Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000193
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	ANNE BEEM	07/29/2025	Check	SR-0000193	481857	35.07
Ad Hoc Payment	LAURA POWELL	07/29/2025	Check	SR-0000193	481859	31.73
Ad Hoc Payment	MARK BOLLES	07/29/2025	Check	SR-0000193	481861	36.74
Ad Hoc Payment	CARLY ROWLAND	07/29/2025	Check	SR-0000193	481858	21.71
Ad Hoc Payment	LINDA SEARS	07/29/2025	Check	SR-0000193	481860	66.80
Supplier Payment	GREATER HOUSTON PSYCHOLOGICAL INSTITUTE	08/04/2025	Check	SR-0000193	481998	9,900.00
Supplier Payment	PINNACLE MEDICAL MANAGEMENT CORP	08/04/2025	Check	SR-0000193	482074	925.00
Supplier Payment	ORTIZ-TAING LAW FIRM PC	08/04/2025	Check	SR-0000193	482066	1,402.50
Supplier Payment	GEORGE, ARMANI	08/04/2025	Check	SR-0000193	481994	250.00
Supplier Payment	Cognizant Technology Solutions U.S. Corporation	08/04/2025	Check	SR-0000193	481961	434,579.06
Supplier Payment	GALVESTON COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1	08/04/2025	Check	SR-0000193	481882	8,235.98
Supplier Payment	MCCARTY, MICHELLE	08/04/2025	Check	SR-0000193	482047	400.00
Supplier Payment	INNOVATIVE EMERGENCY MANAGEMENT INC.	08/04/2025	Check	SR-0000193	482014	67,545.75
Supplier Payment	JOHNSON, COLLINS	08/04/2025	Check	SR-0000193	482019	1,380.00
Supplier Payment	BUYATHREAD	08/04/2025	Check	SR-0000193	481950	1,416.50
Supplier Payment	CAS-CLAIMS ADMINISTRATIVE SERVICES INC	08/04/2025	Check	SR-0000193	481953	2,350.00
Supplier Payment	QUINTANILLA, DONNIE	08/04/2025	Check	SR-0000193	482079	3,440.75
Supplier Payment	HINDMAN, MARGARET T	08/04/2025	Check	SR-0000193	482006	15,542.50
Supplier Payment	PASADENA TRAILER AND TRUCK ACCESSORIES INC.	08/04/2025	Check	SR-0000193	482070	825.00
Supplier Payment	BASSETT VAUGHN INVESTMENTS	08/04/2025	Check	SR-0000193	481930	825.76
Supplier Payment	SHATTUCK, BOB	08/04/2025	Check	SR-0000193	482104	2,860.00
Supplier Payment	ZACHARY MALONEY & ASSOCIATES PLLC	08/04/2025	Check	SR-0000193	482142	6,017.50
Supplier Payment	CITY OF LEAGUE CITY	08/04/2025	Check	SR-0000193	481875	12,500.00
Supplier Payment	BUD GRIFFIN CUSTOMER SUPPORT	08/04/2025	Check	SR-0000193	481947	760.00
Supplier Payment	BENNETT, JAMES M	08/04/2025	Check	SR-0000193	481936	1,830.00
Supplier Payment	PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/04/2025	Check	SR-0000193	481888	5,750.31
Supplier Payment	HUITT, GAVIN	08/04/2025	Check	SR-0000193	482008	80.00
Supplier Payment	EBBS, JESSICA RHIANNE	08/04/2025	Check	SR-0000193	481976	1,000.00
Supplier Payment	KROGER CO, THE	08/04/2025	Check	SR-0000193	482028	40.00
Supplier Payment	ELIOR INC	08/04/2025	Check	SR-0000193	481979	1,669.92
Supplier Payment	AAA FLEXIBLE PIPE CLEANING CO INC	08/04/2025	Check	SR-0000193	481913	980.00
Supplier Payment	THE URBAN FORESTERS	08/04/2025	Check	SR-0000193	482128	19,024.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Integrated Technology & Security, LLC	08/04/2025	Check	SR-0000193	482015	7,868.00
Supplier Payment	WOODS, ALICIA	08/04/2025	Check	SR-0000193	482139	400.00
Supplier Payment	HADDAD & TIMMONS PLLC	08/04/2025	Check	SR-0000193	482002	420.00
Supplier Payment	STEVENS, MARK W	08/04/2025	Check	SR-0000193	482117	3,764.50
Supplier Payment	JOHNSON & ASSOCIATES ATTORNEYS AT LAW PLLC	08/04/2025	Check	SR-0000193	482021	2,194.78
Supplier Payment	TREVINO, ISMAEL	08/04/2025	Check	SR-0000193	482132	1,126.00
Supplier Payment	SP HOLDCO LLC	08/04/2025	Check	SR-0000193	482114	4,410.83
Supplier Payment	BAEZ, LUIS STEPHEN	08/04/2025	Check	SR-0000193	481928	1,575.00
