Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000262
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	BOB BARKER CO INC	11/10/2025	Check	SR-0000262	483802	159.52
Supplier Payment	League City Animal Control	11/10/2025	Check	SR-0000262	483870	75.00
Supplier Payment	Sisters Helping Sisters	11/10/2025	Check	SR-0000262	483926	200.00
Supplier Payment	Nguyen, Minhoang	11/10/2025	Check	SR-0000262	483899	400.00
Supplier Payment	Benjamin, Charlotte	11/10/2025	Check	SR-0000262	483797	400.00
Supplier Payment	Blount, Christal	11/10/2025	Check	SR-0000262	483801	400.00
Supplier Payment	Allen, Corliss	11/10/2025	Check	SR-0000262	483782	250.00
Supplier Payment	Knocke-Melis, Mariah	11/10/2025	Check	SR-0000262	483866	75.00
Supplier Payment	Dennis Paul Campaign	11/10/2025	Check	SR-0000262	483835	400.00
Supplier Payment	Texas City Valero	11/10/2025	Check	SR-0000262	483935	75.00
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	11/10/2025	Check	SR-0000262	483709	2,090.00
Supplier Payment	Hubbard, Brady	11/10/2025	Check	SR-0000262	483859	400.00
Supplier Payment	FRONTIER K2 LLC	11/10/2025	Check	SR-0000262	483845	814.90
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	11/10/2025	Check	SR-0000262	483780	2,165.00
Supplier Payment	SILVERSAND ZODEGA LLC	11/10/2025	Check	SR-0000262	483925	2,960.00
Supplier Payment	LAQUE, JEANNE MARIE	11/10/2025	Check	SR-0000262	483867	9,720.00
Supplier Payment	HOTDOCS CORPORATION	11/10/2025	Check	SR-0000262	483857	6,665.40
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	11/10/2025	Check	SR-0000262	483931	755.00
Supplier Payment	COWBOY STREETLIGHT CONCEALMENTS LLC	11/10/2025	Check	SR-0000262	483823	4,270.00
Supplier Payment	CONFERENCE TECHNOLOGIES INC.	11/10/2025	Check	SR-0000262	483818	64,222.00
Supplier Payment	DATABANK IMX LLC	11/10/2025	Check	SR-0000262	483830	46.38
Supplier Payment	CITY OF GALVESTON	11/10/2025	Check	SR-0000262	483812	11,942.09
Supplier Payment	FAUS, SALVADOR EDWARD	11/10/2025	Check	SR-0000262	483843	1,150.00
Supplier Payment	SMITH, JEFFREY J.	11/10/2025	Check	SR-0000262	483929	1,830.00
Supplier Payment	Securitas Technology Corporation	11/10/2025	Check	SR-0000262	483763	285.00
Supplier Payment	HAPPY HARBOR METHODIST HOME INC	11/10/2025	Check	SR-0000262	483850	1,040.00
Supplier Payment	DATAVOX INC.	11/10/2025	Check	SR-0000262	483831	14,443.00
Supplier Payment	GALVESTON NEWSPAPERS INC	11/10/2025	Check	SR-0000262	483739	3,145.50
Supplier Payment	CITY OF GALVESTON	11/10/2025	Check	SR-0000262	483724	32,395.06
Supplier Payment	Ready Law Firm PLLC	11/10/2025	EFT	SR-0000262	EFT-0035822	155,702.34
Supplier Payment	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	11/10/2025	Check	SR-0000262	483720	12,500.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	BAYSHORE SURVEYING INSTRUMENT CO INC	11/10/2025	Check	SR-0000262	483796	2,495.00
Supplier Payment	Alkhayat, Perla	11/10/2025	Check	SR-0000262	483781	500.00
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	11/10/2025	Check	SR-0000262	483779	2,016.00
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	11/10/2025	Check	SR-0000262	483708	6,336.00
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	11/10/2025	Check	SR-0000262	483785	193.00
