Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000221
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	CHRISTOPHER C DAVIS	09/08/2025	Check	SR-0000221	482856	36.74
Ad Hoc Payment	LAURA BETTNER	09/08/2025	Check	SR-0000221	482863	30.06
Ad Hoc Payment	TOM SBRUSCH	09/08/2025	Check	SR-0000221	482869	103.54
Ad Hoc Payment	ELIZABETH HINTZMAN	09/08/2025	Check	SR-0000221	482857	21.71
Ad Hoc Payment	CHRIS RUSH	09/08/2025	Check	SR-0000221	482855	143.62
Ad Hoc Payment	JOHN STORY	09/08/2025	Check	SR-0000221	482861	28.39
Ad Hoc Payment	JOE BRADEN	09/08/2025	Check	SR-0000221	482860	60.12
Ad Hoc Payment	PAT BIGELOW	09/08/2025	Check	SR-0000221	482866	26.72
Ad Hoc Payment	PATTY STEVENS	09/08/2025	Check	SR-0000221	482867	26.72
Ad Hoc Payment	MARTIN SJOLUND	09/08/2025	Check	SR-0000221	482865	40.08
Ad Hoc Payment	ROY SMITH	09/08/2025	Check	SR-0000221	482868	61.79
Ad Hoc Payment	HERB AMES	09/08/2025	Check	SR-0000221	482858	23.38
Ad Hoc Payment	JD HALL	09/08/2025	Check	SR-0000221	482859	106.88
Ad Hoc Payment	LYNN WINGET	09/08/2025	Check	SR-0000221	482864	51.77
Ad Hoc Payment	KIMBERLY URIE	09/08/2025	Check	SR-0000221	482862	28.39
Supplier Payment	HUITT-ZOLLARS INC	09/15/2025	Check	SR-0000221	482709	3,250.00
Supplier Payment	ENTERGY TEXAS INC	09/15/2025	Check	SR-0000221	482827	1,809.83
Supplier Payment	BAY OIL COMPANY	09/15/2025	Check	SR-0000221	482643	72,393.44
Supplier Payment	SUMMIT FIRE & SECURITY LLC	09/15/2025	Check	SR-0000221	482782	5,105.50
Supplier Payment	ELIAS, JEANETTE	09/15/2025	Check	SR-0000221	482687	800.00
Supplier Payment	Baker, Stephen W.	09/15/2025	Check	SR-0000221	482639	3,600.00
Supplier Payment	ODP BUSINESS SOLUTIONS LLC (F/K/A OFFICE DEPOT BUSINESS SOLUTIONS LLC)	09/15/2025	Check	SR-0000221	482835	19,077.06
Supplier Payment	BLUE RIDGE ARMOR LLC	09/15/2025	Check	SR-0000221	482648	4,239.00
Supplier Payment	ROWE, WALTER	09/15/2025	Check	SR-0000221	482768	1,450.00
Supplier Payment	CRAGGS, DENNIS W.	09/15/2025	Check	SR-0000221	482678	2,070.00
Supplier Payment	PROWEAR INC.	09/15/2025	Check	SR-0000221	482754	2,222.65
Supplier Payment	BENNETT, JOEL H	09/15/2025	Check	SR-0000221	482645	10,214.50
Supplier Payment	ESTHER, MARCUS DEWAYNE	09/15/2025	Check	SR-0000221	482691	800.00
Supplier Payment	NAEEM, FATIMA	09/15/2025	Check	SR-0000221	482738	3,600.00
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	09/15/2025	Check	SR-0000221	482770	2,263.75
Supplier Payment	UNIFIRST CORPORATION	09/15/2025	Check	SR-0000221	482851	1,108.63
Supplier Payment	CITY OF LA MARQUE	09/15/2025	Check	SR-0000221	482819	1,954.57
Supplier Payment	NIPPON CARBIDE INDUSTRIES USA INC	09/15/2025	Check	SR-0000221	482742	648.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	09/15/2025	Check	SR-0000221	482680	8,056.04
Supplier Payment	FLEETCARD INC.	09/15/2025	Check	SR-0000221	482828	309.47
Supplier Payment	MCREE FORD INC	09/15/2025	Check	SR-0000221	482733	751.30
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	09/15/2025	Check	SR-0000221	482796	4,335.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SENDEJAS, GREGORY	09/15/2025	Check	SR-0000221	482775	1,423.80
