



Find Payments - County Auditor Voucher
Warrants Report

03:52 PM
01/31/2025
Page 1 of 3

Payment Date On or After: 02/03/2025
Settlement Run Number: SR-0000050
Payment Amount Equal To: 0
Payment Amount Greater Than: 0
Payment Amount Less Than: 0
Is Intercompany: No
Is Direct Intercompany: No

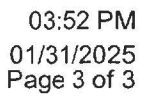
	Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
	Supplier Payment	MAL TECHNOLOGIES FLEET LLC	02/03/2025	Check	SR-0000050	No Reference	1,700.00
	Supplier Payment	MUSTANG MACHINERY COMPANY LLC	02/03/2025	Check	SR-0000050	No Reference	1,515.76
	Supplier Payment	LAQUE, JEANNE MARIE	02/03/2025	Check	SR-0000050	No Reference	8,097.08
	Supplier Payment	BAY OIL COMPANY	02/03/2025	Check	SR-0000050	No Reference	19,225.07
	Supplier Payment	Robstown Hardware Company	02/03/2025	Check	SR-0000050	No Reference	958.22
	Supplier Payment	POEHL, NICHOLAS	02/03/2025	Check	SR-0000050	No Reference	200.00
	Supplier Payment	NALCO CHEMICAL CO	02/03/2025	Check	SR-0000050	No Reference	2,689.61
	Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	02/03/2025	Check	SR-0000050	No Reference	16,779.64
	Supplier Payment	ESTHER, MARCUS DEWAYNE	02/03/2025	Check	SR-0000050	No Reference	858.50
	Supplier Payment	2GAIDO'S OF GALVESTON INC	02/03/2025	Check	SR-0000050	No Reference	1,513.00
	Supplier Payment	JOHNSON, COLLINS	02/03/2025	Check	SR-0000050	No Reference	780.00



Find Payments - County Auditor Voucher
Warrants Report

03:52 PM
01/31/2025
Page 2 of 3

	Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
	Supplier Payment	RUSSELL, GREG	02/03/2025	Check	SR-0000050	No Reference	1,340.00
	Supplier Payment	COBURN SUPPLY COMPANY INC	02/03/2025	Check	SR-0000050	No Reference	4,760.45
	Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	02/03/2025	Check	SR-0000050	No Reference	5,355.50
	Supplier Payment	PLASTIX PLUS LLC	02/03/2025	Check	SR-0000050	No Reference	3,705.00
	Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	02/03/2025	Check	SR-0000050	No Reference	146.92
	Supplier Payment	REED, JOHN GARNER	02/03/2025	Check	SR-0000050	No Reference	691.00
	Supplier Payment	SHOPPAS FARM SUPPLY INC	02/03/2025	Check	SR-0000050	No Reference	163.30
	Supplier Payment	LOPEZ, BLASA ESTELLA	02/03/2025	Check	SR-0000050	No Reference	3,200.00
	Supplier Payment	NALCO CHEMICAL CO	02/03/2025	Check	SR-0000050	No Reference	3,475.04
	Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	02/03/2025	Check	SR-0000050	No Reference	6,011.70
	Supplier Payment	Parks, Calvin D	02/03/2025	Check	SR-0000050	No Reference	1,592.50
	Supplier Payment	LIGGIOS TIRE AND SERVICE CENTER INC	02/03/2025	Check	SR-0000050	No Reference	870.04
	Supplier Payment	LAND & SEA SERVICES 1 INC	02/03/2025	Check	SR-0000050	No Reference	350.00
	Supplier Payment	MATTHEWS INC	02/03/2025	Check	SR-0000050	No Reference	235.00



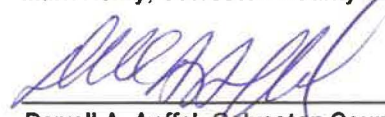
GALVESTON COUNTY, TEXAS

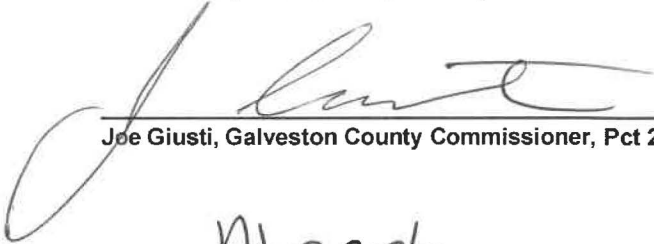
List of County Auditor's Approved Claims for Voucher Warrants Dated 02/03/2025

Approved Order to pay by Commissioners Court this day February 3, 2025.

Madeline Walker CPA on behalf of
Randall Rice, County Auditor


Mark Henry, Galveston County Judge

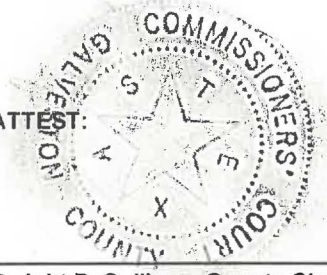

Darrell A. Apfel, Galveston County Commissioner, Pct 1


Joe Giusti, Galveston County Commissioner, Pct 2

Absent
Hank Dugie, Galveston County Commissioner, Pct 3


Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:


Dwight D. Sullivan, County Clerk

By: Brandy Chapman Deputy
Brandy Chapman