



View Budget Amendment: Budget
Amendment: FY2026 - Annual Budget Detail
on 08/17/2026 : BAT-0000773

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Company The County of Galveston
Plan Template Annual Budget Detail : FY26 Amended Budget
Plan FY26 Amended Budget
Organizing Dimension Type
Amendment ID BAT-0000773
Amendment Date 08/17/2026
Description 26-164-0817-F; Request transfer from General Fund - Budgeted Reserves to Constable Precinct 4 - Various Spend Categories to fund furniture purchase
Amendment Type Budget Transfer
Balanced Amendment Yes
Entry Type Amended
Status In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	*Cost Center	*Fund	Revenue Category	Spend Category	Program	Project	Debit Amount	Credit Amount	Memo	Exceptions
FY2026 Annual (FY26 Amended Budget)	5481000:Miscellaneous Contract Services	223800 Constable Precinct #4	1101 General Fund		Other Contract Services			\$1,714.29	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5310000:Administrative Supplies	223800 Constable Precinct #4	1101 General Fund		Extraordinary Supplies			\$7,774.36	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$9,488.65		

quote 667451.pdf

File Name quote 667451.pdf
Content Type application/pdf
Updated By Joselyne Delgado
Upload Date 08/06/2026 08:31:06 AM
Comment

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	08/06/2026 02:23:55 PM	08/07/2026	Joselyne Delgado	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	08/06/2026 03:16:18 PM		Lee Clemmer (Budget Specialist)	1	



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/07/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Awaiting Action			Austin Schumann (Accounting Operations Lead)	6	
					Donna Green (Payroll Accountant)		
					Jennifer Bustos (Payroll Accountant)		
					Kenna Pruitt (Accounting Operations Lead)		
					Lauren Swift (Payroll Accountant)		

Diana Hualpa 08.06.2026