



Find Payments - County Auditor Voucher Warrants Report

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Settlement Run Number: SR-0000331
 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	MUSTANG MACHINERY COMPANY LLC	03/02/2026	Check	SR-0000331	485679	683.96
Supplier Payment	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	03/02/2026	Check	SR-0000331	485765	553.87
Supplier Payment	DUSHANE, BRENDA	03/02/2026	Check	SR-0000331	485619	4,301.25
Supplier Payment	LEE, DALE W	03/02/2026	Check	SR-0000331	485660	644.37
Supplier Payment	FULK, GEORGE B	03/02/2026	Check	SR-0000331	485630	26,601.00
Supplier Payment	VINCENT, JENNIFER	03/02/2026	Check	SR-0000331	485721	300.00
Supplier Payment	WYLIE LAW FIRM PC	03/02/2026	Check	SR-0000331	485724	1,309.00
Supplier Payment	TRUSCOTT, HELEN STEWART	03/02/2026	Check	SR-0000331	485719	400.00
Supplier Payment	BRAZORIA COUNTY	03/02/2026	Check	SR-0000331	485595	17,639.24
Supplier Payment	BAY AREA RECOVERY CENTER	03/02/2026	Check	SR-0000331	485587	160.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	03/02/2026	Check	SR-0000331	485706	804.66
Supplier Payment	CORE & MAIN LP	03/02/2026	Check	SR-0000331	485608	11,755.00
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	03/02/2026	Check	SR-0000331	485762	288.00
Supplier Payment	MORA JR, J T	03/02/2026	Check	SR-0000331	485677	1,538.46
Supplier Payment	GULF COAST CENTURY	03/02/2026	Check	SR-0000331	485640	1,300.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03/02/2026	Check	SR-0000331	485607	11,737.03
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	03/02/2026	Check	SR-0000331	485709	920.00
Supplier Payment	CDW GOVERNMENT INC	03/02/2026	Check	SR-0000331	485733	7,512.80
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	03/02/2026	Check	SR-0000331	485582	11,294.26
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	03/02/2026	Check	SR-0000331	485759	572.44
Supplier Payment	CITY OF GALVESTON	03/02/2026	Check	SR-0000331	485736	25,290.29
Supplier Payment	THE PITNEY BOWES BANK INC.	03/02/2026	Check	SR-0000331	485768	45.77
Supplier Payment	GULF COAST CENTER	03/02/2026	Check	SR-0000331	485639	66,396.83
Supplier Payment	STATE OF TEXAS EXEC DEPT GOV OFF	03/02/2026	Check	SR-0000331	485708	937.98
Supplier Payment	Robert Half Inc.	03/02/2026	Check	SR-0000331	485764	4,251.71
Supplier Payment	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	03/02/2026	Check	SR-0000331	485687	295.00
Supplier Payment	KLEEN SUPPLY CO	03/02/2026	Check	SR-0000331	485655	6,324.49



