Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000277
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	The Law Office of Natalie C. Holt, PLLC	12/08/2025	Check	SR-0000277	484310	7,969.00
Supplier Payment	CITY OF GALVESTON	12/08/2025	Check	SR-0000277	484330	52,810.22
Supplier Payment	SCOTT, SHELBY E.	12/08/2025	Check	SR-0000277	484300	8,955.00
Supplier Payment	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	12/08/2025	Check	SR-0000277	484315	377,933.67
Supplier Payment	HADDAD & TIMMONS PLLC	12/08/2025	Check	SR-0000277	484247	1,145.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	12/08/2025	Check	SR-0000277	484258	1,515.00
Supplier Payment	AUTOZONE INC	12/08/2025	Check	SR-0000277	484198	969.23
Supplier Payment	AGUILAR, DAVID	12/08/2025	Check	SR-0000277	484188	12,350.00
Supplier Payment	Parks, Calvin D	12/08/2025	Check	SR-0000277	484286	450.00
Supplier Payment	PARTAIN, JOHN P	12/08/2025	EFT	SR-0000277	EFT-0039312	1,939.50
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	12/08/2025	Check	SR-0000277	484262	1,289.00
Supplier Payment	PRICE III, WILLIAM FRANK	12/08/2025	Check	SR-0000277	484290	750.00
Supplier Payment	SMITH, JEFFREY J.	12/08/2025	Check	SR-0000277	484306	2,974.00
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	12/08/2025	Check	SR-0000277	484294	2,875.90
Supplier Payment	INTERSTATE TRAILERS INC.	12/08/2025	Check	SR-0000277	484339	33,061.85
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	12/08/2025	Check	SR-0000277	484221	1,603.85
Supplier Payment	THE LAW OFFICES OF ABRAHAM O. HERNANDEZ PLLC	12/08/2025	Check	SR-0000277	484311	3,972.00
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	12/08/2025	Check	SR-0000277	484308	1,498.36
Supplier Payment	BASSETT BROTHERS INVESTMENTS	12/08/2025	Check	SR-0000277	484201	195.97
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	12/08/2025	Check	SR-0000277	484275	12,190.53
Supplier Payment	O'Brien, Emily	12/08/2025	Check	SR-0000277	484281	800.00
Supplier Payment	McLauchlan, Robert	12/08/2025	Check	SR-0000277	484274	560.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	12/08/2025	Check	SR-0000277	484246	190.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	12/08/2025	Check	SR-0000277	484338	82,100.86
Supplier Payment	Bergeron, Marisa	12/08/2025	Check	SR-0000277	484207	400.00
Supplier Payment	Mihlbauer, Terri	12/08/2025	Check	SR-0000277	484278	250.00
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	12/08/2025	Check	SR-0000277	484196	1,740.00
Supplier Payment	ALSTON, SUSAN	12/08/2025	Check	SR-0000277	484191	1,110.00
Supplier Payment	CITY OF LA MARQUE	12/08/2025	Check	SR-0000277	484332	1,577.01
Supplier Payment	ONE GAS INC	12/08/2025	Check	SR-0000277	484341	1,603.03
Supplier Payment	POLICE & SHERIFFS PRESS, INC.	12/08/2025	Check	SR-0000277	484289	32.60

