



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

02:17 PM
12/19/2025
Page 1 of 2

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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02:17 PM
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Page 2 of 2

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons		Comment
							All Persons	
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 Huallpa 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)			



PR: _____ PO: _____
PEID: 724404
Acct: 101 155000 5481000

Page: 1
Invoice Date: 11/25/2025
Invoice Number: 65641997
Customer Number: 04090-000628000
Fed Tax ID: 94-1648752

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

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:

(800) 356-1994 / inquiries.srm@roberthalf.com

For skilled technology professionals please call:

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Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half!

Robert Half
P.O. BOX 743295
Los Angeles CA 90074-3295

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

0409000062800065641997015000003