



View Budget Amendment: Budget
 Amendment: FY2026 - Annual Budget Detail
 on 05/22/2026 : BAT-0000673

Company The County of Galveston
Plan Template Annual Budget Detail : FY26 Amended Budget
Plan FY26 Amended Budget
Organizing Dimension Type
Amendment ID BAT-0000673
Amendment Date 05/22/2026
Description Budget Transfer for P.O.'s (4387 and 6710) closed without payment from FY 25'
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)	5419000:Other Professional Services	211101 Sheriff Administration	1101 General Fund		Software Licensing			\$25,576.04	\$0.00		
FY2026 Annual (FY26 Amended Budget)	5930000:Reserves - Other	920180 Fund Balance Reserves	1101 General Fund		Budgeted Reserves			\$0.00	\$25,576.04	Closed P.O. 4387 and 6710 from FY 25'	

Invoice for Galveston County Sheriff's Office (TX) - INV-139874 - 2025-07-08 (1) (1).pdf

File Name Invoice for Galveston County Sheriff's Office (TX) - INV-139874 - 2025-07-08 (1) (1).pdf
Content Type application/pdf
Updated By Clayton Pope
Upload Date 05/08/2026 10:57:37 AM
Comment

Invoice for Galveston County Sheriff's Office (TX) - INV-146630 - 2025-10-15 (3).pdf

File Name Invoice for Galveston County Sheriff's Office (TX) - INV-146630 - 2025-10-15 (3).pdf
Content Type application/pdf
Updated By Clayton Pope
Upload Date 05/08/2026 10:57:37 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	05/08/2026 10:57:38 AM	05/09/2026	Clayton Pope	1	Clayton Pope: Budget transfer due to PO-0004387 and PO-0006710 from FY 25' that were closed without payment
Budget Amendment Event	Approval by Budget Specialist	Approved	05/12/2026 08:18:41 AM		Joselyne Delgado (Budget Specialist)	1	Joselyne Delgado: 26-118-0522-C; Request transfer from General Fund - Budgeted Reserves to Sheriff Administration - Software Licensing to fund FY25 PO's that were closed without payment
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		05/09/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	05/12/2026 01:51:42 PM		Kenna Pruitt (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	05/12/2026 03:02:10 PM	05/14/2026	Clayton Pope (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	05/12/2026 09:30:52 PM	05/14/2026	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		05/14/2026	Christie Motogbe (Finance Executive) Sergio Cruz (Finance Executive)	2	