IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2023

On this the day of		2022/2023, the Com	missioners' Con	urt, with the following r	members being presen	t:
	KP George Vincent Morales Grady Prestage	 County Judge Commissioner Precinct #1 Commissioner Precinct #2 				
	Andy Meyers		ioner Precinct #			
	Dexter L. McCoy	- Commissi	ioner Precinct #	#4		
The following proceedings were	had, to-writ,					
THAT WHEREAS, theretofore,						
WHEREAS, on proper application transfer does not increase the tot		s' Court has transferred an	existing budge	et surplus to a budget of	f a similar kind and fu	ind. The
The following transfers to said b	oudget are hereby authority	orized:				
Department Name:		Elections		Accounting Unit:	100411100	
TRANSFER TO:						
ACCOUNT NAME		ACCOUNT NU	MBER		AMOUNT	
I.T. Department-FEES		10050310	-63000	\$		214,530
		TOTAL TRANSF	ERRED TO:	\$		214,530
TRANSFER FROM:						
ACCOUNT NAME		ACCOUNT NU	MBER		AMOUNT	
Elections - Fees		100411100) - 63000	\$		214,530
······································						
		TOTAL TRANSFER	RED FROM:	\$		214,530
EXPLANATION:	Transfer of monies to	o IT Fees to pay for ES&S	Annual Licens	se Maintenance.		
	2 M	1			1	
Department Head:	1 Wel	1		Date: 21	3 2023	
0	*** U	SE WHOLE DOLLAR	AMOUNTS O	NLY ***	,	
THE COUNTY OF FORT B	END				Transfer	
					C Transfer	
BY: KP George, Cou	inty Judge				, riansier	



Election Systems & Software 6055 Paysphere Circle Chicago, IL 60674 (877) 377-8683

Invoice
Invoice Date
11/30/22
Order Date
11/30/22
Customer Number
38887
Customer's PO No

Terms of Payment 30 Days Net Order Number 146639 COPY Invoice Number CD2050547 Election Date

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Invoice Address FORT BEND COUNTY, TEXAS FORT BEND COUNTY AUDITOR

FORT BEND COUNTY, TEXAS FORT BEND COUNTY AUDITOR 301 JACKSON ST RICHMOND TX 77469-3108 Delivery Address Fort Bend County, Texas Elections 4520 Reading Road Rosenberg, TX 77471

Invoice for Service Contract: 2642, DS450-2;DS200-300;EV-1700;ET-300;EW-3;EL

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount
1	HMA - DS450 Extended Warranty with Annual Maintenance 01-JAN-23 to 31-DEC-23	2.00	DEA	2,730.000	0.00	0.00	USD 5,460.00
2	Electionware PYO Standard - Renewal License Fee 01-JAN-23 to 31-DEC-23	1.00	EA	EB9,500,000	0.00	0.00	39,500.00
3	Electionware Additional Synthesized Audio - Renewal License Fee 01-JAN-23 to 31-DEC-23	1.00		2,310.000	0.00	0.00	2,310.00
4	ExpressLink Software License - Renewal License Fee 01-JAN-23 to 31-DEC-23	1.00	EA	4,070.000	0.00	0.00	4,070.00
5	Electionware Regional Transmission - Renewal License Fee 01-JAN-23 to 31-DEC-23	1.00	EA	6,040.000	0.00	0.00	6,040.00
6	Firmware License - DS200 01-JAN-23 to 31-DEC-23	300.00	EA	80.000	0.00	0.00	24,000.00
7	Firmware License - ExpressVote BMD 01-JAN-23 to 31-DEC-23	1,700.00	ÉA	65.000	0.00	0.00	110,500.00
8	Firmware License - DS450 01-JAN-23 to 31-DEC-23	2.00	EA	1,575.000	0.00	0.00	3,150.00
9	Firmware License - ExpressTouch 01-JAN-23 to 31-DEC-23	300.00	EA	65.000	0.00	0.00	19,500.00
	Tracking #:						
		Sub T	otal Amoun	t			214,530.00