



Galveston County Request for Early Release of Check

Why do you need
the early release?

The 2nd Q CY26 TAC Reporting due 07.10.26 with the payment to follow.

Early Release Date
Needed

07/13/2026

Check Amount \$ 23,830.24

Vendor Name

Texas Association of Counties

Requested by
(Employee)

Donna Green
(print name)

x5427
(Ext.)

Donna Green
(signed)

Approved by
(Department
Head)

Christie Motogbe CPA
(print name)

(Ext.)

(signed)

Department Name

Auditor's Office

Disposition

☒ Mail ☐ Pickup

Approved by
County Auditor

Christie Motogbe CPA
(signed)

07/10/2026
(date)

Approved by
County Judge

Mark Henry
(signed)

07/10/2026
(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: AP00488003

Check Date: 07/13/2026

Release Date: 07/13/2026



Find Payments - County Auditor Voucher Warrants Report

12:52 PM
07/13/2026
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Settlement Run Number: SR-0000427

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	TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT	07/13/2026	Check	SR-0000427	488003	23,830.24
						23,830.24

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 07/13/2026

Approved Order to pay by Commissioners Court this day August 3, 2026.

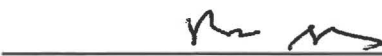

Sergio Cruz, County Auditor


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