Supplier Payment	GUTHEINZ LAW FIRM LLP	09/15/2025	Check	SR-0000221	482705	644.00
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	09/15/2025	Check	SR-0000221	482703	4,600.00
Supplier Payment	AMERIWASTE LEAGUE CITY INC.	09/15/2025	Check	SR-0000221	482631	429.85
Supplier Payment	DOMAC INC	09/15/2025	Check	SR-0000221	482683	1,222.00
Supplier Payment	KLEEN SUPPLY CO	09/15/2025	Check	SR-0000221	482715	672.66
Supplier Payment	CAMPBELL, JACK BRADLEY	09/15/2025	Check	SR-0000221	482658	14,508.00
Supplier Payment	RODRIGUEZ, CYNTHIA	09/15/2025	Check	SR-0000221	482766	950.00
Supplier Payment	CONTINENTAL AMERICAN INSURANCE COMPANY	09/15/2025	Check	SR-0000221	482671	179,141.38
Supplier Payment	VULCAN INCORPORATED	09/15/2025	Check	SR-0000221	482790	5,616.00
Supplier Payment	LAZARD, AMBRIA	09/15/2025	Check	SR-0000221	482720	400.00
Supplier Payment	TRUCKHUGGER TARP SYSTEMS INC.	09/15/2025	Check	SR-0000221	482787	1,435.03
Supplier Payment	QUINTANILLA, DONNIE	09/15/2025	Check	SR-0000221	482755	4,450.00
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	09/15/2025	Check	SR-0000221	482627	9,114.93
Supplier Payment	GALVESTON NEWSPAPERS INC	09/15/2025	Check	SR-0000221	482833	1,712.02
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	09/15/2025	Check	SR-0000221	482708	1,395.73
Supplier Payment	Robstown Hardware Company	09/15/2025	Check	SR-0000221	482765	1,750.26
Supplier Payment	FULLEN, JIMMY	09/15/2025	Check	SR-0000221	482694	1,200.00
Supplier Payment	GARRETT II, FRED L.	09/15/2025	Check	SR-0000221	482697	1,494.00
Supplier Payment	MATTHEWS INC	09/15/2025	Check	SR-0000221	482728	170.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	09/15/2025	Check	SR-0000221	482665	4,156.30
Supplier Payment	REED, JOHN GARNER	09/15/2025	Check	SR-0000221	482760	1,220.00
Supplier Payment	ROBERTS, JOHNSON & CAIN	09/15/2025	Check	SR-0000221	482764	1,428.00
Supplier Payment	BARNETT, STEPHANIE B	09/15/2025	Check	SR-0000221	482640	4,922.50
Supplier Payment	WADE JR., RONALD E.	09/15/2025	Check	SR-0000221	482791	59.38
Supplier Payment	CITY OF GALVESTON	09/15/2025	Check	SR-0000221	482816	117,931.83
Supplier Payment	THE COUNTY AND DISTRICT CLERKS' ASSOCIATION OF TEXAS	09/15/2025	Check	SR-0000221	482850	160.00
Supplier Payment	ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY	09/15/2025	Check	SR-0000221	482622	1,060.58
Supplier Payment	CML SECURITY LLC	09/15/2025	Check	SR-0000221	482666	1,410.00
Supplier Payment	TREVINO, ISMAEL	09/15/2025	Check	SR-0000221	482786	5,212.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	09/15/2025	Check	SR-0000221	482830	53,988.29
Supplier Payment	PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/15/2025	Check	SR-0000221	482838	164.27
Supplier Payment	BAY AREA MEALS ON WHEELS	09/15/2025	Check	SR-0000221	482642	1,000.00
Supplier Payment	TAYLOR, ANGELA M	09/15/2025	Check	SR-0000221	482783	2,071.00
Supplier Payment	ELIOR INC	09/15/2025	Check	SR-0000221	482688	61,349.93