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	03/02/2026	Check	SR-0000331	485701	910.00
Supplier Payment	BAY OIL COMPANY	03/02/2026	Check	SR-0000331	485588	33,243.42
Supplier Payment	TURNER, CHRISTINE A.	03/02/2026	Check	SR-0000331	485720	625.00
Supplier Payment	UNIFIRST CORPORATION	03/02/2026	Check	SR-0000331	485770	1,158.89
Supplier Payment	DANA SAFETY SUPPLY INC.	03/02/2026	Check	SR-0000331	485613	16,120.19
Supplier Payment	CLEVELAND ASPHALT PRODUCTS INC	03/02/2026	Check	SR-0000331	485604	13,754.77
Supplier Payment	PATTON, JASON R.	03/02/2026	Check	SR-0000331	485688	485.15
Supplier Payment	SMITH, JAMES DENNIS	03/02/2026	Check	SR-0000331	485707	5,710.00
Supplier Payment	LEVEL 3 FINANCING INC	03/02/2026	Check	SR-0000331	485756	17,452.33
Supplier Payment	AMS GLOBAL INC	03/02/2026	Check	SR-0000331	485581	63,842.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	03/02/2026	Check	SR-0000331	485662	209.50
Supplier Payment	Jack Henry & Associates, Inc	03/02/2026	Check	SR-0000331	485755	3,640.00
Supplier Payment	TAYLOR, ANGELA M	03/02/2026	Check	SR-0000331	485713	1,196.00
Supplier Payment	TREVINO, ISMAEL	03/02/2026	Check	SR-0000331	485718	1,369.00
Supplier Payment	STEVENS, MARK W	03/02/2026	Check	SR-0000331	485711	5,956.00
Supplier Payment	Saunders, Rebekah	03/02/2026	Check	SR-0000331	485702	247.50
Supplier Payment	Overhouse Law, PLLC	03/02/2026	Check	SR-0000331	485685	6,312.00
Supplier Payment	World Data Corporation	03/02/2026	Check	SR-0000331	485775	378.00
Supplier Payment	QUINTANILLA, DONNIE	03/02/2026	Check	SR-0000331	485691	1,607.00
Supplier Payment	ENTERGY TEXAS INC	03/02/2026	Check	SR-0000331	485746	2,307.23
Supplier Payment	STEVE'S WAREHOUSE TIRES	03/02/2026	Check	SR-0000331	485710	25.00
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	03/02/2026	Check	SR-0000331	485761	4,985.72
Supplier Payment	G&S Asphalt, Inc.	03/02/2026	Check	SR-0000331	485751	722.70
Supplier Payment	Balcones Field Services, LLC	03/02/2026	Check	SR-0000331	485585	260.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	03/02/2026	Check	SR-0000331	485767	2,379.31
Supplier Payment	WEBER, WINIFRED B	03/02/2026	Check	SR-0000331	485723	1,907.00
Supplier Payment	LAND & SEA SERVICES 1 INC	03/02/2026	Check	SR-0000331	485656	18,884.70
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	03/02/2026	Check	SR-0000331	485727	6,885.00
Supplier Payment	CITY OF GALVESTON	03/02/2026	Check	SR-0000331	485737	1,887.16
Supplier Payment	SCOTT, SHELBY E.	03/02/2026	Check	SR-0000331	485703	1,095.00
Supplier Payment	Amazon Capital Services Inc	03/02/2026	Check	SR-0000331	485579	1,488.56
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	03/02/2026	Check	SR-0000331	485648	21,360.40
Supplier Payment	GERHARDT SR, RYAN M.	03/02/2026	Check	SR-0000331	485634	345.00
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	03/02/2026	Check	SR-0000331	485714	5,196.40



