



Find Payments - County Auditor Voucher Warrants Report

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Settlement Run Number: SR-0000241

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	DANIEL JASON TANNER	10/07/2025	Check	SR-0000241	483438	1,200.00
Ad Hoc Payment	LANCE BEAUCHAMP	10/07/2025	Check	SR-0000241	483439	1,260.00
Supplier Payment	CAMPBELL, JACK BRADLEY	10/13/2025	Check	SR-0000241	483183	7,254.00
Supplier Payment	TEXAS MATERIALS GROUP INC.	10/13/2025	Check	SR-0000241	483423	99,278.61
Supplier Payment	DANA SAFETY SUPPLY INC.	10/13/2025	Check	SR-0000241	483202	115,459.55
Supplier Payment	SENDEJAS, GREGORY	10/13/2025	Check	SR-0000241	483336	10,155.77
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	10/13/2025	Check	SR-0000241	483175	3,516.00
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	10/13/2025	Check	SR-0000241	483159	18,817.92
Supplier Payment	MARTIN, SUSAN	10/13/2025	Check	SR-0000241	483281	4,160.64
Supplier Payment	MERINO, DOMINIC J	10/13/2025	Check	SR-0000241	483290	947.00
Supplier Payment	GREINER, WADE ALLEN	10/13/2025	Check	SR-0000241	483238	6,151.25
Supplier Payment	TECHNICAL RESOURCE MANAGEMENT	10/13/2025	Check	SR-0000241	483356	263.48
Supplier Payment	MARKETPLACE MINISTRIES	10/13/2025	Check	SR-0000241	483280	12,315.20
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	10/13/2025	Check	SR-0000241	483189	69,473.00
Supplier Payment	GrantWorks Inc	10/13/2025	Check	SR-0000241	483236	5,981.62
Supplier Payment	FIBERTOWN DC LLC	10/13/2025	Check	SR-0000241	483218	10,197.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	10/13/2025	Check	SR-0000241	483224	171,660.54
Supplier Payment	HADDAD & TIMMONS PLLC	10/13/2025	Check	SR-0000241	483240	790.00
Supplier Payment	LAND & SEA SERVICES 1 INC	10/13/2025	Check	SR-0000241	483268	15,145.80
Supplier Payment	GERHARDT SR, RYAN M.	10/13/2025	Check	SR-0000241	483230	600.00
Supplier Payment	COBURN SUPPLY COMPANY INC	10/13/2025	Check	SR-0000241	483194	49,686.01
Supplier Payment	KROGER CO, THE	10/13/2025	Check	SR-0000241	483266	57.98
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	10/13/2025	Check	SR-0000241	483362	2,864.26
Supplier Payment	INTERFACE EAP INC	10/13/2025	Check	SR-0000241	483252	1,211.21
Supplier Payment	Martin Benjamin Hardin, Jr.	10/13/2025	Check	SR-0000241	483282	3,718.93
Supplier Payment	CARASOFT TECHNOLOGY CORPORATION	10/13/2025	Check	SR-0000241	483184	64,737.00
Supplier Payment	GARRETT II, FRED L.	10/13/2025	Check	SR-0000241	483227	828.10
Supplier Payment	MARTINEZ, KATHERINE	10/13/2025	Check	SR-0000241	483283	450.00
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	10/13/2025	Check	SR-0000241	483350	1,235.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483379	950.00
Supplier Payment	SAFE RESTRAINTS INC.	10/13/2025	Check	SR-0000241	483325	1,657.12
Supplier Payment	CENTERPOINT ENERGY	10/13/2025	Check	SR-0000241	483386	1,577.28
Supplier Payment	Emphasys Computer Solutions, Inc.	10/13/2025	Check	SR-0000241	483214	10,157.40
Supplier Payment	THE URBAN FORESTERS	10/13/2025	Check	SR-0000241	483364	3,600.00
Supplier Payment	LEE, DALE W	10/13/2025	Check	SR-0000241	483273	1,263.72
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	10/13/2025	Check	SR-0000241	483275	614.50
Supplier Payment	EAMES, CHARITY	10/13/2025	Check	SR-0000241	483210	1,778.18



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	10/13/2025	Check	SR-0000241	483200	1,350.00
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	10/13/2025	Check	SR-0000241	483225	30,768.00