Supplier Payment	LISTER PLUMBING	09/15/2025	Check	SR-0000221	482723	2,740.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	SAM HOUSTON STATE UNIVERSITY	09/15/2025	Check	SR-0000221	482849	2,415.00
Supplier Payment	ORION SOLUTIONS LLC	09/15/2025	Check	SR-0000221	482746	65,883.60
Supplier Payment	CABALLERO, JESSICA	09/15/2025	Check	SR-0000221	482656	400.00
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	09/15/2025	Check	SR-0000221	482831	7,523.09
Supplier Payment	Turner & Townsend Heery LLC	09/15/2025	Check	SR-0000221	482789	35,082.00
Supplier Payment	ELIOR INC	09/15/2025	Check	SR-0000221	482689	27,364.11
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	09/15/2025	Check	SR-0000221	482719	468.00
Supplier Payment	REYES, PABLO	09/15/2025	Check	SR-0000221	482762	400.00
Supplier Payment	COBURN SUPPLY COMPANY INC	09/15/2025	Check	SR-0000221	482668	49,371.44
Supplier Payment	IBRAHIM & ELLIOTT LLP	09/15/2025	Check	SR-0000221	482711	910.00
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	09/15/2025	Check	SR-0000221	482629	1,073.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	09/15/2025	Check	SR-0000221	482722	496.58
Supplier Payment	CITY OF GALVESTON	09/15/2025	Check	SR-0000221	482662	12,554.27
Supplier Payment	CENTERPOINT ENERGY	09/15/2025	Check	SR-0000221	482814	1,360.32
Supplier Payment	DALLISON, JULIE	09/15/2025	Check	SR-0000221	482682	685.00
Supplier Payment	FUENTES, ROBERT	09/15/2025	Check	SR-0000221	482692	400.00
Supplier Payment	BURKE CENTER	09/15/2025	Check	SR-0000221	482654	6,519.99
Supplier Payment	NEUROCOUNSELING AND CONSULTING SERVICES PLLC (NCS)	09/15/2025	Check	SR-0000221	482741	575.00
Supplier Payment	ONE GAS INC	09/15/2025	Check	SR-0000221	482836	1,602.05
Supplier Payment	BOSWELL-LOECHEL, DUANA	09/15/2025	Check	SR-0000221	482650	275.00
Supplier Payment	Integrated Technology & Security, LLC	09/15/2025	Check	SR-0000221	482713	2,397.50
Supplier Payment	MCGUIRE, DONNA	09/15/2025	Check	SR-0000221	482730	1,548.00
Supplier Payment	ELMORE, ASHLEY	09/15/2025	Check	SR-0000221	482690	75.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	09/15/2025	Check	SR-0000221	482623	9,805.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	09/15/2025	Check	SR-0000221	482681	26,505.00
Supplier Payment	RANGEL, OSCAR	09/15/2025	Check	SR-0000221	482756	250.00
Supplier Payment	AMERICAN TIRE DISTRIBUTORS	09/15/2025	Check	SR-0000221	482630	454.84
Supplier Payment	OMNI DISTRIBUTION INC	09/15/2025	Check	SR-0000221	482745	5,820.00
Supplier Payment	GEOFF ANDERSON INVESTIGATIONS LLC	09/15/2025	Check	SR-0000221	482699	3,982.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	09/15/2025	Check	SR-0000221	482710	2,250.00
Supplier Payment	GARCILAZO, VICTORIA	09/15/2025	Check	SR-0000221	482696	400.00
Supplier Payment	CINTAS CORPORATION	09/15/2025	Check	SR-0000221	482661	30.00
Supplier Payment	MUSTANG MACHINERY COMPANY LLC	09/15/2025	Check	SR-0000221	482737	327.71
Supplier Payment	COASTAL WIPERS INC	09/15/2025	Check	SR-0000221	482667	487.50
Supplier Payment	CARNES FUNERAL HOME INC	09/15/2025	Check	SR-0000221	482659	20,980.00
Supplier Payment	JALUFKA, ANGELIA	09/15/2025	EFT	SR-0000221	EFT-0028958	288.00
