



Find Payments - County Auditor Voucher Warrants Report

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Settlement Run Number: SR-0000067

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	O'Brien, Emily	02/17/2025	Check	SR-0000067	No Reference	1,642.00
Supplier Payment	NALCO CHEMICAL CO	02/17/2025	Check	SR-0000067	No Reference	2,689.61
Supplier Payment	TENNILLE INC	02/17/2025	Check	SR-0000067	No Reference	1,183.00
Supplier Payment	GALLS PARENT HOLDINGS LLC	02/17/2025	Check	SR-0000067	No Reference	5,466.00
Supplier Payment	SAENZ, MARIA	02/17/2025	Check	SR-0000067	No Reference	400.00
Supplier Payment	CONOLY, WILLIAM J.	02/17/2025	Check	SR-0000067	No Reference	1,300.00
Supplier Payment	Robstown Hardware Company	02/17/2025	Check	SR-0000067	No Reference	135.52
Supplier Payment	ALLEYTON RESOURCE COMPANY LLC	02/17/2025	Check	SR-0000067	No Reference	32,343.30
Supplier Payment	CARNES FUNERAL HOME INC	02/17/2025	Check	SR-0000067	No Reference	24,265.00
Supplier Payment	MAL TECHNOLOGIES FLEET LLC	02/17/2025	Check	SR-0000067	No Reference	43,809.00
Supplier Payment	BASSETT VAUGHN INVESTMENTS	02/17/2025	Check	SR-0000067	No Reference	800.49
Supplier Payment	BACLIFF ACE LLC	02/17/2025	Check	SR-0000067	No Reference	462.88
Supplier Payment	CENTURYLINK COMMUNICATIONS LLC	02/17/2025	Check	SR-0000067	No Reference	6,594.31
Supplier Payment	GALLS PARENT HOLDINGS LLC	02/17/2025	Check	SR-0000067	No Reference	56.00
Supplier Payment	QUINTANILLA, DONNIE	02/17/2025	Check	SR-0000067	No Reference	800.25
Supplier Payment	FRONTIER K2 LLC	02/17/2025	Check	SR-0000067	No Reference	808.55
Supplier Payment	CARAHSOFT TECHNOLOGY CORPORATION	02/17/2025	Check	SR-0000067	No Reference	20,577.60
Supplier Payment	CLAMPITT PAPER CO. OF HOUSTON LLC	02/17/2025	Check	SR-0000067	No Reference	1,484.08
Supplier Payment	DOUGLAS BROCH P.C.	02/17/2025	Check	SR-0000067	No Reference	360.00
Supplier Payment	GERHARDT SR, RYAN M.	02/17/2025	Check	SR-0000067	No Reference	450.00
Supplier Payment	PARKER'S BUILDING SUPPLY - US LBM LLC	02/17/2025	Check	SR-0000067	No Reference	173.39
Supplier Payment	BENNETT, CARIN	02/17/2025	Check	SR-0000067	No Reference	400.00
Supplier Payment	CLARK, DIANE	02/17/2025	Check	SR-0000067	No Reference	6,003.25
Supplier Payment	R B EVERETT & CO	02/17/2025	Check	SR-0000067	No Reference	342.50
Supplier Payment	LAW OFFICE OF JARVIS RICE PLLC	02/17/2025	Check	SR-0000067	No Reference	4,288.00
Supplier Payment	Parks, Calvin D	02/17/2025	Check	SR-0000067	No Reference	5,714.00
Supplier Payment	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	02/17/2025	Check	SR-0000067	No Reference	667.84
Supplier Payment	Bell, Krystal Ann	02/17/2025	Check	SR-0000067	No Reference	729.50
Supplier Payment	REED, JOHN GARNER	02/17/2025	Check	SR-0000067	No Reference	1,909.00
Supplier Payment	ENTERGY TEXAS INC	02/17/2025	Check	SR-0000067	No Reference	2,577.30
Supplier Payment	STEVEN-SHARON CORPORATION	02/17/2025	Check	SR-0000067	No Reference	16.00
Supplier Payment	MARQUARDT, RHONDA	02/17/2025	Check	SR-0000067	No Reference	2,600.00
Supplier Payment	MAINLAND TOOL AND SUPPLY INC	02/17/2025	Check	SR-0000067	No Reference	169.90
Supplier Payment	NB GRAPHICS LLC	02/17/2025	Check	SR-0000067	No Reference	2,900.00



