



View Budget Amendment: Budget  
 Amendment: FY2025 - Annual Budget Detail  
 on 08/18/2025 : BAT-0000232

<b>Company</b>	The County of Galveston
<b>Plan Template</b>	Annual Budget Detail : FY25 Amended Budget
<b>Plan</b>	FY25 Amended Budget
<b>Organizing Dimension Type</b>	
<b>Amendment ID</b>	BAT-0000232
<b>Amendment Date</b>	08/18/2025
<b>Description</b>	BA 25-166-0818-E: Request from the Employee Benefits Fund - Unreserved Retained Earnings to increase the extraordinary supplies spend category to purchase of a bike rack for the Moody Courthouse.
<b>Amendment Type</b>	Budget Amendment
<b>Balanced Amendment</b>	No
<b>Entry Type</b>	Amended
<b>Status</b>	In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	*Cost Center	*Fund	Revenue Category	Spend Category	Program	Project	Debit Amount	Credit Amount	Memo	Exceptions
FY2025 Annual (FY25 Amended Budget)	5310000:Administrative Supplies	155023 Employee Benefits	6123 Employee Benefits Fund		Extraordinary Supplies			\$720.00	\$0.00	25-166-0818-E: Request from the Employee Benefits Fund - Unreserved Retained Earnings to increase the extraordinary supplies spend category to purchase of a bike rack for the Moody Courthouse.	

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Submitted	08/06/2025 03:23:18 PM	08/07/2025	Joselinne Piedras-Sarabia	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	08/07/2025 10:06:31 AM	08/08/2025	Angela Bleyle (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	08/07/2025 10:49:24 AM		Lee Clemmer (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/07/2025		0	



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	08/07/2025 10:56:34 AM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	08/07/2025 02:20:30 PM	08/09/2025	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		08/09/2025	Christie Motogbe (Finance Executive) Sergio Cruz (Finance Executive)	2	