Supplier Payment	TEXAS MATERIALS GROUP INC.	09/15/2025	Check	SR-0000221	482784	32,193.48
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	09/15/2025	Check	SR-0000221	482815	9,809.34

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LexisNexis Risk Solutions FL Inc.	09/15/2025	Check	SR-0000221	482721	12,022.85
Supplier Payment	GELB, JEFFREY	09/15/2025	Check	SR-0000221	482698	1,755.00
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	09/15/2025	Check	SR-0000221	482625	1,440.00
Supplier Payment	VITALCORE HEALTH STRATEGIES LLC	09/15/2025	Check	SR-0000221	482854	10,773.46
Supplier Payment	SMITH, JAMES DENNIS	09/15/2025	Check	SR-0000221	482777	620.00
Supplier Payment	BRAZOS URETHANE INC.	09/15/2025	Check	SR-0000221	482652	2,303.80
Supplier Payment	AmeriWaste Solutions Inc.	09/15/2025	Check	SR-0000221	482632	288.02
Supplier Payment	PEGASUS SCHOOLS INC	09/15/2025	Check	SR-0000221	482752	21,142.62
Supplier Payment	CORTESE, MICHAEL	09/15/2025	Check	SR-0000221	482676	400.00
Supplier Payment	PATTON, JASON R.	09/15/2025	Check	SR-0000221	482750	1,366.71
Supplier Payment	GOMEZ, DAVID	09/15/2025	Check	SR-0000221	482701	400.00
Supplier Payment	CITY OF HITCHCOCK	09/15/2025	Check	SR-0000221	482663	72.87
Supplier Payment	NOBLES, SHANNON	09/15/2025	Check	SR-0000221	482743	400.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	09/15/2025	Check	SR-0000221	482670	6,728.05
Supplier Payment	R B EVERETT & CO	09/15/2025	Check	SR-0000221	482757	7,310.25
Supplier Payment	LAKE COUNTRY CHEVROLET INC.	09/15/2025	Check	SR-0000221	482717	57,087.00
Supplier Payment	LOVE, PAUL B.	09/15/2025	Check	SR-0000221	482724	370.00
Supplier Payment	ARCOSA LWS LLC (FKA) TRNL WS LLC	09/15/2025	Check	SR-0000221	482634	33,533.05
Supplier Payment	WILSON, ADRIA	09/15/2025	Check	SR-0000221	482794	80.00
Supplier Payment	WEBER, WINIFRED B	09/15/2025	Check	SR-0000221	482793	1,420.00
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	09/15/2025	Check	SR-0000221	482649	284.18
Supplier Payment	BUYATHREAD	09/15/2025	Check	SR-0000221	482655	540.00
Supplier Payment	O'Brien, Emily	09/15/2025	Check	SR-0000221	482744	1,247.00
Supplier Payment	WEBB, AMANDA	09/15/2025	Check	SR-0000221	482792	1,328.00
Supplier Payment	CORRECTIONS SOFTWARE SOLUTIONS LP	09/15/2025	Check	SR-0000221	482675	520.00
Supplier Payment	CITY OF GALVESTON	09/15/2025	Check	SR-0000221	482817	2,426.78
Supplier Payment	GALVESTON CENTRAL APPRAISAL DISTRICT	09/15/2025	Check	SR-0000221	482695	379,359.84
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	09/15/2025	Check	SR-0000221	482646	2,256.25
Supplier Payment	FRAZIER, DEDRA	09/15/2025	Check	SR-0000221	482829	2,400.00
Supplier Payment	NB GRAPHICS LLC	09/15/2025	Check	SR-0000221	482739	7,475.00
Supplier Payment	OTIS ELEVATOR	09/15/2025	Check	SR-0000221	482837	1,831.50
Supplier Payment	GFT INFRASTRUCTURE INC	09/15/2025	Check	SR-0000221	482700	186,806.30
Supplier Payment	RUSCELLI, VINCENT	09/15/2025	Check	SR-0000221	482769	1,225.00
Supplier Payment	TURNER, CHRISTINE A.	09/15/2025	Check	SR-0000221	482788	537.50