Supplier Payment	R HARRINGTON INC	11/10/2025	Check	SR-0000262	483911	1,650.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	11/10/2025	Check	SR-0000262	483873	18.50
Supplier Payment	UNIFIRST CORPORATION	11/10/2025	Check	SR-0000262	483769	1,047.80
Supplier Payment	JONES III, ROBERT R	11/10/2025	Check	SR-0000262	483864	90.00
Supplier Payment	McLauchlan, Robert	11/10/2025	Check	SR-0000262	483886	2,330.00
Supplier Payment	DEGEYTER, GREGORY ALLEN	11/10/2025	Check	SR-0000262	483833	800.00
Supplier Payment	DUCOTE, JAMES	11/10/2025	Check	SR-0000262	483838	156.50
Supplier Payment	DRAGONY, RACHEL ANN	11/10/2025	Check	SR-0000262	483836	1,286.50
Supplier Payment	Tompkins, Don	11/10/2025	Check	SR-0000262	483942	600.00
Supplier Payment	DELUXE SMALL BUSINESS SALES INC	11/10/2025	Check	SR-0000262	483834	329.59
Supplier Payment	AmeriWaste Solutions Inc.	11/10/2025	Check	SR-0000262	483786	689.43
Supplier Payment	HINDMAN, MARGARET T	11/10/2025	Check	SR-0000262	483856	4,940.00
Supplier Payment	BACLIFF ACE LLC	11/10/2025	Check	SR-0000262	483793	31.73
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	11/10/2025	Check	SR-0000262	483819	1,697.99
Supplier Payment	ROBERTS, JOHNSON & CAIN	11/10/2025	Check	SR-0000262	483912	2,701.95
Supplier Payment	Camp, Elizabeth M.	11/10/2025	Check	SR-0000262	483807	1,500.00
Supplier Payment	UNITED PARCEL SERVICE	11/10/2025	Check	SR-0000262	483770	1,297.25
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	11/10/2025	Check	SR-0000262	483902	213.02
Supplier Payment	CITY OF LA MARQUE	11/10/2025	Check	SR-0000262	483728	1,978.66
Supplier Payment	GALVESTON COUNTY WCID #8	11/10/2025	Check	SR-0000262	483738	362.31
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	11/10/2025	Check	SR-0000262	483820	178,488.11
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	11/10/2025	Check	SR-0000262	483940	104,488.70
Supplier Payment	CITY OF TEXAS CITY	11/10/2025	Check	SR-0000262	483729	565.88
Supplier Payment	WOOLPERT INC.	11/10/2025	Check	SR-0000262	483947	33,641.60
Supplier Payment	DARWIN, CARYN	11/10/2025	Check	SR-0000262	483829	2,040.00
Supplier Payment	COBB FENDLEY & ASSOCIATES INC	11/10/2025	Check	SR-0000262	483815	3,976.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ELIOR INC	11/10/2025	Check	SR-0000262	483840	2,933.31
Supplier Payment	TAYLOR, ANGELA M	11/10/2025	Check	SR-0000262	483934	622.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	11/10/2025	Check	SR-0000262	483918	2,004.00
Supplier Payment	Mary Elizabeth Gunn	11/10/2025	Check	SR-0000262	483883	12,703.05
Supplier Payment	DECKER J DISPOSAL INC.	11/10/2025	Check	SR-0000262	483832	525.00
Supplier Payment	ROWE, WALTER	11/10/2025	Check	SR-0000262	483914	1,450.00
Supplier Payment	BENNETT, JOEL H	11/10/2025	Check	SR-0000262	483798	924.00
Supplier Payment	DOCUMATION OF HOUSTON LLC	11/10/2025	Check	SR-0000262	483733	22,230.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	11/10/2025	Check	SR-0000262	483826	9,533.36
Supplier Payment	ALSTON, SUSAN	11/10/2025	Check	SR-0000262	483784	860.00
Supplier Payment	VULCAN INCORPORATED	11/10/2025	Check	SR-0000262	483772	498.00
Supplier Payment	CRAGGS, DENNIS W.	11/10/2025	Check	SR-0000262	483824	1,545.00
Supplier Payment	BILL DE LA GARZA & ASSOCIATES P.C.	11/10/2025	Check	SR-0000262	483800	2,226.79
Supplier Payment	CLARK, DIANE	11/10/2025	Check	SR-0000262	483813	150.00
