

**CENTRAL COUNTING PERSONNEL
MAY 24, 2022, PRIMARY RUNOFF**

Station Manager	Election Administrator
Deputy Station Manager	Jason Carter
Presiding Judge	John Mark Burgess
Alternate Judge	Lynn Davis
Tabulation Supervisor	Phillip Jordan
Asst Tabulation Supervisor	Errol Owen
Tabulation Asst	Nick Newton
Tabulation Asst	



PURCHASE ORDER
BOWIE COUNTY, TEXAS
710 JAMES BOWIE DRIVE
NEW BOSTON, TEXAS 75570

007054

05/10/2022
PP 08/2022

VENDOR: 002313 ELECTION SYSTEMS & SOFTWARE ARP
6055 PAYSHERE CIRCLE
CHICAGO, IL 60674 TOTAL ARP

(877) 337-8683

Qty	Description	Account	Item Amount	Item Total
4	SCANNER W/INTERNAL BACKUP	033-570-454	6,210.00	24,840.00
4	TOTE BIN	033-570-454	295.00	1,180.00
4	4GB MEMORY DEVICE	033-570-454	105.00	420.00
4	#2 BALLOT BOX LOCK	033-570-454	10.00	40.00
1	SHIPPING & HANDLING	033-570-454	460.00	460.00

GRAND TOTAL 26,940.00

BUDGET PROVISIONS HAVE BEEN MADE AND FUNDS ARE
AVAILABLE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION
WHEN DUE, PROVIDED THERE IS PROPER AND LEGAL PERFORMANCE.

APPROVED BY _____ PURCHASING AGENT



PURCHASE ORDER
 BOWIE COUNTY, TEXAS
 710 JAMES BOWIE DRIVE
 NEW BOSTON, TEXAS 75570

007055
 DUPLICATE
 05/10/2022
 PP 08/2022

VENDOR: 002313 ELECTION SYSTEMS & SOFTWARE ARP
 6055 PAYSHERE CIRCLE
 CHICAGO, IL 60674 TOTAL ARP
 (877) 337-8683

Qty	Description	Account	Item Amount	Item Total
20	#2 BALLOT BOX LOCK	033-570-454	10.00	200.00
20	TOTE BIN	033-570-454	361.00	7,220.00
56	BMD TERMINAL W/INTERNAL B	033-570-454	3,325.00	186,200.00
28	EXPRESS VOTE PRINTER	033-570-454	725.00	20,300.00
20	STANDARD 4GB MEMORY DEVIC	033-570-454	105.00	2,100.00
20	EQUIPMENT INSTALLATION	033-570-454	115.00	2,300.00
56	EQUIPMENT INSTALLATION	033-570-454	105.00	5,880.00
1	SHIPPING AND HANDLING	033-570-454	4,260.00	4,260.00
20	SCANNER W/INTERNAL BACKUP	033-570-454	6,210.00	124,200.00
56	SOFT SIDED CARRYING CASE	033-570-454	225.00	12,600.00
			GRAND TOTAL	365,260.00

BUDGET PROVISIONS HAVE BEEN MADE AND FUNDS ARE
 AVAILABLE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION
 WHEN DUE, PROVIDED THERE IS PROPER AND LEGAL PERFORMANCE.

APPROVED BY _____ PURCHASING AGENT

Department & Description	Line Item	Current 2021 Semi Monthly	Current 2021 Annual	Budget 2022 Annual	Line Item 201 SS/ Med.	Line item 203 Retirement	Line item 205 Supp Death	Line item 202 Disab.	Line item 202 Life	Line item 202 Health	Total Benefits	010-409-204 W.Comp	010-409-206 Unemp.
<u>Tax Assessor</u>													
Tax Assessor Collector	101	2,904.39	69,705.36	71,099.47	5,439.11	8,942.54	298.62	348.39	0.00	11,799.00	26,827.65	1,016.72	
Deputy Tax Assessor Collector	103	1,031.60	24,758.40	25,253.57	1,931.90	3,176.27	106.06	123.74	0.00	8,737.00	14,074.97	361.13	404.06
Deputy Tax Assessor Collector	103	1,031.60	24,758.40	25,253.57	1,931.90	3,176.27	106.06	123.74	0.00	8,737.00	14,074.97	361.13	404.06
Deputy Tax Assessor Collector	103	1,432.01	34,368.24	25,253.57	1,931.90	3,176.27	106.06	123.74	0.00	8,737.00	14,074.97	361.13	404.06
Deputy Tax Assessor Collector	103	1,001.57	24,037.68	24,518.43	1,875.66	3,083.81	102.98	120.14	0.00	8,737.00	13,919.58	350.61	392.29
Deputy Tax Assessor Collector	103	1,132.46	27,179.04	30,500.00	2,333.25	3,836.14	128.10	149.45	0.00	8,737.00	15,183.94	436.15	488.00
Chief Deputy	103	1,901.95	45,694.80	46,608.70	3,565.57	5,862.21	195.76	228.38	0.00	8,737.00	18,588.91	666.50	745.74
Deputy Tax Assessor Collector	103	1,533.00	36,792.00	39,500.00	3,021.75	4,968.11	165.90	193.55	0.00	8,737.00	17,086.31	564.85	632.00
Deputy Tax Assessor Collector	103	937.84	22,508.16	22,958.32	1,756.31	2,887.58	96.42	112.50	0.00	8,737.00	13,589.82	328.30	367.33
Deputy Tax Assessor Collector	103	1,031.61	24,758.64	27,750.00	2,122.88	3,490.26	116.55	135.98	0.00	11,918.00	17,783.66	396.83	444.00
Deputy Tax Assessor Collector	103	1,031.61	24,758.64	27,750.00	2,122.88	3,490.26	116.55	135.98	0.00	8,737.00	14,602.66	396.83	444.00
Deputy Tax Assessor Collector	103	1,031.61	24,758.64	27,750.00	2,122.88	3,490.26	116.55	135.98	0.00	8,737.00	14,602.66	396.83	444.00
Deputy Tax Assessor Collector	103	1,031.61	24,758.64	27,750.00	2,122.88	3,490.26	116.55	135.98	0.00	8,737.00	14,602.66	396.83	444.00
Deputy Tax Assessor Collector	103	1,083.21	26,516.98	26,516.98	2,028.55	3,335.17	111.37	129.93	0.00	8,737.00	14,342.03	379.19	424.27
Deputy Tax Assessor Collector	103	1,083.21	26,516.98	26,516.98	2,028.55	3,335.17	111.37	129.93	0.00	8,737.00	14,342.03	379.19	424.27
		17,086.46	350,557.76	418,216.42	31,993.56	52,601.17	1,756.51	2,049.26	0.00	119,824.00	208,224.50	5,980.49	5,553.87

