

INVOICE

Customer				Misc	
Name	Vallejo City Unified School District			Date	1/4/2019
Address	665 Walnut Avenue				
City	Vacaville	Vallejo CA	ZIP	94590	Contact #
Attn	Business Services				707-784-3359
					Theresa Ives

November 2018 Statewide General Election		
Description	Amount	TOTAL
SALARIES		
Administration	\$ 668.37	
Ballot Counting	\$ 368.26	
Ballot Preparation and Proofing	\$ 1,486.06	
Poll Workers and Polling Places	\$ 5,922.11	
Canvass	\$ 7,001.79	
Customer Service	\$ 1,890.81	
Election Day/Night	\$ 1,499.70	
Election Preparation and Cleanup	\$ 23,937.07	
		\$ 42,774.17
SERVICES & SUPPLIES		
Indirect Expenses	\$ 45,340.62	
Drayage	\$ 13,027.29	
Election Security	\$ 175.66	
Election Services & Supplies	\$ 6,971.12	
Physical Facility Support	\$ 313.83	
Poll Workers	\$ 14,118.44	
Polling Place Rental	\$ 1,354.17	
Postage	\$ 1,260.01	
Programming and Testing	\$ 13,955.72	
Publications	\$ 685.35	
Sample Booklets and Ballots	\$ 13,881.47	
Telephone and Cellular Lines	\$ 933.02	
Travel and Mileage	\$ 1,849.33	
		\$ 113,866.01
VOTE BY MAIL SALARIES, SERVICES & SUPPLIES		
Salaries	\$ 8,191.92	
Indirect Expenses	\$ 8,683.43	
Ballots and Digests	\$ 15,248.22	
Election Services and Supplies	\$ 13,868.84	
Postage	\$ 1,997.56	
		\$ 47,989.97
Less Deposit/Candidate Statements		\$ (6,287.45)
	TOTAL	\$ 198,342.69

Payment of this bill must be made immediately upon receipt! Thank you!