Supplier Payment	CITY OF GALVESTON	11/10/2025	Check	SR-0000262	483726	22,463.76
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	11/10/2025	Check	SR-0000262	483814	3,633.79
Supplier Payment	IBRAHIM & ELLIOTT LLP	11/10/2025	Check	SR-0000262	483860	2,100.00
Supplier Payment	RESOLVE IT, INC	11/10/2025	Check	SR-0000262	483910	30,000.00
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	11/10/2025	Check	SR-0000262	483939	2,463.78
Supplier Payment	EBBS, JESSICA RHIANNE	11/10/2025	Check	SR-0000262	483839	2,000.00
Supplier Payment	SENDEJAS, GREGORY	11/10/2025	Check	SR-0000262	483921	3,335.24
Supplier Payment	SCOTT, SHELBY E.	11/10/2025	Check	SR-0000262	483920	1,885.00
Supplier Payment	PERPETUA TECHNOLOGIES, LLC	11/10/2025	Check	SR-0000262	483749	899.00
Supplier Payment	HATCHER, JULIA	11/10/2025	Check	SR-0000262	483852	4,475.00
Supplier Payment	MUELLER, DINAH C	11/10/2025	Check	SR-0000262	483895	3,234.96
Supplier Payment	ORTIZ-TAING LAW FIRM PC	11/10/2025	Check	SR-0000262	483901	5,142.92
Supplier Payment	MAGANDY, MELISSA ELIZABETH	11/10/2025	Check	SR-0000262	483877	1,278.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	11/10/2025	Check	SR-0000262	483869	1,080.00
Supplier Payment	SAFEWARE INC	11/10/2025	Check	SR-0000262	483917	7,586.60
Supplier Payment	JALUFKA, WILLIAM	11/10/2025	Check	SR-0000262	483863	1,597.50
Supplier Payment	STEVENS, MARK W	11/10/2025	Check	SR-0000262	483932	1,324.70
Supplier Payment	LYLES, KATY-MARIE	11/10/2025	Check	SR-0000262	483875	477.50
Supplier Payment	SMITH, JAMES DENNIS	11/10/2025	Check	SR-0000262	483928	2,100.00
Supplier Payment	MCBRIDE, DARLA	11/10/2025	Check	SR-0000262	483885	595.00
Supplier Payment	THE PITNEY BOWES BANK INC.	11/10/2025	Check	SR-0000262	483767	24,900.00
Supplier Payment	GUIDEHOUSE INC.	11/10/2025	Check	SR-0000262	483849	88,571.00
Supplier Payment	QUINTANILLA, DONNIE	11/10/2025	Check	SR-0000262	483906	4,679.75
Supplier Payment	Vivian Ward	11/10/2025	Check	SR-0000262	483945	250.00
Supplier Payment	UP THE STREET INC	11/10/2025	Check	SR-0000262	483943	400.00
Supplier Payment	MARTIN, SUSAN	11/10/2025	Check	SR-0000262	483881	4,351.28

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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Michael Wayne Burns	11/10/2025	Check	SR-0000262	483892	400.00
Supplier Payment	Mary Blackwell	11/10/2025	Check	SR-0000262	483882	400.00
Supplier Payment	FRAZIER, DEDRA	11/10/2025	Check	SR-0000262	483844	2,700.00
Supplier Payment	Brenda Romero	11/10/2025	Check	SR-0000262	483804	250.00
Supplier Payment	Brenda Rios	11/10/2025	Check	SR-0000262	483803	250.00
Supplier Payment	Ashley Gooden-Stewart	11/10/2025	Check	SR-0000262	483788	400.00
Supplier Payment	ACCU-TIME SYSTEMS INC.	11/10/2025	Check	SR-0000262	483776	2,046.00
Supplier Payment	Herbert Dozier	11/10/2025	Check	SR-0000262	483855	400.00
Supplier Payment	CENTERPOINT ENERGY	11/10/2025	Check	SR-0000262	483722	1,783.71
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	11/10/2025	Check	SR-0000262	483744	1,315.71
Supplier Payment	ENTERGY TEXAS INC	11/10/2025	Check	SR-0000262	483734	1,989.87
Supplier Payment	CDW GOVERNMENT INC	11/10/2025	Check	SR-0000262	483811	17,188.00
Supplier Payment	PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/10/2025	Check	SR-0000262	483750	5,750.31