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ALWAYS SAFETY AND 1ST AID INC	03/02/2026	Check	SR-0000331	485578	879.85
Supplier Payment	YOAKUM, GERALD R.	03/02/2026	Check	SR-0000331	485725	990.00
Supplier Payment	TORRES, ROBERTO	03/02/2026	Check	SR-0000331	485716	1,502.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	03/02/2026	Check	SR-0000331	485658	828.00
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	03/02/2026	Check	SR-0000331	485726	1,170.00
Supplier Payment	McLauchlan, Robert	03/02/2026	Check	SR-0000331	485670	7,355.00
Supplier Payment	LOVE, PAUL B.	03/02/2026	Check	SR-0000331	485664	1,590.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	03/02/2026	Check	SR-0000331	485654	1,750.00
Supplier Payment	BINKLEY & BARFIELD INC	03/02/2026	Check	SR-0000331	485593	11,991.50
Supplier Payment	Montes & Guevara Attorneys at Law, PLLC	03/02/2026	Check	SR-0000331	485676	990.00
Supplier Payment	JONES III, ROBERT R	03/02/2026	Check	SR-0000331	485652	240.00
Supplier Payment	Gray, Vladimir	03/02/2026	Check	SR-0000331	485635	2,149.00
Supplier Payment	GARRETT II, FRED L.	03/02/2026	Check	SR-0000331	485633	306.00
Supplier Payment	FAUS, SALVADOR EDWARD	03/02/2026	Check	SR-0000331	485624	1,585.00
Supplier Payment	CLARK, DIANE	03/02/2026	Check	SR-0000331	485602	4,518.00
Supplier Payment	BIBBY, BRANDON	03/02/2026	Check	SR-0000331	485591	540.00
Supplier Payment	BENNETT, JOEL H	03/02/2026	Check	SR-0000331	485590	1,706.00
Supplier Payment	SHI GOVT SOLUTIONS	03/02/2026	Check	SR-0000331	485705	3,835.94
Supplier Payment	Bell, Krystal Ann	03/02/2026	Check	SR-0000331	485589	2,104.00
Supplier Payment	CAMPBELL, JACK BRADLEY	03/02/2026	Check	SR-0000331	485598	9,282.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	03/02/2026	Check	SR-0000331	485752	5,911.10
Supplier Payment	CORNERSTONE DETENTION PRODUCTS	03/02/2026	Check	SR-0000331	485609	1,805.86
Supplier Payment	BACLIFF ACE LLC	03/02/2026	Check	SR-0000331	485584	1,192.01
Supplier Payment	CITY OF LEAGUE CITY	03/02/2026	Check	SR-0000331	485740	554.66
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	03/02/2026	Check	SR-0000331	485661	1,128.43
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/02/2026	Check	SR-0000331	485650	1,485.00
Supplier Payment	LIQUIDITY SERVICES OPERATIONS LLC	03/02/2026	Check	SR-0000331	485663	3,912.61
Supplier Payment	HENRY, THERESA	03/02/2026	Check	SR-0000331	485644	1,137.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	03/02/2026	Check	SR-0000331	485576	450.00
Supplier Payment	MAGNETIC REPORTING LLC	03/02/2026	Check	SR-0000331	485667	31.50
Supplier Payment	ROSS DRESS FOR LESS	03/02/2026	Check	SR-0000331	485697	2,228.57
Supplier Payment	COUNTY OF JEFFERSON	03/02/2026	Check	SR-0000331	485610	360.00
Supplier Payment	JALUFKA, ANGELIA	03/02/2026	EFT	SR-0000331	EFT-0050070	175.50
Supplier Payment	LYLES, KATY-MARIE	03/02/2026	Check	SR-0000331	485665	1,337.50
Supplier Payment	SUKIENNIK, MAX	03/02/2026	Check	SR-0000331	485712	389.00
Supplier Payment	ROBERTS, JOHNSON & CAIN	03/02/2026	Check	SR-0000331	485694	1,876.45
Supplier Payment	NEEDS, DEBRA A.	03/02/2026	Check	SR-0000331	485682	400.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LAW OFFICES OF SUSAN M. EDMONSON	03/02/2026	Check	SR-0000331	485659	300.00
Supplier Payment	NELSON, MARYBETH M	03/02/2026	Check	SR-0000331	485683	300.00
Supplier Payment	CC REPORTING LLC	03/02/2026	Check	SR-0000331	485599	2,147.90
Supplier Payment	FLEETCARD INC.	03/02/2026	Check	SR-0000331	485749	2,933.26
Supplier Payment	DOCUATION OF HOUSTON LLC	03/02/2026	Check	SR-0000331	485617	11,115.00
Supplier Payment	BUCKLEY JR. PC, JOHN A.	03/02/2026	Check	SR-0000331	485596	300.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	03/02/2026	Check	SR-0000331	485631	25,546.70
Supplier Payment	ELIOR INC	03/02/2026	Check	SR-0000331	485620	165,601.68
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	03/02/2026	Check	SR-0000331	485636	3,440.00
Supplier Payment	BURKE CENTER	03/02/2026	Check	SR-0000331	485597	140.93
Supplier Payment	IRON MOUNTAIN	03/02/2026	Check	SR-0000331	485651	357.04
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	03/02/2026	Check	SR-0000331	485603	3,591.63
Supplier Payment	NB GRAPHICS LLC	03/02/2026	Check	SR-0000331	485681	2,065.00
Supplier Payment	ENTERPRISE HOLDINGS INC	03/02/2026	Check	SR-0000331	485747	3,999.56
Supplier Payment	DATABANK IMX LLC	03/02/2026	Check	SR-0000331	485614	649.28
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	03/02/2026	Check	SR-0000331	485686	237.90
Supplier Payment	FRAZIER, DEDRA	03/02/2026	Check	SR-0000331	485629	3,900.00
Supplier Payment	GW PARTS GROUP INC	03/02/2026	Check	SR-0000331	485642	1,056.97
Supplier Payment	TREASURE ISLAND TROPHIES	03/02/2026	Check	SR-0000331	485717	219.30
Supplier Payment	LAQUE, JEANNE MARIE	03/02/2026	Check	SR-0000331	485657	8,547.08
Supplier Payment	Finlay, Robert	03/02/2026	Check	SR-0000331	485626	13,192.00
Supplier Payment	GORDON-DARBY INC.	03/02/2026	Check	SR-0000331	485754	8.25
Supplier Payment	HINDMAN, MARGARET T	03/02/2026	Check	SR-0000331	485645	720.00
Supplier Payment	BLASKEY, STEPHEN C.	03/02/2026	Check	SR-0000331	485594	850.00
Supplier Payment	FJH III LLC	03/02/2026	Check	SR-0000331	485627	2,480.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	03/02/2026	Check	SR-0000331	485611	6,850.53
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	03/02/2026	Check	SR-0000331	485773	862.78
Supplier Payment	Equifax Inc.	03/02/2026	Check	SR-0000331	485748	9,000.00
Supplier Payment	ELIOR INC	03/02/2026	Check	SR-0000331	485621	11,359.46
Supplier Payment	CHERRY CRUSHED CONCRETE INC	03/02/2026	Check	SR-0000331	485600	844.96
Supplier Payment	FRONTIER K2 LLC	03/02/2026	Check	SR-0000331	485750	857.50
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	03/02/2026	Check	SR-0000331	485577	370.00
Supplier Payment	MUELLER, DINAH C	03/02/2026	Check	SR-0000331	485678	1,205.00
Supplier Payment	BILL DE LA GARZA & ASSOCIATES P.C.	03/02/2026	Check	SR-0000331	485592	6,220.70