Supplier Payment	COCHRAN, WINSTON E JR	10/13/2025	Check	SR-0000241	483195	350.00
Supplier Payment	ANDERSON, SHARANDA	10/13/2025	Check	SR-0000241	483162	250.00
Supplier Payment	AUTOZONE INC	10/13/2025	Check	SR-0000241	483166	462.84
Supplier Payment	QUINTANILLA, DONNIE	10/13/2025	Check	SR-0000241	483313	1,922.00
Supplier Payment	MILLS SHIRLEY LLP	10/13/2025	Check	SR-0000241	483292	600.00
Supplier Payment	BIBBY, BRANDON	10/13/2025	Check	SR-0000241	483178	1,812.00
Supplier Payment	ROSS DRESS FOR LESS	10/13/2025	Check	SR-0000241	483323	1,962.84
Supplier Payment	FRONTIER K2 LLC	10/13/2025	Check	SR-0000241	483396	7,119.20
Supplier Payment	Robert Half Inc.	10/13/2025	Check	SR-0000241	483318	15,162.33
Supplier Payment	FULK, GEORGE B	10/13/2025	Check	SR-0000241	483222	11,554.50
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	10/13/2025	Check	SR-0000241	483197	6,060.09
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	10/13/2025	Check	SR-0000241	483327	20,891.91
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	10/13/2025	Check	SR-0000241	483294	288.48
Supplier Payment	SHI GOVT SOLUTIONS	10/13/2025	Check	SR-0000241	483338	5,566.80
Supplier Payment	BARNETT, STEPHANIE B	10/13/2025	Check	SR-0000241	483169	7,776.00
Supplier Payment	SILVERSAND ZODEGA LLC	10/13/2025	Check	SR-0000241	483342	40,038.22
Supplier Payment	BINKLEY & BARFIELD INC	10/13/2025	Check	SR-0000241	483180	13,770.60
Supplier Payment	SP HOLDCO LLC	10/13/2025	Check	SR-0000241	483348	3,433.46
Supplier Payment	MUSTANG RENTAL SERVICES OF TEXAS	10/13/2025	Check	SR-0000241	483296	3,976.00
Supplier Payment	Endeavor Law LLC	10/13/2025	Check	SR-0000241	483392	910.00
Supplier Payment	CDW GOVERNMENT INC	10/13/2025	Check	SR-0000241	483188	79,420.17
Supplier Payment	NOVUS WOOD GROUP LP	10/13/2025	Check	SR-0000241	483301	67.50
Supplier Payment	SILSBEE FORD INC	10/13/2025	Check	SR-0000241	483341	269,548.75
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	10/13/2025	Check	SR-0000241	483435	59,704.00
Supplier Payment	J R CONTRERAS TRUCKING LLC	10/13/2025	Check	SR-0000241	483259	7,677.56
Supplier Payment	TREVINO, ISMAEL	10/13/2025	Check	SR-0000241	483368	990.00
Supplier Payment	HUITT-ZOLLARS INC	10/13/2025	Check	SR-0000241	483248	3,460.85
Supplier Payment	CITY OF GALVESTON	10/13/2025	Check	SR-0000241	483192	943.58
Supplier Payment	BENNETT, JOEL H	10/13/2025	Check	SR-0000241	483174	1,441.25
Supplier Payment	RODRIGUEZ, CYNTHIA	10/13/2025	Check	SR-0000241	483321	50.00
Supplier Payment	NETWORK CABLING SERVICES INC	10/13/2025	Check	SR-0000241	483300	626.05
Supplier Payment	PATTON, JASON R.	10/13/2025	Check	SR-0000241	483311	4,914.89
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	10/13/2025	Check	SR-0000241	483279	102.79
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483380	18,705.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	10/13/2025	Check	SR-0000241	483419	975.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	10/13/2025	Check	SR-0000241	483398	1,505.27
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	10/13/2025	Check	SR-0000241	483436	223,784.67
Supplier Payment	ELIOR INC	10/13/2025	Check	SR-0000241	483211	384,366.18
Supplier Payment	ON-TIME SECURITY INTEGRATIONS LLC	10/13/2025	Check	SR-0000241	483305	8,953.00



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Supplier Payment	THE ADAM BANKS BROWN LAW FIRM	10/13/2025	Check	SR-0000241	483360	15,159.50
Supplier Payment	HINDMAN, MARGARET T	10/13/2025	Check	SR-0000241	483246	5,255.00
