



Find Payments - County Auditor Voucher Warrants Report

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Settlement Run Number: SR-0000359

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	AMERIWASTE LEAGUE CITY INC.	04/13/2026	Check	SR-0000359	486303	429.85
Supplier Payment	CLAMPITT PAPER CO. OF HOUSTON LLC	04/13/2026	Check	SR-0000359	486325	4,219.49
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	04/13/2026	Check	SR-0000359	486478	735.00
Supplier Payment	CLEVELAND ASPHALT PRODUCTS INC	04/13/2026	Check	SR-0000359	486494	14,190.11
Supplier Payment	COCHRAN, WINSTON E JR	04/13/2026	Check	SR-0000359	486328	290.00
Supplier Payment	BIBBY, BRANDON	04/13/2026	Check	SR-0000359	486318	648.00
Supplier Payment	GARRETT II, FRED L.	04/13/2026	Check	SR-0000359	486361	1,198.80
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	04/13/2026	Check	SR-0000359	486317	3,006.00
Supplier Payment	BENNETT, JOEL H	04/13/2026	Check	SR-0000359	486316	2,355.00
Supplier Payment	Bell, Krystal Ann	04/13/2026	Check	SR-0000359	486315	4,665.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	04/13/2026	Check	SR-0000359	486299	5,770.00
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	04/13/2026	Check	SR-0000359	486358	4,212.26
Supplier Payment	CITY OF LA MARQUE	04/13/2026	Check	SR-0000359	486493	162.20
Supplier Payment	SAN LEON MUNICIPAL UTILITY DIST	04/13/2026	Check	SR-0000359	486529	111.40
Supplier Payment	NIPPON CARBIDE INDUSTRIES USA INC	04/13/2026	Check	SR-0000359	486419	900.00
Supplier Payment	CENTERPOINT ENERGY	04/13/2026	Check	SR-0000359	486490	2,491.82
Supplier Payment	SKYBITZ TANK MONITORING CORPORATION	04/13/2026	Check	SR-0000359	486530	180.00
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	04/13/2026	Check	SR-0000359	486489	1,745.11
Supplier Payment	SAFE RESTRAINTS INC.	04/13/2026	Check	SR-0000359	486440	1,657.12
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	04/13/2026	Check	SR-0000359	486541	862.78
Supplier Payment	Thornton, Dhonna	04/13/2026	Check	SR-0000359	486466	75.00
Supplier Payment	Sanchez, Juan	04/13/2026	Check	SR-0000359	486442	400.00
Supplier Payment	Sistahs Empowering Sistahs Inc.	04/13/2026	Check	SR-0000359	486452	400.00
Supplier Payment	Balcones Field Services, LLC	04/13/2026	Check	SR-0000359	486311	3,365.00
Supplier Payment	BRIZO CONSTRUCTION LLC	04/13/2026	Check	SR-0000359	486319	186,610.68
Supplier Payment	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	04/13/2026	Check	SR-0000359	486445	41,783.82
Supplier Payment	MontHarris Industries, Inc	04/13/2026	Check	SR-0000359	486416	14,958.00
Supplier Payment	BACLIFF ACE LLC	04/13/2026	Check	SR-0000359	486309	291.90
Supplier Payment	GUIDEHOUSE INC.	04/13/2026	Check	SR-0000359	486369	11,130.00
Supplier Payment	MUELLER, DINAH C	04/13/2026	Check	SR-0000359	486417	2,955.00
Supplier Payment	Parks, Calvin D	04/13/2026	Check	SR-0000359	486423	1,040.00
Supplier Payment	MAGANDY, MELISSA ELIZABETH	04/13/2026	Check	SR-0000359	486400	7,771.50
Supplier Payment	HENRY, THERESA	04/13/2026	Check	SR-0000359	486375	5,335.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Graves, James Tucker	04/13/2026	Check	SR-0000359	486364	1,273.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	04/13/2026	Check	SR-0000359	486382	2,205.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	04/13/2026	Check	SR-0000359	486371	810.00