Supplier Payment	UNIFIRST CORPORATION	08/04/2025	Check	SR-0000193	481906	764.33
Supplier Payment	SHOPPAS FARM SUPPLY INC	08/04/2025	Check	SR-0000193	482106	3,777.15
Supplier Payment	BOXELL, JEFF A.	08/04/2025	Check	SR-0000193	481943	400.00
Supplier Payment	EILAND & BONNIN PC	08/04/2025	Check	SR-0000193	481977	4,000.00
Supplier Payment	WORKQUEST FKA TIBH INDUSTRIES INC.	08/04/2025	Check	SR-0000193	482140	3,500.00
Supplier Payment	COBURN SUPPLY COMPANY INC	08/04/2025	Check	SR-0000193	481960	2,973.97
Supplier Payment	ALLEN, FANTASIA	08/04/2025	Check	SR-0000193	481918	400.00
Supplier Payment	PROWEAR INC.	08/04/2025	Check	SR-0000193	482078	144.05
Supplier Payment	LYNN, KIMBERLY	08/04/2025	Check	SR-0000193	482039	250.00
Supplier Payment	CLARK, DIANE	08/04/2025	Check	SR-0000193	481956	5,750.00
Supplier Payment	CINTAS CORPORATION	08/04/2025	Check	SR-0000193	481954	216.42
Supplier Payment	HUITT-ZOLLARS INC	08/04/2025	Check	SR-0000193	482009	134.40
Supplier Payment	JOHNSON, JACQUELYN	08/04/2025	Check	SR-0000193	482020	400.00
Supplier Payment	NAEEM, FATIMA	08/04/2025	Check	SR-0000193	482057	670.00
Supplier Payment	MILLS SHIRLEY LLP	08/04/2025	Check	SR-0000193	481886	3,260.00
Supplier Payment	AID TO VICTIMS OF DOMESTIC ABUSE	08/04/2025	Check	SR-0000193	481916	1,985.00
Supplier Payment	LYLES, KATY-MARIE	08/04/2025	Check	SR-0000193	482038	4,202.00
Supplier Payment	BURKE CENTER	08/04/2025	Check	SR-0000193	481948	358.89
Supplier Payment	ROADY, JACK	08/04/2025	Check	SR-0000193	482089	85.00
Supplier Payment	USGS NATIONAL CENTER MS 270	08/04/2025	Check	SR-0000193	481909	8,675.00
Supplier Payment	RECOVERY MONITORING SOLUTIONS CORP	08/04/2025	Check	SR-0000193	482083	300.00
Supplier Payment	REKOFF, JYLL PRESUTTI	08/04/2025	Check	SR-0000193	482086	12,500.00
Supplier Payment	SHARE CORPORATION	08/04/2025	Check	SR-0000193	481899	91.56
Supplier Payment	LAW FIRM OF TOT KIM LE	08/04/2025	Check	SR-0000193	482030	1,809.00
Supplier Payment	FIDLAR TECHNOLOGIES INC.	08/04/2025	Check	SR-0000193	481984	12,000.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	08/04/2025	Check	SR-0000193	482144	3,215.00
Supplier Payment	BRAZOS URETHANE INC.	08/04/2025	Check	SR-0000193	481944	25,152.20
Supplier Payment	LAW OFFICES OF SUSAN M. EDMONSON	08/04/2025	Check	SR-0000193	482032	600.00
Supplier Payment	SCARDINO, TERESA	08/04/2025	Check	SR-0000193	482098	300.00
Supplier Payment	NB GRAPHICS LLC	08/04/2025	Check	SR-0000193	482058	750.00
Supplier Payment	McLauchlan, Robert	08/04/2025	Check	SR-0000193	482049	3,055.00
Supplier Payment	REYES, NALLELY	08/04/2025	Check	SR-0000193	482087	250.00
Supplier Payment	BRYANT INDUSTRIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481946	101,414.97
Supplier Payment	WILLIAMS, ELIZABETH	08/04/2025	Check	SR-0000193	482137	325.00
Supplier Payment	LAQUE, JEANNE MARIE	08/04/2025	Check	SR-0000193	482029	8,097.08
Supplier Payment	FRIENDS FOR LIFE	08/04/2025	Check	SR-0000193	481986	24,375.00
Supplier Payment	CALDWELL, NYDIA	08/04/2025	Check	SR-0000193	481951	400.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	VERBATIM REPORTING AND TRANSCRIPTION LLC	08/04/2025	Check	SR-0000193	481910	6,586.00
Supplier Payment	ST ELIZABETH MANAGEMENT GROUP, INC	08/04/2025	Check	SR-0000193	482115	635.00
Supplier Payment	GALVESTON HISTORICAL FOUNDATION	08/04/2025	Check	SR-0000193	481991	30,768.00
Supplier Payment	BINKLEY & BARFIELD INC	08/04/2025	Check	SR-0000193	481941	7,148.50
Supplier Payment	SCHWAB-RADCLIFFE, SUZANNE	08/04/2025	Check	SR-0000193	482100	750.00
