



## Galveston County Request for Early Release of Check

Why do you need the early release? AFLAC dba Continental requested payment for December & January invoices to be paid ASAP. Received the invoices on 01.22.25 for December & January.

Early Release Date Needed 02/10/2025 Check Amount \$ \$24,441.43 & \$177,219.03

Vendor Name Continental American Insurance Company

Requested by (Employee) Donna Green 5427 *Donna L. Green*  
(print name) (Ext.) (signed)

Approved by (Department Head) P.R. Rice 5301 *Biel*  
(print name) (Ext.) (signed)

Department Name County Auditor

Disposition  Mail  Pickup

Approved by County Auditor *Biel* 2/10/2025  
(signed) (date)

Approved by County Judge *Mark Henry*   
Mark Henry (Feb 10, 2025 13:53 CST) (signed) (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: AP 00478544 Check Date: 02/11/2025 Release Date: 02/11/2025

# AFLAC Early Check Release

Final Audit Report

2025-02-10

Created:	2025-02-10
By:	Veronica VanHorn (VanhornV@galvestoncountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU-jEtTJqXvf9J-QPMAKiN_EcsC7-Rgq4

## "AFLAC Early Check Release" History

-  Document created by Veronica VanHorn (VanhornV@galvestoncountytexas.gov)  
2025-02-10 - 7:51:09 PM GMT
-  Document emailed to mark.henry@co.galveston.tx.us for signature  
2025-02-10 - 7:51:22 PM GMT
-  Email viewed by mark.henry@co.galveston.tx.us  
2025-02-10 - 7:52:26 PM GMT
-  Signer mark.henry@co.galveston.tx.us entered name at signing as Mark Henry  
2025-02-10 - 7:53:18 PM GMT
-  Document e-signed by Mark Henry (mark.henry@co.galveston.tx.us)  
Signature Date: 2025-02-10 - 7:53:20 PM GMT - Time Source: server
-  Agreement completed.  
2025-02-10 - 7:53:20 PM GMT



# GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 02/11/2025

Approved Order to pay by Commissioners Court this day March 3, 2025.

*Randall Rice CPA*

Randall Rice, County Auditor

*Mark Henry*

Mark Henry, Galveston County Judge

*Darrell A. Apfel*

Darrell A. Apfel, Galveston County Commissioner, Pct 1

*Joe Giusti*

Joe Giusti, Galveston County Commissioner, Pct 2

*Hank Dugie*

Hank Dugie, Galveston County Commissioner, Pct 3

*Robin Armstrong*

Robin Armstrong, MD, Galveston County Commissioner, Pct 4

Dwight D. Sullivan, County Clerk

By: *Brandy Chapman* Deputy  
Brandy Chapman