Supplier Payment	Gray, Vladimir	04/13/2026	Check	SR-0000359	486365	678.00
Supplier Payment	FAUS, SALVADOR EDWARD	04/13/2026	Check	SR-0000359	486352	2,973.00
Supplier Payment	ESTHER, MARCUS DEWAYNE	04/13/2026	Check	SR-0000359	486350	3,532.00
Supplier Payment	CyraCom International Inc	04/13/2026	Check	SR-0000359	486338	49.92
Supplier Payment	IBRAHIM & ELLIOTT LLP	04/13/2026	Check	SR-0000359	486381	2,675.00
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	04/13/2026	Check	SR-0000359	486298	136,053.89
Supplier Payment	The Law Office of Natalie C. Holt, PLLC	04/13/2026	Check	SR-0000359	486465	4,516.00
Supplier Payment	FULK, GEORGE B	04/13/2026	Check	SR-0000359	486356	6,900.00
Supplier Payment	LAW FIRM OF TOT KIM LE	04/13/2026	Check	SR-0000359	486389	801.00
Supplier Payment	JALUFKA, ANGELIA	04/13/2026	EFT	SR-0000359	EFT-0055828	1,800.00
Supplier Payment	HOUSTON GALVESTON AREA COUNCIL	04/13/2026	Check	SR-0000359	486509	14,027.28
Supplier Payment	HCJC LIMITED COMPANY	04/13/2026	Check	SR-0000359	486374	230.57
Supplier Payment	MIDWEST MOTOR SUPPLY CO INC.	04/13/2026	Check	SR-0000359	486512	570.60
Supplier Payment	G&S Asphalt, Inc.	04/13/2026	Check	SR-0000359	486357	703.83
Supplier Payment	PRECISION DELTA CORP	04/13/2026	Check	SR-0000359	486427	1,431.96
Supplier Payment	QUINTANILLA, DONNIE	04/13/2026	Check	SR-0000359	486428	5,890.00
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	04/13/2026	Check	SR-0000359	486391	840.00
Supplier Payment	Saunders, Rebekah	04/13/2026	Check	SR-0000359	486444	1,386.00
Supplier Payment	RUSSELL, GREG	04/13/2026	Check	SR-0000359	486438	1,920.00
Supplier Payment	LOVE, PAUL B.	04/13/2026	Check	SR-0000359	486397	7,890.00
Supplier Payment	TAYLOR, ANGELA M	04/13/2026	Check	SR-0000359	486462	2,310.00
Supplier Payment	Overhouse Law, PLLC	04/13/2026	Check	SR-0000359	486421	1,411.00
Supplier Payment	STEVENS, MARK W	04/13/2026	Check	SR-0000359	486460	1,679.50
Supplier Payment	SMITH, JEFFREY J.	04/13/2026	Check	SR-0000359	486454	4,776.00
Supplier Payment	GREER HERZ & ADAMS LLP	04/13/2026	Check	SR-0000359	486508	16,628.06
Supplier Payment	TREVINO, ISMAEL	04/13/2026	Check	SR-0000359	486469	1,170.00
Supplier Payment	CAMPBELL, JACK BRADLEY	04/13/2026	Check	SR-0000359	486322	13,260.00
Supplier Payment	SENDEJAS, GREGORY	04/13/2026	Check	SR-0000359	486448	2,082.00
Supplier Payment	ENTERGY TEXAS INC	04/13/2026	Check	SR-0000359	486498	3,597.07
Supplier Payment	SANDERS, EARNESTINE	04/13/2026	Check	SR-0000359	486443	1,110.00
Supplier Payment	MIDWEST MOTOR SUPPLY CO INC.	04/13/2026	Check	SR-0000359	486415	420.26
Supplier Payment	MCLOUGHLIN & EARDLEY GROUP INC	04/13/2026	Check	SR-0000359	486411	844.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	04/13/2026	Check	SR-0000359	486331	334.29
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	04/13/2026	Check	SR-0000359	486476	6,859.00
Supplier Payment	DATAVOX INC.	04/13/2026	Check	SR-0000359	486342	19,284.83
Supplier Payment	UNIFIRST CORPORATION	04/13/2026	Check	SR-0000359	486539	1,905.45
Supplier Payment	THE GOODYEAR TIRE & RUBBER COMPANY	04/13/2026	Check	SR-0000359	486464	2,646.42
Supplier Payment	FLEETCARD INC.	04/13/2026	Check	SR-0000359	486500	690.93
Supplier Payment	ELIOR INC	04/13/2026	Check	SR-0000359	486348	104,241.68
Supplier Payment	FRONTIER K2 LLC	04/13/2026	Check	SR-0000359	486501	5,642.95