Supplier Payment	TRUCKHUGGER TARP SYSTEMS INC.	08/04/2025	Check	SR-0000193	482133	144.34
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	08/04/2025	Check	SR-0000193	482040	23.92
Supplier Payment	CRAGGS, DENNIS W.	08/04/2025	Check	SR-0000193	481964	3,140.00
Supplier Payment	DEGEYTER, GREGORY ALLEN	08/04/2025	Check	SR-0000193	481969	600.00
Supplier Payment	BERLINGER, MELBOURNE T	08/04/2025	Check	SR-0000193	481939	542.50
Supplier Payment	TEXAS DEPARTMENT OF INFORMATION RESOURCES	08/04/2025	Check	SR-0000193	482124	1,498.36
Supplier Payment	HOLMES, STEPHEN D.	08/04/2025	Check	SR-0000193	482007	10,100.30
Supplier Payment	SMITH, ANTHONY RAY	08/04/2025	Check	SR-0000193	482108	729.00
Supplier Payment	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	08/04/2025	Check	SR-0000193	481885	868.13
Supplier Payment	COBB FENDLEY & ASSOCIATES INC	08/04/2025	Check	SR-0000193	481959	3,908.00
Supplier Payment	GODINICH, DOUGLAS T.	08/04/2025	Check	SR-0000193	481996	600.00
Supplier Payment	INNOVATIVE ALTERNATIVES INC	08/04/2025	Check	SR-0000193	482013	1,300.00
Supplier Payment	TURNER, CHRISTINE A.	08/04/2025	Check	SR-0000193	482134	430.00
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	08/04/2025	Check	SR-0000193	481915	9,325.00
Supplier Payment	SKYBITZ TANK MONITORING CORPORATION	08/04/2025	Check	SR-0000193	481900	360.00
Supplier Payment	CENTERPOINT ENERGY	08/04/2025	Check	SR-0000193	481870	999.87
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	08/04/2025	Check	SR-0000193	481914	2,697.08
Supplier Payment	DANASHIA LYMUEL	08/04/2025	Check	SR-0000193	481966	250.00
Supplier Payment	RUSCELLI, VINCENT	08/04/2025	Check	SR-0000193	482095	1,050.00
Supplier Payment	FULK, GEORGE B	08/04/2025	Check	SR-0000193	481988	10,223.00
Supplier Payment	INTERFACE EAP INC	08/04/2025	Check	SR-0000193	482016	1,280.18
Supplier Payment	Mary Elizabeth Gunn	08/04/2025	Check	SR-0000193	482042	55,302.30
Supplier Payment	GUIDEHOUSE INC.	08/04/2025	Check	SR-0000193	482000	31,132.00
Supplier Payment	ALCOHOL DRUG ABUSE WOMENS CENTER INC	08/04/2025	Check	SR-0000193	481917	1,160.00
Supplier Payment	PEGASUS SCHOOLS INC	08/04/2025	Check	SR-0000193	482072	16,823.16
Supplier Payment	CML SECURITY LLC	08/04/2025	Check	SR-0000193	481958	87,750.00
Supplier Payment	PIPER, MARY K	08/04/2025	EFT	SR-0000193	EFT-0024170	202.50
Supplier Payment	ANDERSON, MELISSA	08/04/2025	Check	SR-0000193	481921	250.00
Supplier Payment	ROADSAFE TRAFFIC SYSTEMS INC.	08/04/2025	Check	SR-0000193	482088	1,204.50
Supplier Payment	BAY AREA RECOVERY CENTER	08/04/2025	Check	SR-0000193	481932	2,250.00
Supplier Payment	CITY OF LA MARQUE	08/04/2025	Check	SR-0000193	481874	1,519.18
Supplier Payment	TEXAS MATERIALS GROUP INC.	08/04/2025	Check	SR-0000193	481904	27,458.94

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	ABC PEST CONTROL OF HOUSTON INC	08/04/2025	Check	SR-0000193	481862	741.00
Supplier Payment	PRATHER, JILL	08/04/2025	Check	SR-0000193	482076	3,000.00
Supplier Payment	CITY OF DICKINSON	08/04/2025	Check	SR-0000193	481955	13,500.00
Supplier Payment	GARRETT II, FRED L.	08/04/2025	Check	SR-0000193	481992	189.00
Supplier Payment	OSBURN ASSOCIATES INC	08/04/2025	Check	SR-0000193	482067	1,383.75
Supplier Payment	DECKER J DISPOSAL INC.	08/04/2025	Check	SR-0000193	481968	1,547.80
Supplier Payment	Angel Armor, LLC	08/04/2025	Check	SR-0000193	481922	47,057.00
Supplier Payment	BINSWANGER ENTERPRISES LLC	08/04/2025	Check	SR-0000193	481942	1,352.00
