check	SR-0000152	480810	3,628.00
Supplier Payment	KIDD, KIMBERLY	06/09/2025	Check	SR-0000152	480858	417.07
Supplier Payment	WRAY, SHERRY	06/09/2025	Check	SR-0000152	480960	1,390.00
Supplier Payment	MASTERWORD SERVICE INC	06/09/2025	Check	SR-0000152	480881	11,152.28
Supplier Payment	Robstown Hardware Company	06/09/2025	Check	SR-0000152	480912	1,665.28
Supplier Payment	ELIOR INC	06/09/2025	Check	SR-0000152	480815	50,573.39
Supplier Payment	VISTRA ENERGY CORP.	06/09/2025	Check	SR-0000152	481033	150,116.39
Supplier Payment	STOP STICK LTD	06/09/2025	Check	SR-0000152	480940	2,147.00
Supplier Payment	CINTAS CORPORATION	06/09/2025	Check	SR-0000152	480787	469.26
Supplier Payment	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC.	06/09/2025	Check	SR-0000152	480791	67,311.78
Supplier Payment	BENNETT, JAMES M	06/09/2025	Check	SR-0000152	480771	2,650.00
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	06/09/2025	Check	SR-0000152	480762	18,324.60
Supplier Payment	TAYLOR, ANGELA M	06/09/2025	Check	SR-0000152	480942	2,729.00
Supplier Payment	Baker, Stephen W.	06/09/2025	Check	SR-0000152	480765	3,600.00
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	06/09/2025	Check	SR-0000152	481026	109,019.59
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	06/09/2025	Check	SR-0000152	481035	109.68
Supplier Payment	THE ADAM BANKS BROWN LAW FIRM	06/09/2025	Check	SR-0000152	480948	21,590.00
Supplier Payment	MCREE FORD INC	06/09/2025	Check	SR-0000152	480887	3,408.46
Supplier Payment	GELB, JEFFREY	06/09/2025	Check	SR-0000152	480830	5,132.50
Supplier Payment	RODRIGUEZ, CYNTHIA	06/09/2025	Check	SR-0000152	480913	350.00
Supplier Payment	NB GRAPHICS LLC	06/09/2025	Check	SR-0000152	480895	1,600.00
Supplier Payment	CDW GOVERNMENT INC	06/09/2025	Check	SR-0000152	480978	23,681.10
Supplier Payment	ALSTON, SUSAN	06/09/2025	Check	SR-0000152	480752	800.00
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	06/09/2025	Check	SR-0000152	480783	1,750.00
Supplier Payment	DATAVOX INC.	06/09/2025	Check	SR-0000152	480803	5,976.57
Supplier Payment	NETSYNC NETWORK SOLUTIONS	06/09/2025	Check	SR-0000152	480896	30,708.00
Supplier Payment	Parks, Calvin D	06/09/2025	Check	SR-0000152	480901	21,670.00
Supplier Payment	LTR INTERMEDIATE HOLDINGS INC	06/09/2025	Check	SR-0000152	481001	1,388.48
Supplier Payment	VITALCORE HEALTH STRATEGIES LLC	06/09/2025	Check	SR-0000152	481034	668,480.40
Supplier Payment	Layer 3 Communications (Texas) LLC.	06/09/2025	Check	SR-0000152	480865	5,218.54
Supplier Payment	SHARE CORPORATION	06/09/2025	Check	SR-0000152	481020	727.49
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	06/09/2025	Check	SR-0000152	480755	1,374.00
Supplier Payment	IRONSIDE DEVELOPMENTS LLC	06/09/2025	Check	SR-0000152	480851	6,500.00
Supplier Payment	DISA Global Solutions Inc	06/09/2025	Check	SR-0000152	480807	195.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MANGLE, CHRISTINE L	06/09/2025	Check	SR-0000152	480875	12,469.60
Supplier Payment	MAGANDY, MELISSA ELIZABETH	06/09/2025	Check	SR-0000152	480873	652.50
Supplier Payment	CHARM-TEX	06/09/2025	Check	SR-0000152	480786	419.00
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	06/09/2025	Check	SR-0000152	480923	20,891.91
Supplier Payment	LEIGH CATES LAW FIRM PLLC	06/09/2025	Check	SR-0000152	480866	390.00
Supplier Payment	AMERICAN TIRE DISTRIBUTORS	06/09/2025	Check	SR-0000152	480756	1,226.94
Supplier Payment	SUMMIT FIRE & SECURITY LLC	06/09/2025	Check	SR-0000152	480941	33,152.00
Supplier Payment	FRONTIER K2 LLC	06/09/2025	Check	SR-0000152	480994	509.95
Supplier Payment	KIMBROUGH, STEPHEN PAUL	06/09/2025	Check	SR-0000152	480859	645.00
Supplier Payment	CENTERPOINT ENERGY	06/09/2025	Check	SR-0000152	480979	1,364.33
Supplier Payment	TURNER, CHRISTINE A.	06/09/2025	Check	SR-0000152	480954	400.00
Supplier Payment	HINDMAN, MARGARET T	06/09/2025	Check	SR-0000152	480844	3,967.50
Supplier Payment	MARTIN RESOURCE MANAGEMENT CORPORATION	06/09/2025	Check	SR-0000152	480879	4,284.50
Supplier Payment	O'REILY AUTO PARTS	06/09/2025	Check	SR-0000152	480898	64.99
Supplier Payment	MARKETPLACE MINISTRIES	06/09/2025	Check	SR-0000152	480876	12,315.20
Supplier Payment	VULCAN INCORPORATED	06/09/2025	Check	SR-0000152	480956	1,160.00
Supplier Payment	COBURN SUPPLY COMPANY INC	06/09/2025	Check	SR-0000152	480794	7,357.83
Supplier Payment	ENTERPRISE HOLDINGS INC	06/09/2025	Check	SR-0000152	480992	5,197.25
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	06/09/2025	Check	SR-0000152	480799	120,284.19
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480969	57.82
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480968	39.35
Supplier Payment	SEASIDE ENTERPRISES INC	06/09/2025	Check	SR-0000152	480928	29.99
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480967	49.63
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481010	362.88
Supplier Payment	T-MOBILE USA INC	06/09/2025	Check	SR-0000152	481027	72.21
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480975	49.63
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480966	79.33
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/09/2025	Check	SR-0000152	480988	153.60
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480974	0.12
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480973	554.21
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481018	1,156.86
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/09/2025	Check	SR-0000152	480987	188.67
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	06/09/2025	Check	SR-0000152	480888	99,832.92
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481017	300.17
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481016	711.36