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	12/08/2025	Check	SR-0000277	484354	1,968.03
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	12/08/2025	Check	SR-0000277	484214	2,550.00
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	12/08/2025	Check	SR-0000277	484250	604.73
Supplier Payment	GALLS PARENT HOLDINGS LLC	12/08/2025	Check	SR-0000277	484239	1,313.77
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	12/08/2025	Check	SR-0000277	484193	210.97
Supplier Payment	TRAILER WHEEL AND FRAME CO.	12/08/2025	Check	SR-0000277	484313	3,585.80
Supplier Payment	TEXAS DEPARTMENT OF MOTOR VEHICLES	12/08/2025	Check	SR-0000277	484309	30.75
Supplier Payment	ELIOR INC	12/08/2025	Check	SR-0000277	484235	12,000.59
Supplier Payment	LIQUIDITY SERVICES OPERATIONS LLC	12/08/2025	Check	SR-0000277	484264	5.00
Supplier Payment	OSBURN ASSOCIATES INC	12/08/2025	Check	SR-0000277	484284	307.50
Supplier Payment	MARTIN, SUSAN	12/08/2025	Check	SR-0000277	484269	3,782.40
Supplier Payment	SILVERSAND ZODEGA LLC	12/08/2025	Check	SR-0000277	484304	41,679.39
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	12/08/2025	Check	SR-0000277	484240	51.37
Supplier Payment	DANA SAFETY SUPPLY INC.	12/08/2025	Check	SR-0000277	484227	111,727.40
Supplier Payment	CAMPBELL, JACK BRADLEY	12/08/2025	Check	SR-0000277	484213	5,304.00
Supplier Payment	ROWE, WALTER	12/08/2025	Check	SR-0000277	484298	1,100.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	12/08/2025	Check	SR-0000277	484307	6,955.00
Supplier Payment	DENTON COUNTY	12/08/2025	Check	SR-0000277	484229	7,750.00
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	12/08/2025	Check	SR-0000277	484244	5,940.00
Supplier Payment	ACME ARCHITECTURAL HARDWARE	12/08/2025	Check	SR-0000277	484185	1,528.77
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	12/08/2025	Check	SR-0000277	484251	1,109.92
Supplier Payment	NATIONAL SCREENING CENTER	12/08/2025	Check	SR-0000277	484279	955.00
Supplier Payment	RUSSELL, RONALD	12/08/2025	Check	SR-0000277	484299	1,475.00
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	12/08/2025	Check	SR-0000277	484189	1,380.00
Supplier Payment	VISTRA ENERGY CORP.	12/08/2025	Check	SR-0000277	484357	166,784.24
Supplier Payment	BURKE CENTER	12/08/2025	Check	SR-0000277	484211	25.41
Supplier Payment	Wisch Motors Inc	12/08/2025	Check	SR-0000277	484358	48,693.89
Supplier Payment	ENTERGY TEXAS INC	12/08/2025	Check	SR-0000277	484336	1,471.46
Supplier Payment	COMPLETE TRAILERS OF TEXAS LLC	12/08/2025	Check	SR-0000277	484220	79,995.00
Supplier Payment	SHATTUCK, BOB	12/08/2025	Check	SR-0000277	484303	1,820.00
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	12/08/2025	Check	SR-0000277	484342	2,452.12
Supplier Payment	ASPEN IMAGING LLC	12/08/2025	Check	SR-0000277	484195	38,511.48
Supplier Payment	ACCU-TIME SYSTEMS INC.	12/08/2025	Check	SR-0000277	484184	2,046.00
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	12/08/2025	Check	SR-0000277	484356	16,844.45