Supplier Payment	SHATTUCK, BOB	10/13/2025	Check	SR-0000241	483337	3,640.00
Supplier Payment	DAVIS, CEDRIC	10/13/2025	Check	SR-0000241	483203	4,490.00
Supplier Payment	SOUTHERN TIRE MART LLC	10/13/2025	Check	SR-0000241	483347	3,841.55
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	10/13/2025	Check	SR-0000241	483404	380.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	10/13/2025	Check	SR-0000241	483250	3,120.00
Supplier Payment	TORRES, ROBERTO	10/13/2025	Check	SR-0000241	483365	1,288.50
Supplier Payment	HARRIS COUNTY	10/13/2025	Check	SR-0000241	483402	30,338.70
Supplier Payment	MASTERWORD SERVICE INC	10/13/2025	Check	SR-0000241	483284	3,294.67
Supplier Payment	SCOTT, SHELBY E.	10/13/2025	Check	SR-0000241	483328	8,990.00
Supplier Payment	OLVERA, GISELLE	10/13/2025	Check	SR-0000241	483304	400.00
Supplier Payment	Robert Half Inc.	10/13/2025	Check	SR-0000241	483416	13,380.00
Supplier Payment	GOODMAN CORPORATION, THE	10/13/2025	Check	SR-0000241	483233	3,725.50
Supplier Payment	SMITH, JEFFREY J.	10/13/2025	Check	SR-0000241	483346	949.50
Supplier Payment	UNIFIRST CORPORATION	10/13/2025	Check	SR-0000241	483370	113.04
Supplier Payment	SUMMIT FIRE & SECURITY LLC	10/13/2025	Check	SR-0000241	483354	24,082.30
Supplier Payment	BANKS, AMY	10/13/2025	Check	SR-0000241	483168	420.32
Supplier Payment	GARNER, ALIZE	10/13/2025	Check	SR-0000241	483226	250.00
Supplier Payment	JONES III, ROBERT R	10/13/2025	Check	SR-0000241	483258	190.00
Supplier Payment	Trantex Transportation Products of Texas Inc	10/13/2025	Check	SR-0000241	483367	4,905.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	10/13/2025	Check	SR-0000241	483239	230.00
Supplier Payment	KEANE, COLM	10/13/2025	Check	SR-0000241	483260	230.00
Supplier Payment	LTR INTERMEDIATE HOLDINGS INC	10/13/2025	Check	SR-0000241	483405	2,777.50
Supplier Payment	Alliant Insurance Services, Inc.	10/13/2025	Check	SR-0000241	483160	7,916.67
Supplier Payment	HDP LTD	10/13/2025	Check	SR-0000241	483243	18,995.90
Supplier Payment	OFFICIAL PAYMENTS CORP	10/13/2025	Check	SR-0000241	483303	34.00
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	10/13/2025	Check	SR-0000241	483384	797.25
Supplier Payment	GALVESTON COUNTY WCID #8	10/13/2025	Check	SR-0000241	483399	207.33
Supplier Payment	CHEUNG, MAGGIE	10/13/2025	Check	SR-0000241	483190	6,489.21
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	10/13/2025	Check	SR-0000241	483295	7,975.80
Supplier Payment	MCREE FORD INC	10/13/2025	Check	SR-0000241	483289	74.16
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	10/13/2025	Check	SR-0000241	483161	1,073.00
Supplier Payment	STATHAKOS, STEPHANIE	10/13/2025	Check	SR-0000241	483349	1,726.68
Supplier Payment	DOMAC INC	10/13/2025	Check	SR-0000241	483205	2,510.00
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	10/13/2025	Check	SR-0000241	483407	161.76
Supplier Payment	RICE, BRENDA	10/13/2025	Check	SR-0000241	483316	396.40
Supplier Payment	CITY OF LA MARQUE	10/13/2025	Check	SR-0000241	483390	58.35
Supplier Payment	CORNERSTONE DETENTION PRODUCTS	10/13/2025	Check	SR-0000241	483198	75,126.00
Supplier Payment	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/13/2025	Check	SR-0000241	483403	21,281.20
Supplier Payment	LOVE, PAUL B.	10/13/2025	Check	SR-0000241	483277	10,300.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL	10/13/2025	Check	SR-0000241	483420	2,000.00
Supplier Payment	CITY OF LA MARQUE	10/13/2025	Check	SR-0000241	483389	19,980.52
