



View Budget Amendment: Budget
Amendment: FY2025 - Annual Budget Detail
on 09/02/2025 : BAT-0000255

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08/22/2025
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Company The County of Galveston
Plan Template Annual Budget Detail : FY25 Amended Budget
Plan FY25 Amended Budget
Organizing Dimension Type
Amendment ID BAT-0000255
Amendment Date 09/02/2025
Description BA 25-172-0902-D; Request transfer from General Fund - Budgeted Reserves to Contract Services - Contract Services - Medical Examiner to fund the expenses for the remainder of FY25.
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
FY2025 Annual (FY25 Amended Budget)	5412000:Medical and Dental Services	440100 Contract Services	1101 General Fund		Contract Services-Medical Examiner			\$375,000.00	\$0.00	BA 25-172-0902-D; Request transfer from General Fund - Budgeted Reserves to Contract Services - Contract Services - Medical Examiner to fund the expenses for the remainder of FY25.	
FY2025 Annual (FY25 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$375,000.00	BA 25-172-0902-D; Request transfer from General Fund - Budgeted Reserves to Contract Services - Contract Services - Medical Examiner to fund the expenses for the remainder of FY25.	

25-172-0902-D_Invoice.pdf

File Name 25-172-0902-D_Invoice.pdf
Content Type application/pdf
Updated By Gabriela De Los Santos
Upload Date 08/21/2025 12:02:50 PM
Comment



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Process History

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Budget Amendment Event	Budget Amendment Event	Step Completed	08/21/2025 02:42:22 PM	08/22/2025	Gabriela De Los Santos	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	08/21/2025 03:26:19 PM	08/23/2025	Diana Huallpa Trevino (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	08/21/2025 03:28:04 PM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/22/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	08/21/2025 03:57:10 PM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Budget Manager	Not Required		08/22/2025		0	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		08/23/2025	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		

INVOICE



Health

The University of Texas Medical Branch at Galveston
301 University Blvd
Galveston, TX 77555 USA

Page: 1
Invoice No: FIN-00009178 72
Invoice Date: 08/20/2025
Customer Number: 5769
PO ID:
Payment Terms: Net 30
Due Date: 09/19/2025

Please Remit To:

UTMB at Galveston OSP Dept. 750
JPMorgan Chase Bank N.A.
PO BOX 660120
Dallas, TX 75266-0120 USA

Award: CON90059

AMOUNT DUE: 128,122.75 USD

Sponsor:

Galveston County
6101 Attwater Avenue
Dickinson TX 77539 United States

By signing this report, I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative consequences including, but not limited to violations of U.S. Code Title 18, Section 1001 and Title 21, Sections 3729-3730 and 3801-3812.

08/20/25

Sponsor Award:

Award Amount: \$9,821,392.75

Grants & Contracts Accounting

For billing questions, please call Grants & Contracts Accounting at 409-266-9554

Description	Bill Amount	
	07/01/2025 Thru	07/31/2025
	0.00	191,670.50
Total Due	128,122.75	4,993,413.33
SUBTOTAL:	128,122.75	5,185,083.83

TOTAL AMOUNT DUE :	128,122.75
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UTMB TAX ID: 746000949

CON90059 Galveston Co Medical Examiners
billing for the month of July

The County of Galveston
Medical Examiner's Office/UTMB
1205 Oak St.
La Marque, Texas 77568
Phone: (409) 770-5236 Fax: (409) 770-5239

Erin A. Barnhart, M.D.
Chief Medical Examiner

Monica Patel, D.O.
Deputy Medical Examiner

Bill To

Galveston County Contract Services
722 Moody 3rd Floor
Galveston, Texas 77550
Attn: Paula Dodson
Phone: 409-770-5307
Fax: 409-766-4542
email: paula.dodson@galvestoncountytx.gov