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	11/10/2025	Check	SR-0000262	483723	9,824.60
Supplier Payment	RUSCELLI, VINCENT	11/10/2025	Check	SR-0000262	483915	1,050.00
Supplier Payment	PEGASUS SCHOOLS INC	11/10/2025	Check	SR-0000262	483903	23,870.70
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	11/10/2025	Check	SR-0000262	483721	1,398.31
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	11/10/2025	Check	SR-0000262	483773	837.66
Supplier Payment	Psychotherapy Services and Yokefellows, PC	11/10/2025	Check	SR-0000262	483905	3,500.00
Supplier Payment	DRI STICK DECAL CORP	11/10/2025	Check	SR-0000262	483837	13,790.00
Supplier Payment	Robstown Hardware Company	11/10/2025	Check	SR-0000262	483913	587.09
Supplier Payment	CREATIVE PHOTOGRAPHY	11/10/2025	Check	SR-0000262	483825	575.00
Supplier Payment	Grayson County, Texas	11/10/2025	Check	SR-0000262	483741	1,160.00
Supplier Payment	RUSSELL, RONALD	11/10/2025	Check	SR-0000262	483916	500.00
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	11/10/2025	Check	SR-0000262	483765	2,685.88
Supplier Payment	MAGNET FORENSICS LLC	11/10/2025	Check	SR-0000262	483878	12,410.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	11/10/2025	Check	SR-0000262	483827	16,425.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	11/10/2025	Check	SR-0000262	483847	19,753.94
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	11/10/2025	Check	SR-0000262	483737	13,734.61
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	11/10/2025	Check	SR-0000262	483719	191.35
Supplier Payment	SMART SALES INC.	11/10/2025	Check	SR-0000262	483927	1,098.03
Supplier Payment	MORA JR, J T	11/10/2025	Check	SR-0000262	483894	1,538.46

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	CyraCom International Inc	11/10/2025	Check	SR-0000262	483828	92.34
Supplier Payment	BUYATHREAD	11/10/2025	Check	SR-0000262	483806	1,112.00
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	11/10/2025	Check	SR-0000262	483821	11,190.00
Supplier Payment	NB GRAPHICS LLC	11/10/2025	Check	SR-0000262	483897	2,000.00
Supplier Payment	Henderson, Bertha	11/10/2025	Check	SR-0000262	483853	400.00
Supplier Payment	Lewis, Derrick	11/10/2025	Check	SR-0000262	483871	1,080.00
Supplier Payment	Montegut, Rita	11/10/2025	Check	SR-0000262	483893	250.00
Supplier Payment	WOOD LAND PUBLISHING INC	11/10/2025	Check	SR-0000262	483775	375.00
Supplier Payment	INTERFACE EAP INC	11/10/2025	Check	SR-0000262	483862	1,280.18
Supplier Payment	Alliant Insurance Services, Inc.	11/10/2025	Check	SR-0000262	483783	7,916.67
Supplier Payment	O'BRIEN COUNSELING SERVICES INC	11/10/2025	Check	SR-0000262	483900	1,175.00
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	11/10/2025	Check	SR-0000262	483746	134.04
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	11/10/2025	Check	SR-0000262	483748	624.80
Supplier Payment	BASSETT BROTHERS INVESTMENTS	11/10/2025	Check	SR-0000262	483794	34.35
Supplier Payment	CovertTrack Group Inc	11/10/2025	Check	SR-0000262	483822	2,160.00
Supplier Payment	ODP BUSINESS SOLUTIONS LLC (F/K/A OFFICE DEPOT BUSINESS SOLUTIONS LLC)	11/10/2025	Check	SR-0000262	483745	138.99
Supplier Payment	LOVE, PAUL B.	11/10/2025	Check	SR-0000262	483874	2,625.00
