

Voucher Summary

Week of February 13, 2023 - Per BOE Procurement Policy (04.07.20)

\$12,979.42

	Vendor	Department	Description	Amount	
1	2939732	Distillata	Fiscal Services	5 gallon bottle of distilled water for the Halle Building Warehouse (11 @ \$8.25/ea.).	\$90.75
2	PO22004739	INKVIA	Fiscal Services	Paper joggers to be used to uniformly stack ballots (16 @ \$544.50/ea. plus shipping charge - Ancillary Table C).	\$10,352.00
3	PO23000854	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of March 2023.	\$1,650.00
4	BOE0014	Robin Roy	Information Systems	Employee reimbursement incurred due to the immediate payment made to re-establish the KNACK software applications (replacement for Tenex Force) to recruit poll workers online/schedule training classes.	\$790.00
5	159318515	Uline	Election Support	Cable ties for securing yard signs and ADA sign posts (1 pk of 500 plus shipping charge).	\$78.99
6	BOE10	Dalorean White	Executive Office	Administrative mileage 2/10/23.	\$17.68