



Find Payments - County Auditor Voucher
Warrants Report

Company: The County of Galveston
Settlement Run Number: SR-0000391
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	ORTIZ-TAING LAW FIRM PC	05/22/2026	Check	SR-0000391	487152	1,590.00
Supplier Payment	PIPER, MARY K	05/22/2026	EFT	SR-0000391	EFT-0061601	81.00
Supplier Payment	Mayfield, Robert Buford	05/22/2026	Check	SR-0000391	487137	3,065.16
Supplier Payment	TEXAS DIVISION OF EMERGENCY MANAGEMENT	05/22/2026	Check	SR-0000391	487236	1,184.30
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	05/22/2026	Check	SR-0000391	487172	4,273.19
Supplier Payment	SHOPPAS FARM SUPPLY INC	05/22/2026	Check	SR-0000391	487173	1,106.40
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	05/22/2026	Check	SR-0000391	487229	11,723.22
Supplier Payment	BIBBY, BRANDON	05/22/2026	Check	SR-0000391	487069	6,227.00
Supplier Payment	DENTON COUNTY	05/22/2026	Check	SR-0000391	487091	9,000.00
Supplier Payment	UNIFIRST CORPORATION	05/22/2026	Check	SR-0000391	487239	446.58
Supplier Payment	GALLS PARENT HOLDINGS LLC	05/22/2026	Check	SR-0000391	487220	12,656.65
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	05/22/2026	Check	SR-0000391	487237	5,812.30
Supplier Payment	Legacy Collision LLC	05/22/2026	Check	SR-0000391	487127	27,757.54
Supplier Payment	KLEEN SUPPLY CO	05/22/2026	Check	SR-0000391	487123	3,663.35
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	05/22/2026	Check	SR-0000391	487053	12,160.00
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	05/22/2026	Check	SR-0000391	487101	418,358.57
Supplier Payment	MOTOROLA SOLUTIONS INC	05/22/2026	Check	SR-0000391	487227	6,278.70
Supplier Payment	BACLIFF ACE LLC	05/22/2026	Check	SR-0000391	487060	211.70
Supplier Payment	SILVERSAND ZODEGA LLC	05/22/2026	Check	SR-0000391	487174	41,293.78
Supplier Payment	NETWORK CABLING SERVICES INC	05/22/2026	Check	SR-0000391	487148	917.33
Supplier Payment	LOVE, PAUL B.	05/22/2026	Check	SR-0000391	487129	3,750.00
Supplier Payment	JJ GRADONI & ASSOCIATES INC	05/22/2026	Check	SR-0000391	487119	3,603.38
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	05/22/2026	Check	SR-0000391	487195	750.00
Supplier Payment	STEVENS, MARK W	05/22/2026	Check	SR-0000391	487178	1,604.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	05/22/2026	Check	SR-0000391	487111	1,140.00
Supplier Payment	LYLES, KATY-MARIE	05/22/2026	Check	SR-0000391	487131	1,322.00
Supplier Payment	Huntcliff Apartments	05/22/2026	Check	SR-0000391	487225	85.00
Supplier Payment	Grayson County, Texas	05/22/2026	Check	SR-0000391	487223	9,300.00
Supplier Payment	PowerDMS, Inc	05/22/2026	Check	SR-0000391	487157	23,992.53
Supplier Payment	KEANE, COLM	05/22/2026	Check	SR-0000391	487121	180.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	05/22/2026	Check	SR-0000391	487116	29,472.32
Supplier Payment	SCOTT, SHELBY E.	05/22/2026	Check	SR-0000391	487170	1,200.00
Supplier Payment	Love, William Alexander	05/22/2026	Check	SR-0000391	487130	1,275.00