Supplier Payment	KLEEN SUPPLY CO	08/04/2025	Check	SR-0000193	482025	765.70
Supplier Payment	ESTHER, MARCUS DEWAYNE	08/04/2025	Check	SR-0000193	481982	1,690.00
Supplier Payment	TORRES, ROBERTO	08/04/2025	Check	SR-0000193	482131	1,634.85
Supplier Payment	REECE SUPPLY CO OF HOUSTON	08/04/2025	Check	SR-0000193	482084	1,876.00
Supplier Payment	STEVENS, CRYSTAL	08/04/2025	Check	SR-0000193	482116	400.00
Supplier Payment	GUTHEINZ LAW FIRM LLP	08/04/2025	Check	SR-0000193	482001	402.50
Supplier Payment	SENDEJAS, JOAN	08/04/2025	Check	SR-0000193	482102	250.00
Supplier Payment	SANTA FE SENIOR CITIZENS COUNCIL	08/04/2025	Check	SR-0000193	482097	1,000.00
Supplier Payment	AXON ENTERPRISE INC	08/04/2025	Check	SR-0000193	481926	2,230.00
Supplier Payment	READUS LAW P.C.	08/04/2025	Check	SR-0000193	482082	760.00
Supplier Payment	BUSH, KATHERINE E.	08/04/2025	Check	SR-0000193	481949	330.00
Supplier Payment	WASTE CONNECTIONS MANAGEMENT SERVICES INC	08/04/2025	Check	SR-0000193	481911	837.66
Supplier Payment	CAMPBELL, JACK BRADLEY	08/04/2025	Check	SR-0000193	481952	29,016.00
Supplier Payment	MUSTANG RENTAL SERVICES OF TEXAS	08/04/2025	Check	SR-0000193	482056	5,091.96
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	08/04/2025	Check	SR-0000193	481962	2,518.20
Supplier Payment	ORTIZ, STACY	08/04/2025	Check	SR-0000193	482065	250.00
Supplier Payment	BAY OIL COMPANY	08/04/2025	Check	SR-0000193	481933	38,830.22
Supplier Payment	PATTON, JASON R.	08/04/2025	Check	SR-0000193	482071	123.03
Supplier Payment	BAY AREA PET ADOPTIONS	08/04/2025	Check	SR-0000193	481931	400.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	08/04/2025	Check	SR-0000193	482143	456.00
Supplier Payment	MORA JR, J T	08/04/2025	Check	SR-0000193	482053	3,076.92
Supplier Payment	ROWE, WALTER	08/04/2025	Check	SR-0000193	482094	3,255.00
Supplier Payment	Robstown Hardware Company	08/04/2025	Check	SR-0000193	482093	264.42
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	08/04/2025	Check	SR-0000193	481938	6,582.00
Supplier Payment	LOVE, PAUL B.	08/04/2025	Check	SR-0000193	482037	5,500.00
Supplier Payment	ON-TIME SECURITY INTEGRATIONS LLC	08/04/2025	Check	SR-0000193	482063	2,878.00
Supplier Payment	THE SILVERSAND SERVICES INC.	08/04/2025	Check	SR-0000193	482127	13,637.33
Supplier Payment	ROBERTS, JOHNSON & CAIN	08/04/2025	Check	SR-0000193	482090	570.00
Supplier Payment	CITY OF LEAGUE CITY	08/04/2025	Check	SR-0000193	481876	322.77
Supplier Payment	IVORY-LINDSEY, AYANNA	08/04/2025	Check	SR-0000193	482017	2,360.00
Supplier Payment	R B EVERETT & CO	08/04/2025	Check	SR-0000193	482081	7,623.86
Supplier Payment	O'Brien, Emily	08/04/2025	Check	SR-0000193	482060	1,502.00

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	LIBERTY EQUIPMENT SALES INC	08/04/2025	Check	SR-0000193	482034	15,674.00
Supplier Payment	TEXAS CRAB FESTIVAL CHARITIES	08/04/2025	Check	SR-0000193	482121	75.00
Supplier Payment	2GAIDO'S OF GALVESTON INC	08/04/2025	Check	SR-0000193	481912	801.00
Supplier Payment	Briggs Industrial Solutions, Inc.	08/04/2025	Check	SR-0000193	481945	5,850.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	08/04/2025	Check	SR-0000193	482068	538.98
Supplier Payment	DOGGETT HEAVY MACHINERY SERVICES LLC	08/04/2025	Check	SR-0000193	481971	32.58
Supplier Payment	KRIZAK, THERESA	08/04/2025	Check	SR-0000193	482027	250.00
Supplier Payment	HENRY, THERESA	08/04/2025	Check	SR-0000193	482004	1,667.50
Supplier Payment	KEANE, COLM	08/04/2025	Check	SR-0000193	482023	585.00
