



Data Business Equipment
 10513 Buena Vista Ct
 Des Moines, IA 50322-3783
 515-254-1122

CONTRACT INVOICE

Invoice Number: INV625753
 Invoice Date: 08/26/2024

Bill To: Galveston County Voter
 722 Moody Ave
 Galveston, TX 77550

Customer: Galveston County Voter
 722 Moody Ave
 Galveston, TX 77550

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
GC19	Net 10	09/05/2024	\$ 1,872.00	\$ 1,872.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1528-02	Mr. Vance Ready	\$ 1,872.00	F401670	11/01/2023	
Contract Remarks					
SOF-AT FORMXTR: SECURE REMIT DOCS					

Summary:

Contract base rate charge for the 11/01/2024 to 10/31/2025 billing period \$1,872.00 *
 *Sum of equipment base charges \$1,872.00

Detail:

Equipment included under this contract

Jack Henry/JH Remit Plus

For Cont # 1528-02

Number	Serial Number	Base Charge	Location
EQ25530	For Cont # 1528-01	\$1,872.00	Galveston County Voter 722 Moody Ave Galveston, TX 77550

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Invoice SubTotal	\$1,872.00
Tax:	\$0.00
Invoice Total	\$1,872.00
Balance Due:	\$1,872.00

Remit To:

Detach and Return

Galveston County Voter



Data Business Equipment
 10513 Buena Vista Ct
 Des Moines, IA 50322-3783
 515-254-1122

Invoice Date: 8/26/2024
Account No: GC19
Invoice Number: INV625753
Balance Due: \$1,872.00

**TAX ASSESSOR COLLECTOR
FISCAL YEAR 2025 SPECIAL INVENTORY BUDGET
151551**

<u>Description</u>	<u>Amount</u>
Personnel Services (Salary Supplements)	\$32,000
Medicare, TCDRS, AUL Expenses)	7,225
Cellular Telephones	4,000
Travel & Education	3,200
Business Mileage Reimbursement	450
Membership & Dues	150
Administrative/Office Supplies	1,000
Grand Total All Categories	\$48,025

Funding is the result of interest generated by the billing and collection of prepaid special inventory taxes on behalf of all County governments. Expenses paid from these funds are limited to those associated with administering Special Inventory taxes.

**TAX ASSESSOR COLLECTOR
FISCAL YEAR 2025 VOTER REGISTRATION BUDGET
151552**

<u>Description</u>	<u>Amount</u>
Temporary/Personnel Services	\$73,800
Medicare, AUL, SUI	600
Unemployment Compensation	100
Alternate Plan/Nonpart Emp	800
Extraordinary & Administrative Supplies	2,500
Contract & Maintenance	
Two Scanner Maintenance @ \$936 each (Canon DR-G2090 *	1,872
Two Scanner Software Licensing @ \$831 each	1,662
ESRI (Mapping) Software Costs	700
Travel & Education	
Business Mileage Reimbursement	300
Travel & Education	6,500
Grand Total All Categories	\$88,834

With the exception of Overtime, all items included herein will be reimbursed by the Secretary of State as permitted by the Texas Election Code, Chapter 19. Fund source is income earned for performance of voter registration duties.