



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

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10/02/2025
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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		All Persons	Comment
					Person (Up to 5)		
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	

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

Price Quote

ADDRESS
Galveston County
Tammy Dickey
722 Moddy Ste 202
Galveston, TX 77550

SHIP TO
Gavlestone County
Judge Patricia Grady
Court Adminstration
212th District Court
600 59th Street
Galveston, TX 77551

SHIP DATE	03/27/2023
TRACKING#	Dest

PRICE QUOTE	75469
DATE	09/12/2025
EXPIRATION	10/10/2025
DATE	

P.O. NUMBER
Renewal

SALES REP
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
				0.00
	SUBTOTAL			622.00
	TAX			0.00
	TOTAL			\$622.00

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