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	04/13/2026	Check	SR-0000359	486359	61,536.00
Supplier Payment	FAMILY SERVICE CENTER OF GALV CNTY	04/13/2026	Check	SR-0000359	486351	27,719.88
Supplier Payment	STEVE'S WAREHOUSE TIRES	04/13/2026	Check	SR-0000359	486459	20.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	04/13/2026	Check	SR-0000359	486451	6,037.09
Supplier Payment	MARTIN, SUSAN	04/13/2026	Check	SR-0000359	486404	4,160.64
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	04/13/2026	Check	SR-0000359	486477	832.48
Supplier Payment	BURKE CENTER	04/13/2026	Check	SR-0000359	486320	6,206.61
Supplier Payment	CLARK, DIANE	04/13/2026	Check	SR-0000359	486326	8,730.00
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	04/13/2026	Check	SR-0000359	486332	178,409.22
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	04/13/2026	Check	SR-0000359	486307	6,994.43
Supplier Payment	DALLISON, JULIE	04/13/2026	Check	SR-0000359	486339	1,025.00
Supplier Payment	MCQUAGE PC, THOMAS W	04/13/2026	Check	SR-0000359	486412	3,953.65
Supplier Payment	BASSETT BROTHERS INVESTMENTS	04/13/2026	Check	SR-0000359	486312	357.83
Supplier Payment	SOUTHERN TIRE MART LLC	04/13/2026	Check	SR-0000359	486456	2,444.77
Supplier Payment	Alliant Insurance Services, Inc.	04/13/2026	Check	SR-0000359	486479	7,916.67
Supplier Payment	DENTON COUNTY	04/13/2026	Check	SR-0000359	486343	2,400.00
Supplier Payment	GW PARTS GROUP INC	04/13/2026	Check	SR-0000359	486372	429.99
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	04/13/2026	Check	SR-0000359	486516	13,903.78
Supplier Payment	PATTON, JASON R.	04/13/2026	Check	SR-0000359	486424	439.45
Supplier Payment	Galveston-Houston Families Exploring Down Syndrome	04/13/2026	Check	SR-0000359	486360	200.00
Supplier Payment	NB GRAPHICS LLC	04/13/2026	Check	SR-0000359	486418	6,125.00
Supplier Payment	OMNI BASE SERVICES OF TEXAS LP	04/13/2026	Check	SR-0000359	486514	2,963.10
Supplier Payment	VERBATIM REPORTING AND TRANSCRIPTION LLC	04/13/2026	Check	SR-0000359	486472	3,654.32
Supplier Payment	TEXAS PARKS AND WILDLIFE DEPT	04/13/2026	Check	SR-0000359	486533	4,623.23
Supplier Payment	H. BARBER & SONS INC.	04/13/2026	Check	SR-0000359	486373	1,039.20
Supplier Payment	ROWE, WALTER	04/13/2026	Check	SR-0000359	486436	1,625.00
Supplier Payment	GODINICH, DOUGLAS T.	04/13/2026	Check	SR-0000359	486362	450.00
Supplier Payment	HOOVER, MICHAEL	04/13/2026	Check	SR-0000359	486379	1,200.00
Supplier Payment	Legacy Collision LLC	04/13/2026	Check	SR-0000359	486392	9,638.71
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	04/13/2026	Check	SR-0000359	486441	1,075.00
Supplier Payment	WASHINGTON COUNTY TRACTOR INC	04/13/2026	Check	SR-0000359	486474	1,811.94
Supplier Payment	EHAWK Inc.	04/13/2026	Check	SR-0000359	486347	2,250.00
Supplier Payment	DSG CLINICAL SERVICES PLLC	04/13/2026	Check	SR-0000359	486345	2,000.00
Supplier Payment	STATHAKOS, STEPHANIE	04/13/2026	Check	SR-0000359	486458	859.16
Supplier Payment	DOUGLAS BROCH P.C.	04/13/2026	Check	SR-0000359	486344	1,800.00
Supplier Payment	McLauchlan, Robert	04/13/2026	Check	SR-0000359	486409	1,230.00
Supplier Payment	TORRES, ROBERTO	04/13/2026	Check	SR-0000359	486467	372.00
Supplier Payment	Mayfield, Robert Buford	04/13/2026	Check	SR-0000359	486407	3,831.45
Supplier Payment	O'Brien, Emily	04/13/2026	Check	SR-0000359	486420	200.00
Supplier Payment	PEGASUS SCHOOLS INC	04/13/2026	Check	SR-0000359	486425	26,144.10



