



View Budget Amendment: Budget  
Amendment: FY2026 - Annual Budget Detail  
on 01/05/2026 : BAT-0000471

02:17 PM  
12/19/2025  
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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-0000471  
**Amendment Date** 01/05/2026  
**Description** Request transfer from general funds - budgeted reserves to HR - other contact services.  
**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	155000 Human Resources	1101 General Fund		Other Contract Services			\$15,000.00	\$0.00	Request transfer from general funds - budgeted reserves to HR - other contact services.	
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$15,000.00	Request transfer from general funds - budgeted reserves to HR - other contact services.	

Robert Half Inv. 65641997.pdf

**File Name** Robert Half Inv. 65641997.pdf  
**Content Type** application/pdf  
**Updated By** Misty Reed  
**Upload Date** 12/18/2025 10:06:52 AM  
**Comment**

Process History



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Submitted	12/18/2025 10:06:53 AM	12/19/2025	Misty Reed	1	
Budget Amendment Event	Approval by Budget Specialist	Sent Back	12/18/2025 10:13:13 AM		Lee Clemmer (Budget Specialist)	1	Send Back Reason from Lee Clemmer: Date correction to 01/05/2026.
Budget Amendment Event	Budget Amendment Event	Submitted	12/18/2025 10:14:19 AM	12/19/2025	Misty Reed	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	12/18/2025 10:17:54 AM		Lee Clemmer (Budget Specialist)	1	Lee Clemmer: 26-59-0105-E; Request transfer from General Fund - Budgeted Reserves to Human Resources - Other Contract Services to pay third-party staffing invoice.
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		12/19/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	12/18/2025 10:46:49 AM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	12/18/2025 10:49:49 AM	12/20/2025	Misty Reed (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	12/18/2025 01:53:30 PM	12/20/2025	Diana Hualpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		12/20/2025	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		



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Invoice Date: 11/25/2025  
Invoice Number: 65641997  
Customer Number: 04090-000628000  
Fed Tax ID: 94-1648752

PR: \_\_\_\_\_ PO: \_\_\_\_\_  
PEID: 724404  
Acct: 1101 155000 5481000

Professional Service Invoice - PAYABLE FIFTEEN (15)  
CALENDAR DAYS FROM THE INVOICE DATE

Personal & Confidential  
Chris Martinez  
COUNTY OF GALVESTON  
2nd Floor  
722 Moody Ave  
GALVESTON TX 77550

Please Remit To:  
Robert Half  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Pay Online: <https://www.roberthalf.com/pay>

Duplicate

Line	Candidate Placed		Candidate Start Date	Amount
1	Dorantes, Mauricio L	MAJACCT: HO013-0000-00	12/04/2025	\$ 15,000.00

**TOTAL AMOUNT DUE: \$ 15,000.00**

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For skilled technology professionals please call:  
(800) 793-5533

Please detach and return this remittance stub with your payment.

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Los Angeles CA 90074-3295

Customer Number	Invoice Number	Total Amount
04090-000628000	65641997	\$ 15,000.00

0409000062800065641997015000003