Supplier Payment	AMERICAN TIRE DISTRIBUTORS	11/10/2025	Check	SR-0000262	483710	1,352.76
Supplier Payment	SHOPPAS FARM SUPPLY INC	11/10/2025	Check	SR-0000262	483923	701.17
Supplier Payment	HART INTERCIVIC	11/10/2025	Check	SR-0000262	483851	3,590.00
Supplier Payment	CARAHSOFT TECHNOLOGY CORPORATION	11/10/2025	Check	SR-0000262	483809	53,410.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	11/10/2025	Check	SR-0000262	483924	1,799.12
Supplier Payment	MOTOROLA SOLUTIONS INC	11/10/2025	Check	SR-0000262	483743	1,742.84
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	11/10/2025	Check	SR-0000262	483789	629,333.26
Supplier Payment	MATTHEWS INC	11/10/2025	Check	SR-0000262	483884	2,330.00
Supplier Payment	COBURN SUPPLY COMPANY INC	11/10/2025	Check	SR-0000262	483816	51.07
Supplier Payment	MCREE FORD INC	11/10/2025	Check	SR-0000262	483890	186.13
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	11/10/2025	Check	SR-0000262	483777	135,007.82
Supplier Payment	FULLEN, JIMMY	11/10/2025	Check	SR-0000262	483846	2,000.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	11/10/2025	Check	SR-0000262	483933	5,433.50
Supplier Payment	NATIONAL SCREENING CENTER	11/10/2025	Check	SR-0000262	483896	742.50
Supplier Payment	MCLOUGHLIN & EARDLEY GROUP INC	11/10/2025	Check	SR-0000262	483888	598.58

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	GALLS PARENT HOLDINGS LLC	11/10/2025	Check	SR-0000262	483736	19,202.67
Supplier Payment	NCH CORPORATION	11/10/2025	Check	SR-0000262	483898	179.94
Supplier Payment	IDS ENGINEERING GROUP INC	11/10/2025	Check	SR-0000262	483861	334.24
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	11/10/2025	Check	SR-0000262	483778	4,400.00
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	11/10/2025	Check	SR-0000262	483848	4,400.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	11/10/2025	Check	SR-0000262	483842	5,783.00
Supplier Payment	MCQUAGE PC, THOMAS W	11/10/2025	Check	SR-0000262	483889	9,180.00
Supplier Payment	TEXAS STATE UNIVERSITY	11/10/2025	Check	SR-0000262	483766	1,175.00
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	11/10/2025	Check	SR-0000262	483799	1,484.00
Supplier Payment	MANGLE, CHRISTINE L	11/10/2025	Check	SR-0000262	483880	12,229.88
Supplier Payment	Sorenson Holdings, LLC	11/10/2025	Check	SR-0000262	483930	235.00
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	11/10/2025	Check	SR-0000262	483879	2,295.83
Supplier Payment	WEST PUBLISHING CORPORATION	11/10/2025	Check	SR-0000262	483774	261,526.32
Supplier Payment	BURKE CENTER	11/10/2025	Check	SR-0000262	483805	7,016.64
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	11/10/2025	Check	SR-0000262	483872	863.06
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	11/10/2025	Check	SR-0000262	483762	3,725.00
Supplier Payment	ONE GAS INC	11/10/2025	Check	SR-0000262	483747	1,598.94
Supplier Payment	JUSTICE WORKS LLC	11/10/2025	Check	SR-0000262	483865	225.00
Supplier Payment	CITY OF GALVESTON	11/10/2025	Check	SR-0000262	483725	943.58
Supplier Payment	M & R FLEET SERVICES	11/10/2025	Check	SR-0000262	483876	10,026.06
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	11/10/2025	Check	SR-0000262	483922	3,264.53
Supplier Payment	R B EVERETT & CO	11/10/2025	Check	SR-0000262	483907	4,468.76
