

Voucher Summary

Week of April 24, 2023 - Per BOE Procurement Policy (04.07.20)

\$3,869.52

	Vendor	Department	Description	Amount	
1	17H63DYFRNGD	Amazon Capital Services	Ballot	Clear Ballot IV&V/Acceptance Testing supplies (30 pkg of 100 color key ring tags plastic assorted/various colors @ \$9.99/ea.).	\$299.70
2	BOE0018	Elia Burgos	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on April 21, 2023.	\$10.00
3	BOE0020	Jeff Grajewski	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on April 7 & 21, 2023.	\$20.00
4	PO23001534	Koorsen Fire & Security	Fiscal Services	Knox vault to be installed outside in front of the BOE main building which will be accessible to firefighters in case of emergencies.	\$821.00
5	159865744	Uline	Ballot	Supplies for the May 2, 2023 Primary Election (15 bx of various color laser labels @ \$33.00/ea. plus freight cost).	\$535.40
6	162214033	Uline	Election Support	Large rubber bands used to secure items within the yellow and green folders being sent to polling locations (8 bx @ \$9.95/ea. plus freight cost).	\$99.75
7	162505728	Uline	Election Support	Poly bags and envelopes used for sending backup paper poll books to polling locations (3 pk of 100 blue poly mailers @ \$52.00/ea., 3 pk of 100 pink poly mailers @ \$52.00/ea., and 3 ct of kraft self seal envelopes @ \$23.00/ea. plus freight cost).	\$438.23
8	236959595	W.B. Mason	Ballot	Supplies for the May 2, 2023 Primary Election (1 bx of laser labels)	\$34.25
9	236422606 236295427	W.B. Mason	Ballot	Clear Ballot IV&V/Acceptance Testing supplies (15 pr of large Ironclad ranchworx leather gloves @ \$25.79/ea.).	\$386.85
10	236654940 236364569	W.B. Mason	Ballot	Clear Ballot IV&V/Acceptance Testing supplies (15 pr of extra-large Ironclad heavy utility work gloves @ \$20.23/ea.).	\$303.45
11	236334558	W.B. Mason	Ballot	Clear Ballot IV&V/Acceptance Testing supplies (10 pr of medium Ironclad heavy utility work gloves @ \$24.99/ea.).	\$249.90
12	237303110	W.B. Mason	Ballot	VBM supplies for the May 2, 2023 Primary Election (6 dz of R.S.V.P. ballpoint pens @ \$10.09/ea., and 1 cs of combo pk dots tape \$23.76)	\$84.30
13	236584950	W.B. Mason	Election Support	Card stock for printing identification tags for red/blue/gray/yellow and PPE bags (10 pk of blue card stock @ \$14.55/ea. and 10 pk of yellow index card stock @ \$9.63/ea.).	\$241.80
14	237911685	W.B. Mason	Ballot	VBM supplies for the May 2, 2023 Primary Election (2 cs of combo pk dots tape \$23.76)	\$47.52
15	BOE021	James Coleman	Election Support	Mileage for the May 2, 2023 Primary Election 4/20/23 - 4/21/23.	\$41.92
16	BOE022	Steve Dempsey	Election Support	Mileage for the May 2, 2023 Primary Election 4/20/23 - 4/27/23.	\$112.14
17	BOE023	James Gibbons	Election Support	Mileage for the May 2, 2023 Primary Election 4/20/23 - 4/21/23.	\$42.44
18	BOE025	Andrew Kaiser	Election Support	Mileage for the May 2, 2023 Primary Election 4/25/23 - 4/26/23.	\$37.99
19	BOE024	Gregory Rodak	Election Support	Mileage for the May 2, 2023 Primary Election 4/13/23 - 4/21/23.	\$62.88