



Galveston County Request for Early Release of Check

Why do you need
the early release?

The budget amendment was approved by the Commissioners Court on February 2,
2026. Invoice needs to be paid.

Early Release Date
Needed

02/18/2026

Check Amount \$ 24,000.00

Vendor Name

SOE SOFTWARE CORPORATION

Requested by
(Employee)

Melissa Childs
(print name)

2205
(Ext.)

Melissa Childs
(signed)

Approved by
(Department
Head)

Dwight D. Sullivan
(print name)

2210
(Ext.)

Dwight D. Sullivan
(signed)

Department Name County Clerk's Office – Elections Division

Disposition Mail Pickup

Approved by
County Auditor

Sergio Cruz
(signed)

02/18/2026
(date)

Approved by
County Judge

Mark Henry
(signed)

02/18/2026
(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: AP00485573

Check Date: 02/18/2026

Release Date: 02/18/2026



Find Payments - County Auditor Voucher
Warrants Report

11:20 AM
02/18/2026
Page 1 of 1

Settlement Run Number: SR-0000325

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	ACI Payments, Inc.	02/18/2026	EFT	SR-0000325	EFT-0050060	14,233.64
Supplier Payment	SOE SOFTWARE CORPORATION	02/18/2026	Check	SR-0000325	485573	24,000.00
						38,233.64

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 02/18/2026

Approved Order to pay by Commissioners Court this day March 16, 2026.


Sergio Cruz, County Auditor

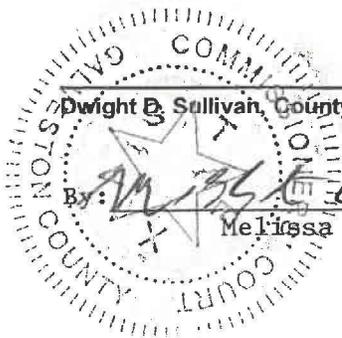
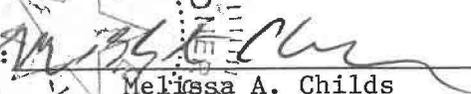

Mark Henry, Galveston County Judge

Appeared by videoconference
Darrell A. Apffel, 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
By: 
Melissa A. Childs
Deputy


Robin Armstrong, MD, Galveston County Commissioner, Pct 4