Supplier Payment	Angel Armor, LLC	10/13/2025	Check	SR-0000241	483163	7,669.97
Supplier Payment	BENNETT, JAMES M	10/13/2025	Check	SR-0000241	483173	1,345.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SJS SUPPLIES LLC	10/13/2025	Check	SR-0000241	483343	2,949.93
Supplier Payment	MUELLER, DINAH C	10/13/2025	Check	SR-0000241	483293	1,165.95
Supplier Payment	SHOPPAS FARM SUPPLY INC	10/13/2025	Check	SR-0000241	483340	1,105.64
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	10/13/2025	Check	SR-0000241	483237	11,000.00
Supplier Payment	TEXAS CITY FEED & SUPPLY INC	10/13/2025	Check	SR-0000241	483357	989.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	10/13/2025	Check	SR-0000241	483263	4,440.00
Supplier Payment	GRACIA, MONICA	10/13/2025	Check	SR-0000241	483235	400.00
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483232	2,100.00
Supplier Payment	WOOLPERT INC.	10/13/2025	Check	SR-0000241	483376	36,718.00
Supplier Payment	WORKQUEST FKA TIBH INDUSTRIES INC.	10/13/2025	Check	SR-0000241	483377	30,625.00
Supplier Payment	GOVERNMENTJOBS.COMINC	10/13/2025	Check	SR-0000241	483234	4,140.65
Supplier Payment	Wiss, Janney, Elstner Associates, Inc.	10/13/2025	Check	SR-0000241	483375	48,296.00
Supplier Payment	VULCAN MATERIALS COMPANY	10/13/2025	Check	SR-0000241	483371	2,740.51
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	10/13/2025	Check	SR-0000241	483378	19,002.75
Supplier Payment	LYLES, KATY-MARIE	10/13/2025	Check	SR-0000241	483278	5,470.00
Supplier Payment	LUCAS CONSTRUCTION CO INC	10/13/2025	EFT	SR-0000241	EFT-0032356	283,467.75
Supplier Payment	WEST MARINE PRODUCTS INC.	10/13/2025	Check	SR-0000241	483374	29.69
Supplier Payment	MOTOROLA SOLUTIONS INC	10/13/2025	Check	SR-0000241	483406	3,412.53
Supplier Payment	CONFERENCE TECHNOLOGIES INC.	10/13/2025	Check	SR-0000241	483196	4,368.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	10/13/2025	Check	SR-0000241	483306	530.00
Supplier Payment	BERLINGER, MELBOURNE T	10/13/2025	Check	SR-0000241	483176	197.50
Supplier Payment	REED, JOHN GARNER	10/13/2025	Check	SR-0000241	483315	1,392.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	10/13/2025	Check	SR-0000241	483249	232,436.16
Supplier Payment	DRAGON, RACHEL ANN	10/13/2025	Check	SR-0000241	483207	4,200.00
Supplier Payment	HOPKINS, PEYTON	10/13/2025	Check	SR-0000241	483247	50.00
Supplier Payment	THE DANIELS LAW GROUP PLLC	10/13/2025	Check	SR-0000241	483361	450.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	10/13/2025	Check	SR-0000241	483158	5,260.00
Supplier Payment	C.F. MCDONALD ELECTRIC INC	10/13/2025	Check	SR-0000241	483182	35,612.05
Supplier Payment	HERRMANN, JOHN FRANK	10/13/2025	Check	SR-0000241	483245	8,000.00
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	10/13/2025	Check	SR-0000241	483417	78.80
Supplier Payment	NETSYNC NETWORK SOLUTIONS	10/13/2025	Check	SR-0000241	483299	43,061.76
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	10/13/2025	Check	SR-0000241	483426	105,023.47
Supplier Payment	UNDINE TEXAS ENVIRONMENTAL LLC	10/13/2025	Check	SR-0000241	483432	614.40
Supplier Payment	FLOCK GROUP INC.	10/13/2025	Check	SR-0000241	483395	2,800.00
Supplier Payment	FLEETCARD INC.	10/13/2025	Check	SR-0000241	483394	239.72
Supplier Payment	FIBRECRETE PRESERVATION TECHNOLOGIES INC.	10/13/2025	Check	SR-0000241	483219	4,596.00
Supplier Payment	TAYLOR, ANGELA M	10/13/2025	Check	SR-0000241	483355	4,405.00
Supplier Payment	HARRIS COUNTY	10/13/2025	Check	SR-0000241	483242	13,002.30
