



Galveston County Request for Early Release of Check

Why do you need
the early release?

Quarter payment to Health District

Early Release Date
Needed

05/11/2026

Check Amount \$ 1,758,355.50

Vendor Name

Galveston County Health District

Requested by
(Employee)

Joselyne Delgado
(print name)

5369
(Ext.)

J. Delgado
(signed)

Approved by
(Department
Head)

Diana Huallpa
(print name)

5442
(Ext.)

D. Huallpa
(signed)

Department Name

Budget Office

Disposition

Mail Pickup

Approved by
County Auditor

Sergio Cruz
(signed)

05/11/2026

(date)

Approved by
County Judge

Mark Henry
(signed)

05/11/2026

(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: AP00487048 Check Date: 05/11/2026 Release Date: 05/11/2026

Invoice

Galveston County Health District
 9850 Emmett F. Lowry Expressway Texas City TX 77591 United States
 TX

Invoice no. : INV2585
 Reference no. : County Billing
 Date : 04/01/2026
 Due date : 05/01/2026

Bill to: County of Galveston
 Attn: County of Galveston
 722 Moody Ave
 Galveston, TX 77550

Total amount : \$1,758,355.50
 Total due : \$1,758,355.50

PO-0011148

Description or memo	Amount
County Billing - Q3 (Apr-Jun '26)	\$890,735.75
County Billing - Q3 (Apr-Jun '26)	\$685,141.75
County Billing - Q3 (Apr-Jun '26)	\$182,478.00
Total amount:	\$1,758,355.50

Galveston County Health District
 9850 Emmett F. Lowry Expressway Texas City TX 77591 United States
 TX
 United States

Total due: **\$1,758,355.50**

Customer Id: C0024
 Invoice no: INV2585

Amount enclosed:

Bill to: County of Galveston
 Attn: County of Galveston
 722 Moody Ave
 Galveston, TX 77550

Remit to: Galveston County Health District
 United States



Find Payments - County Auditor Voucher
Warrants Report

10:57 AM
05/12/2026
Page 1 of 1

Settlement Run Number: SR-0000384

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	GALVESTON COUNTY HEALTH DISTRICT	05/11/2026	Check	SR-0000384	487048	1,758,355.50
						1,758,355.50

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 05/11/2026

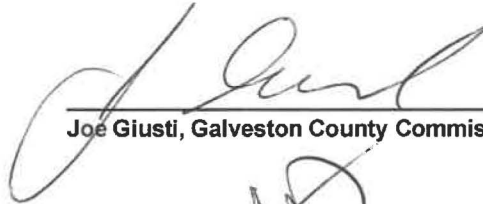
Approved Order to pay by Commissioners Court this day May 22, 2026.


Sergio Cruz, County Auditor


Mark Henry, Galveston County Judge

Absent

Darrell A. Appfel, Galveston County Commissioner, Pct 1



Joe Giusti, Galveston County Commissioner, Pct 2

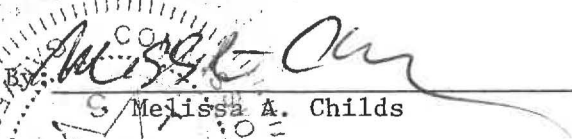

Hank Dugie, Galveston County Commissioner, Pct 3

ATTEST:

Dwight D. Sullivan, County Clerk


Robin Armstrong, MD, Galveston County Commissioner, Pct 4

Deputy


Melissa A. Childs