Supplier Payment	PEAK COMPRESSOR LLC	09/15/2025	Check	SR-0000221	482751	9,934.19
Supplier Payment	ROSS DRESS FOR LESS	09/15/2025	Check	SR-0000221	482767	1,125.02
Supplier Payment	KROGER CO, THE	09/15/2025	Check	SR-0000221	482716	97.97
Supplier Payment	BIBBY, BRANDON	09/15/2025	Check	SR-0000221	482647	693.00
Supplier Payment	MONTGOMERY COUNTY	09/15/2025	Check	SR-0000221	482735	850.00
Supplier Payment	POEHL, NICHOLAS	09/15/2025	Check	SR-0000221	482753	640.00
Supplier Payment	READUS LAW P.C.	09/15/2025	Check	SR-0000221	482758	370.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	09/15/2025	Check	SR-0000221	482810	152.58

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	MCLOUGHLIN & EARDLEY GROUP INC	09/15/2025	Check	SR-0000221	482732	775.52
Supplier Payment	CITY OF TEXAS CITY	09/15/2025	Check	SR-0000221	482820	7,975.20
Supplier Payment	CALICO WELDING SUPPLY CO	09/15/2025	Check	SR-0000221	482657	186.00
Supplier Payment	INNOVATIVE ALTERNATIVES INC	09/15/2025	Check	SR-0000221	482712	1,300.00
Supplier Payment	BASSETT BROTHERS INVESTMENTS	09/15/2025	Check	SR-0000221	482641	151.20
Supplier Payment	MASTERWORD SERVICE INC	09/15/2025	Check	SR-0000221	482727	2,440.06
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	09/15/2025	Check	SR-0000221	482763	2,450.00
Supplier Payment	LAND & SEA SERVICES 1 INC	09/15/2025	Check	SR-0000221	482718	449,189.45
Supplier Payment	McLauchlan, Robert	09/15/2025	Check	SR-0000221	482731	2,795.00
Supplier Payment	CDW GOVERNMENT INC	09/15/2025	Check	SR-0000221	482813	6,228.48
Supplier Payment	COCHRAN, WINSTON E JR	09/15/2025	Check	SR-0000221	482669	360.00
Supplier Payment	Angel Armor, LLC	09/15/2025	Check	SR-0000221	482633	10,977.75
Supplier Payment	GOODMAN CORPORATION, THE	09/15/2025	Check	SR-0000221	482702	2,568.00
Supplier Payment	CORE & MAIN LP	09/15/2025	Check	SR-0000221	482824	11,278.00
Supplier Payment	FULK, GEORGE B	09/15/2025	Check	SR-0000221	482693	2,682.00
Supplier Payment	MILLS SHIRLEY LLP	09/15/2025	Check	SR-0000221	482734	825.00
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	09/15/2025	Check	SR-0000221	482852	14,083.33
Supplier Payment	MARTIN, SUSAN	09/15/2025	Check	SR-0000221	482725	3,971.52
Supplier Payment	SOUTHERN TIRE MART LLC	09/15/2025	Check	SR-0000221	482779	731.30
Supplier Payment	DUSHANE, BRENDA	09/15/2025	Check	SR-0000221	482685	2,566.65
Supplier Payment	DATABANK IMX LLC	09/15/2025	Check	SR-0000221	482825	417.39
Supplier Payment	CHERRY INDUSTRIES INC.	09/15/2025	Check	SR-0000221	482660	427.71
Supplier Payment	BALDWIN KRYSTYN SHERMAN PARTNERS LLC	09/15/2025	Check	SR-0000221	482811	71.57
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	09/15/2025	Check	SR-0000221	482839	1,888.00
Supplier Payment	VISTRA ENERGY CORP.	09/15/2025	Check	SR-0000221	482853	181,478.03
Supplier Payment	NALCO CHEMICAL CO	09/15/2025	Check	SR-0000221	482834	3,475.04
Supplier Payment	SOVEREIGN BUILDERS INC.	09/15/2025	Check	SR-0000221	482780	1,069,678.94
Supplier Payment	Bell, Krystal Ann	09/15/2025	Check	SR-0000221	482644	9,768.50
Supplier Payment	BRAZORIA COUNTY	09/15/2025	Check	SR-0000221	482651	26,170.74