Supplier Payment	Bell, Krystal Ann	10/13/2025	Check	SR-0000241	483172	3,493.50
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	10/13/2025	Check	SR-0000241	483199	1,225.00



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Supplier Payment	JARDINA GARDEN CENTER INC	10/13/2025	Check	SR-0000241	483257	990.00
Supplier Payment	TEXAS ASSOCIATION OF COUNTIES	10/13/2025	Check	SR-0000241	483418	700.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	10/13/2025	Check	SR-0000241	483215	19,660.50
Supplier Payment	RABINOVICH, MAXIM	10/13/2025	Check	SR-0000241	483314	3,017.50
Supplier Payment	DOUGLAS BROCH P.C.	10/13/2025	Check	SR-0000241	483206	370.00
Supplier Payment	UNIFIRST CORPORATION	10/13/2025	Check	SR-0000241	483433	971.98
Supplier Payment	ROBERTS, JOHNSON & CAIN	10/13/2025	Check	SR-0000241	483320	1,691.70
Supplier Payment	IWORQ SYSTEMS INC.	10/13/2025	Check	SR-0000241	483255	27,250.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	10/13/2025	Check	SR-0000241	483270	594.00
Supplier Payment	BAY OIL COMPANY	10/13/2025	Check	SR-0000241	483170	26,823.00
Supplier Payment	GENEROCITY SERVICES INC.	10/13/2025	Check	SR-0000241	483229	10,780.00
Supplier Payment	EMAG AUSTIN HD LLC	10/13/2025	Check	SR-0000241	483213	58,494.48
Supplier Payment	KIDD, KIMBERLY	10/13/2025	Check	SR-0000241	483262	834.14
Supplier Payment	RUSSELL, RONALD	10/13/2025	Check	SR-0000241	483324	800.00
Supplier Payment	GELB, JEFFREY	10/13/2025	Check	SR-0000241	483228	1,205.00
Supplier Payment	OSTERMAN, SANDY	10/13/2025	Check	SR-0000241	483307	400.00
Supplier Payment	FRAZIER, DEDRA	10/13/2025	Check	SR-0000241	483221	4,200.00
Supplier Payment	LOUK, DOUGLAS	10/13/2025	Check	SR-0000241	483276	300.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	10/13/2025	Check	SR-0000241	483383	170.16
Supplier Payment	Grayson County, Texas	10/13/2025	Check	SR-0000241	483401	7,880.00
Supplier Payment	THE LAW OFFICES OF ABRAHAM O. HERNANDEZ PLLC	10/13/2025	Check	SR-0000241	483363	3,469.50
Supplier Payment	MCGUIRE, DONNA	10/13/2025	Check	SR-0000241	483287	1,867.50
Supplier Payment	KEANE, COLM	10/13/2025	Check	SR-0000241	483261	600.00
Supplier Payment	CITY OF GALVESTON	10/13/2025	Check	SR-0000241	483191	7,913.10
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	10/13/2025	Check	SR-0000241	483164	7,480.83
Supplier Payment	DALLISON, JULIE	10/13/2025	Check	SR-0000241	483201	440.00
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	10/13/2025	Check	SR-0000241	483187	950.00
Supplier Payment	POEHL, NICHOLAS	10/13/2025	Check	SR-0000241	483312	735.00
Supplier Payment	CARNES FUNERAL HOME INC	10/13/2025	Check	SR-0000241	483186	29,460.00
Supplier Payment	HADDAD & TIMMONS PLLC	10/13/2025	Check	SR-0000241	483241	3,420.00
Supplier Payment	KRIEGER, DANIEL ALLEN	10/13/2025	Check	SR-0000241	483265	2,600.00
Supplier Payment	CITY OF HITCHCOCK	10/13/2025	Check	SR-0000241	483388	5,370.26
Supplier Payment	McLauchlan, Robert	10/13/2025	Check	SR-0000241	483288	5,935.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	10/13/2025	Check	SR-0000241	483326	3,975.75
Supplier Payment	MATTHEWS INC	10/13/2025	Check	SR-0000241	483285	340.00
Supplier Payment	BRAZORIA COUNTY	10/13/2025	Check	SR-0000241	483181	14,790.70
Supplier Payment	SMITH, ANTHONY RAY	10/13/2025	Check	SR-0000241	483344	2,978.00
Supplier Payment	LAKE COUNTRY CHEVROLET INC.	10/13/2025	Check	SR-0000241	483267	54,053.75
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	10/13/2025	Check	SR-0000241	483408	2,166.10
Supplier Payment	KLEEN SUPPLY CO	10/13/2025	Check	SR-0000241	483264	12,478.28
