

**Voucher Summary**  
**Board Approval Date November 8, 2022**

**\$160,666.99**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	PO22003722	Angstrom Graphics	Fiscal Services	Payment of printing and mailing 550,000 of voter information guides for the November 8, 2022 General Election.	\$32,242.95
2	PO22004811	Brown Enterprise Solutions	Fiscal Services	Authorization of 15 laptop computers for poll worker trainers (funding from PEO Training Fund Grant from SOS).	\$28,275.00
3	PO22004810	Chi Corporation	Fiscal Services	Authorization of Veeam Backup Solution to comply with SOS Security Directive 2022-38.	\$38,797.00
4	PO22004585	ESSVR	Ballot	Payment of the annual software license and maintenance fee for the DIMS voters registration database for the period of July 1, 2022 through June 30, 2023.	\$61,352.04