



View Budget Amendment: Budget  
Amendment: FY2026 - Annual Budget Detail  
on 02/02/2026 : BAT-0000498

01:55 PM  
01/22/2026  
Page 1 of 2

**Company** The County of Galveston  
**Plan Template** Annual Budget Detail : FY26 Amended Budget  
**Plan** FY26 Amended Budget  
**Organizing Dimension Type**  
**Amendment ID** BAT-0000498  
**Amendment Date** 02/02/2026  
**Description** 26-68-0202-C; Request transfer from within Election Services - Repair and Maintenance for Equipment - Goods to Repair and Maintenance for Equipment - Services to fund license and support.  
**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)	5423000:Maintenance and Repairs - Service Equipment	114031 Election Services	2103 Election Services Contract Fund		Repair and Maintenance for Equipment - Services			\$192,901.00	\$0.00	Request transfer from within Election Services - Repair and Maintenance for Equipment - Goods to Repair and Maintenance for Equipment - Services to fund license and support.	
FY2026 Annual (FY26 Amended Budget)	5351000:Repair and Maintenance Supplies - Equipment	114031 Election Services	2103 Election Services Contract Fund		Repair and Maintenance for Equipment - Goods			\$0.00	\$192,901.00	Request transfer from within Election Services - Repair and Maintenance for Equipment - Goods to Repair and Maintenance for Equipment - Services to fund license and support.	



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Amendment: FY2026 - Annual Budget Detail  
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01:55 PM  
01/22/2026  
Page 2 of 2

Invoice 2.pdf

**File Name** Invoice 2.pdf  
**Content Type** application/pdf  
**Updated By** Lee Clemmer  
**Upload Date** 01/20/2026 04:00:36 PM  
**Comment**

Invoice 1.pdf

**File Name** Invoice 1.pdf  
**Content Type** application/pdf  
**Updated By** Lee Clemmer  
**Upload Date** 01/20/2026 04:00:36 PM  
**Comment**

Galveston 01805 (1).pdf

**File Name** Galveston 01805 (1).pdf  
**Content Type** application/pdf  
**Updated By** Lee Clemmer  
**Upload Date** 01/21/2026 01:26:50 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	01/21/2026 01:26:51 PM	01/22/2026	Lee Clemmer	1	
Budget Amendment Event	Approval by Budget Specialist	Approved	01/21/2026 01:28:50 PM		Joselinne Piedras-Sarabia (Budget Specialist)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		01/22/2026		0	
Budget Amendment Event	Approval by Accounting Operations Lead or Payroll Accountant	Approved	01/21/2026 05:43:16 PM		Lauren Swift (Payroll Accountant)	1	
Budget Amendment Event	Approval by Cost Center Manager	Approved	01/22/2026 07:46:26 AM	01/23/2026	Dwight Sullivan (Cost Center Manager)	1	
Budget Amendment Event	Approval by Budget Manager	Approved	01/22/2026 01:41:05 PM	01/24/2026	Diana Huallpa Trevino (Budget Manager)	1	
Budget Amendment Event	Approval by Finance Executive	Awaiting Action		01/24/2026	Christie Motogbe (Finance Executive)	2	
					Sergio Cruz (Finance Executive)		

SOE Software Corporation

5401 W Kennedy Blvd Suite 100  
Tampa, FL 33609 US



INVOICE

BILL TO  
GALVESTON COUNTY CLERK OFFICE  
10000 Emmett F. Lowry Expressway, Suite 1152  
Texas City, TX 77590  
United States

INVOICE	INVSOE001805
DATE	12/01/2025
TERMS	Net 30
DUE DATE	12/31/2025

ACTIVITY	DESCRIPTION	AMOUNT
Maintenance	Election Night Reporting (ENR) Annual Assurance Year 3 of 3	11,000.00
Maintenance	Voter Education Annual Assurance Year 3 of 3	13,000.00

Bank Details:  
Preferred method of payment: bank transfer  
Please remit payment using the following coordinates  
Bank: Centennial Bank  
Name of Recipient: SOE Software Corp.  
Account Number: 503446153  
Routing Number: 082902757  
For billing questions, please call 813-865-7546  
or email [helliott@soesoftware.com](mailto:helliott@soesoftware.com)

BALANCE DUE	USD 24,000.00
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P.O. Box 80649  
Austin, TX 78708-0649  
Phone: (800) 223-4278  
AccountsReceivable@hartic.com

# INVOICE

**DATE:** 7/3/2025  
**INVOICE #:** INV003404

**BILL TO**

Wendi Fragoso  
Galveston County Clerk, TX  
722 Moody Ave  
Galveston TX 77550-2317  
United States

**SHIP TO**

Wendi Fragoso  
Galveston County Clerk, TX  
722 Moody Ave  
Galveston TX 77550-2317  
United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice includes a 4% renewal rate increase and is due on or before beginning term date. Subsequent license and support will be billed annually per contract terms.		FedEx Ground	10/1/2025	Special

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
License and Support	License and Support - Poll Pad	10/01/2025	09/30/2026	1	\$0.0000	\$30,187.00

<b>SUBTOTAL</b>	\$30,187.00
<b>SPECIAL DISCOUNT</b>	
<b>SHIPPING &amp; HANDLING</b>	\$0.00
<b>TAX TOTAL</b>	\$0.00
<b>TOTAL</b>	\$30,187.00
<b>AMOUNT PAID</b>	\$0.00
<b>AMOUNT DUE</b>	\$30,187.00



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Austin, TX 78708-0649  
Phone: (800) 223-4278  
AccountsReivable@hartic.com

# INVOICE

**DATE:** 7/3/2025

**INVOICE #:** INV003404

## REMITTANCE DETAILS:

Regular Mail Remittance Address:

Hart InterCivic, Inc.  
P.O. Box 674836  
Dallas, Texas 75267-4836

ACH / Wire Information:

Hart InterCivic, Inc.  
Bank Name: Texas Capital Bank  
2000 McKinney Ave., Dallas, TX 75201  
Routing Number: 111017979  
Account Number: 2400000506

Federal Tax ID #:

95-3248916



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Austin, TX 78708-0649  
Phone: (800) 223-4278  
AccountsReceivable@hartic.com

# INVOICE

**DATE:** 7/3/2025  
**INVOICE #:** INV003445

**BILL TO**

Wendi Fragoso  
Galveston County Clerk, TX  
722 Moody Ave  
Galveston TX 77550-2317  
United States

**SHIP TO**

Wendi Fragoso  
Galveston County Clerk, TX  
722 Moody Ave  
Galveston TX 77550-2317  
United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice includes a 4% renewal rate increase and is due on or before beginning term date. Subsequent license and support will be billed annually per contract terms.		FedEx Ground	10/1/2025	Special

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
License and Support	License and Support - Verity	10/01/2025	09/30/2026	1	\$0.0000	\$240,714.00

<b>SUBTOTAL</b>	\$240,714.00
<b>SPECIAL DISCOUNT</b>	
<b>SHIPPING &amp; HANDLING</b>	\$0.00
<b>TAX TOTAL</b>	\$0.00
<b>TOTAL</b>	\$240,714.00
<b>AMOUNT PAID</b>	\$0.00
<b>AMOUNT DUE</b>	\$240,714.00



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P.O. Box 674836  
Dallas, Texas 75267-4836

ACH / Wire Information:

Hart InterCivic, Inc.  
Bank Name: Texas Capital Bank  
2000 McKinney Ave., Dallas, TX 75201  
Routing Number: 111017979  
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95-3248916