Supplier Payment	LIBERTY TECHNICAL SOLUTIONS	10/13/2025	Check	SR-0000241	483274	5,307.40
Supplier Payment	RIOS BRANSON, MARTHA	10/13/2025	Check	SR-0000241	483317	950.00
Supplier Payment	SUKIENNIK, MAX	10/13/2025	Check	SR-0000241	483353	2,015.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	10/13/2025	Check	SR-0000241	483424	902.70
Supplier Payment	PARKER, REBECCA	10/13/2025	Check	SR-0000241	483308	5,746.49



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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	10/13/2025	Check	SR-0000241	483434	500,000.00
Supplier Payment	ROBERTS, BARBARA E	10/13/2025	Check	SR-0000241	483319	2,298.87
Supplier Payment	LAW OFFICES OF SUSAN M. EDMONSON	10/13/2025	Check	SR-0000241	483272	750.00
Supplier Payment	TRAMELL JR, TOMMY LEE	10/13/2025	Check	SR-0000241	483366	525.00
Supplier Payment	CITY OF GALVESTON	10/13/2025	Check	SR-0000241	483387	433.52
Supplier Payment	ENTERGY TEXAS INC	10/13/2025	Check	SR-0000241	483393	4,334.30
Supplier Payment	BACLIFF ACE LLC	10/13/2025	Check	SR-0000241	483167	1,096.86
Supplier Payment	MCBRIDE, DARLA	10/13/2025	Check	SR-0000241	483286	822.50
Supplier Payment	BELL, DANIELLE	10/13/2025	Check	SR-0000241	483171	75.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	10/13/2025	Check	SR-0000241	483251	1,535.00
Supplier Payment	SHOOTERS CORNER, THE	10/13/2025	Check	SR-0000241	483339	429.40
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	10/13/2025	Check	SR-0000241	483271	1,770.00
Supplier Payment	IVORY-LINDSEY, AYANNA	10/13/2025	Check	SR-0000241	483254	3,635.00
Supplier Payment	FULLEN, JIMMY	10/13/2025	Check	SR-0000241	483223	9,970.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	10/13/2025	Check	SR-0000241	483309	1,018.72
Supplier Payment	BIBBS, CYNTHIA	10/13/2025	Check	SR-0000241	483177	250.00
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	10/13/2025	Check	SR-0000241	483216	14,159.45
Supplier Payment	DISCOUNT UNIFORMS INTERNATIONAL	10/13/2025	Check	SR-0000241	483204	300.00
Supplier Payment	HENRY, THERESA	10/13/2025	Check	SR-0000241	483244	1,237.50
Supplier Payment	MILLENNIUM UPS LLC	10/13/2025	Check	SR-0000241	483291	23,500.00
Supplier Payment	SMITH, JAMES DENNIS	10/13/2025	Check	SR-0000241	483345	2,556.00
Supplier Payment	DUCOTE, JAMES	10/13/2025	Check	SR-0000241	483208	1,213.50
Supplier Payment	NALCO CHEMICAL CO	10/13/2025	Check	SR-0000241	483297	3,475.04
Supplier Payment	Parks, Calvin D	10/13/2025	Check	SR-0000241	483310	4,167.00
Supplier Payment	IRONSIDE DEVELOPMENTS LLC	10/13/2025	Check	SR-0000241	483253	13,254.00
Supplier Payment	WESTERN DETENTION PRODUCTS INC	10/13/2025	Check	SR-0000241	483373	2,353.79
Supplier Payment	CARNES BROTHERS FUNERAL HOME	10/13/2025	Check	SR-0000241	483185	59,461.10
Supplier Payment	ELIOR INC	10/13/2025	Check	SR-0000241	483212	4,474.26
Supplier Payment	TEXAS STATE UNIVERSITY	10/13/2025	Check	SR-0000241	483425	50.00
Supplier Payment	BILL DE LA GARZA & ASSOCIATES P.C.	10/13/2025	Check	SR-0000241	483179	127.50
Supplier Payment	RODRIGUEZ, VERONICA	10/13/2025	Check	SR-0000241	483322	250.00
Supplier Payment	DUSHANE, BRENDA	10/13/2025	Check	SR-0000241	483209	14,529.68
Supplier Payment	JACKSON, TEEL	10/13/2025	Check	SR-0000241	483256	250.00
Supplier Payment	FORD AUDIO-VIDEO SYSTEMS LLC	10/13/2025	Check	SR-0000241	483220	64,180.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	10/13/2025	Check	SR-0000241	483397	6,478.95
Supplier Payment	STEVENS, MARK W	10/13/2025	Check	SR-0000241	483351	6,751.50
