

Voucher Summary
Board Approval Date June 6, 2022

\$362,313.39

	Vendor	Department	Description	Amount
1	PO211025 Enterprise (Clerac)	Fiscal Services	Rental of 45 mini vans to transport ballots and election materials for the May 3, 2022 Primary Election.	\$27,000.00
2	102704 Midwest/Direct	Ballot	Printing of Election Day ballots, early in-person ballots, vote-by-mail ballots, test decks, nursing home/jail/hospital ballots, sample ballots, cover sheets, warning sheets, blank ballots, and VBM inserts for the May 3, 2022 Primary Election.	\$335,313.39