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Mark Henry for County Judge	12/08/2025	Check	SR-0000277	484268	75.00
Supplier Payment	BAYSHORE SURVEYING INSTRUMENT CO INC	12/08/2025	Check	SR-0000277	484203	140.00
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	12/08/2025	Check	SR-0000277	484355	2,102.14
Supplier Payment	WHITEBOARD DEVELOPMENT LLC	12/08/2025	Check	SR-0000277	484318	19,394.00
Supplier Payment	LAKE COUNTRY CHEVROLET INC.	12/08/2025	Check	SR-0000277	484260	54,053.75
Supplier Payment	CENTERPOINT ENERGY	12/08/2025	Check	SR-0000277	484327	1,344.52
Supplier Payment	CITY OF TEXAS CITY	12/08/2025	Check	SR-0000277	484333	1,991.56
Supplier Payment	Kinloch Equipment & Supply Inc	12/08/2025	Check	SR-0000277	484340	73,785.00
Supplier Payment	J R CONTRERAS TRUCKING LLC	12/08/2025	Check	SR-0000277	484257	323.02
Supplier Payment	INNOVATIVE ALTERNATIVES INC	12/08/2025	Check	SR-0000277	484254	1,300.00
Supplier Payment	WEST MARINE PRODUCTS INC.	12/08/2025	Check	SR-0000277	484317	288.14
Supplier Payment	CDW GOVERNMENT INC	12/08/2025	Check	SR-0000277	484326	290.98
Supplier Payment	Boles, Wilma	12/08/2025	Check	SR-0000277	484209	400.00
Supplier Payment	Cordell, Karissa	12/08/2025	Check	SR-0000277	484223	400.00
Supplier Payment	Boyd, Melissa	12/08/2025	Check	SR-0000277	484210	400.00
Supplier Payment	GARRETT II, FRED L.	12/08/2025	Check	SR-0000277	484242	3,300.00
Supplier Payment	HATCHER, JULIA	12/08/2025	Check	SR-0000277	484248	23,500.00
Supplier Payment	LEE, DALE W	12/08/2025	Check	SR-0000277	484263	638.12
Supplier Payment	Robert Half Inc.	12/08/2025	Check	SR-0000277	484353	4,567.01
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	12/08/2025	Check	SR-0000277	484197	169.05
Supplier Payment	O'BRIEN COUNSELING SERVICES INC	12/08/2025	Check	SR-0000277	484282	2,795.00
Supplier Payment	Robinson, Shawna	12/08/2025	Check	SR-0000277	484295	400.00
Supplier Payment	SMITH, JAMES DENNIS	12/08/2025	Check	SR-0000277	484305	1,210.00
Supplier Payment	WEBER, WINIFRED B	12/08/2025	Check	SR-0000277	484316	3,805.00
Supplier Payment	Total Boiler & Mechanical, LLC	12/08/2025	Check	SR-0000277	484312	5,280.00
Supplier Payment	JOHNSON CONTROLS INC	12/08/2025	Check	SR-0000277	484256	900.20
Supplier Payment	DOCUMATION OF HOUSTON LLC	12/08/2025	Check	SR-0000277	484230	11,115.00
Supplier Payment	NB GRAPHICS LLC	12/08/2025	Check	SR-0000277	484280	75.00
Supplier Payment	COURAGE TACTICAL LLC	12/08/2025	Check	SR-0000277	484226	56,000.00
Supplier Payment	MARKETPLACE MINISTRIES	12/08/2025	Check	SR-0000277	484267	12,315.20
Supplier Payment	Robstown Hardware Company	12/08/2025	Check	SR-0000277	484296	181.21
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	12/08/2025	Check	SR-0000277	484319	441.00
Supplier Payment	DSG CLINICAL SERVICES PLLC	12/08/2025	Check	SR-0000277	484233	2,600.00
Supplier Payment	DOUGLAS BROCH P.C.	12/08/2025	Check	SR-0000277	484231	1,370.00
Supplier Payment	GALVESTON COUNTY HISTORY INC	12/08/2025	Check	SR-0000277	484241	85,000.00
Supplier Payment	Alliant Insurance Services, Inc.	12/08/2025	Check	SR-0000277	484321	7,916.67
Supplier Payment	PIPER, MARY K	12/08/2025	EFT	SR-0000277	EFT-0039296	981.00
Supplier Payment	CITY OF GALVESTON	12/08/2025	Check	SR-0000277	484329	113.40
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	12/08/2025	Check	SR-0000277	484192	965.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MATTHEWS, SYLVIA A	12/08/2025	Check	SR-0000277	484270	214.20
Supplier Payment	BUSH, KATHERINE E.	12/08/2025	Check	SR-0000277	484212	720.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	12/08/2025	Check	SR-0000277	484187	2,150.00
Supplier Payment	HENRY, THERESA	12/08/2025	Check	SR-0000277	484249	908.50
Supplier Payment	Baker, Stephen W.	12/08/2025	Check	SR-0000277	484200	3,600.00
Supplier Payment	MCGUIRE, DONNA	12/08/2025	Check	SR-0000277	484273	2,232.00
Supplier Payment	CITY OF HITCHCOCK	12/08/2025	Check	SR-0000277	484331	5,024.09
Supplier Payment	COCHRAN, WINSTON E JR	12/08/2025	Check	SR-0000277	484219	4,110.12
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	12/08/2025	Check	SR-0000277	484320	506.85
Supplier Payment	CALLAN INDUSTRIAL	12/08/2025	Check	SR-0000277	484325	155.00
Supplier Payment	CORE & MAIN LP	12/08/2025	Check	SR-0000277	484224	12,816.00
Supplier Payment	FLOCK GROUP INC.	12/08/2025	Check	SR-0000277	484337	15,000.00
Supplier Payment	ROSS DRESS FOR LESS	12/08/2025	Check	SR-0000277	484297	2,347.71
Supplier Payment	LOVE, PAUL B.	12/08/2025	Check	SR-0000277	484265	3,980.00
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	12/08/2025	Check	SR-0000277	484222	176,424.03
Supplier Payment	CLARK, DIANE	12/08/2025	Check	SR-0000277	484216	4,600.00
Supplier Payment	CITY OF GALVESTON	12/08/2025	Check	SR-0000277	484328	44,864.04
Supplier Payment	CHEUNG, MAGGIE	12/08/2025	Check	SR-0000277	484215	1,035.56
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	12/08/2025	Check	SR-0000277	484217	497.64
Supplier Payment	KINARD, JOHN D.	12/08/2025	Check	SR-0000277	484259	482.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	12/08/2025	Check	SR-0000277	484285	265.97
Supplier Payment	COBURN SUPPLY COMPANY INC	12/08/2025	Check	SR-0000277	484218	3,692.40
Supplier Payment	BAY OIL COMPANY	12/08/2025	Check	SR-0000277	484202	25,627.44
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	12/08/2025	Check	SR-0000277	484194	9,598.49
Supplier Payment	Pomodoros Cucina Italiana LLC	12/08/2025	Check	SR-0000277	484343	1,162.00
Supplier Payment	PATTON, JASON R.	12/08/2025	Check	SR-0000277	484287	306.36
Supplier Payment	DARWIN, CARYN	12/08/2025	Check	SR-0000277	484228	1,320.00
Supplier Payment	ELIOR INC	12/08/2025	Check	SR-0000277	484234	55,724.98
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	12/08/2025	Check	SR-0000277	484292	967.00
Supplier Payment	BOB BARKER CO INC	12/08/2025	Check	SR-0000277	484208	809.08
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	12/08/2025	Check	SR-0000277	484225	4,815.00
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	12/08/2025	Check	SR-0000277	484344	263.50
Supplier Payment	MCREE FORD INC	12/08/2025	Check	SR-0000277	484276	216.48
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	12/08/2025	Check	SR-0000277	484190	36,459.72
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	12/08/2025	Check	SR-0000277	484186	230.00
Supplier Payment	MATTHEWS INC	12/08/2025	Check	SR-0000277	484271	895.00
Supplier Payment	GELB, JEFFREY	12/08/2025	Check	SR-0000277	484243	450.00
Supplier Payment	TURNER, CHRISTINE A.	12/08/2025	Check	SR-0000277	484314	702.50
Supplier Payment	MCBRIDE, DARLA	12/08/2025	Check	SR-0000277	484272	1,980.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	12/08/2025	Check	SR-0000277	484253	585.00
Supplier Payment	JALUFKA, ANGELIA	12/08/2025	EFT	SR-0000277	EFT-0039303	2,088.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	12/08/2025	Check	SR-0000277	484252	4,645.00
Supplier Payment	INTERFACE EAP INC	12/08/2025	Check	SR-0000277	484255	1,280.18