Supplier Payment	TURNER, CHRISTINE A.	10/13/2025	Check	SR-0000241	483369	215.00
Supplier Payment	FAUS, SALVADOR EDWARD	10/13/2025	Check	SR-0000241	483217	2,834.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	10/13/2025	Check	SR-0000241	483269	442.86
Supplier Payment	GOAN, MARY ELIZABETH	10/13/2025	Check	SR-0000241	483231	417.07
Supplier Payment	WEBER, WINIFRED B	10/13/2025	Check	SR-0000241	483372	5,649.00
Supplier Payment	O'Brien, Emily	10/13/2025	Check	SR-0000241	483302	1,000.00
Supplier Payment	CITY OF TEXAS CITY	10/13/2025	Check	SR-0000241	483391	269.24
Supplier Payment	NB GRAPHICS LLC	10/13/2025	Check	SR-0000241	483298	4,575.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	10/13/2025	Check	SR-0000241	483165	3,581.16
Supplier Payment	SEABREEZE CULVERT INC	10/13/2025	Check	SR-0000241	483329	2,151.00
Supplier Payment	GALVESTON NEWSPAPERS INC	10/13/2025	Check	SR-0000241	483400	8,250.24
Supplier Payment	THE PITNEY BOWES BANK INC.	10/13/2025	Check	SR-0000241	483427	23,100.00
Supplier Payment	CDW GOVERNMENT INC	10/13/2025	Check	SR-0000241	483385	149,140.10
Supplier Payment	STOP STICK LTD	10/13/2025	Check	SR-0000241	483352	10,951.09
Supplier Payment	CLARK, DIANE	10/13/2025	Check	SR-0000241	483193	7,013.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	10/13/2025	Check	SR-0000241	483437	17,304.92
Supplier Payment	PARTAIN, JOHN P	10/13/2025	EFT	SR-0000241	EFT-0032357	3,123.00
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483335	516.85
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483334	133.74
Supplier Payment	AT&T MOBILITY	10/13/2025	Check	SR-0000241	483382	12.94
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483333	440.65
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483332	793.24
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483431	34.10
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483331	445.93
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483422	125.00
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483421	125.00
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483359	1,176.94
Supplier Payment	SEASIDE ENTERPRISES INC	10/13/2025	Check	SR-0000241	483330	596.84
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483430	361.05
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483415	308.23
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	10/13/2025	Check	SR-0000241	483358	1,801.75
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483414	1,333.96
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483413	5,156.62
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483412	924.75
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483411	2,870.09
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483410	385.72
Supplier Payment	Republic Services, Inc.	10/13/2025	Check	SR-0000241	483409	1,503.92
Supplier Payment	AT&T MOBILITY	10/13/2025	Check	SR-0000241	483381	58.49
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483429	361.05
Supplier Payment	T-MOBILE USA INC	10/13/2025	Check	SR-0000241	483428	57.90
Expense Payment	Froylan Arcega	10/13/2025	Direct Deposit	SR-0000241	EFT-0032355	170.87
Expense Payment	Joseph Mouton	10/13/2025	Direct Deposit	SR-0000241	EFT-0032354	81.33
Expense Payment	John Kinard	10/13/2025	Direct Deposit	SR-0000241	EFT-0032353	30.45
Expense Payment	Tiffany Wallace	10/13/2025	Direct Deposit	SR-0000241	EFT-0032352	40.00
Expense Payment	William Reed	10/13/2025	Direct Deposit	SR-0000241	EFT-0032351	120.00