Supplier Payment	HENRY, THERESA	09/15/2025	Check	SR-0000221	482707	2,786.00
Supplier Payment	AWARD COMPANY OF AMERICA LLC	09/15/2025	Check	SR-0000221	482636	190.48
Supplier Payment	BACLIFF ACE LLC	09/15/2025	Check	SR-0000221	482637	754.63
Supplier Payment	CITY OF HITCHCOCK	09/15/2025	Check	SR-0000221	482818	8,484.78
Supplier Payment	MUELLER, DINAH C	09/15/2025	Check	SR-0000221	482736	5,176.25
Supplier Payment	GALVESTON COUNTY WCID #8	09/15/2025	Check	SR-0000221	482832	267.83
Supplier Payment	IVORY-LINDSEY, AYANNA	09/15/2025	Check	SR-0000221	482714	5,130.00
Supplier Payment	ALEX AIR CONDITIONING INC	09/15/2025	Check	SR-0000221	482626	191.00
Supplier Payment	GULF COAST CENTER	09/15/2025	Check	SR-0000221	482704	42,061.25
Supplier Payment	MCBRIDE, DARLA	09/15/2025	Check	SR-0000221	482729	475.00

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Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	09/15/2025	Check	SR-0000221	482635	8,507.56
Supplier Payment	TORRES, ROBERTO	09/15/2025	Check	SR-0000221	482785	12,156.00
Supplier Payment	EHAWK Inc.	09/15/2025	Check	SR-0000221	482686	2,250.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	09/15/2025	Check	SR-0000221	482747	44.22
Supplier Payment	REECE SUPPLY CO OF HOUSTON	09/15/2025	Check	SR-0000221	482759	2,778.00
Supplier Payment	SCOTT, SHELBY E.	09/15/2025	Check	SR-0000221	482772	1,250.00
Supplier Payment	BACLIFF MUNICIPAL UTILITY DISTRICT	09/15/2025	Check	SR-0000221	482638	42.54
Supplier Payment	ALBERT, TYLER	09/15/2025	Check	SR-0000221	482624	70.00
Supplier Payment	NESLINE, KENNEDY	09/15/2025	Check	SR-0000221	482740	250.00
Supplier Payment	HADDAD & TIMMONS PLLC	09/15/2025	Check	SR-0000221	482706	3,090.00
Supplier Payment	CREATIVE PHOTOGRAPHY	09/15/2025	Check	SR-0000221	482679	295.00
Supplier Payment	ALSTON, SUSAN	09/15/2025	Check	SR-0000221	482628	537.50
Supplier Payment	WOOLPERT INC.	09/15/2025	Check	SR-0000221	482795	124,779.41
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	09/15/2025	Check	SR-0000221	482798	2,818.00
Supplier Payment	SMITH, JEFFREY J.	09/15/2025	Check	SR-0000221	482778	200.00
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	09/15/2025	Check	SR-0000221	482799	313.92
Supplier Payment	2GAIDO'S OF GALVESTON INC	09/15/2025	Check	SR-0000221	482621	178.00
Supplier Payment	COVIUS SUPER HOLDCO LLC	09/15/2025	Check	SR-0000221	482677	888.99
Supplier Payment	SANDERS, EARNESTINE	09/15/2025	Check	SR-0000221	482771	1,170.00
Supplier Payment	BOLIVAR PENINSULA SPECIAL UTILITY DISTRICT	09/15/2025	Check	SR-0000221	482812	1,410.11
Supplier Payment	COREMR L.C.	09/15/2025	Check	SR-0000221	482673	900.00
Supplier Payment	DELL MARKETING LP	09/15/2025	Check	SR-0000221	482826	1,474.05
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	09/15/2025	Check	SR-0000221	482797	2,342.32
Supplier Payment	DOUGLAS BROCH P.C.	09/15/2025	Check	SR-0000221	482684	1,950.00
Supplier Payment	SHOPPAS FARM SUPPLY INC	09/15/2025	Check	SR-0000221	482776	2,676.94
Supplier Payment	CORNERSTONE DETENTION PRODUCTS	09/15/2025	Check	SR-0000221	482674	57,574.00