Find Payments - County Auditor Voucher
Warrants Report

11:11 AM
05/20/2026
Page 2 of 7

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	05/22/2026	Check	SR-0000391	487102	6,835.90
Supplier Payment	LAW FIRM OF TOT KIM LE	05/22/2026	Check	SR-0000391	487126	2,500.00
Supplier Payment	Aviles, Lesley	05/22/2026	Check	SR-0000391	487058	75.00
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	05/22/2026	Check	SR-0000391	487235	63,228.37
Supplier Payment	KIMBROUGH, STEPHEN PAUL	05/22/2026	Check	SR-0000391	487122	3,610.00
Supplier Payment	THE LAW OFFICES OF ABRAHAM O. HERNANDEZ PLLC	05/22/2026	Check	SR-0000391	487183	1,167.00
Supplier Payment	UNIFIRST CORPORATION	05/22/2026	Check	SR-0000391	487186	170.63
Supplier Payment	ELIOR INC	05/22/2026	Check	SR-0000391	487093	15,549.34
Supplier Payment	ESTHER, MARCUS DEWAYNE	05/22/2026	Check	SR-0000391	487095	2,417.00
Supplier Payment	IVORY-LINDSEY, AYANNA	05/22/2026	Check	SR-0000391	487118	2,630.00
Supplier Payment	Graves, James Tucker	05/22/2026	Check	SR-0000391	487107	1,237.50
Supplier Payment	MARTIN, SUSAN	05/22/2026	Check	SR-0000391	487134	4,160.64
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	05/22/2026	Check	SR-0000391	487168	1,217.00
Supplier Payment	CLARK, DIANE	05/22/2026	Check	SR-0000391	487078	3,175.00
Supplier Payment	ENTERPRISE HOLDINGS INC	05/22/2026	Check	SR-0000391	487218	5,456.24
Supplier Payment	MUSTANG RENTAL SERVICES OF TEXAS	05/22/2026	Check	SR-0000391	487146	28,150.09
Supplier Payment	BARNETT, STEPHANIE B	05/22/2026	Check	SR-0000391	487061	3,128.00
Supplier Payment	DOUGLAS BROCH P.C.	05/22/2026	Check	SR-0000391	487092	800.00
Supplier Payment	DANA SAFETY SUPPLY INC.	05/22/2026	Check	SR-0000391	487088	18,449.76
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	05/22/2026	Check	SR-0000391	487084	177,374.94
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	05/22/2026	Check	SR-0000391	487083	795.69
Supplier Payment	SOVEREIGN BUILDERS INC.	05/22/2026	Check	SR-0000391	487234	815,226.57
Supplier Payment	ELIOR INC	05/22/2026	Check	SR-0000391	487094	10,175.56
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	05/22/2026	Check	SR-0000391	487087	9,324.27
Supplier Payment	Whetstone, Neal	05/22/2026	Check	SR-0000391	487192	264.60
Supplier Payment	OLSON & OLSON LLP	05/22/2026	Check	SR-0000391	487228	18,262.50
Supplier Payment	PATTON, JASON R.	05/22/2026	Check	SR-0000391	487156	101.96
Supplier Payment	Gray, Vladimir	05/22/2026	Check	SR-0000391	487108	820.00
Supplier Payment	SMITH, ANTHONY RAY	05/22/2026	Check	SR-0000391	487175	1,215.00
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	05/22/2026	Check	SR-0000391	487233	125.20
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	05/22/2026	Check	SR-0000391	487204	62.54
Supplier Payment	FULK, GEORGE B	05/22/2026	Check	SR-0000391	487100	1,310.00
Supplier Payment	HOOVER, MICHAEL	05/22/2026	Check	SR-0000391	487115	1,500.00
Supplier Payment	VISTRA ENERGY CORP.	05/22/2026	Check	SR-0000391	487241	31.16
Supplier Payment	CENTERPOINT ENERGY	05/22/2026	Check	SR-0000391	487206	156.90
Supplier Payment	UNDINE TEXAS ENVIRONMENTAL LLC	05/22/2026	Check	SR-0000391	487238	614.40
Supplier Payment	CITY OF TEXAS CITY	05/22/2026	Check	SR-0000391	487213	3,565.56
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	05/22/2026	Check	SR-0000391	487057	1,842.75