Supplier Payment	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	08/04/2025	Check	SR-0000193	481902	485.00
Supplier Payment	DUCOTE, JAMES	08/04/2025	Check	SR-0000193	481973	1,005.00
Supplier Payment	WYLIE LAW FIRM PC	08/04/2025	Check	SR-0000193	482141	1,062.35
Supplier Payment	BACLIFF ACE LLC	08/04/2025	Check	SR-0000193	481927	618.34
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	08/04/2025	Check	SR-0000193	482031	432.00
Supplier Payment	SMITH, JEFFREY J.	08/04/2025	Check	SR-0000193	482110	3,367.75
Supplier Payment	ELIOR INC	08/04/2025	Check	SR-0000193	481980	145,308.24
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	08/04/2025	Check	SR-0000193	481871	3,123.78
Supplier Payment	MCREE FORD INC	08/04/2025	Check	SR-0000193	482051	391.12
Supplier Payment	LLOYD GOSSELINK ROCHELLE & TOWNSEND P.C.	08/04/2025	Check	SR-0000193	481884	67.00
Supplier Payment	HADDAD & TIMMONS PLLC	08/04/2025	Check	SR-0000193	482003	790.00
Supplier Payment	FULLEN, JIMMY	08/04/2025	Check	SR-0000193	481989	4,036.00
Supplier Payment	MUELLER, DINAH C	08/04/2025	Check	SR-0000193	482055	775.00
Supplier Payment	REED, JOHN GARNER	08/04/2025	Check	SR-0000193	482085	1,968.00
Supplier Payment	ROBINSON, PATRICIA	08/04/2025	Check	SR-0000193	482092	400.00
Supplier Payment	CITY OF GALVESTON	08/04/2025	Check	SR-0000193	481872	12,530.33
Supplier Payment	ENTERGY TEXAS INC	08/04/2025	Check	SR-0000193	481880	2,023.39
Supplier Payment	RAY, KENESHIA	08/04/2025	Check	SR-0000193	482080	400.00
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	08/04/2025	Check	SR-0000193	481957	4,209.18
Supplier Payment	GALVESTON COUNTY HEALTH DISTRICT	08/04/2025	Check	SR-0000193	481990	20,645.49
Supplier Payment	MCBRIDE, DARLA	08/04/2025	Check	SR-0000193	482046	572.50
Supplier Payment	JENKINS, SAMUEL	08/04/2025	Check	SR-0000193	482018	250.00
Supplier Payment	SCOTT, SHELBY E.	08/04/2025	Check	SR-0000193	482101	950.00
Supplier Payment	WILLIAMS, LYNETTE	08/04/2025	Check	SR-0000193	482138	500.00
Supplier Payment	FRONTIER K2 LLC	08/04/2025	Check	SR-0000193	481987	776.05
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	08/04/2025	Check	SR-0000193	481923	8,142.92
Supplier Payment	FILLINGAME INC	08/04/2025	Check	SR-0000193	481985	299.50
Supplier Payment	BASSETT BROTHERS INVESTMENTS	08/04/2025	Check	SR-0000193	481929	126.19
Supplier Payment	THE PUBLIC RESTROOM COMPANY	08/04/2025	Check	SR-0000193	482126	58,371.00
Supplier Payment	SOUTHERN TIRE MART LLC	08/04/2025	Check	SR-0000193	482111	5,384.78
Supplier Payment	DATAVOX INC.	08/04/2025	Check	SR-0000193	481967	5,976.57

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	FRONTIER K2 LLC	08/04/2025	Check	SR-0000193	481881	16,588.55
Supplier Payment	OLSON & OLSON LLP	08/04/2025	Check	SR-0000193	481887	810.00
Supplier Payment	MCQUAGE PC, THOMAS W	08/04/2025	Check	SR-0000193	482050	6,300.00
Supplier Payment	TEXAS CONFERENCE OF URBAN COUNTIES	08/04/2025	Check	SR-0000193	481903	14,794.00
Supplier Payment	Mayfield, Robert Buford	08/04/2025	Check	SR-0000193	482045	3,038.45
Supplier Payment	UNIVERSITY OF TEXAS MEDICAL BRANCH	08/04/2025	Check	SR-0000193	481908	128,946.58
Supplier Payment	MCGUIRE, DONNA	08/04/2025	Check	SR-0000193	482048	3,146.00
Supplier Payment	FAUS, SALVADOR EDWARD	08/04/2025	Check	SR-0000193	481983	1,638.00
Supplier Payment	OPEN DOOR MISSION	08/04/2025	Check	SR-0000193	482064	584.00
Supplier Payment	SPACE CITY CRUISERS	08/04/2025	Check	SR-0000193	482113	626.00
Supplier Payment	ELDRIDGE, JOCELYN	08/04/2025	Check	SR-0000193	481978	400.00
