

GL#	DESCRIPTION	ITEMS	AMOUNT	TOTAL
101-262-704-050	PER DIEMS	8 PRECINCTS, SIX INSPECTORS PER PRECINCT, PLUS TRAINING 4 INSPECTORS, AVCB, PLUS TRAINING 1 DAY EARLY TABULATION TEMPORARY EMPLOYEE (10 WEEKS) RECEIVING BOARD PLUS TRAINING INCIDENTALS	\$ 12,000.00 \$ 1,240.00 \$ 360.00 \$ 3,500.00 \$ 200.00 \$ 500.00	\$ 17,800.00
101-262-729-000	POSTAGE	AV APPLICATIONS - \$2,415: 3,500 X .69 AV PERM BALLOTS - \$4,380: 4,516 X .97 INCIDENTALS ADDITIONAL REQUESTS FOR AV APP/BALLOT UNDETERMINED NOTIFICATION OF PCT CHANGE & PERM AV LIST: 8,000 X .54 NOTIFICATION OF PERM AV LIST ONLY : 9,300 X .384	\$ 2,415.00 \$ 4,380.00 \$ 500.00 \$ 4,230.00 \$ 3,572.00	\$ 15,097.00
101-262-729-000	PRINTING/PUBLISHING	PUBLIC NOTICES VOTING INSTRUCTIONS INSERT BALLOTS (QUOTE FOR 40%) AV APPS - \$1,000 (INCLUDES MASS AV) AV ENVELOPES INNER – PERM BALLOT AV ENVELOPES OUTER – PERM BALLOT SPECIAL ELECTION SECRECY SLEEVES – PERM BALLOT INCIDENTALS VOTER ID CARDS ID CARD ENVELOPES PERM AV LIST/EARLY VOTING INSERT	\$ 750.00 \$ 600.00 \$ 1,900.00 \$ 1,000.00 \$ 630.00 \$ 560.00 \$ 480.00 \$ 500.00 \$ 400.00 \$ 548.00 \$ 2,540.00	\$ 9,908.00
101-262-956-000	MISC	EARLY VOTING ELECTION EQUIPMENT TESTING PRECINCT KITS RIDER TRUCK RENTAL GAS MILEAGE TRAINING MATERIALS INCIDENTALS PRECINCT FACILITY COST 2024 EARLY VOTING INVOICE 2024 HART BALLOT INVOICE HART ANNUAL EQUIPMENT MAINTENANCE AGREEMENT	\$ 8,000.00 \$ 4,800.00 \$ 400.00 \$ 650.00 \$ 300.00 \$ 1,000.00 \$ 500.00 \$ 1,500.00 \$ 1,434.20 \$ 1,801.80 \$ 6,944.00	\$ 17,150.00
				\$ 70,135.00