Find Payments - County Auditor Voucher
Warrants Report

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MILLENNIUM UPS LLC	05/22/2026	Check	SR-0000391	487226	2,080.00
Supplier Payment	DOCUMATION OF HOUSTON LLC	05/22/2026	Check	SR-0000391	487216	11,115.00
Supplier Payment	SHATTUCK, BOB	05/22/2026	Check	SR-0000391	487171	2,080.00
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	05/22/2026	Check	SR-0000391	487054	438.24
Supplier Payment	MCJUNKIN RED MAN CORPORATION	05/22/2026	Check	SR-0000391	487138	4,455.00
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	05/22/2026	Check	SR-0000391	487196	7,588.00
Supplier Payment	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	05/22/2026	Check	SR-0000391	487219	8,668.34
Supplier Payment	AWARD COMPANY OF AMERICA LLC	05/22/2026	Check	SR-0000391	487059	297.33
Supplier Payment	MATTHEWS INC	05/22/2026	Check	SR-0000391	487136	3,117.00
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	05/22/2026	Check	SR-0000391	487077	3,563.16
Supplier Payment	GFT INFRASTRUCTURE INC	05/22/2026	Check	SR-0000391	487106	14,702.74
Supplier Payment	BAY AREA RECOVERY CENTER	05/22/2026	Check	SR-0000391	487063	2,700.00
Supplier Payment	HDP LTD	05/22/2026	Check	SR-0000391	487113	3,041.73
Supplier Payment	COBURN SUPPLY COMPANY INC	05/22/2026	Check	SR-0000391	487081	1,163.96
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	05/22/2026	Check	SR-0000391	487154	8.69
Supplier Payment	WEST MARINE PRODUCTS INC.	05/22/2026	Check	SR-0000391	487191	22.89
Supplier Payment	Relief Network Ministries INC	05/22/2026	Check	SR-0000391	487161	75.00
Supplier Payment	Rose, Derreck	05/22/2026	Check	SR-0000391	487165	75.00
Supplier Payment	LAND & SEA SERVICES 1 INC	05/22/2026	Check	SR-0000391	487124	1,343.28
Supplier Payment	CLEAR LAKE POWERBOAT SERVICE INC	05/22/2026	Check	SR-0000391	487080	408.70
Supplier Payment	ROSS DRESS FOR LESS	05/22/2026	Check	SR-0000391	487166	585.93
Supplier Payment	TEXAS MATERIALS GROUP INC.	05/22/2026	Check	SR-0000391	487181	48,271.02
Supplier Payment	CITY OF TEXAS CITY	05/22/2026	Check	SR-0000391	487212	1,502,004.53
Supplier Payment	ROWE, WALTER	05/22/2026	Check	SR-0000391	487167	1,500.00
Supplier Payment	CITY OF LEAGUE CITY	05/22/2026	Check	SR-0000391	487210	304,834.22
Supplier Payment	BURKE CENTER	05/22/2026	Check	SR-0000391	487072	15.38
Supplier Payment	Robert Half Inc.	05/22/2026	Check	SR-0000391	487164	15,000.00
Supplier Payment	NOBLE SOFTWARE GROUP LLC	05/22/2026	Check	SR-0000391	487149	355.97
Supplier Payment	BINSWANGER ENTERPRISES LLC	05/22/2026	Check	SR-0000391	487070	981.36
Supplier Payment	GALVESTON COUNTY WCID #8	05/22/2026	Check	SR-0000391	487222	344.52
Supplier Payment	GALVESTON COUNTY WCID #8	05/22/2026	Check	SR-0000391	487103	117.83
Supplier Payment	Mr. Niceday's Trailer Rentals, LLC	05/22/2026	Check	SR-0000391	487144	1,250.00
Supplier Payment	LAQUE, JEANNE MARIE	05/22/2026	Check	SR-0000391	487125	8,547.08
Supplier Payment	FRONTIER K2 LLC	05/22/2026	Check	SR-0000391	487099	2,082.65
Supplier Payment	R HARRINGTON INC	05/22/2026	Check	SR-0000391	487162	3,325.00
Supplier Payment	CITY OF HITCHCOCK	05/22/2026	Check	SR-0000391	487208	684.65