Supplier Payment	SUMMIT FIRE & SECURITY LLC	08/04/2025	Check	SR-0000193	482119	12,067.94
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	08/04/2025	Check	SR-0000193	481924	3,320.19
Supplier Payment	ROBINSON, LAKESHIA	08/04/2025	Check	SR-0000193	482091	250.00
Supplier Payment	HVAC MECHANICAL SERVICES OF TEXAS LTD	08/04/2025	Check	SR-0000193	482010	6,913.84
Supplier Payment	MATTHEWS INC	08/04/2025	Check	SR-0000193	482044	680.00
Supplier Payment	ELIOR INC	08/04/2025	Check	SR-0000193	481981	7,907.70
Supplier Payment	SOVEREIGN BUILDERS INC.	08/04/2025	Check	SR-0000193	482112	71,843.83
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	08/04/2025	Check	SR-0000193	481920	540.00
Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	08/04/2025	Check	SR-0000193	482035	1,170.78
Supplier Payment	Bell, Krystal Ann	08/04/2025	Check	SR-0000193	481935	1,895.50
Supplier Payment	SCHAUMBURG & POLK INC	08/04/2025	Check	SR-0000193	482099	24,211.84
Supplier Payment	WEBER, WINIFRED B	08/04/2025	Check	SR-0000193	482136	4,123.50
Supplier Payment	AETNA HEALTH MANAGEMENT LLC	08/04/2025	Check	SR-0000193	481863	135,007.82
Supplier Payment	DISCOUNT UNIFORMS INTERNATIONAL	08/04/2025	Check	SR-0000193	481970	139.90
Supplier Payment	TECHNICAL RESOURCE MANAGEMENT	08/04/2025	Check	SR-0000193	481901	476.91
Supplier Payment	OLIVER, MAURIYA	08/04/2025	Check	SR-0000193	482062	400.00
Supplier Payment	ALSTON, SUSAN	08/04/2025	Check	SR-0000193	481919	4,025.00
Supplier Payment	KNIGHTS OF PETER CLAVER JR	08/04/2025	Check	SR-0000193	482026	400.00
Supplier Payment	DRAGONY, RACHEL ANN	08/04/2025	Check	SR-0000193	481972	1,827.00
Supplier Payment	IBRAHIM & ELLIOTT LLP	08/04/2025	Check	SR-0000193	482012	930.00
Supplier Payment	GREER HERZ & ADAMS LLP	08/04/2025	Check	SR-0000193	481999	20,680.04
Supplier Payment	MIRELES, SHEBRYL	08/04/2025	Check	SR-0000193	482052	250.00
Supplier Payment	TEXAS MATERIALS GROUP INC.	08/04/2025	Check	SR-0000193	482125	16,806.55
Supplier Payment	THE VEENSTRA LAW FIRM PLLC	08/04/2025	Check	SR-0000193	482129	272.50
Supplier Payment	TAYLOR, ANGELA M	08/04/2025	Check	SR-0000193	482120	3,258.00
Supplier Payment	SF TEN MEMORIAL FOUNDATION	08/04/2025	Check	SR-0000193	482103	75.00
Supplier Payment	MARTIN RESOURCE MANAGEMENT CORPORATION	08/04/2025	Check	SR-0000193	482041	2,103.75
Supplier Payment	DUSHANE, BRENDA	08/04/2025	Check	SR-0000193	481974	11,548.72
Supplier Payment	IBRAHIM & ELLIOTT LLP	08/04/2025	Check	SR-0000193	482011	2,212.50

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	HERITAGE-CRYSTAL CLEAN LLC	08/04/2025	Check	SR-0000193	481883	443.24
Supplier Payment	SALLIE GODFREY ATTORNEY AT LAW	08/04/2025	Check	SR-0000193	482096	7,275.00
Supplier Payment	AMERICAN ASSOCIATION OF NOTARIES INC.	08/04/2025	Check	SR-0000193	481864	227.80
Supplier Payment	POEHL, NICHOLAS	08/04/2025	Check	SR-0000193	482075	4,643.10
Supplier Payment	PRINTECH GLOBAL SECURE PAYMENT SOLUTIONS LLC	08/04/2025	Check	SR-0000193	482077	351.80
Supplier Payment	LJA ENGINEERING INC	08/04/2025	Check	SR-0000193	482036	240.00
Supplier Payment	GOODMAN CORPORATION, THE	08/04/2025	Check	SR-0000193	481997	1,435.00
Supplier Payment	WASTEWATER TRANSPORT SERVICES LLC	08/04/2025	Check	SR-0000193	482135	4,052.41
Supplier Payment	THOMAS, TALISA	08/04/2025	Check	SR-0000193	482130	400.00
Supplier Payment	BENNETT, JOEL H	08/04/2025	Check	SR-0000193	481937	1,741.00
Supplier Payment	GILMORE, WINIFRED	08/04/2025	Check	SR-0000193	481995	400.00
Supplier Payment	EASI FILE, LLC	08/04/2025	Check	SR-0000193	481975	8,700.45