Supplier Payment	SCOTT-MERRIMAN INC	09/15/2025	Check	SR-0000221	482773	1,380.00
Supplier Payment	BUCKLEY JR. PC, JOHN A.	09/15/2025	Check	SR-0000221	482653	300.00
Supplier Payment	Mary Elizabeth Gunn	09/15/2025	Check	SR-0000221	482726	10,731.70
Supplier Payment	CORE & MAIN LP	09/15/2025	Check	SR-0000221	482672	5,364.00
Supplier Payment	CLARK, DIANE	09/15/2025	Check	SR-0000221	482664	10,466.00
Supplier Payment	STEVENS, MARK W	09/15/2025	Check	SR-0000221	482781	409.50
Supplier Payment	Parks, Calvin D	09/15/2025	Check	SR-0000221	482748	566.25
Supplier Payment	PASADENA TRAILER AND TRUCK ACCESSORIES INC.	09/15/2025	Check	SR-0000221	482749	1,735.50
Supplier Payment	AT&T MOBILITY	09/15/2025	Check	SR-0000221	482805	88.18
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	09/15/2025	Check	SR-0000221	482823	97.33
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482848	2,870.09
Supplier Payment	AT&T	09/15/2025	Check	SR-0000221	482808	47.95

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	09/15/2025	Check	SR-0000221	482822	270.27
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482847	248.52
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482761	924.77
Supplier Payment	AT&T	09/15/2025	Check	SR-0000221	482807	73.65
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482846	18,497.85
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482840	372.13
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482845	1,503.92
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482844	1,251.46
Supplier Payment	AT&T MOBILITY	09/15/2025	Check	SR-0000221	482804	33.21
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482843	385.72
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482842	5,156.62
Supplier Payment	Republic Services, Inc.	09/15/2025	Check	SR-0000221	482841	370.12
Supplier Payment	SEASIDE ENTERPRISES INC	09/15/2025	Check	SR-0000221	482774	55.60
Supplier Payment	AT&T MOBILITY	09/15/2025	Check	SR-0000221	482803	766.82
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	09/15/2025	Check	SR-0000221	482821	153.63
Supplier Payment	AT&T MOBILITY	09/15/2025	Check	SR-0000221	482806	33.21
Supplier Payment	AT&T MOBILITY	09/15/2025	Check	SR-0000221	482802	50.20
Supplier Payment	AT&T MOBILITY	09/15/2025	Check	SR-0000221	482801	510.02
Supplier Payment	AT&T MOBILITY	09/15/2025	Check	SR-0000221	482800	50.20
Supplier Payment	AT&T SERVICES INC	09/15/2025	Check	SR-0000221	482809	6,333.64
Expense Payment	Sueanne Duncan	09/15/2025	Direct Deposit	SR-0000221	EFT-0028977	123.00
Expense Payment	Amanda Daigle	09/15/2025	Direct Deposit	SR-0000221	EFT-0028976	377.70
Expense Payment	Kimberly Sullivan	09/15/2025	Direct Deposit	SR-0000221	EFT-0028975	1,399.29
Expense Payment	Daniel Betancourt	09/15/2025	Direct Deposit	SR-0000221	EFT-0028974	351.80
Expense Payment	Doryn Glenn	09/15/2025	Direct Deposit	SR-0000221	EFT-0028973	390.30
Expense Payment	Brady Chaviers	09/15/2025	Direct Deposit	SR-0000221	EFT-0028972	40.00
Expense Payment	Christina Lopez	09/15/2025	Direct Deposit	SR-0000221	EFT-0028971	48.93