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	REED, JOHN GARNER	03/02/2026	Check	SR-0000331	485692	336.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	03/02/2026	Check	SR-0000331	485641	267.00
Supplier Payment	DELL MARKETING LP	03/02/2026	Check	SR-0000331	485745	46,008.30
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	03/02/2026	Check	SR-0000331	485760	28.40
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	03/02/2026	Check	SR-0000331	485753	3,546.76
Supplier Payment	Robstown Hardware Company	03/02/2026	Check	SR-0000331	485695	166.93
Supplier Payment	DALLISON, JULIE	03/02/2026	Check	SR-0000331	485612	635.00
Supplier Payment	SHATTUCK, BOB	03/02/2026	Check	SR-0000331	485704	2,600.00
Supplier Payment	OLSON & OLSON LLP	03/02/2026	Check	SR-0000331	485758	17,221.00
Supplier Payment	GREER HERZ & ADAMS LLP	03/02/2026	Check	SR-0000331	485637	68,855.17
Supplier Payment	CENTERPOINT ENERGY	03/02/2026	Check	SR-0000331	485735	3,488.22
Supplier Payment	MERGERS MARKETING INC.	03/02/2026	Check	SR-0000331	485672	1,925.00
Supplier Payment	JTB SERVICES INC	03/02/2026	Check	SR-0000331	485653	12,500.00
Supplier Payment	WEST PUBLISHING CORPORATION	03/02/2026	Check	SR-0000331	485774	6,668.34
Supplier Payment	CITY OF GALVESTON	03/02/2026	Check	SR-0000331	485738	44,130.05
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	03/02/2026	Check	SR-0000331	485575	1,327.86
Supplier Payment	FIBERTOWN DC LLC	03/02/2026	Check	SR-0000331	485625	10,197.00
Supplier Payment	M.I. LEWIS SOCIAL SERVICE CENTER	03/02/2026	Check	SR-0000331	485666	1,006.22
Supplier Payment	ROSENBERG LIBRARY	03/02/2026	Check	SR-0000331	485696	51,752.50
Supplier Payment	Robert Half Inc.	03/02/2026	Check	SR-0000331	485693	2,544.20
Supplier Payment	METZ PHD, TASHA L	03/02/2026	Check	SR-0000331	485673	1,080.00
Supplier Payment	ROWE, WALTER	03/02/2026	Check	SR-0000331	485698	1,000.00
Supplier Payment	PROWEAR INC.	03/02/2026	Check	SR-0000331	485690	273.50
Supplier Payment	VULCAN INCORPORATED	03/02/2026	Check	SR-0000331	485722	2,178.00
Supplier Payment	MITCHELL CHUOKE PLUMBING INC	03/02/2026	Check	SR-0000331	485675	1,414.00
Supplier Payment	HUITT-ZOLLARS INC	03/02/2026	Check	SR-0000331	485647	8,311.65
Supplier Payment	BASSETT BROTHERS INVESTMENTS	03/02/2026	Check	SR-0000331	485586	24.56
Supplier Payment	COLLEGE OF THE MAINLAND	03/02/2026	Check	SR-0000331	485606	300.00
Supplier Payment	DICKINSON IND SCHOOL DISTRICT	03/02/2026	Check	SR-0000331	485616	71,048.93
Supplier Payment	CITY OF LA MARQUE	03/02/2026	Check	SR-0000331	485739	1,308.97
Supplier Payment	RUSCELLI, VINCENT	03/02/2026	Check	SR-0000331	485699	350.00
Supplier Payment	ON-TIME SECURITY INTEGRATIONS LLC	03/02/2026	Check	SR-0000331	485684	475.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	03/02/2026	Check	SR-0000331	485771	115,110.00
Supplier Payment	VISTRA ENERGY CORP.	03/02/2026	Check	SR-0000331	485772	156,741.46