Supplier Payment	LEE, DALE W	08/04/2025	Check	SR-0000193	482033	517.50
Supplier Payment	Beaumont Tractor Company Inc.	08/04/2025	Check	SR-0000193	481934	736.18
Supplier Payment	SHI GOVT SOLUTIONS	08/04/2025	Check	SR-0000193	482105	1,945.86
Supplier Payment	DALLISON, JULIE	08/04/2025	Check	SR-0000193	481965	1,290.00
Supplier Payment	CITY OF GALVESTON	08/04/2025	Check	SR-0000193	481873	48,462.65
Supplier Payment	AUTOZONE INC	08/04/2025	Check	SR-0000193	481925	18.26
Supplier Payment	Parks, Calvin D	08/04/2025	Check	SR-0000193	482069	764.00
Supplier Payment	JONES III, ROBERT R	08/04/2025	Check	SR-0000193	482022	190.00
Supplier Payment	SUKIENNIK, MAX	08/04/2025	Check	SR-0000193	482118	1,960.00
Supplier Payment	SMITH, JAMES DENNIS	08/04/2025	Check	SR-0000193	482109	2,200.00
Supplier Payment	KIMBROUGH, STEPHEN PAUL	08/04/2025	Check	SR-0000193	482024	2,115.00
Supplier Payment	MORRIS, HAROLD	08/04/2025	Check	SR-0000193	482054	70.00
Supplier Payment	CORE & MAIN LP	08/04/2025	Check	SR-0000193	481963	21,707.20
Supplier Payment	NOVUS WOOD GROUP LP	08/04/2025	Check	SR-0000193	482059	247.50
Supplier Payment	BIBBY, BRANDON	08/04/2025	Check	SR-0000193	481940	783.00
Supplier Payment	HERNANDEZ, DILLON	08/04/2025	Check	SR-0000193	482005	400.00
Supplier Payment	UNITED PARCEL SERVICE	08/04/2025	Check	SR-0000193	481907	606.79
Supplier Payment	GELB, JEFFREY	08/04/2025	Check	SR-0000193	481993	4,175.00
Supplier Payment	O'BRIEN COUNSELING SERVICES INC	08/04/2025	Check	SR-0000193	482061	2,255.00
Supplier Payment	MASTERWORD SERVICE INC	08/04/2025	Check	SR-0000193	482043	10,339.14
Supplier Payment	SMART SALES INC.	08/04/2025	Check	SR-0000193	482107	1,635.51
Supplier Payment	PERDUE BRANDON FIELDER COLLINS & MOTT LLP	08/04/2025	Check	SR-0000193	482073	50.00
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481898	1,156.86
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481866	57.57
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481865	79.15
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481868	267.55
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481897	369.77
Supplier Payment	AT&T	08/04/2025	Check	SR-0000193	481869	47.94
Supplier Payment	AT&T MOBILITY	08/04/2025	Check	SR-0000193	481867	188.10
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481878	183.81
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481896	4,199.27
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481895	300.17

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481894	3,966.63
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481893	962.66
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481892	711.36
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481879	35,584.61
Supplier Payment	COMCAST COMMERCIAL SERVICES LLC	08/04/2025	Check	SR-0000193	481877	153.63
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	08/04/2025	Check	SR-0000193	482123	1,801.75
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481891	253.05
Supplier Payment	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	08/04/2025	Check	SR-0000193	482122	1,176.94
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481890	2,207.76
Supplier Payment	T-MOBILE USA INC	08/04/2025	Check	SR-0000193	481905	57.90
Supplier Payment	Republic Services, Inc.	08/04/2025	Check	SR-0000193	481889	14,229.12
Expense Payment	Patrick Sanchez	08/04/2025	Direct Deposit	SR-0000193	EFT-0024151	206.00
Expense Payment	Jokavell Posada	08/04/2025	Direct Deposit	SR-0000193	EFT-0024150	40.00