Find Payments - County Auditor Voucher
Warrants Report

11:11 AM
05/20/2026
Page 4 of 7

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Valenzuela, Andrea	05/22/2026	Check	SR-0000391	487187	75.00
Supplier Payment	Beaumont Tractor Company Inc.	05/22/2026	Check	SR-0000391	487065	3,492.40
Supplier Payment	MORA JR, J T	05/22/2026	Check	SR-0000391	487142	1,538.46
Supplier Payment	GERHARDT SR, RYAN M.	05/22/2026	Check	SR-0000391	487105	300.00
Supplier Payment	Parks, Calvin D	05/22/2026	Check	SR-0000391	487155	390.00
Supplier Payment	BASSETT BROTHERS INVESTMENTS	05/22/2026	Check	SR-0000391	487062	57.73
Supplier Payment	PARTAIN, JOHN P	05/22/2026	EFT	SR-0000391	EFT-0061605	3,051.00
Supplier Payment	MAGANDY, MELISSA ELIZABETH	05/22/2026	Check	SR-0000391	487133	2,794.50
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	05/22/2026	Check	SR-0000391	487189	16,982.97
Supplier Payment	CITY OF LEAGUE CITY	05/22/2026	Check	SR-0000391	487211	641.85
Supplier Payment	SUKIENNIK, MAX	05/22/2026	Check	SR-0000391	487179	195.00
Supplier Payment	COUNTY OF JEFFERSON	05/22/2026	Check	SR-0000391	487086	360.00
Supplier Payment	ACCU-TIME SYSTEMS INC.	05/22/2026	Check	SR-0000391	487050	2,046.00
Supplier Payment	MCREE FORD INC	05/22/2026	Check	SR-0000391	487140	82.91
Supplier Payment	ENTERGY TEXAS INC	05/22/2026	Check	SR-0000391	487217	3,416.36
Supplier Payment	TREVINO, ISMAEL	05/22/2026	Check	SR-0000391	487185	3,080.00
Supplier Payment	McLauchlan, Robert	05/22/2026	Check	SR-0000391	487139	5,905.00
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	05/22/2026	Check	SR-0000391	487194	1,871.00
Supplier Payment	O'BRIEN COUNSELING SERVICES INC	05/22/2026	Check	SR-0000391	487151	2,790.00
Supplier Payment	Wisdom, Michael	05/22/2026	Check	SR-0000391	487193	487.50
Supplier Payment	TORRES, ROBERTO	05/22/2026	Check	SR-0000391	487184	1,044.25
Supplier Payment	Saunders, Rebekah	05/22/2026	Check	SR-0000391	487169	5,808.00
Supplier Payment	QUINTANILLA, DONNIE	05/22/2026	Check	SR-0000391	487158	6,327.00
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	05/22/2026	Check	SR-0000391	487109	20,630.00
Supplier Payment	O'Brien, Emily	05/22/2026	Check	SR-0000391	487150	609.00
Supplier Payment	FAUS, SALVADOR EDWARD	05/22/2026	Check	SR-0000391	487096	1,361.00
Supplier Payment	HENRY, THERESA	05/22/2026	Check	SR-0000391	487114	1,150.00
Supplier Payment	JALUFKA, ANGELIA	05/22/2026	EFT	SR-0000391	EFT-0061590	5,994.00
Supplier Payment	BLUE 360 MEDIA LLC	05/22/2026	Check	SR-0000391	487205	99.95
Supplier Payment	WEBER, WINIFRED B	05/22/2026	Check	SR-0000391	487190	2,498.00
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	05/22/2026	Check	SR-0000391	487056	6,363.57
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	05/22/2026	Check	SR-0000391	487197	108.90
Supplier Payment	COLLEGE OF THE MAINLAND	05/22/2026	Check	SR-0000391	487082	900.00
Supplier Payment	Burns Architecture, LLC	05/22/2026	Check	SR-0000391	487073	67,400.00
Supplier Payment	HARRIS COUNTY	05/22/2026	Check	SR-0000391	487224	144.41
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	05/22/2026	Check	SR-0000391	487085	3,640.00
Supplier Payment	NB GRAPHICS LLC	05/22/2026	Check	SR-0000391	487147	2,685.00
Supplier Payment	Loston, Mary	05/22/2026	Check	SR-0000391	487128	400.00
Supplier Payment	Mason, Sarah	05/22/2026	Check	SR-0000391	487135	250.00
Supplier Payment	CITY OF GALVESTON	05/22/2026	Check	SR-0000391	487207	8,011.84
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	05/22/2026	Check	SR-0000391	487052	1,755.00
Supplier Payment	Morningstar, Clarissa	05/22/2026	Check	SR-0000391	487143	400.00
Supplier Payment	CITY OF LA MARQUE	05/22/2026	Check	SR-0000391	487209	161.90



