## **GALVESTON COUNTY, TEXAS**

List of County Auditor's Approved Claims for Voucher Warrants Dated 11/12/2025

Approved Order to pay by Commissioners Court this day November 24, 2025.

Sorgia Cruz	modlem
Sergio Cruz, County Auditor	Mark Henry, Galveston County Judge
	Sleangel
	Darrell A. Apffel, Galveston County Commissioner, Pct 1
	1 Que
	Joe Giusti, Galveston County Commissioner, Pct 2
ATTEST:	Hank Dugie, Galveston County Commissioner, Pct 3
COMMINISTRATION OF THE STATE OF	R. K.
Dwight D. Sullivan, County Clerk	Robin Armstrong, MD, Galveston County Commissioner, Pct 4
Jan 55E Com	_Deputy
140 Melissa A. Childs	



## **Galveston County Request for Early Release of Check**

Why do you need the early release?	The 2 <sup>nd</sup> Q TAC payment is over due. There was a little confusing on who should be submitting the request for payment.						
Early Release Date Needed	11/12/2025		Check Amount \$ 27,726.05				
Vendor Name	I II IM MVM						
	TEXAS ASSOCIATION C	F COUNTIES					
Requested by (Employee)	Donna Green (print name)	5427 (Ext.)	Donna Green (signed)				
Approved by (Department	Sergio Cruz	5398	Sergio Cruz				
Head)	(print name)	(Ext.)	(sign@)				
Department Name	County Auditor						
Disposition	[x] Mail []	Pickup					
Approved by County Auditor	Sergio Cruz		11/10/2025 (date)				
Approved by County Judge	Sergio Cruz (signed)  Mark Henry (signed)		11/10/25				
	(signed)		(date)				

\*\* It is mandatory that you <u>HAND DELIVER</u> the request to the County Auditor for approval, then <u>HAND DELIVER</u> 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: AP00348759 Check Date: 11/12/2025 Release Date: 11/12/2025





## Find Payments - County Auditor Voucher Warrants Report

Settlement Run Number: SR-0000265

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	TEXAS ASSOCIATION OF COUNTIES	09/30/2025	Check	SR-0000265	348759	27,726.05
13.4					27,726.05	