

**Voucher Summary**

**Week of August 21, 2023 - Per BOE Procurement Policy (04.07.20)**

**\$67,665.36**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	PO23003824	Amazon	Information Systems Thermal paper for electronic poll book printer for the November 7, 2023 General Election.	\$1,339.00
2	1K3M7P1JWN7N	Amazon	Information Systems Cable for the PA system microphone (Ancillary Table C).	\$34.59
3	PO	Bedford City School District	Human Resources Election night student workers for the August 8, 2023 Special Election (64x4hrsx\$20.00/per person).	\$5,120.00
4	PO23003635 (LG50149, LG05167)	CDW Government	Information Systems Microphone (\$584.97) and two microphone extension cables (\$13.00/ea.) for the Board of Elections PA systems (Ancillary Table C).	\$610.97
5	PO23003635 (LF44029)	CDW Government	Information Systems Two portable speaker systems (PA) (\$1,386.86/ea.) and two storage bags (\$250.96/ea. Ancillary Table C).	\$3,275.64
6	PO23003044	Election IQ	Fiscal Services Manufacturing and printing of 2,000 red curbside envelopes for the August 8, 2023 Special Election (@ \$2.74/ea.).	\$5,480.00
7	PO23001470	Election IQ	Fiscal Services Manufacturing and printing of 10,000 provisional envelopes for the May 2, 2023 Primary Election (@ \$.99/ea. Less \$1,000 discount).	\$8,900.00
8	PO23001485	Election IQ	Fiscal Services Manufacturing and printing of 1,000 red curbside envelopes for the May 2, 2023 Primary Election (@ \$3.10/ea. Less \$500 discount).	\$2,600.00
9	PO23002463	MDI, LLC Cart Mart	Fiscal Services Company storage agreement cost for holding the Board of Elections new security cage carts until June 15, 2023 (Ancillary Table C).	\$972.00
10	PO22005418	MDI, LLC Cart Mart	Fiscal Services Freight cost for the 550 new security cage carts (Ancillary Table C).	\$15,294.00
11	PO212502 (904075263, 904091166)	Occupational Health Centers	Human Resources Pre-employment drug screening for three employees on April 13, 2023 and May 4, 2023.	\$114.00
12	PO23003815	Red Gate Software Limited	Information Systems DIMSNET database monitoring software.	\$1,026.00
13	PO23003896	TEC Communications	Fiscal Services Monthly platform fee for professional call center service for September 2023 platform fees plus July 2023 usage.	\$2,101.94
14	166668003	Uline	Election Support Batteries for strobe lights for the drop off vans (10 pk of AA Alkaline batteries @ \$8.00/ea. plus freight).	\$100.74
15	167047368	Uline	Candidate and Petition Services Supply slider zip bags for election night ballot box opening process (10 ct of 100 slider zip bags @ \$56.00/ea. and 3 ct of 100 slider zip bags @ \$25.00/ea. plus freight).	\$748.24
16	240462187	W.B. Mason	Candidate and Petition Services Pink copy paper for Republican Central Committee petitions for mandatory 2024 Presidential Primary.	\$89.99
17	240430066	W.B. Mason	Candidate and Petition Services Colored copy paper for Campaign Finance worksheets, petitions, all BOE departments (9 ct of pink paper @ \$89.99/ea. and 10 rm of blue paper @ \$7.57/ea.).	\$885.61

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**Week of August 21, 2023 - Per BOE Procurement Policy (04.07.20)**

**\$69,165.36**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
18	PO23003207	Willo Security	Fiscal Services	49 uniformed off-duty police officers (239 hours @ \$65.00/hr.) and 1 supervisor (8 hours @ \$65.00/hr.) to drive the vans that return ballots, and supplies from the drop-off locations to the Halle Building Warehouse on Election Night for the August 8, 2023 Special Election.	\$16,055.00
19	BOE084123	Anne Seese	Ballot	Mileage for the August 8, 2023 Special Election 8/3/23.	\$24.89
20	BOE083623	Brian Semethy	Ballot	Mileage for the August 8, 2023 Special Election 7/17/23 - 8/8/23.	\$457.23
21	BOE083423	Catherine Gura	Ballot	Mileage for the August 8, 2023 Special Election 7/13/23 - 8/8/23.	\$297.39
22	BOE082723	Gerald Nevins	Election Support	Mileage for the August 8, 2023 Special Election 7/28/23 - 8/4/23.	\$87.12
23	BOE083023	Henry Smith	Election Support	Mileage for the August 8, 2023 Special Election 7/27/23 - 8/4/23.	\$271.85
24	BOE083123	James Coleman	Election Support	Mileage for the August 8, 2023 Special Election 8/2/23 - 8/4/23.	\$56.33
25	BOE083923	John Gottfried	Ballot	Mileage for the August 8, 2023 Special Election 7/11/23 - 8/4/23.	\$112.68
26	BOE083323	Kathleen Dolesh	Ballot	Mileage for the August 8, 2023 Special Election 7/27/23 - 8/3/23.	\$16.38
27	BOE082523	Kevin Gilmour	Election Support	Mileage for the August 8, 2023 Special Election 7/28/23 - 8/1/23.	\$37.34
28	BOE083523	Lorna Nemec	Ballot	Mileage for the August 8, 2023 Special Election 7/11/23 - 7/27/23.	\$319.02
29	BOE084023	Maria Pettigrew	Ballot	Mileage for the August 8, 2023 Special Election 7/24/23 - 7/28/23.	\$88.44
30	BOE083723	Mary Beth Parschen	Ballot	Mileage for the August 8, 2023 Special Election 7/10/23 - 7/26/23.	\$184.08
31	BOE082423	Miguel Cora	Election Support	Mileage for the August 8, 2023 Special Election 8/4/23.	\$50.44
32	BOE083223	Peter Davidson	Ballot	Mileage for the August 8, 2023 Special Election 7/17/23 - 8/8/23.	\$441.52
33	BOE084223	Richard White	Ballot	Mileage for the August 8, 2023 Special Election 7/13/23 - 7/26/23.	\$58.96
34	BOE083823	Shirley Frazier	Ballot	Mileage for the August 8, 2023 Special Election 8/3/23.	\$9.17
35	BOE084323	Susan White	Ballot	Mileage for the August 8, 2023 Special Election 7/14/23 - 8/8/23.	\$123.15
36	BOE082623	Tom Miller	Election Support	Mileage for the August 8, 2023 Special Election 7/31/23 - 8/4/23.	\$165.06
37	BOE082823	Vanessa Rashad	Election Support	Mileage for the August 8, 2023 Special Election 8/3/23 - 8/4/23.	\$41.92
38	BOE082923	Venezuela Robinson	Election Support	Mileage for the August 8, 2023 Special Election 8/1/23 - 8/3/23.	\$74.67