

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 11/05/2025

Approved Order to pay by Commissioners Court this day November 24, 2025.

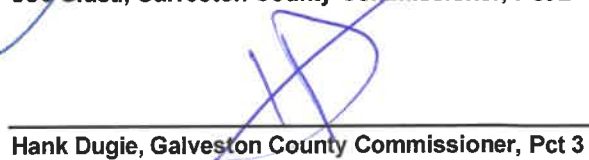

Sergio Cruz, County Auditor


Mark Henry, Galveston County Judge


Darrell A. Apffel, Galveston County Commissioner, Pct 1

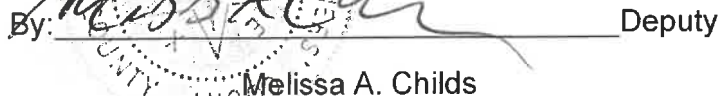

Joe Giusti, Galveston County Commissioner, Pct 2

ATTEST:


Hank Dugie, Galveston County Commissioner, Pct 3


Dwight D. Sullivan, County Clerk


Robin Armstrong, MD, Galveston County Commissioner, Pct 4

By:  Deputy
Melissa A. Childs



Galveston County Request for Early Release of Check

Why do you need
the early release?

Contract with Hart Intercivic requires payment to continue maintenance on Election
equipment and Poll Pads for FY26

Early Release Date
Needed

10/31/2025

Check Amount \$ 270,901.00

Vendor Name

Hart Intercivic

Requested by
(Employee)

Mae Ross
(print name)

2205
(Ext.)

(signed)

Mae Ross

Approved by
(Department
Head)

Dwight D. Sullivan
(print name)

2210
(Ext.)

(signed)

Dwight D. Sullivan

Department Name

County Clerk - Elections

Disposition

☒ Mail ☐ Pickup

Approved by
County Auditor

(signed) Sergio Cruz

10/31/2025

(date)

Approved by
County Judge

(signed) Mark Henry

11/05/25

(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: AP00483707

Check Date: 11/05/2025

Release Date: 11/05/2025



Find Payments - County Auditor Voucher Warrants Report

09:52 AM
11/05/2025
Page 1 of 1

Settlement Run Number: SR-0000259

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	HART INTERCIVIC	11/05/2025	Check	SR-0000259	483707	270,901.00
						270,901.00