

Voucher Summary
Board Approval Date November 29, 2022

	Vendor	Department	Description	\$45,825.00	
				Amount	
1	PO22005167	TEC Communications	Fiscal Services	Renewal of call center on premises software support for a period of 12 months in 2023 (re: data dips and self services IVR applications).	\$45,825.00