Supplier Payment	GOVERNMENT FORMS AND SUPPLIES L.L.C.	11/10/2025	Check	SR-0000262	483740	636.00
Supplier Payment	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	11/10/2025	Check	SR-0000262	483764	12,340.00
Supplier Payment	CITY OF HITCHCOCK	11/10/2025	Check	SR-0000262	483727	3,891.39
Supplier Payment	FRONTIER K2 LLC	11/10/2025	Check	SR-0000262	483735	13,976.00
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	11/10/2025	Check	SR-0000262	483919	20,891.91
Supplier Payment	THE RESERVES NETWORK INC	11/10/2025	Check	SR-0000262	483941	73.75
Supplier Payment	CAMPBELL, JACK BRADLEY	11/10/2025	Check	SR-0000262	483808	6,630.00
Supplier Payment	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11/10/2025	Check	SR-0000262	483742	484.51
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	11/10/2025	Check	SR-0000262	483887	610.00
Supplier Payment	BAY OIL COMPANY	11/10/2025	Check	SR-0000262	483795	43,538.30

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	11/10/2025	Check	SR-0000262	483948	1,090.00
Supplier Payment	POEHL, NICHOLAS	11/10/2025	Check	SR-0000262	483904	4,295.00
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	11/10/2025	Check	SR-0000262	483787	13,973.49
Supplier Payment	AUTOZONE INC	11/10/2025	Check	SR-0000262	483792	1,456.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	11/10/2025	Check	SR-0000262	483949	1,170.00
Supplier Payment	CC REPORTING LLC	11/10/2025	Check	SR-0000262	483810	429.58
Supplier Payment	WEBER, WINIFRED B	11/10/2025	Check	SR-0000262	483946	2,273.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	11/10/2025	Check	SR-0000262	483868	405.00
Supplier Payment	HENRY, THERESA	11/10/2025	Check	SR-0000262	483854	4,169.50
Supplier Payment	REED, JOHN GARNER	11/10/2025	Check	SR-0000262	483908	400.00
Supplier Payment	AUTOCLEAR LLC	11/10/2025	Check	SR-0000262	483791	3,900.00
Supplier Payment	ELIOR INC	11/10/2025	Check	SR-0000262	483841	14,523.65
Supplier Payment	HPM HOUSTON PUMP AND MOTOR LLC	11/10/2025	Check	SR-0000262	483858	2,150.00
Supplier Payment	AT&T	11/10/2025	Check	SR-0000262	483718	5,723.91
Supplier Payment	AT&T MOBILITY	11/10/2025	Check	SR-0000262	483716	93.75
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483761	364.65
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	11/10/2025	Check	SR-0000262	483891	98,465.56
Supplier Payment	AT&T MOBILITY	11/10/2025	Check	SR-0000262	483711	79.81
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483752	920.05
Supplier Payment	AT&T MOBILITY	11/10/2025	Check	SR-0000262	483715	479.82
Supplier Payment	AT&T MOBILITY	11/10/2025	Check	SR-0000262	483714	50.97
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483760	1,251.46
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483751	188.86
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483759	2,870.09
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483758	5,156.62
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483757	924.77
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483756	1,503.92
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	11/10/2025	Check	SR-0000262	483771	4,391.55
Supplier Payment	AT&T	11/10/2025	Check	SR-0000262	483717	5,767.32
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	11/10/2025	Check	SR-0000262	483731	153.63