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Supplier Payment	AmeriWaste Solutions Inc.	03/02/2026	Check	SR-0000331	485580	689.43
Supplier Payment	MCLOUGHLIN & EARDLEY GROUP INC	03/02/2026	Check	SR-0000331	485671	5,621.40
Supplier Payment	Flores, Roger	03/02/2026	Check	SR-0000331	485628	400.00
Supplier Payment	Evans, Cassey	03/02/2026	Check	SR-0000331	485622	250.00
Supplier Payment	Garcia, Marisela	03/02/2026	Check	SR-0000331	485632	400.00
Supplier Payment	Michael, Steven	03/02/2026	Check	SR-0000331	485674	250.00
Supplier Payment	EWALD II LLC	03/02/2026	Check	SR-0000331	485623	3,450.00
Supplier Payment	HPM HOUSTON PUMP AND MOTOR LLC	03/02/2026	Check	SR-0000331	485646	2,850.00
Supplier Payment	DEAN LAWTHOR LTD.	03/02/2026	Check	SR-0000331	485615	142.90
Supplier Payment	GT DISTRIBUTORS INC	03/02/2026	Check	SR-0000331	485638	28,087.21
Supplier Payment	CENTERPOINT ENERGY	03/02/2026	Check	SR-0000331	485734	86.21
Supplier Payment	CITY OF TEXAS CITY	03/02/2026	Check	SR-0000331	485741	183.43
Supplier Payment	POEHL, NICHOLAS	03/02/2026	Check	SR-0000331	485689	2,943.25
Supplier Payment	RUSSELL, GREG	03/02/2026	Check	SR-0000331	485700	450.00
Supplier Payment	ODP BUSINESS SOLUTIONS LLC (F/K/A OFFICE DEPOT BUSINESS SOLUTIONS LLC)	03/02/2026	Check	SR-0000331	485757	16,404.88
Supplier Payment	DRAGONY, RACHEL ANN	03/02/2026	Check	SR-0000331	485618	945.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	03/02/2026	Check	SR-0000331	485649	380.00
Supplier Payment	MCGUIRE, DONNA	03/02/2026	Check	SR-0000331	485669	1,188.00
Supplier Payment	AWARD COMPANY OF AMERICA LLC	03/02/2026	Check	SR-0000331	485583	398.01
Supplier Payment	CITY OF DICKINSON	03/02/2026	Check	SR-0000331	485601	27,000.00
Supplier Payment	MATTHEWS, SYLVIA A	03/02/2026	Check	SR-0000331	485668	142.80
Supplier Payment	CML SECURITY LLC	03/02/2026	Check	SR-0000331	485605	70,020.00
Supplier Payment	HDP LTD	03/02/2026	Check	SR-0000331	485643	426.37
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	03/02/2026	Check	SR-0000331	485680	368.40
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	03/02/2026	Check	SR-0000331	485766	142,663.57
Supplier Payment	Republic Services, Inc.	03/02/2026	Check	SR-0000331	485763	187.86
Supplier Payment	AT&T MOBILITY	03/02/2026	Check	SR-0000331	485732	33.21
Supplier Payment	AT&T MOBILITY	03/02/2026	Check	SR-0000331	485731	0.12
Supplier Payment	T-MOBILE USA INC	03/02/2026	Check	SR-0000331	485769	72.21
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/02/2026	Check	SR-0000331	485744	201.75
Supplier Payment	T-MOBILE USA INC	03/02/2026	Check	SR-0000331	485715	361.05
Supplier Payment	AT&T MOBILITY	03/02/2026	Check	SR-0000331	485730	33.21
Supplier Payment	AT&T MOBILITY	03/02/2026	Check	SR-0000331	485729	33.21
Supplier Payment	AT&T MOBILITY	03/02/2026	Check	SR-0000331	485728	79.64
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	03/02/2026	Check	SR-0000331	485743	340.27



