

Legislation Text

File #: 6493, Version: 1

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: ODP Invoices 345361724001 & 345364528001, dated 12/07/2023. Exhibit 2 - District 1 Commission Office: Ready Refresh Invoice 03L6707868358, dated 12/20/2023. Exhibit 3 - District 2 Commission Office: Purchasing Card Recon Report, close 12/04/2023. Exhibit 4 - District 3 Commission Office: ODP Invoices 336811788001, dated 12/05/2023, 336816651001, dated 12/6/2023 and DEXimaging Invoice AR10541105, dated 12/21/2023. Exhibit 5 - District 4 Commission Office: Ready Refresh Invoice 03L6707868371, dated 12/20/2023. Exhibit 6 - District 5 Commission Office: Ready Refresh Invoice 03L6707868370, dated 12/20/2023.

Clerk to the Board Instructions:

Please include with the minutes of the January 9, 2024 Regular Board Meeting.