Find Payments - County Auditor Voucher Warrants Report

11:11 AM
05/20/2026
Page 5 of 7

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Gardea, Alicia	05/22/2026	Check	SR-0000391	487104	400.00
Supplier Payment	BAY OIL COMPANY	05/22/2026	Check	SR-0000391	487064	29,081.82
Supplier Payment	JOHN'S SHUTTERS & ARAMCO LLC	05/22/2026	Check	SR-0000391	487120	775.00
Supplier Payment	M. I. Lewis Social Service Center	05/22/2026	Check	SR-0000391	487132	400.00
Supplier Payment	Richardson, Stephanie	05/22/2026	Check	SR-0000391	487163	400.00
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	05/22/2026	Check	SR-0000391	487159	1,740.00
Supplier Payment	Regal Trailer Sales INC	05/22/2026	Check	SR-0000391	487160	30,699.00
Supplier Payment	DATABANK IMX LLC	05/22/2026	Check	SR-0000391	487089	417.39
Supplier Payment	BURWELL, GLADYS	05/22/2026	Check	SR-0000391	487074	465.18
Supplier Payment	GUIDEHOUSE INC.	05/22/2026	Check	SR-0000391	487110	5,169.70
Supplier Payment	IBRAHIM & ELLIOTT LLP	05/22/2026	Check	SR-0000391	487117	4,690.00
Supplier Payment	TAYLOR, ANGELA M	05/22/2026	Check	SR-0000391	487180	980.00
Supplier Payment	The Law Office of Natalie C. Holt, PLLC	05/22/2026	Check	SR-0000391	487182	23,366.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	05/22/2026	Check	SR-0000391	487221	2,230.73
Supplier Payment	BENNETT, JOEL H	05/22/2026	Check	SR-0000391	487067	3,477.00
Supplier Payment	SMITH, JAMES DENNIS	05/22/2026	Check	SR-0000391	487176	860.00
Supplier Payment	CAB Legacy Ventures Inc	05/22/2026	Check	SR-0000391	487075	2,450.49
Supplier Payment	VULCAN INCORPORATED	05/22/2026	Check	SR-0000391	487188	1,963.50
Supplier Payment	MULTIFORCE SYSTEMS CORPORATION	05/22/2026	Check	SR-0000391	487145	8,827.50
Supplier Payment	FIDLAR TECHNOLOGIES INC.	05/22/2026	Check	SR-0000391	487097	5,250.00
Supplier Payment	CLEAR LAKE MOVERS INC.	05/22/2026	Check	SR-0000391	487079	7,000.00
Supplier Payment	HART INTERCIVIC	05/22/2026	Check	SR-0000391	487112	1,704.10
Supplier Payment	Bell, Krystal Ann	05/22/2026	Check	SR-0000391	487066	3,925.00
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	05/22/2026	Check	SR-0000391	487068	1,350.00
Supplier Payment	FRAZIER, DEDRA	05/22/2026	Check	SR-0000391	487098	3,000.00
Supplier Payment	SMITH, JEFFREY J.	05/22/2026	Check	SR-0000391	487177	5,065.00
Supplier Payment	BOSWELL-LOECHEL, DUANA	05/22/2026	Check	SR-0000391	487071	935.00
Supplier Payment	DEGEYTER, GREGORY ALLEN	05/22/2026	Check	SR-0000391	487090	315.00
Supplier Payment	ARCAS TECHNOLOGY INC.	05/22/2026	Check	SR-0000391	487055	5,690.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	05/22/2026	Check	SR-0000391	487051	3,590.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	05/22/2026	Check	SR-0000391	487242	29,218.60
Supplier Payment	Overhouse Law, PLLC	05/22/2026	Check	SR-0000391	487153	2,046.00
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	05/22/2026	Check	SR-0000391	487076	99,552.00
Supplier Payment	AT&T MOBILITY	05/22/2026	Check	SR-0000391	487202	219.45
Supplier Payment	AT&T MOBILITY	05/22/2026	Check	SR-0000391	487201	93.75
Supplier Payment	AT&T MOBILITY	05/22/2026	Check	SR-0000391	487200	38.86
Supplier Payment	AT&T MOBILITY	05/22/2026	Check	SR-0000391	487199	94.05
Supplier Payment	Republic Services, Inc.	05/22/2026	Check	SR-0000391	487232	9,384.03
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	05/22/2026	Check	SR-0000391	487141	99,944.69
Supplier Payment	AT&T MOBILITY	05/22/2026	Check	SR-0000391	487198	192.27



