



View Budget Amendment: Budget  
Amendment: FY2025 - Annual Budget Detail  
on 08/05/2025 : BAT-0000234

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**Company** The County of Galveston  
**Plan Template** Annual Budget Detail : FY25 Amended Budget  
**Plan** FY25 Amended Budget  
**Organizing Dimension Type**  
**Amendment ID** BAT-0000234  
**Amendment Date** 08/05/2025  
**Description** Request of transfer of fund within County Auditor's Office from Extraordinary Supplies to Furniture & Fixtures for the purchase of needed office equipment.  
**Amendment Type** Receive and File  
**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
FY2025 Annual (FY25 Amended Budget)	5700000:Capital Outlays	151300 County Auditor	1101 General Fund		Furniture and Fixtures			\$10,721.51	\$0.00	Request of transfer of fund within County Auditor's Office from Extraordinary Supplies to Furniture & Fixtures for the purchase of needed office equipment.	
FY2025 Annual (FY25 Amended Budget)	5310000:Administrative Supplies	151300 County Auditor	1101 General Fund		Extraordinary Supplies			\$0.00	\$10,721.51	Request of transfer of fund within County Auditor's Office from Extraordinary Supplies to Furniture & Fixtures for the purchase of needed office equipment.	

080425 CO OF GALVESTON AUDITOR OFFICE TD 648518.pdf

**File Name** 080425 CO OF GALVESTON AUDITOR OFFICE TD 648518.pdf  
**Content Type** application/pdf  
**Updated By** Mariela Martinez  
**Upload Date** 08/05/2025 03:03:35 PM  
**Comment**



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Process History

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Budget Amendment Event	Budget Amendment Event	Step Completed	08/05/2025 03:03:35 PM	08/06/2025	Mariela Martinez	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	08/07/2025 11:04:46 AM	08/07/2025	Sergio Cruz (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	08/07/2025 11:07:56 AM		Joselinne Piedras-Sarabia (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/06/2025		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	08/07/2025 11:48:05 AM		Lauren Swift (Accounting Operations Lead)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	08/07/2025 02:16:33 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)	2	
					Sergio Cruz (Finance Executive)		