Expense Payment	Megan Jones	08/04/2025	Direct Deposit	SR-0000193	EFT-0024149	448.92
Expense Payment	Elizabeth Robertson	08/04/2025	Direct Deposit	SR-0000193	EFT-0024148	115.85
Expense Payment	Martin Silvas	08/04/2025	Direct Deposit	SR-0000193	EFT-0024147	226.00
Expense Payment	Briana Gonazles-Webber	08/04/2025	Direct Deposit	SR-0000193	EFT-0024146	61.60
Expense Payment	Jennifer Lee	08/04/2025	Direct Deposit	SR-0000193	EFT-0024145	399.50
Expense Payment	Tomi West	08/04/2025	Direct Deposit	SR-0000193	EFT-0024144	23.80
Expense Payment	Rhonda Bedsole	08/04/2025	Direct Deposit	SR-0000193	EFT-0024181	84.19
Expense Payment	Kimberly Sullivan	08/04/2025	Direct Deposit	SR-0000193	EFT-0024180	323.00
Expense Payment	Smitty Hill	08/04/2025	Direct Deposit	SR-0000193	EFT-0024179	226.00
Expense Payment	Daniel Betancourt	08/04/2025	Direct Deposit	SR-0000193	EFT-0024178	101.61
Expense Payment	Maria Sifuentes	08/04/2025	Direct Deposit	SR-0000193	EFT-0024177	40.00
Expense Payment	Cheryl Johnson	08/04/2025	Direct Deposit	SR-0000193	EFT-0024176	760.20
Expense Payment	Dink Watson	08/04/2025	Direct Deposit	SR-0000193	EFT-0024175	71.00
Expense Payment	Tristan Belk	08/04/2025	Direct Deposit	SR-0000193	EFT-0024174	46.00
Expense Payment	Brenda Hughes	08/04/2025	Direct Deposit	SR-0000193	EFT-0024173	22.12
Expense Payment	John Kinard	08/04/2025	Direct Deposit	SR-0000193	EFT-0024172	73.98
Expense Payment	Jennifer Fisher	08/04/2025	Direct Deposit	SR-0000193	EFT-0024171	251.00
Expense Payment	William Reed	08/04/2025	Direct Deposit	SR-0000193	EFT-0024169	80.00
Expense Payment	Felipe Belmarez	08/04/2025	Direct Deposit	SR-0000193	EFT-0024168	206.00
Expense Payment	Misty Cunningham	08/04/2025	Direct Deposit	SR-0000193	EFT-0024167	636.20
Expense Payment	John Blackwell	08/04/2025	Direct Deposit	SR-0000193	EFT-0024166	226.00

Find Payments - County Auditor Voucher Warrants Report

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Expense Payment	Ricardo Arellano	08/04/2025	Direct Deposit	SR-0000193	EFT-0024165	594.24
Expense Payment	Kassie Freshour	08/04/2025	Direct Deposit	SR-0000193	EFT-0024164	1,169.80
Expense Payment	Rickie Williams	08/04/2025	Direct Deposit	SR-0000193	EFT-0024163	28.13
Expense Payment	Jada Magee	08/04/2025	Direct Deposit	SR-0000193	EFT-0024162	223.00
Expense Payment	Shereen Boysen	08/04/2025	Direct Deposit	SR-0000193	EFT-0024161	67.20
Expense Payment	Victoria Lira	08/04/2025	Direct Deposit	SR-0000193	EFT-0024160	30.11
Expense Payment	Jake Linkey	08/04/2025	Direct Deposit	SR-0000193	EFT-0024159	226.00
Expense Payment	Wendi Fragoso	08/04/2025	Direct Deposit	SR-0000193	EFT-0024158	234.01
Expense Payment	Dana Winston	08/04/2025	Direct Deposit	SR-0000193	EFT-0024157	96.00
Expense Payment	Silas Montgomery	08/04/2025	Direct Deposit	SR-0000193	EFT-0024156	214.84
Expense Payment	Anjelica Rodriguez	08/04/2025	Direct Deposit	SR-0000193	EFT-0024155	226.00
Expense Payment	Patrick Ryan	08/04/2025	Direct Deposit	SR-0000193	EFT-0024154	270.00
Expense Payment	Lisa Murdock	08/04/2025	Direct Deposit	SR-0000193	EFT-0024153	412.10
Expense Payment	Lisa McCabe	08/04/2025	Direct Deposit	SR-0000193	EFT-0024152	40.00
						2,417,783.76

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 08/04/2025

Approved Order to pay by Commissioners Court this day August 4, 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

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:

Dwight D. Sullivan, County Clerk

By ______________________ Deputy

Melissa A. Childs