Find Payments - County Auditor Voucher
Warrants Report

11:11 AM
05/20/2026
Page 6 of 7

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	05/22/2026	Check	SR-0000391	487215	3,223.72
Supplier Payment	Republic Services, Inc.	05/22/2026	Check	SR-0000391	487231	5,789.47
Supplier Payment	Republic Services, Inc.	05/22/2026	Check	SR-0000391	487230	431.65
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	05/22/2026	Check	SR-0000391	487214	175.85
Supplier Payment	UNITED STATES POSTAL SERVICE	05/22/2026	Check	SR-0000391	487240	20,000.00
Supplier Payment	AT&T	05/22/2026	Check	SR-0000391	487203	5,901.34
Expense Payment	Cecilia Carreon	05/22/2026	Direct Deposit	SR-0000391	EFT-0061604	39.88
Expense Payment	Errol Steele-Jones	05/22/2026	Direct Deposit	SR-0000391	EFT-0061603	123.00
Expense Payment	John Blackwell	05/22/2026	Direct Deposit	SR-0000391	EFT-0061602	88.00
Expense Payment	Jacey Wampler	05/22/2026	Direct Deposit	SR-0000391	EFT-0061600	292.00
Expense Payment	Dwight Sullivan	05/22/2026	Direct Deposit	SR-0000391	EFT-0061599	448.67
Expense Payment	Diana Cuevas	05/22/2026	Direct Deposit	SR-0000391	EFT-0061598	292.00
Expense Payment	Christian Monterrubio	05/22/2026	Direct Deposit	SR-0000391	EFT-0061597	410.36
Expense Payment	Kimberly Sullivan	05/22/2026	Direct Deposit	SR-0000391	EFT-0061596	49.28
Expense Payment	Genesis Montiel	05/22/2026	Direct Deposit	SR-0000391	EFT-0061595	118.18
Expense Payment	Debbie Diaz	05/22/2026	Direct Deposit	SR-0000391	EFT-0061594	508.95
Expense Payment	Ian Henderson	05/22/2026	Direct Deposit	SR-0000391	EFT-0061593	39.40
Expense Payment	Karla Gutierrez	05/22/2026	Direct Deposit	SR-0000391	EFT-0061592	52.00
Expense Payment	Tony Hall	05/22/2026	Direct Deposit	SR-0000391	EFT-0061591	139.20
Expense Payment	Diana Huallpa Trevino	05/22/2026	Direct Deposit	SR-0000391	EFT-0061589	466.12
Expense Payment	Jennifer Brooks	05/22/2026	Direct Deposit	SR-0000391	EFT-0061588	11.60
Expense Payment	Kathleen Mccumber	05/22/2026	Direct Deposit	SR-0000391	EFT-0061587	120.00
Expense Payment	Richard Asta	05/22/2026	Direct Deposit	SR-0000391	EFT-0061586	320.45
Expense Payment	Francisco Rodriguez	05/22/2026	Direct Deposit	SR-0000391	EFT-0061585	467.25
Expense Payment	Francesco Coppola	05/22/2026	Direct Deposit	SR-0000391	EFT-0061584	406.00
Expense Payment	Joseph Gregory	05/22/2026	Direct Deposit	SR-0000391	EFT-0061583	80.00
Expense Payment	Zairinia Cruz	05/22/2026	Direct Deposit	SR-0000391	EFT-0061582	60.00
Expense Payment	Shereen Boysen	05/22/2026	Direct Deposit	SR-0000391	EFT-0061581	69.60
Expense Payment	Rodolfo Gomez	05/22/2026	Direct Deposit	SR-0000391	EFT-0061580	466.26
Expense Payment	Miranda Sandoval	05/22/2026	Direct Deposit	SR-0000391	EFT-0061579	40.00
Expense Payment	Carlos Escobar	05/22/2026	Direct Deposit	SR-0000391	EFT-0061578	703.40
Expense Payment	Michael Shannon	05/22/2026	Direct Deposit	SR-0000391	EFT-0061577	384.98



Find Payments - County Auditor Voucher
Warrants Report

11:11 AM
05/20/2026
Page 7 of 7

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Shawn Johnson	05/22/2026	Direct Deposit	SR-0000391	EFT-0061576	41.25
Expense Payment	John Ellisor	05/22/2026	Direct Deposit	SR-0000391	EFT-0061575	224.00
Expense Payment	Melisa Jaris	05/22/2026	Direct Deposit	SR-0000391	EFT-0061574	46.40
Expense Payment	Willie Lacy	05/22/2026	Direct Deposit	SR-0000391	EFT-0061573	103.00
						4,435,486.14

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 05/22/2026

Approved Order to pay by Commissioners Court this day May 22, 2026.


Sergio Cruz, County Auditor


Mark Henry, Galveston County Judge

Absent


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


Robin Armstrong, MD, Galveston County Commissioner, Pct 4


Melissa A. Childs

Deputy