INVOICE

Date: 07/31/2025
Invoice # 07312025

Case #	Name of Decedent	Doctor	Autopsy	External	Case Date	Amt. Due to UTMB	Completion Date
ME-01-2025-197	Dupree, Jeremy	Patel		1	3/10/2025	\$ 936.00	7/1/2025
ME-01-2025-200	Richardson, Gary	Patel		1	3/10/2025	\$ 936.00	7/18/2025
ME-01-2025-201	Briggs, Eldon	Patel	1		3/10/2025	\$ 2,815.00	7/9/2025
ME-01-2025-262	Villarreal, Maria	Patel		1	4/2/2025	\$ 936.00	7/18/2025
ME-01-2025-330	Bell, Denise	Barnhart	1		4/29/2025	\$ 2,815.00	7/22/2025
ME-01-2025-338	Clifton, Theresa	Patel	1		4/30/2025	\$ 2,815.00	7/1/2025
ME-01-2025-346	Osundwa, Zain	Patel	1		5/2/2025	\$ 2,815.00	7/9/2025
ME-01-2025-347	Hooper, Michelle	Patel	1		5/2/2025	\$ 2,815.00	7/9/2025
ME-01-2025-351	Stickelmeyer, Kirt	Patel		1	5/5/2025	\$ 936.00	7/1/2025
ME-01-2025-355	Lamb, Legend	Patel	1		5/5/2025	\$ 2,815.00	7/9/2025
ME-01-2025-383	Kelly, Avery	Patel		1	5/14/2025	\$ 936.00	7/1/2025
ME-01-2025-398	Scurry, Jaacqueline	Patel		1	5/19/2025	\$ 936.00	7/1/2025
ME-01-2025-407	Barroso, Angel	Hawkins	1		5/27/2025	\$ 2,815.00	7/17/2025
ME-01-2025-409	McDaniel, Hugh	Patel	1		5/23/2025	\$ 2,815.00	7/15/2025
ME-01-2025-411	Ruiz-Mendoza, Eidan	Hawkins	1		5/29/2025	\$ 2,815.00	7/3/2025
ME-01-2025-415	Chlamon, Kevin	Barnhart	1		5/27/2025	\$ 2,815.00	7/9/2025
ME-01-2025-429	Garcia, Ricardo	Patel		1	5/30/2025	\$ 936.00	7/7/2025
ME-01-2025-433	Hall, Wisdom	Patel	1		6/2/2025	\$ 2,815.00	7/16/2025
ME-01-2025-447	Martin, David	Barnhart		1	6/4/2025	\$ 936.00	7/9/2025
ME-01-2025-448	Beaton, Alexander	Barnhart		1	6/4/2025	\$ 936.00	7/9/2025
ME-01-2025-453	Queen, Elisssa	Barnhart		1	6/9/2025	\$ 936.00	7/25/2025
ME-01-2025-454	Taylor, Mark	Barnhart		1	6/9/2025	\$ 936.00	7/9/2025
ME-01-2025-455	Haywood, Lillian	Barnhart	1		6/9/2025	\$ 2,815.00	7/24/2025
ME-01-2025-460	Russell, Wesley	Barnhart	1		6/11/2025	\$ 2,815.00	7/9/2025
ME-01-2025-465	Mescal, Paul	Barnhart	1		6/12/2025	\$ 2,815.00	7/15/2025
ME-01-2025-466	Baca, Sandra	Barnhart	1		6/12/2025	\$ 2,815.00	7/9/2025
ME-01-2025-467	Bosley, Joe	Barnhart		1	6/12/2025	\$ 936.00	7/9/2025
ME-01-2025-469	Girppando, Judith	Patel	1		6/16/2025	\$ 2,815.00	7/7/2025
ME-01-2025-471	Tornhill, Otto	Patel	1		6/16/2025	\$ 2,815.00	7/7/2025
ME-01-2025-474	Shackelford, Kevin	Patel	1		6/18/2025	\$ 2,815.00	7/9/2025
ME-01-2025-476	Volner, Edmond	Patel		1	6/18/2025	\$ 936.00	7/1/2025
ME-01-2025-478	Swank, James	Patel		1	6/20/2025	\$ 936.00	7/1/2025
ME-01-2025-485	Flores, Joe	Barnhart	1		6/23/2025	\$ 2,815.00	7/9/2025
ME-01-2025-486	Mugartegui, Lilia	Barnhart		1	6/23/2025	\$ 936.00	7/25/2025
ME-01-2025-487	Wright, Patrick	Barnhart	1		6/23/2025	\$ 2,815.00	7/24/2025
ME-01-2025-488	Caballero, Eilario	Barnhart	1		6/23/2025	\$ 2,815.00	7/25/2025
ME-01-2025-489	Uwagbale, Idemudia	Barnhart	1		6/23/2025	\$ 2,815.00	7/24/2025
ME-01-2025-490	Rogers, David	Barnhart	1		6/23/2025	\$ 2,815.00	7/15/2025
ME-01-2025-492	Cavazos, Raul	Barnhart	1		6/23/2025	\$ 2,815.00	7/24/2025
ME-01-2025-493	Lowry, Kyle	Barnhart	1		6/23/2025	\$ 2,815.00	7/24/2025
ME-01-2025-495	Ortiz, Jose	Patel	1		6/24/2025	\$ 2,815.00	7/22/2025
ME-01-2025-496	Morlett, Hugo	Patel	1		6/25/2025	\$ 2,815.00	7/22/2025
ME-01-2025-500	Whitmore, James	Patel		1	6/25/2025	\$ 936.00	7/9/2025
ME-01-2025-502	Brooks, Tristan	Patel	1		6/26/2025	\$ 2,815.00	7/22/2025
ME-01-2025-503	Williams, Francis	Barnhart		1	6/27/2025	\$ 936.00	7/25/2025
ME-01-2025-506	Green, Jermaine	Patel		1	6/30/2025	\$ 936.00	7/22/2025

