

**Voucher Summary**

**Week of August 7, 2023 - Per BOE Procurement Policy (04.07.20)**

**\$47,734.51**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	216R01017708	AT&T	Election Support	Installation of temporary landline phones at various voting locations used for the August 8, 2023 Special Election.	\$333.31
2	PO23003658	Berman Moving & Storage	Fiscal Services	Berman's delivery of trailer to Board of Elections for loading new security cage carts and pickup loaded trailer to transport to their warehouse.	\$2,043.75
3	PO23001456	Clear Ballot Group	Fiscal Services	Transport cases for ClearCast Go voting equipment (35 @ \$150.00/ea. plus freight cost, Ancillary Table C).	\$5,550.00
4	PO23002862	Copy King	Registration	Printing and stapling of 967 precinct voter lists for the August 8, 2023 Special Election.	\$1,483.00
5	69176	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on August 7, 2023.	\$50.00
6	PO23003475	Mascot Metropolitan	Fiscal Services	Barcoded security seals (18,500) for election day supply bags for the November 7, 2023 General Election.	\$2,728.00
7	PO22005284	Mascot Metropolitan	Fiscal Services	Shipping cost for the new supply bags (Ancillary Table C).	\$10,837.50
8	PO212445	Tenex Software Solutions	Fiscal Services	LiveResults Election Night Reporting software license fee for elections occurring during the period June 1, 2023 through December 31, 2024 Elections.	\$24,000.00
9	165868321	Uline	Election Support	White laser labels for ballot bags for the August 8, 2023 (2 bx @ \$150.00/ea. plus freight cost).	\$342.06
10	239958429	W.B. Mason	Fiscal Services	General office supplies (pk of 9 volt batteries \$16.10 and horizontal mesh desk organizer \$37.20).	\$53.30
11	239863218	W.B. Mason	Election Support	Ink pads for Election Rovers/VLM setup diagrams for the August 8, 2023 Special Election (4 @ \$5.37/ea.).	\$21.48
12	240233560	W.B. Mason	Candidate and Petition Services	Laser labels to be used for candidates petitions for the November 7, 2023 General Election.	\$48.63
13	240242880	W.B. Mason	Candidate and Petition Services	Color laser labels to be used for candidates petitions for the November 7, 2023 General Election (6 pk @ \$12.74/ea.) and C batteries used for EIP voting for the August 8, 2023 Special Election (6 bx @ \$21.45/ea.).	\$205.14
14	240272583	W.B. Mason	Candidate and Petition Services	General office supplies (6 pk of post-it notes @ \$6.39/ea.).	\$38.34