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SEASIDE ENTERPRISES INC	06/09/2025	Check	SR-0000152	480927	50.98
Supplier Payment	SEASIDE ENTERPRISES INC	06/09/2025	Check	SR-0000152	480926	15.98
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481015	3,966.63
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481014	2,207.76
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481013	1,045.16
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481012	246.49
Supplier Payment	AT&T	06/09/2025	Check	SR-0000152	480976	5,943.53
Supplier Payment	SEASIDE ENTERPRISES INC	06/09/2025	Check	SR-0000152	480925	89.79
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480972	267.55
Supplier Payment	Republic Services, Inc.	06/09/2025	Check	SR-0000152	481011	431.65
Supplier Payment	T-MOBILE USA INC	06/09/2025	Check	SR-0000152	481029	361.05
Supplier Payment	T-MOBILE USA INC	06/09/2025	Check	SR-0000152	481028	33.50
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480971	94.05
Supplier Payment	AT&T MOBILITY	06/09/2025	Check	SR-0000152	480970	93.75
Supplier Payment	OZARKA NATURAL SPRING WATER	06/09/2025	Check	SR-0000152	481008	379.66
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	06/09/2025	Check	SR-0000152	480986	98.15
Expense Payment	Sabrina Diaz	06/09/2025	Direct Deposit	SR-0000152	EFT-0017767	191.60
Expense Payment	Heather Jannett	06/09/2025	Direct Deposit	SR-0000152	EFT-0017766	5.60
Expense Payment	Monica Cavazos	06/09/2025	Direct Deposit	SR-0000152	EFT-0017765	27.11
Expense Payment	John Kinard	06/09/2025	Direct Deposit	SR-0000152	EFT-0017764	164.01
Expense Payment	Richard Asta	06/09/2025	Direct Deposit	SR-0000152	EFT-0017763	191.80
Expense Payment	Khiyandra Mccallam	06/09/2025	Direct Deposit	SR-0000152	EFT-0017762	459.70
Expense Payment	Tiffany Wallace	06/09/2025	Direct Deposit	SR-0000152	EFT-0017761	40.00
Expense Payment	Betsaida Lopez	06/09/2025	Direct Deposit	SR-0000152	EFT-0017760	40.00
Expense Payment	Joseph Gregory	06/09/2025	Direct Deposit	SR-0000152	EFT-0017759	40.00
Expense Payment	Mary Pitts	06/09/2025	Direct Deposit	SR-0000152	EFT-0017758	699.00
Expense Payment	Celeste Mcgilberry	06/09/2025	Direct Deposit	SR-0000152	EFT-0017799	68.67
Expense Payment	Brandon Taylor	06/09/2025	Direct Deposit	SR-0000152	EFT-0017798	411.40
Expense Payment	Ruth Perez	06/09/2025	Direct Deposit	SR-0000152	EFT-0017797	48.96
Expense Payment	John Blackwell	06/09/2025	Direct Deposit	SR-0000152	EFT-0017796	80.00
Expense Payment	Taylor Lee	06/09/2025	Direct Deposit	SR-0000152	EFT-0017794	4.34
Expense Payment	Mae Ross	06/09/2025	Direct Deposit	SR-0000152	EFT-0017793	93.00
Expense Payment	Rickie Williams	06/09/2025	Direct Deposit	SR-0000152	EFT-0017792	28.13
Expense Payment	Shereen Boysen	06/09/2025	Direct Deposit	SR-0000152	EFT-0017791	44.80
Expense Payment	Kayla Watson	06/09/2025	Direct Deposit	SR-0000152	EFT-0017790	114.45