ME-01-2025-512	Hewitt, James	Barnhart		1	7/2/2025	\$ 936.00	7/25/2025
ME-01-2025-513	Grayson, Linda	Barnhart		1	7/2/2025	\$ 936.00	7/25/2025
ME-01-2025-514	Harper, Jerone	Barnhart		1	7/3/2025	\$ 936.00	7/25/2025
ME-01-2025-515	Sweeney, Dennis	Barnhart		1	7/3/2025	\$ 936.00	7/25/2025
ME-01-2025-516	Cruz, Gamaliel	Barnhart	1		7/3/2025	\$ 2,815.00	7/29/2025
ME-01-2025-520	Johnson, Patricia	Barnhart		1	7/8/2025	\$ 936.00	7/25/2025
ME-01-2025-528	Wicher, Helen	Barnhart		1	7/8/2025	\$ 936.00	7/25/2025
ME-01-2025-529	McPherson, Mark	Barnhart		1	7/8/2025	\$ 936.00	7/29/2025
ME-01-2025-530	Simon, Nicole	Barnhart	1		7/8/2025	\$ 2,815.00	7/29/2025
ME-01-2025-531	Gonzales, Isaac	Barnhart	1		7/8/2025	\$ 2,815.00	7/29/2025
ME-01-2025-534	Symons, Michael	Barnhart		1	7/10/2025	\$ 936.00	7/29/2025
ME-01-2025-535	Haff, Scott	Barnhart		1	7/10/2025	\$ 936.00	7/29/2025
ME-01-2025-543	Swan, Cheryl	Barnhart		1	7/14/2025	\$ 936.00	7/29/2025
ME-01-2025-544	Little, Michael	Barnhart		1	7/14/2025	\$ 936.00	7/30/2025
ME-01-2025-545	Copper, Diane	Barnhart		1	7/14/2025	\$ 936.00	7/30/2025
ME-01-2025-546	Handlin, Marvalee	Barnhart		1	7/14/2025	\$ 936.00	7/30/2025
ME-01-2025-548	Hess, Kenneth	Barnhart		1	7/14/2025	\$ 936.00	7/30/2025
ME-01-2025-549	Love, Gloria	Barnhart	1		7/14/2025	\$ 2,815.00	7/31/2025
ME-01-2025-561	Gonzales, Domingo	Barnhart		1	7/21/2025	\$ 936.00	7/30/2025
			32	33	Sub-ttl	\$ 120,968.00	

CONTRACT AMENDMENT ADDITIONAL PAY						\$ 10,775.25
Sub-ttl						\$ 131,743.25

TDCJ (Credit) - Aut. ttl	2 x 182.00	\$ 364.00
TDCJ (Credit) - Ext. ttl	0 x 56.00	\$ -
		\$ 364.00

Brazoria County (Credit) - Aut.ttl	11 x 182.00	\$ 2,002.00
Brazoria County (Credit) - Ext.ttl	22 x 56.00	\$ 1,232.00
		\$ 3,234.00

Matagorda County (Credit) - Aut.ttl	0 x 182.00	\$ -
Matagorda County (Credit) - Ext.ttl	0 x 56.00	\$ -
		\$ -

Sub-ttl	\$ 128,145.25
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GCMEO Recovery Fee					
7/2/2025	ML 2007 509	Records	809	\$ 25.00	
7/3/2025	ME 01 2023 232	Records	44618	\$ 25.00	
7/10/2025	ME-02-2025-199	Rec/Photos	11511	\$ 75.00	
7/10/2025	ME-01-2025-100	Records	105870	\$ 25.00	
7/17/2025	ME-02-2025-154	Records	Money Order	\$ 25.00	
7/17/2025	ME-01-2025-422	Records	306	\$ 25.00	
7/28/2025	ME-01-2025-286	Records	Money Order	\$ 25.00	
		ttl	\$ 225.00	\$ 22.50	
Recovery Fee Credit			10%		
				TOTAL DUE	\$ 128,122.75