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	BUSH, KATHERINE E.	04/13/2026	Check	SR-0000359	486321	760.00
Supplier Payment	Janke Fit Health and Wellness	04/13/2026	Check	SR-0000359	486385	4,750.00
Supplier Payment	HERRMANN, JOHN FRANK	04/13/2026	Check	SR-0000359	486377	5,100.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	04/13/2026	Check	SR-0000359	486488	200.24
Supplier Payment	GT DISTRIBUTORS INC	04/13/2026	Check	SR-0000359	486368	1,611.80
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	04/13/2026	Check	SR-0000359	486337	17,280.00
Supplier Payment	HINDMAN, MARGARET T	04/13/2026	Check	SR-0000359	486378	4,750.00
Supplier Payment	SCOTT, SHELBY E.	04/13/2026	Check	SR-0000359	486446	5,100.00
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	04/13/2026	Check	SR-0000359	486376	60.32
Supplier Payment	CITY OF HITCHCOCK	04/13/2026	Check	SR-0000359	486492	3,603.44
Supplier Payment	MARKETPLACE MINISTRIES	04/13/2026	Check	SR-0000359	486403	12,315.20
Supplier Payment	GALVESTON NEWSPAPERS INC	04/13/2026	Check	SR-0000359	486506	320.37
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	04/13/2026	Check	SR-0000359	486503	31,226.40
Supplier Payment	REED, JOHN GARNER	04/13/2026	Check	SR-0000359	486431	484.00
Supplier Payment	NALCO CHEMICAL CO	04/13/2026	Check	SR-0000359	486513	3,475.04
Supplier Payment	ROBERTS, JOHNSON & CAIN	04/13/2026	Check	SR-0000359	486433	504.00
Supplier Payment	RICH, JENNIFER W.	04/13/2026	Check	SR-0000359	486432	575.00
Supplier Payment	M & R FLEET SERVICES	04/13/2026	Check	SR-0000359	486399	928.87
Supplier Payment	MCBRIDE, DARLA	04/13/2026	Check	SR-0000359	486408	1,899.00
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	04/13/2026	Check	SR-0000359	486535	108,212.65
Supplier Payment	CRAGGS, DENNIS W.	04/13/2026	Check	SR-0000359	486335	292.50
Supplier Payment	DUSHANE, BRENDA	04/13/2026	Check	SR-0000359	486346	12,084.73
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	04/13/2026	Check	SR-0000359	486367	2,200.00
Supplier Payment	IVORY-LINDSEY, AYANNA	04/13/2026	Check	SR-0000359	486383	860.00
Supplier Payment	SMART SALES INC.	04/13/2026	Check	SR-0000359	486453	3,562.00
Supplier Payment	THE COUNTY AND DISTRICT CLERKS' ASSOCIATION OF TEXAS	04/13/2026	Check	SR-0000359	486534	160.00
Supplier Payment	JALUFKA, WILLIAM	04/13/2026	Check	SR-0000359	486384	1,260.00
Supplier Payment	Johnson, Pamela K	04/13/2026	Check	SR-0000359	486386	1,500.00
Supplier Payment	COMPU-DATA INTERNATIONAL LLC	04/13/2026	Check	SR-0000359	486330	648.00
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	04/13/2026	Check	SR-0000359	486449	164.04
Supplier Payment	POEHL, NICHOLAS	04/13/2026	Check	SR-0000359	486426	2,285.00
Supplier Payment	THE PITNEY BOWES BANK INC.	04/13/2026	Check	SR-0000359	486536	22,800.00
Supplier Payment	BAY OIL COMPANY	04/13/2026	Check	SR-0000359	486314	78,993.33
Supplier Payment	GALLS PARENT HOLDINGS LLC	04/13/2026	Check	SR-0000359	486502	2,227.70
Supplier Payment	Apostalo, Christopher	04/13/2026	Check	SR-0000359	486305	36,291.07
Supplier Payment	LAKE COUNTRY CHEVROLET INC.	04/13/2026	Check	SR-0000359	486510	31,378.25
Supplier Payment	LEIGH CATES LAW FIRM PLLC	04/13/2026	Check	SR-0000359	486393	840.00
Supplier Payment	TRAVIS COUNTY	04/13/2026	Check	SR-0000359	486468	607.00
Supplier Payment	FRAZIER, DEDRA	04/13/2026	Check	SR-0000359	486354	2,100.00



