

Voucher Summary

Week of March 20, 2023 - Per BOE Procurement Policy (04.07.20)

					\$6,626.84
	Vendor	Department	Description	Amount	
1	11CRFGLPH4PN	Amazon	Information Systems	Camera, battery, and accessories for monitoring the ballot drop box in the BOE main building parking lot (plus shipping cost).	\$406.97
2	19NXK3996WQD	Amazon	Information Systems	Storage for in-house voting laptops (2 charging carts @ \$318.99/ea. plus freight cost - Ancillary Table C).	\$757.96
3	101637	HKM Printing Services	Registration	Mailing of 8,516 voter location change notices for the month of February 2023.	\$88.67
4	101638	HKM Printing Services	Registration	Mailing of 1,026 voter cancellation notices for the period of January 17, 2023 through February 10, 2023.	\$207.07
5	LP PO#031723A	La Prensa Weekly Newspaper	Registration	Legal advertising for voter registration for the May 2, 2023 Primary Election.	\$350.00
6	PO22004841	Printelect	Fiscal Services	200 traffic cones to be used at the voting locations (200 @ \$17.00/ea. plus freight cost - Ancillary Table C).	\$3,730.00
7	PO23001484	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for April 2023 platform fees plus February 2023 usage.	\$1,086.17