



View Budget Amendment: Budget  
Amendment: FY2026 - YE September - Annual  
Budget Detail on 10/13/2025 : BAT-0000303

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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-0000303  
**Amendment Date** 10/13/2025  
**Description** Budget Amendment for 212th DC court recorder  
**Amendment Type** Budget Amendment  
**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 - YE September Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$700.00	annual software update	
FY2026 - YE September Annual (FY26 Amended Budget)	5419000:Other Professional Services	121400 212th District Court	1101 General Fund		Software Licensing and Maintenance			\$700.00	\$0.00	create line item for 212th DC	

GC\_GalvestonCountyGrady\_SC75469\_09122025.pdf

**File Name** GC\_GalvestonCountyGrady\_SC75469\_09122025.pdf  
**Content Type** application/pdf  
**Updated By** Brandi Reyes  
**Upload Date** 10/02/2025 02:38:04 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	10/02/2025 02:38:05 PM	10/03/2025	Brandi Reyes	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	10/02/2025 02:38:05 PM	10/04/2025	Brandi Reyes (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	10/02/2025 02:39:05 PM		Joselinne Piedras-Sarabia (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		10/03/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	10/02/2025 03:18:41 PM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	10/02/2025 03:29:43 PM	10/04/2025	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		10/04/2025	Christie Motogbe (Finance Executive) Sergio Cruz (Finance Executive)	2	



## SoniClear / Trio Systems LLC

PO Box 93584  
Pasadena, CA 91109-3584  
626-584-9706  
info@soniclear.com  
www.soniclear.com



## Price Quote

ADDRESS	SHIP TO	SHIP DATE	03/27/2023	PRICE QUOTE	75469
Galveston County	Gavleston County	TRACKING#	Dest	DATE	09/12/2025
Tammy Dickey	Judge Patricia Grady			EXPIRATION	10/10/2025
722 Moddy Ste 202	Court Adminstration			DATE	
Galveston, TX 77550	212th District Court				
	600 59th Street				
	Galveston, TX 77551				
P.O. NUMBER	SALES REP				
Renewal	HV				

	DESCRIPTION	QTY	RATE	AMOUNT
TS9S	Software Maintenance and Support Renewal, One Year, SoniClear License www.soniclear.com/support-policy *** 1 License, SoniClear Court Recorder 10 ***	1	622.00	622.00
SRF	- One Time SoniClear Software Update Fee - Court, Gov, Interview, Meeting Recorder - Standard renewal rates apply for following years	1	500.00	500.00
Discount	Complimentary Waiver of Update Fee *** Updates delivered via email ***	1	-500.00	-500.00
				0.00
				0.00
				0.00
				0.00
				0.00
SUBTOTAL				622.00
TAX				0.00
TOTAL				<b>\$622.00</b>

Accepted By

Accepted Date

SoniClear  
Federal Tax ID: 95-4579605

Contact us via phone: 626-584-9706, Fax: 626-584-0354, Email: info@soniclear.com, Website: www.soniclear.com