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Expense Payment	Heather Niblock	03/02/2026	Direct Deposit	SR-0000331	EFT-0050072	64.45
Expense Payment	William Reed	03/02/2026	Direct Deposit	SR-0000331	EFT-0050071	40.00
Expense Payment	Kimberly Sullivan	03/02/2026	Direct Deposit	SR-0000331	EFT-0050069	562.91
Expense Payment	Sabrina Diaz	03/02/2026	Direct Deposit	SR-0000331	EFT-0050068	39.88
Expense Payment	Francesco Coppola	03/02/2026	Direct Deposit	SR-0000331	EFT-0050067	107.00
Expense Payment	Felicee Mendoza	03/02/2026	Direct Deposit	SR-0000331	EFT-0050066	32.46
Expense Payment	Clarissa Cana	03/02/2026	Direct Deposit	SR-0000331	EFT-0050065	40.00
Expense Payment	Sandra Araujo	03/02/2026	Direct Deposit	SR-0000331	EFT-0050064	40.00
Expense Payment	Joseph Mouton	03/02/2026	Direct Deposit	SR-0000331	EFT-0050063	54.22
Expense Payment	Jason Nguyen	03/02/2026	Direct Deposit	SR-0000331	EFT-0050079	148.00
Expense Payment	Willie Lacy	03/02/2026	Direct Deposit	SR-0000331	EFT-0050078	165.00
Expense Payment	Lisa Holder	03/02/2026	Direct Deposit	SR-0000331	EFT-0050077	53.65
Expense Payment	Raven Jones	03/02/2026	Direct Deposit	SR-0000331	EFT-0050076	150.80
Expense Payment	Dwight Sullivan	03/02/2026	Direct Deposit	SR-0000331	EFT-0050075	148.00
Expense Payment	Annaya Nigrelle	03/02/2026	Direct Deposit	SR-0000331	EFT-0050074	471.05
Expense Payment	Mark Henry	03/02/2026	Direct Deposit	SR-0000331	EFT-0050073	200.90
						1,763,013.42

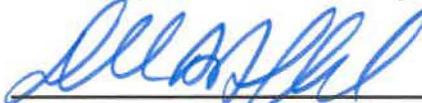
GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 02/27/2026

Approved Order to pay by Commissioners Court this day March 2, 2026.


Sergio Cruz, County Auditor

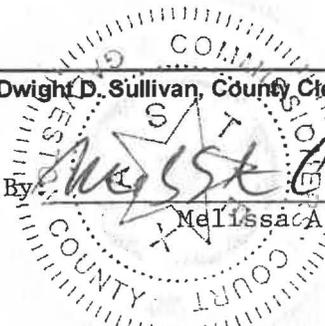

Mark Henry, Galveston County Judge


Darrell A. Apfel, Galveston County Commissioner, Pct 1


Joe Giusti, Galveston County Commissioner, Pct 2

ATTEST:


Hank Dugie, Galveston County Commissioner, Pct 3


Dwight D. Sullivan, County Clerk


Robin Armstrong, MD, Galveston County Commissioner, Pct 4

By:  Deputy
Melissa A. Childs