



## Galveston County Request for Early Release of Check

Why do you need  
the early release?

2025 4<sup>th</sup> Q TAC Due by the 10<sup>th</sup> or late fee will be imposed.

Early Release Date  
Needed

01/09/2025

Check Amount \$ 27,773.28

Vendor Name

TEXAS ASSOCIATION OF COUNTIES

Requested by  
(Employee)

Donna Green  
(print name)

5427  
(Ext.)

*Donna Green*  
(signed)

Approved by  
(Department  
Head)

*Sergio Cruz*  
(print name)

(Ext.)

01/08/2026  
(signed)

Department Name AUDITOR'S OFFICE

Disposition

☒ Mail ☐ Pickup

Approved by  
County Auditor

*Sergio Cruz*  
(signed)

01/08/2026  
(date)

Approved by  
County Judge

*[Signature]*  
(signed)

01/08/2026  
(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: PA00348783

Check Date: 01/09/2026

Release Date: 01/09/2026



# Find Payments - County Auditor Voucher Warrants Report

10:10 AM  
01/09/2026  
Page 1 of 1

Settlement Run Number: SR-0000301

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	01/08/2026	Check	SR-0000301	348783	27,773.28
						27,773.28

# GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 01/09/2026

Approved Order to pay by Commissioners Court this day February 2, 2026.

  
Sergio Cruz, County Auditor

  
Mark Henry, Galveston County Judge


  
Darrell A. Apffel, Galveston County Commissioner, Pct 1

  
Joe Giusti, Galveston County Commissioner, Pct 2

  
Hank Dugie, Galveston County Commissioner, Pct 3

  
Robin Armstrong, MD, Galveston County Commissioner, Pct 4

ATTEST:

  
Dwight D. Sullivan, County Clerk

