



View Budget Amendment: Budget
Amendment: FY2026 - Annual Budget Detail
on 07/20/2026 : BAT-0000732

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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-0000732
Amendment Date 07/20/2026
Description Budget amendment to move \$500 from administrative supplies to business mileage reimbursement
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)	5496000:Travel and Transportation	610200 County Extension Service	1101 General Fund		Business Mileage Reimbursement			\$500.00	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5310000:Administrative Supplies	610200 County Extension Service	1101 General Fund		Administrative Supplies			\$0.00	\$500.00		

610200 BA Mileage.pdf

File Name 610200 BA Mileage.pdf
Content Type application/pdf
Updated By Martha Lee
Upload Date 07/02/2026 01:29:31 PM
Comment

Process History

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Budget Amendment Event	Budget Amendment Event	Step Completed	07/02/2026 01:29:32 PM	07/03/2026	Martha Lee	1	



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Budget Specialist	Approved	07/07/2026 11:27:07 AM		Joselyne Delgado (Budget Specialist)	1	Joselyne Delgado: 26-146-0720-B; Request transfer within County Extension Service - Administrative Supplies to Business Mileage Reimbursement to fund employee mileage reimbursement for business travel.
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		07/03/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	07/08/2026 11:49:03 AM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	07/08/2026 12:39:53 PM	07/10/2026	Martha Lee (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	07/08/2026 01:51:05 PM	07/10/2026	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		07/10/2026	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		