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Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MASTERWORD SERVICE INC	04/13/2026	Check	SR-0000359	486406	23,294.86
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	04/13/2026	Check	SR-0000359	486422	299.92
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	04/13/2026	Check	SR-0000359	486380	4,237.00
Supplier Payment	Grayson County, Texas	04/13/2026	Check	SR-0000359	486366	18,600.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	04/13/2026	Check	SR-0000359	486394	104.75
Supplier Payment	Baker, Stephen W.	04/13/2026	Check	SR-0000359	486310	3,900.00
Supplier Payment	RODRIGUEZ, CYNTHIA	04/13/2026	Check	SR-0000359	486434	1,250.00
Supplier Payment	GOLDSBERRY & ASSOCIATES PLLC	04/13/2026	Check	SR-0000359	486363	1,500.00
Supplier Payment	R B EVERETT & CO	04/13/2026	Check	SR-0000359	486429	6,513.16
Supplier Payment	FERNANDEZ INVESTMENT GROUP INC.	04/13/2026	Check	SR-0000359	486353	1,717.00
Supplier Payment	UNITED PARCEL SERVICE	04/13/2026	Check	SR-0000359	486540	48.80
Supplier Payment	DARWIN, CARYN	04/13/2026	Check	SR-0000359	486341	1,740.00
Supplier Payment	MARTINEZ, KATHERINE	04/13/2026	Check	SR-0000359	486405	550.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	04/13/2026	Check	SR-0000359	486532	149.00
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	04/13/2026	Check	SR-0000359	486430	1,945.00
Supplier Payment	LYLES, KATY-MARIE	04/13/2026	Check	SR-0000359	486398	7,074.00
Supplier Payment	ROSS DRESS FOR LESS	04/13/2026	Check	SR-0000359	486435	2,570.95
Supplier Payment	SP HOLDCO LLC	04/13/2026	Check	SR-0000359	486457	4,325.54
Supplier Payment	CML SECURITY LLC	04/13/2026	Check	SR-0000359	486327	69,750.00
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	04/13/2026	Check	SR-0000359	486301	41,952.00
Supplier Payment	MCLEOD ALEXANDER POWEL & APFFEL PC	04/13/2026	Check	SR-0000359	486410	6,456.00
Supplier Payment	ENTERPRISE HOLDINGS INC	04/13/2026	Check	SR-0000359	486499	2,892.11
Supplier Payment	ELIOR INC	04/13/2026	Check	SR-0000359	486349	15,296.45
Supplier Payment	RUSSELL, RONALD	04/13/2026	Check	SR-0000359	486439	600.00
Supplier Payment	LLOYD GOSSELINK ROCHELLE & TOWNSEND P.C.	04/13/2026	Check	SR-0000359	486511	3,259.00
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	04/13/2026	Check	SR-0000359	486300	2,160.00
Supplier Payment	FRONTIER K2 LLC	04/13/2026	Check	SR-0000359	486355	207.50
Supplier Payment	CORE & MAIN LP	04/13/2026	Check	SR-0000359	486333	35,394.00
Supplier Payment	COREMR L.C.	04/13/2026	Check	SR-0000359	486334	5,112.00
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	04/13/2026	Check	SR-0000359	486463	1,498.36
Supplier Payment	CHASTANG ENTERPRISES - HOUSTON LLC	04/13/2026	Check	SR-0000359	486324	127,336.00
Supplier Payment	Urquia Aguilar, Daniel Fernando	04/13/2026	Check	SR-0000359	486470	400.00
Supplier Payment	Bay Area Service League	04/13/2026	Check	SR-0000359	486313	75.00
Supplier Payment	STENOGRAPH LLC	04/13/2026	Check	SR-0000359	486531	3,480.00
Supplier Payment	WASTE MANAGEMENT OF TEXAS INC	04/13/2026	Check	SR-0000359	486542	931.73
Supplier Payment	DANA SAFETY SUPPLY INC.	04/13/2026	Check	SR-0000359	486340	55,819.99
Supplier Payment	SHI GOVT SOLUTIONS	04/13/2026	Check	SR-0000359	486450	3,707.34
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	04/13/2026	Check	SR-0000359	486475	1,935.00