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Supplier Payment	BUSH, KATHERINE E.	02/17/2025	Check	SR-0000067	No Reference	350.00
Supplier Payment	CALICO WELDING SUPPLY CO	02/17/2025	Check	SR-0000067	No Reference	104.00
Supplier Payment	BENNETT, JAMES M	02/17/2025	Check	SR-0000067	No Reference	770.00
Supplier Payment	ALERE TOXICOLOGY SERVICES INC.	02/17/2025	Check	SR-0000067	No Reference	312.76
Supplier Payment	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNANTIONAL INC.	02/17/2025	Check	SR-0000067	No Reference	525.00
Supplier Payment	CAMPBELL, JACK BRADLEY	02/17/2025	Check	SR-0000067	No Reference	5,304.00
Supplier Payment	SP HOLDCO LLC	02/17/2025	Check	SR-0000067	No Reference	4,728.59
Supplier Payment	AGNEW JR, WILLIAM ARTHUR	02/17/2025	Check	SR-0000067	No Reference	1,915.00
Supplier Payment	GIA Insurance Agency, LLC	02/17/2025	Check	SR-0000067	No Reference	8,144.00
Supplier Payment	ROWE, WALTER	02/17/2025	Check	SR-0000067	No Reference	1,437.50
Supplier Payment	MUELLER, DINAH C	02/17/2025	Check	SR-0000067	No Reference	1,339.99
Supplier Payment	BAY OIL COMPANY	02/17/2025	Check	SR-0000067	No Reference	33,157.67
Supplier Payment	MARTIN, SUSAN	02/17/2025	Check	SR-0000067	No Reference	4,349.76
Supplier Payment	THE SILVERSAND SERVICES INC.	02/17/2025	Check	SR-0000067	No Reference	27,273.79
Supplier Payment	BERARDINELLI CORREIA, SHAUNA L	02/17/2025	Check	SR-0000067	No Reference	2,600.00
Supplier Payment	BURKE CENTER	02/17/2025	Check	SR-0000067	No Reference	7,662.50
Supplier Payment	RABINOVICH, MAXIM	02/17/2025	Check	SR-0000067	No Reference	750.00
Supplier Payment	OLSON & OLSON LLP	02/17/2025	Check	SR-0000067	No Reference	1,826.50
Supplier Payment	MCQUAGE PC, THOMAS W	02/17/2025	Check	SR-0000067	No Reference	6,121.66
Supplier Payment	ARNOLD OIL COMPANY OF AUSTIN LP	02/17/2025	Check	SR-0000067	No Reference	459.52
Supplier Payment	MELCHER, JOHN R.	02/17/2025	EFT	SR-0000067	No Reference	3,900.00
Supplier Payment	WW GRAINGER INC	02/17/2025	Check	SR-0000067	No Reference	2,693.09
Supplier Payment	GUTHEINZ LAW FIRM LLP	02/17/2025	Check	SR-0000067	No Reference	495.00
Supplier Payment	BASSETT BROTHERS INVESTMENTS	02/17/2025	Check	SR-0000067	No Reference	824.70
Supplier Payment	BUYATHREAD	02/17/2025	Check	SR-0000067	No Reference	4,315.50
Supplier Payment	AMERICAN SANITATION SERVICES GROUP LLC	02/17/2025	Check	SR-0000067	No Reference	873.00
Supplier Payment	ZENDEH DEL AND ASSOCIATES PLLC	02/17/2025	Check	SR-0000067	No Reference	3,145.00
Supplier Payment	SCHAUMBURG & POLK INC	02/17/2025	Check	SR-0000067	No Reference	5,185.00
Supplier Payment	RAMIREZ-GANS, SARAH	02/17/2025	Check	SR-0000067	No Reference	400.00
Supplier Payment	MORA JR, J T	02/17/2025	Check	SR-0000067	No Reference	1,538.46
Supplier Payment	MASTERWORD SERVICE INC	02/17/2025	Check	SR-0000067	No Reference	17,074.06
Supplier Payment	CLASSIC AUTOPLEX F-T LLC	02/17/2025	Check	SR-0000067	No Reference	278.37
Supplier Payment	BOSWELL-LOECHEL, DUANA	02/17/2025	Check	SR-0000067	No Reference	720.00
Supplier Payment	BOB BARKER CO INC	02/17/2025	Check	SR-0000067	No Reference	220.55
Supplier Payment	COLLEGE OF THE MAINLAND	02/17/2025	Check	SR-0000067	No Reference	1,800.00
Supplier Payment	SANDERS, EARNESTINE	02/17/2025	Check	SR-0000067	No Reference	2,050.00
Supplier Payment	CyraCom International Inc	02/17/2025	Check	SR-0000067	No Reference	92.84
Supplier Payment	FLOCK GROUP INC.	02/17/2025	Check	SR-0000067	No Reference	3,125.00
Supplier Payment	Endeavor Law LLC	02/17/2025	Check	SR-0000067	No Reference	245.00