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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ESTHER, MARCUS DEWAYNE	12/08/2025	Check	SR-0000277	484236	1,943.00
Supplier Payment	FAUS, SALVADOR EDWARD	12/08/2025	Check	SR-0000277	484237	2,961.00
Supplier Payment	POEHL, NICHOLAS	12/08/2025	Check	SR-0000277	484288	1,717.25
Supplier Payment	ORTIZ-TAING LAW FIRM PC	12/08/2025	Check	SR-0000277	484283	4,840.00
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	12/08/2025	Check	SR-0000277	484206	2,844.00
Supplier Payment	QUINTANILLA, DONNIE	12/08/2025	Check	SR-0000277	484291	1,851.00
Supplier Payment	FULK, GEORGE B	12/08/2025	Check	SR-0000277	484238	2,150.00
Supplier Payment	BACLIFF ACE LLC	12/08/2025	Check	SR-0000277	484199	415.45
Supplier Payment	REED, JOHN GARNER	12/08/2025	Check	SR-0000277	484293	1,600.00
Supplier Payment	BENNETT, JOEL H	12/08/2025	Check	SR-0000277	484205	943.00
Supplier Payment	LAW FIRM OF TOT KIM LE	12/08/2025	Check	SR-0000277	484261	16,129.00
Supplier Payment	LYLES, KATY-MARIE	12/08/2025	Check	SR-0000277	484266	2,534.00
Supplier Payment	GREER HERZ & ADAMS LLP	12/08/2025	Check	SR-0000277	484245	19,749.85
Supplier Payment	Bell, Krystal Ann	12/08/2025	Check	SR-0000277	484204	2,645.00
Supplier Payment	DRAGONY, RACHEL ANN	12/08/2025	Check	SR-0000277	484232	990.00
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	12/08/2025	Check	SR-0000277	484277	98,681.59
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484351	924.77
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484350	2,870.09
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484349	5,156.62
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484348	385.72
Supplier Payment	SEASIDE ENTERPRISES INC	12/08/2025	Check	SR-0000277	484302	12.99
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484347	1,251.46
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484346	309.27
Supplier Payment	AT&T MOBILITY	12/08/2025	Check	SR-0000277	484322	79.81
Supplier Payment	SEASIDE ENTERPRISES INC	12/08/2025	Check	SR-0000277	484301	37.95
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484345	1,285.69
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	12/08/2025	Check	SR-0000277	484335	186.22
Supplier Payment	Republic Services, Inc.	12/08/2025	Check	SR-0000277	484352	4,242.44
Supplier Payment	AT&T MOBILITY	12/08/2025	Check	SR-0000277	484324	94.05
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	12/08/2025	Check	SR-0000277	484334	166.36
Supplier Payment	AT&T MOBILITY	12/08/2025	Check	SR-0000277	484323	94.05
Expense Payment	Ronald Schultz	12/08/2025	Direct Deposit	SR-0000277	EFT-0039324	80.00
Expense Payment	Elizabeth Robertson	12/08/2025	Direct Deposit	SR-0000277	EFT-0039323	134.96
Expense Payment	Bianca Dise	12/08/2025	Direct Deposit	SR-0000277	EFT-0039322	35.00
Expense Payment	Cynthia Hicks	12/08/2025	Direct Deposit	SR-0000277	EFT-0039321	17.57
Expense Payment	Barrington Hanna	12/08/2025	Direct Deposit	SR-0000277	EFT-0039320	40.00
Expense Payment	Hailey Monckton	12/08/2025	Direct Deposit	SR-0000277	EFT-0039319	320.00
Expense Payment	Monica Morgan	12/08/2025	Direct Deposit	SR-0000277	EFT-0039318	108.50
Expense Payment	Carlos Gonzales	12/08/2025	Direct Deposit	SR-0000277	EFT-0039317	80.00
Expense Payment	Felicee Mendoza	12/08/2025	Direct Deposit	SR-0000277	EFT-0039316	32.46

