



Galveston County Request for Early Release of Check

Why do you need
the early release?

AFLAC dba Continental requested payment for December & January invoices to be paid
ASAP. Received the invoices on 01.22.25 for December & January.

Early Release Date
Needed

02/10/2025

Check Amount \$ 24,441.43 &
\$177,219.03

Vendor Name

Continental American Insurance Company

Requested by
(Employee)

Donna Green
(print name)

5427
(Ext.)

Donna L. Green
(signed)

Approved by
(Department
Head)

P.R. Rice
(print name)

5301
(Ext.)

PR Rice
(signed)

Department Name

County Auditor

Disposition

☐ Mail ☒ Pickup

Approved by
County Auditor

PR Rice
(signed)

2/10/2025
(date)

Approved by
County Judge

Mark Henry
Mark Henry (Feb 10, 2025 13:53 CST)
(signed)

(date)

**** It is mandatory that you HAND DELIVER the request to the County Auditor for approval, then HAND DELIVER the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Clerk's Office - Treasury Division.**

Check No: AP 00478544

Check Date: 02/11/2025

Release Date: 02/11/2025

AFLAC Early Check Release


Final Audit Report


2025-02-10

Created:	2025-02-10
By:	Veronica VanHorn (VanhornV@galvestoncountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU-jEtTJqXvf9J-QPMAKIN_EcsC7-Rgq4


"AFLAC Early Check Release" History


 Document created by Veronica VanHorn (VanhornV@galvestoncountytexas.gov)
2025-02-10 - 7:51:09 PM GMT

 Document emailed to mark.henry@co.galveston.tx.us for signature
2025-02-10 - 7:51:22 PM GMT

 Email viewed by mark.henry@co.galveston.tx.us
2025-02-10 - 7:52:26 PM GMT

 Signer mark.henry@co.galveston.tx.us entered name at signing as Mark Henry
2025-02-10 - 7:53:18 PM GMT

 Document e-signed by Mark Henry (mark.henry@co.galveston.tx.us)
Signature Date: 2025-02-10 - 7:53:20 PM GMT - Time Source: server

 Agreement completed.
2025-02-10 - 7:53:20 PM GMT



Adobe Acrobat Sign



Find Payments - County Auditor Voucher Warrants Report

03:29 PM
02/11/2025
Page 1 of 1

Settlement Run Number: SR-0000065

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	CONTINENTAL AMERICAN INSURANCE COMPANY	02/11/2025	Check	SR-0000065	478544	201,660.46
						201,660.46

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 02/11/2025

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

Randall Rice CPA

Randall Rice, County Auditor



Mark Henry

Mark Henry, Galveston County Judge

Darrell A. Apffel

Darrell A. Apffel, Galveston County Commissioner, Pct 1

Joe Giusti

Joe Giusti, Galveston County Commissioner, Pct 2

Hank Dugie

Hank Dugie, Galveston County Commissioner, Pct 3

Dwight D. Sullivan, County Clerk

Robin Armstrong

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

By: Brandy Chapman Deputy
Brandy Chapman