

Voucher Summary
Board Approval Date March 7, 2022

					\$249,250.00
	Voucher #	Vendor	Department	Description	Amount
1	PO210587	Tenex Software Solutions	Fiscal Services	Annual license fee 10x University online pollworker training 1/1/22-12/31/22.	\$30,000.00
2	PO210505	Tenex Software Solutions	Fiscal Services	Annual Election Asset Inventory Management and license annual payment per contract 6/1/22 - 5/31/23.	\$38,000.00
3	PO210437	Tenex Software Solutions	Fiscal Services	Annual Electronic Pollbooks maintenance and software license payment per contract 6/1/22- 5/31/23.	\$181,250.00