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Kevin Gonzalez	12/08/2025	Direct Deposit	SR-0000277	EFT-0039315	135.55
Expense Payment	Alexis Roberts	12/08/2025	Direct Deposit	SR-0000277	EFT-0039314	133.70
Expense Payment	Traci Thomas	12/08/2025	Direct Deposit	SR-0000277	EFT-0039313	490.80
Expense Payment	Demi Hildebrand	12/08/2025	Direct Deposit	SR-0000277	EFT-0039311	219.10
Expense Payment	Robert Minor	12/08/2025	Direct Deposit	SR-0000277	EFT-0039310	40.00
Expense Payment	Helen Small	12/08/2025	Direct Deposit	SR-0000277	EFT-0039309	17.31
Expense Payment	Dwight Sullivan	12/08/2025	Direct Deposit	SR-0000277	EFT-0039308	333.41
Expense Payment	Todd Dannelly	12/08/2025	Direct Deposit	SR-0000277	EFT-0039307	141.40
Expense Payment	Kenneth Ford	12/08/2025	Direct Deposit	SR-0000277	EFT-0039306	161.00
Expense Payment	Nancy Baher	12/08/2025	Direct Deposit	SR-0000277	EFT-0039305	299.60
Expense Payment	Ian Henderson	12/08/2025	Direct Deposit	SR-0000277	EFT-0039304	32.46
Expense Payment	Monica Navy	12/08/2025	Direct Deposit	SR-0000277	EFT-0039302	495.70
Expense Payment	Morena Flores	12/08/2025	Direct Deposit	SR-0000277	EFT-0039301	21.00
Expense Payment	Clayton Comeaux	12/08/2025	Direct Deposit	SR-0000277	EFT-0039300	161.00
Expense Payment	Kimberly Sullivan	12/08/2025	Direct Deposit	SR-0000277	EFT-0039299	392.68
Expense Payment	Laura Gomez	12/08/2025	Direct Deposit	SR-0000277	EFT-0039298	35.45
Expense Payment	Lisa McCabe	12/08/2025	Direct Deposit	SR-0000277	EFT-0039297	27.11
						2,189,526.22

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 12/08/2025

Approved Order to pay by Commissioners Court this day December 8 , 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

ATTEST:

Dwight D. Sullivan, County Clerk

Absent

Robin Armstrong, MD, Galveston County Commissioner, Pct 4