Expense Payment	Elizabeth Watkins	10/13/2025	Direct Deposit	SR-0000241	EFT-0032350	484.00
Expense Payment	Jason Nguyen	10/13/2025	Direct Deposit	SR-0000241	EFT-0032349	358.50
Expense Payment	Rodolfo Gomez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032348	80.00
Expense Payment	Shon Fragoso	10/13/2025	Direct Deposit	SR-0000241	EFT-0032347	46.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Anietie Jack	10/13/2025	Direct Deposit	SR-0000241	EFT-0032346	248.00
Expense Payment	Brian Pearcy	10/13/2025	Direct Deposit	SR-0000241	EFT-0032345	285.00
Expense Payment	Walter Richardson	10/13/2025	Direct Deposit	SR-0000241	EFT-0032344	81.33
Expense Payment	Ashley Justice	10/13/2025	Direct Deposit	SR-0000241	EFT-0032343	273.00
Expense Payment	Cipriano Ruiz	10/13/2025	Direct Deposit	SR-0000241	EFT-0032342	200.00
Expense Payment	Stefan Fasolino	10/13/2025	Direct Deposit	SR-0000241	EFT-0032341	242.00
Expense Payment	Nasharria Martinez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032340	273.00
Expense Payment	Kimberly Sullivan	10/13/2025	Direct Deposit	SR-0000241	EFT-0032339	1,300.00
Expense Payment	Maria Sifuentes	10/13/2025	Direct Deposit	SR-0000241	EFT-0032338	40.00
Expense Payment	Louis Jones	10/13/2025	Direct Deposit	SR-0000241	EFT-0032337	293.00
Expense Payment	Alondra Garza	10/13/2025	Direct Deposit	SR-0000241	EFT-0032336	1,517.67
Expense Payment	Shanique Buck	10/13/2025	Direct Deposit	SR-0000241	EFT-0032335	27.11
Expense Payment	Richard Asta	10/13/2025	Direct Deposit	SR-0000241	EFT-0032334	232.54
Expense Payment	Khiyandra McCallam	10/13/2025	Direct Deposit	SR-0000241	EFT-0032333	18.90
Expense Payment	Barrington Hanna	10/13/2025	Direct Deposit	SR-0000241	EFT-0032332	40.00
Expense Payment	Barbara Agbu	10/13/2025	Direct Deposit	SR-0000241	EFT-0032331	118.00
Expense Payment	Lonnie Fomby	10/13/2025	Direct Deposit	SR-0000241	EFT-0032330	400.00
Expense Payment	Betsaida Lopez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032329	40.00
Expense Payment	Emily Martinez	10/13/2025	Direct Deposit	SR-0000241	EFT-0032328	53.90
Expense Payment	Raven Jones	10/13/2025	Direct Deposit	SR-0000241	EFT-0032327	31.88
Expense Payment	Rickie Williams	10/13/2025	Direct Deposit	SR-0000241	EFT-0032326	28.13
Expense Payment	Erika Mercado	10/13/2025	Direct Deposit	SR-0000241	EFT-0032325	273.00
Expense Payment	Kayla Watson	10/13/2025	Direct Deposit	SR-0000241	EFT-0032324	136.00
Expense Payment	Sara Bustamante	10/13/2025	Direct Deposit	SR-0000241	EFT-0032323	248.00
Expense Payment	Willie Lacy	10/13/2025	Direct Deposit	SR-0000241	EFT-0032322	639.70
Expense Payment	Corey Hardy	10/13/2025	Direct Deposit	SR-0000241	EFT-0032321	123.92
Expense Payment	Katelyn Willis	10/13/2025	Direct Deposit	SR-0000241	EFT-0032320	136.00
Expense Payment	Debbie Diaz	10/13/2025	Direct Deposit	SR-0000241	EFT-0032319	340.20
Expense Payment	Elizabeth Robertson	10/13/2025	Direct Deposit	SR-0000241	EFT-0032318	195.02
Expense Payment	William Deese	10/13/2025	Direct Deposit	SR-0000241	EFT-0032317	301.57
Expense Payment	Briana Gonazles-Webber	10/13/2025	Direct Deposit	SR-0000241	EFT-0032316	554.80

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GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 10/13/2025

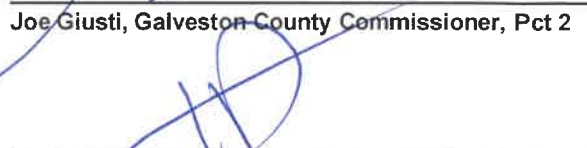
Approved Order to pay by Commissioners Court this day October 13, 2025.


Sergio Cruz, County Auditor


Mark Henry, Galveston County Judge


Darrell A. Apfel, 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