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Supplier Payment	CARNES FUNERAL HOME INC	04/13/2026	Check	SR-0000359	486323	16,115.00
Supplier Payment	AmeriWaste Solutions Inc.	04/13/2026	Check	SR-0000359	486304	689.43
Supplier Payment	KLEEN SUPPLY CO	04/13/2026	Check	SR-0000359	486388	2,569.31
Supplier Payment	SAFETY KLEEN CORP	04/13/2026	Check	SR-0000359	486528	196.46
Supplier Payment	COLLEGE OF THE MAINLAND	04/13/2026	Check	SR-0000359	486329	300.00
Supplier Payment	RUSCELLI, VINCENT	04/13/2026	Check	SR-0000359	486437	175.00
Supplier Payment	Vertosoft, LLC	04/13/2026	Check	SR-0000359	486473	24,650.62
Supplier Payment	SOUTHERN COMPUTER WAREHOUSE	04/13/2026	Check	SR-0000359	486455	2,674.32
Supplier Payment	CITY OF GALVESTON	04/13/2026	Check	SR-0000359	486491	113.40
Supplier Payment	KIMBROUGH, STEPHEN PAUL	04/13/2026	Check	SR-0000359	486387	1,370.00
Supplier Payment	MERGERS MARKETING INC.	04/13/2026	Check	SR-0000359	486413	1,925.00
Supplier Payment	GIACT SYSTEMS LLC	04/13/2026	Check	SR-0000359	486507	1,143.07
Supplier Payment	GULF COAST CENTER	04/13/2026	Check	SR-0000359	486370	42,061.25
Supplier Payment	CRAPITTO, JUDGE MARY NELL	04/13/2026	Check	SR-0000359	486336	6,130.32
Supplier Payment	MAINLAND CARPET	04/13/2026	Check	SR-0000359	486401	9,569.76
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	04/13/2026	Check	SR-0000359	486308	8,971.69
Supplier Payment	ONE GAS INC	04/13/2026	Check	SR-0000359	486515	8,484.95
Supplier Payment	GALVESTON COUNTY WCID #8	04/13/2026	Check	SR-0000359	486505	521.96
Supplier Payment	UV COUNTRY INC.	04/13/2026	Check	SR-0000359	486471	457.96
Supplier Payment	ARCOSA STABILIZED MATERIALS LLC	04/13/2026	Check	SR-0000359	486306	1,686.53
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	04/13/2026	Check	SR-0000359	486504	2,059.28
Supplier Payment	LONESTAR FENCE & CONSTRUCTION	04/13/2026	Check	SR-0000359	486396	1,875.00
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	04/13/2026	Check	SR-0000359	486402	413.00
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	04/13/2026	Check	SR-0000359	486302	965.00
Supplier Payment	SUKIENNIK, MAX	04/13/2026	Check	SR-0000359	486461	1,130.00
Supplier Payment	LAW OFFICE OF CHRISTOPHER JOHNSEN	04/13/2026	Check	SR-0000359	486390	865.00
Supplier Payment	LLORENTE LAW OFFICE P.C.	04/13/2026	Check	SR-0000359	486395	1,950.00
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	04/13/2026	Check	SR-0000359	486497	327.44
Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486527	5,156.62
Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486526	924.77
Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486525	18,497.85
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Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486523	18,497.85
Supplier Payment	SEASIDE ENTERPRISES INC	04/13/2026	Check	SR-0000359	486447	7.58
Supplier Payment	AT&T MOBILITY	04/13/2026	Check	SR-0000359	486487	60.00
Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486522	386.68
Supplier Payment	T-MOBILE USA INC	04/13/2026	Check	SR-0000359	486538	72.21
Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486521	5,589.46
Supplier Payment	METROPOLITAN LIFE INSURANCE COMPANY	04/13/2026	Check	SR-0000359	486414	100,059.25
Supplier Payment	T-MOBILE USA INC	04/13/2026	Check	SR-0000359	486537	34.66