Expense Payment	Brenda Hughes	09/15/2025	Direct Deposit	SR-0000221	EFT-0028970	44.24
Expense Payment	Sabrina Diaz	09/15/2025	Direct Deposit	SR-0000221	EFT-0028969	58.80
Expense Payment	Heather Jannett	09/15/2025	Direct Deposit	SR-0000221	EFT-0028968	15.40
Expense Payment	Luis Garza	09/15/2025	Direct Deposit	SR-0000221	EFT-0028967	123.00
Expense Payment	John Kinard	09/15/2025	Direct Deposit	SR-0000221	EFT-0028966	358.80
Expense Payment	Shanique Buck	09/15/2025	Direct Deposit	SR-0000221	EFT-0028965	54.22
Expense Payment	Tyler Drummond	09/15/2025	Direct Deposit	SR-0000221	EFT-0028964	368.95
Expense Payment	Adrienne Howard-Blow	09/15/2025	Direct Deposit	SR-0000221	EFT-0028963	686.00
Expense Payment	Felicee Mendoza	09/15/2025	Direct Deposit	SR-0000221	EFT-0028962	29.99
Expense Payment	Betsaida Lopez	09/15/2025	Direct Deposit	SR-0000221	EFT-0028961	40.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Tobi Williams	09/15/2025	Direct Deposit	SR-0000221	EFT-0028960	272.00
Expense Payment	Michael Shannon	09/15/2025	Direct Deposit	SR-0000221	EFT-0028959	397.70
Expense Payment	Angel Odem	09/15/2025	Direct Deposit	SR-0000221	EFT-0028957	123.00
Expense Payment	Taylor Lee	09/15/2025	Direct Deposit	SR-0000221	EFT-0028956	4.41
Expense Payment	Eyquionette Latin	09/15/2025	Direct Deposit	SR-0000221	EFT-0028955	35.70
Expense Payment	Rickie Williams	09/15/2025	Direct Deposit	SR-0000221	EFT-0028954	28.13
Expense Payment	Rachel Stovall	09/15/2025	Direct Deposit	SR-0000221	EFT-0028953	495.60
Expense Payment	Tracey Campbell	09/15/2025	Direct Deposit	SR-0000221	EFT-0028952	675.50
Expense Payment	Dwight Sullivan	09/15/2025	Direct Deposit	SR-0000221	EFT-0028951	247.10
Expense Payment	Wendi Fragoso	09/15/2025	Direct Deposit	SR-0000221	EFT-0028950	123.00
Expense Payment	Kimberly Fox	09/15/2025	Direct Deposit	SR-0000221	EFT-0028949	123.00
Expense Payment	Carlos Gonzales	09/15/2025	Direct Deposit	SR-0000221	EFT-0028948	120.00
Expense Payment	Cynthia Hicks	09/15/2025	Direct Deposit	SR-0000221	EFT-0028947	113.61
Expense Payment	Julie Walker	09/15/2025	Direct Deposit	SR-0000221	EFT-0028946	80.00
Expense Payment	Elizabeth Robertson	09/15/2025	Direct Deposit	SR-0000221	EFT-0028945	154.28
Expense Payment	Diana Huallpa Trevino	09/15/2025	Direct Deposit	SR-0000221	EFT-0028944	380.10
Expense Payment	Miranda Sandoval	09/15/2025	Direct Deposit	SR-0000221	EFT-0028943	96.70
Expense Payment	Tomi West	09/15/2025	Direct Deposit	SR-0000221	EFT-0028942	129.50
Expense Payment	Dalylah Barnes	09/15/2025	Direct Deposit	SR-0000221	EFT-0028941	74.20
Procurement Card Payment	Galveston PCard	09/15/2025	EFT	SR-0000221	EFT-0028978	283,453.18
						4,211,737.35

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 09/15/2025

Approved Order to pay by Commissioners Court this day September 15, 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

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

GALVESTON COUNTY COMMISSIONERS COURT

By ______________________ Deputy
Melissa A. Childs

9/11/25 12:47 pm Prepared by: Taylor Lee   Settlement Run: SR-0000221