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Supplier Payment	GALVESTON NEWSPAPERS INC	02/17/2025	Check	SR-0000067	No Reference	345.01
Supplier Payment	BENNETT, JOEL H	02/17/2025	Check	SR-0000067	No Reference	620.00
Supplier Payment	HUITT-ZOLLARS INC	02/17/2025	Check	SR-0000067	No Reference	92,812.03
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	02/17/2025	Check	SR-0000067	No Reference	50.00
Supplier Payment	COBURN SUPPLY COMPANY INC	02/17/2025	Check	SR-0000067	No Reference	147.06
Supplier Payment	MANGLE, CHRISTINE L	02/17/2025	Check	SR-0000067	No Reference	3,475.00
Supplier Payment	VITALCORE HEALTH STRATEGIES LLC	02/17/2025	Check	SR-0000067	No Reference	18,554.29
Supplier Payment	ASSOCIATED SUPPLY COMPANY INC	02/17/2025	Check	SR-0000067	No Reference	78.82
Supplier Payment	UNIFIRST CORPORATION	02/17/2025	Check	SR-0000067	No Reference	64.40
Supplier Payment	KLEEN SUPPLY CO	02/17/2025	Check	SR-0000067	No Reference	4,108.74
Supplier Payment	THE COUNTY AND DISTRICT CLERKS' ASSOCIATION OF TEXAS	02/17/2025	Check	SR-0000067	No Reference	150.00
Supplier Payment	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	02/17/2025	Check	SR-0000067	No Reference	107,542.11
Supplier Payment	ALERT ALARM BURG AND FIRE PROT INC	02/17/2025	Check	SR-0000067	No Reference	5,265.00
Supplier Payment	SHERWIN WILLIAMS PAINT CORP	02/17/2025	Check	SR-0000067	No Reference	284.57
Supplier Payment	KIMBROUGH, STEPHEN PAUL	02/17/2025	Check	SR-0000067	No Reference	1,505.00
Supplier Payment	TIBALDO'S FEED & SUPPLY	02/17/2025	Check	SR-0000067	No Reference	332.00
Supplier Payment	VITALCORE HEALTH STRATEGIES LLC	02/17/2025	Check	SR-0000067	No Reference	1,318,406.51
Supplier Payment	THE COUNTY AND DISTRICT CLERKS' ASSOCIATION OF TEXAS	02/17/2025	Check	SR-0000067	No Reference	165.00
Supplier Payment	QUIROGA, LUCILA	02/17/2025	Check	SR-0000067	No Reference	250.00
Supplier Payment	CRESCENT ENGINEERING COMPANY INC	02/17/2025	Check	SR-0000067	No Reference	819.33
Supplier Payment	WADE JR., RONALD E.	02/17/2025	Check	SR-0000067	No Reference	1,479.41
Supplier Payment	POEHL, NICHOLAS	02/17/2025	Check	SR-0000067	No Reference	851.25
Supplier Payment	GREER HERZ & ADAMS LLP	02/17/2025	Check	SR-0000067	No Reference	1,885.35
Supplier Payment	ORTIZ-TAING LAW FIRM PC	02/17/2025	Check	SR-0000067	No Reference	550.00
Supplier Payment	MARTINEZ, SARAH	02/17/2025	Check	SR-0000067	No Reference	400.00
Supplier Payment	CAMPBELL, EARNEST	02/17/2025	Check	SR-0000067	No Reference	70.00
Supplier Payment	CW ENVIRONMENTAL SOLUTIONS LLC	02/17/2025	Check	SR-0000067	No Reference	1,260.00
Supplier Payment	MELTON, SHARON N.	02/17/2025	Check	SR-0000067	No Reference	2,600.00
Supplier Payment	DUSHANE, BRENDA	02/17/2025	Check	SR-0000067	No Reference	12,780.93
Supplier Payment	BARNETT, STEPHANIE B	02/17/2025	Check	SR-0000067	No Reference	1,737.75
Supplier Payment	CULLEN, PATRICIA	02/17/2025	Check	SR-0000067	No Reference	400.00
Supplier Payment	STEVE'S WAREHOUSE TIRES	02/17/2025	Check	SR-0000067	No Reference	40.00
Supplier Payment	BAY AREA PET ADOPTIONS/SPCA	02/17/2025	Check	SR-0000067	No Reference	400.00
Supplier Payment	PATTON, JASON R.	02/17/2025	Check	SR-0000067	No Reference	192.54
Supplier Payment	AUTOZONE INC	02/17/2025	Check	SR-0000067	No Reference	69.71

[illegible]

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 02/17/2025

Approved Order to pay by Commissioners Court this day February 17, 2025.

Randall Rice CPA

Randall Rice, County Auditor

[Signature]

Mark Henry, Galveston County Judge

[Signature]

Darrell A. Apfel, Galveston County Commissioner, Pct 1

[Signature]

Joe Giusti, Galveston County Commissioner, Pct 2

[Signature]

Hank Dugie, Galveston County Commissioner, Pct 3

[Signature]

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:



Dwight D. Sullivan, County Clerk

By: Brandy Chapman Deputy

Brandy Chapman