Find Payments - County Auditor Voucher Warrants Report

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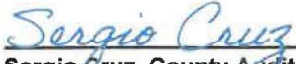
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Supplier Payment	AT&T MOBILITY	04/13/2026	Check	SR-0000359	486486	267.95
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Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	04/13/2026	Check	SR-0000359	486496	152.89
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Supplier Payment	AT&T MOBILITY	04/13/2026	Check	SR-0000359	486485	93.75
Supplier Payment	AT&T MOBILITY	04/13/2026	Check	SR-0000359	486484	713.38
Supplier Payment	AT&T MOBILITY	04/13/2026	Check	SR-0000359	486483	94.05
Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486518	437.20
Supplier Payment	Republic Services, Inc.	04/13/2026	Check	SR-0000359	486517	2,870.09
Supplier Payment	AT&T MOBILITY	04/13/2026	Check	SR-0000359	486482	50.79
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Supplier Payment	AT&T MOBILITY	04/13/2026	Check	SR-0000359	486480	59.18
Expense Payment	Tiffany Ford	04/13/2026	Direct Deposit	SR-0000359	EFT-0055827	39.15
Expense Payment	Cynthia Hicks	04/13/2026	Direct Deposit	SR-0000359	EFT-0055826	198.65
Expense Payment	Mark Henry	04/13/2026	Direct Deposit	SR-0000359	EFT-0055825	263.68
Expense Payment	Ian Henderson	04/13/2026	Direct Deposit	SR-0000359	EFT-0055824	39.40
Expense Payment	Shereen Boysen	04/13/2026	Direct Deposit	SR-0000359	EFT-0055823	69.60
Expense Payment	Gina Lucero-Rosales	04/13/2026	Direct Deposit	SR-0000359	EFT-0055822	29.73
Expense Payment	Monica Morgan	04/13/2026	Direct Deposit	SR-0000359	EFT-0055821	44.23
Expense Payment	Joseph Gregory	04/13/2026	Direct Deposit	SR-0000359	EFT-0055820	40.00
Expense Payment	Rachel Stovall	04/13/2026	Direct Deposit	SR-0000359	EFT-0055819	220.40
Expense Payment	Christopher James	04/13/2026	Direct Deposit	SR-0000359	EFT-0055818	195.61
Expense Payment	Donald Lounds	04/13/2026	Direct Deposit	SR-0000359	EFT-0055817	32.03
Expense Payment	Carlos Escobar	04/13/2026	Direct Deposit	SR-0000359	EFT-0055816	225.48
Expense Payment	Richard Asta	04/13/2026	Direct Deposit	SR-0000359	EFT-0055815	240.12
Expense Payment	Stefanie Reyes	04/13/2026	Direct Deposit	SR-0000359	EFT-0055814	147.68
Expense Payment	Francisco Rodriguez	04/13/2026	Direct Deposit	SR-0000359	EFT-0055813	108.32
Expense Payment	William Reed	04/13/2026	Direct Deposit	SR-0000359	EFT-0055812	40.00
Expense Payment	Darius Vann	04/13/2026	Direct Deposit	SR-0000359	EFT-0055811	469.05
Expense Payment	Rickie Williams	04/13/2026	Direct Deposit	SR-0000359	EFT-0055810	28.13
Expense Payment	Paula Dodson	04/13/2026	Direct Deposit	SR-0000359	EFT-0055809	10.15
Expense Payment	Miranda Sandoval	04/13/2026	Direct Deposit	SR-0000359	EFT-0055808	40.00
Expense Payment	Heather Niblock	04/13/2026	Direct Deposit	SR-0000359	EFT-0055807	30.09
Expense Payment	Lisa Holder	04/13/2026	Direct Deposit	SR-0000359	EFT-0055806	76.85

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GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 04/13/2026

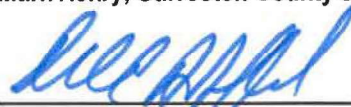
Approved Order to pay by Commissioners Court this day April 13, 2026.



Sergio Cruz, County Auditor



Mark Henry, Galveston County Judge



Darrell A. Apffel, Galveston County Commissioner, Pct 1

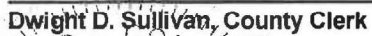


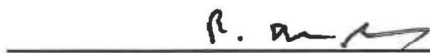
Joe Giusti, Galveston County Commissioner, Pct 2



Hank Dugie, Galveston County Commissioner, Pct 3

ATTEST:


Dwight D. Sullivan, County Clerk



Robin Armstrong, MD, Galveston County Commissioner, Pct 4



By: 

Melissa A. Childs

Deputy