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Alexis Roberts	06/09/2025	Direct Deposit	SR-0000152	EFT-0017789	119.00
Expense Payment	Wendel Warren	06/09/2025	Direct Deposit	SR-0000152	EFT-0017788	49.00
Expense Payment	Paula Dodson	06/09/2025	Direct Deposit	SR-0000152	EFT-0017787	4.90
Expense Payment	Genesis Montiel	06/09/2025	Direct Deposit	SR-0000152	EFT-0017786	119.00
Expense Payment	Sara Bustamante	06/09/2025	Direct Deposit	SR-0000152	EFT-0017785	74.00
Expense Payment	Lisa McCabe	06/09/2025	Direct Deposit	SR-0000152	EFT-0017784	27.11
Expense Payment	Debbie Diaz	06/09/2025	Direct Deposit	SR-0000152	EFT-0017782	478.80
Expense Payment	Cipriano Ruiz	06/09/2025	Direct Deposit	SR-0000152	EFT-0017781	40.00
Expense Payment	Elizabeth Robertson	06/09/2025	Direct Deposit	SR-0000152	EFT-0017780	116.69
Expense Payment	Christine Welsh	06/09/2025	Direct Deposit	SR-0000152	EFT-0017779	27.11
Expense Payment	Bianca Dise	06/09/2025	Direct Deposit	SR-0000152	EFT-0017778	35.00
Expense Payment	Miranda Sandoval	06/09/2025	Direct Deposit	SR-0000152	EFT-0017777	67.00
Expense Payment	Leah Stiles	06/09/2025	Direct Deposit	SR-0000152	EFT-0017776	40.00
Expense Payment	Dalylah Barnes	06/09/2025	Direct Deposit	SR-0000152	EFT-0017775	151.90
Expense Payment	Amanda Daigle	06/09/2025	Direct Deposit	SR-0000152	EFT-0017774	38.01
Expense Payment	Maria Sifuentes	06/09/2025	Direct Deposit	SR-0000152	EFT-0017773	40.00
Expense Payment	Doryn Glenn	06/09/2025	Direct Deposit	SR-0000152	EFT-0017772	43.89
Expense Payment	Dink Watson	06/09/2025	Direct Deposit	SR-0000152	EFT-0017771	88.00
Expense Payment	Elizabeth Thomas	06/09/2025	Direct Deposit	SR-0000152	EFT-0017770	725.60
Expense Payment	Brenda Hughes	06/09/2025	Direct Deposit	SR-0000152	EFT-0017769	22.12
						6,880,729.81

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 06/09/2025

Approved Order to pay by Commissioners Court this day June 9 , 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

Absent

Hank Dugie, Galveston County Commissioner, Pct 3

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:

Dwight D. Sullivan, County Clerk

By: __________ Deputy

Melissa A. Childs