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	11/10/2025	Check	SR-0000262	483817	97.33
Supplier Payment	AT&T MOBILITY	11/10/2025	Check	SR-0000262	483713	59.40
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	11/10/2025	Check	SR-0000262	483732	25,607.41
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483755	18,497.85
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483754	307.94
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	11/10/2025	Check	SR-0000262	483730	163.68
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483909	385.72
Supplier Payment	Republic Services, Inc.	11/10/2025	Check	SR-0000262	483753	18,497.85
Supplier Payment	AT&T MOBILITY	11/10/2025	Check	SR-0000262	483790	93.75
Supplier Payment	AT&T MOBILITY	11/10/2025	Check	SR-0000262	483712	60.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	11/10/2025	Check	SR-0000262	483938	2,069.32
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	11/10/2025	Check	SR-0000262	483937	1,138.04
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	11/10/2025	Check	SR-0000262	483936	1,138.04
Supplier Payment	VERIZON WIRELESS SERVICES LLP - REPORTING UNDER CELLCO PARTNERSHIP	11/10/2025	Check	SR-0000262	483944	762.63
Supplier Payment	T-MOBILE USA INC	11/10/2025	Check	SR-0000262	483768	361.05
Expense Payment	Miranda Sandoval	11/10/2025	Direct Deposit	SR-0000262	EFT-0035814	21.00
Expense Payment	Elizabeth Robertson	11/10/2025	Direct Deposit	SR-0000262	EFT-0035813	587.03
Expense Payment	Anjelica Rodriguez	11/10/2025	Direct Deposit	SR-0000262	EFT-0035812	175.00
Expense Payment	John Blackwell	11/10/2025	Direct Deposit	SR-0000262	EFT-0035811	303.00
Expense Payment	Sabrina Diaz	11/10/2025	Direct Deposit	SR-0000262	EFT-0035810	25.90
Expense Payment	Pete Rhymes	11/10/2025	Direct Deposit	SR-0000262	EFT-0035809	197.84
Expense Payment	Jessica Clay	11/10/2025	Direct Deposit	SR-0000262	EFT-0035829	100.80
Expense Payment	Debbie Diaz	11/10/2025	Direct Deposit	SR-0000262	EFT-0035828	592.20
Expense Payment	Kathleen Mccumber	11/10/2025	Direct Deposit	SR-0000262	EFT-0035827	240.00
Expense Payment	Livia Lavender	11/10/2025	Direct Deposit	SR-0000262	EFT-0035826	155.00
Expense Payment	Cecilia Carreon	11/10/2025	Direct Deposit	SR-0000262	EFT-0035825	113.00
Expense Payment	Brenda Hughes	11/10/2025	Direct Deposit	SR-0000262	EFT-0035824	54.74
Expense Payment	Ashley Wilson	11/10/2025	Direct Deposit	SR-0000262	EFT-0035823	512.54
Expense Payment	Barrington Hanna	11/10/2025	Direct Deposit	SR-0000262	EFT-0035821	40.00
Expense Payment	Kelton Munch	11/10/2025	Direct Deposit	SR-0000262	EFT-0035820	74.00
Expense Payment	Traci Thomas	11/10/2025	Direct Deposit	SR-0000262	EFT-0035819	22.40
Expense Payment	William Reed	11/10/2025	Direct Deposit	SR-0000262	EFT-0035818	40.00
Expense Payment	Carlos Escobar	11/10/2025	Direct Deposit	SR-0000262	EFT-0035817	151.90
Expense Payment	Reagan Conner	11/10/2025	Direct Deposit	SR-0000262	EFT-0035816	74.00
Procurement Card Payment	Galveston PCard	11/10/2025	EFT	SR-0000262	EFT-0035815	231,571.50
						2,939,681.48

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 11/10/2025

Approved Order to pay by Commissioners Court this day November 10 , 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

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