Department & Description	Line Item	Current 2021 Semi	Current 2021	Budget 2022	Line item 201	Line item 203	Line item 205	Line item 202	Line item 202	Line item 202	Total	010-409-204	010-409-206
		Monthly	Annual	Annual	SS/ Med,	Retirement	Srpp Death	Disab.	Life	Health	Benefits	W Comp	Unemp.
Tax Assessor													
Tax Assessor Collector	101	2,904.39	69,705.36	71,099.47	5,439.11	8,942.54	298.62	348.39	0.00	11,799.00	26,027.65	1,016.72	
Deputy Tax Assessor Collector	103	1,031.60	24,758.40	26,000.00	1,989.00	3,270.15	109.20	127.40	0.00	8,737.00	14,232.75	371.80	416.00
Deputy Tax Assessor Collector	103	1,031.60	24,758.40	26,000.00	1,989.00	3,270.15	109.20	127.40	0.00	8,737.00	14,232.75	371.80	416.00
Deputy Tax Assessor Collector	103	1,432.01	34,368.24	25,508.25	1,951.38	3,208.30	107.13	124.99	0.00	8,737.00	14,128.81	364.77	408.13
Deputy Tax Assessor Collector	103	1,001.57	24,037.68	26,000.00	1,989.00	3,270.15	109.20	127.40	0.00	8,737.00	14,232.75	371.80	416.00
Deputy Tax Assessor Collector	103	1,132.46	27,179.04	31,000.00	2,371.50	3,899.03	130.20	151.90	0.00	8,737.00	15,289.63	443.30	496.00
Chief Deputy	103	1,903.95	45,694.80	46,608.70	3,565.57	5,862.21	195.76	228.38	0.00	8,737.00	18,588.91	666.50	745.74
Deputy Tax Assessor Collector	103	1,533.00	36,792.00	39,500.00	3,021.75	4,968.11	165.90	193.55	0.00	8,737.00	17,086.31	564.85	632.00
Deputy Tax Assessor Collector	103	937.84	22,508.16	26,000.00	1,989.00	3,270.15	109.20	127.40	0.00	8,737.00	14,232.75	371.80	416.00
Deputy Tax Assessor Collector	103	1,031.61	24,758.64	31,000.00	2,371.50	3,899.03	130.20	151.90	0.00	11,918.00	18,470.63	443.30	496.00
Deputy Tax Assessor Collector	103	1,031.61	31,000.00	31,000.00	2,371.50	3,899.03	130.20	151.90	0.00	8,737.00	15,289.63	443.30	496.00
Deputy Tax Assessor Collector	103	1,031.61	26,000.00	26,000.00	1,989.00	3,270.15	109.20	127.40	0.00	8,737.00	14,232.75	371.80	416.00
Deputy Tax Assessor Collector	103	1,031.61	26,000.00	26,000.00	1,989.00	3,270.15	109.20	127.40	0.00	8,737.00	14,232.75	371.80	416.00
Deputy Tax Assessor Collector	103	1,083.21	25,997.04	26,516.98	2,028.55	3,335.17	111.37	128.93	0.00	8,737.00	14,342.03	379.19	424.27
Deputy Tax Assessor Collector	103	1,083.21	25,997.04	26,516.98	2,028.55	3,335.17	111.37	128.93	0.00	8,737.00	14,342.03	379.19	424.27
		18,118.07	360,557.76	458,233.39	35,054.85	57,634.31	1,924.58	2,245.34	0.00	128,561.00	225,420.08	6,552.74	6,194.14