

**Voucher Summary**

**Week of September 4, 2023 - Per BOE Procurement Policy (04.07.20)**

				<b>\$14,825.50</b>
	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	PO23003911	Access 2 Interpreters	Fiscal Services Required English to Spanish translation services for the August 8, 2023 Special Election and Administrative Services for the month of July 2023.	\$1,245.78
2	1CTQXMVYF3KL	Amazon	Information Systems Samples of round rubber feet bumpers used for EBP replacement and repairs for the August 8, 2023 Special Election	\$13.28
3	1L7TCN6CCJF4	Amazon	Ballot General Election supplies (10 pk of violet/purple paper @ \$23.51/ea.).	\$235.10
4	PO23003253	Bay Pointe Technology	Fiscal Services 50 new Cisco Duo security tokens to be used as multi-factor authentication with the BOE's voter registration database.	\$1,771.00
5	533141	Bindery Parts	Fiscal Services Blade sharpening and repair services rendered for the electric paper cutter at the BOE main building.	\$300.00
6	BOE081823	Elia Burgos	Community Outreach Parking expenses incurred while attending the Naturalization Ceremony on August 18, 2023.	\$10.00
7	69200 69195	Fincun-Mancini	Executive Office Attendance of a court reporter for the Board Meetings held on August 16, 2023 and August 21, 2023	\$125.00
8	69219	Fincun-Mancini	Executive Office Attendance of court reporter for the Board Meeting held on August 29, 2023.	\$137.50
9	LCF202304	Lakewood Community Festival	Community Outreach Booth space rental fee for voter education on September 9, 2023.	\$45.00
10	PO23000917	LexisNexis	Fiscal Services Monthly subscription fees for the month of May 2023 (used by HR).	\$133.00
11	PO23000917	LexisNexis	Fiscal Services Monthly subscription fees for the month of June (used by HR).	\$133.00
12	BOE80223	Martin Lynch	Election Support Gasoline reimbursement for equipment checks van gas 8/2/23.	\$25.00
13	PO23003919	Positive Education Program	Fiscal Services Rental of 60 parking spaces for the November 7, 2023 General Election from October 2, 2023 through November 10, 2023.	\$3,000.00
14	BOE082823	Steve Dempsey	Election Support Parking reimbursement incurred while location scouting 8/28/23.	\$14.00
15	PO23003139	Sunbelt Rentals	Fiscal Services 250kw portable backup generator for the Halle Building warehouse for a period of August 7, 2023 through August 9, 2023 for the August 8, 2023 Special Election.	\$1,892.65
16	PO23003259	Tru-Trac Services	Fiscal Services Installation and removal of temporary ADA ramps at four voting locations for the August 8, 2023 Special Election.	\$2,080.00
17	PO23003825	Uline	Information Systems EPB supplies to be used for all elections (25 ct label holders w/inserts @ \$33.00, 1 pk of natural ties \$25.00, 5 kt black mobile shelving @ \$275.00/ea., and 6 Elmers multi-purpose spray adhesive @ \$9.00 /ea.).	\$2,461.19
18	240703099	W.B. Mason	Ballot General Election supplies used for various assignments (3 pk of erasable gel pens @ \$17.49/ea.).	\$52.47
19	240669578	W.B. Mason	Ballot General Election supplies used for various assignments (5 rm purple copy paper @ \$14.55 and 1 ct green copy paper \$89.99).	\$162.74

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20	240529826	W.B. Mason	Information Systems	EPB supplies to be used for all elections (12 pk of index cards @ \$0.89/ea., 15 pk of Avery business cards @ \$6.07/ea., and 4 pk of rubber bands @ \$7.63/ea.).	\$132.25
21	240725632	W.B. Mason	Ballot	VBM supplies (2 monitor riser stands @ \$27.48/ea.).	\$54.96
22	240667593	W.B. Mason	Ballot	VBM General Election and general office supplies (2 dz of Frixion pens @ \$21.10/ea., 1 pk of Frixion pens @ \$17.49/ea., 1 pk of ink jet labels \$8.77, 1 pk of elastic clear envelopes \$55.99, and 1 drawer organizer \$11.04).	\$141.22
23	240701993	W.B. Mason	Ballot	VBM General Election and general office supplies (10 mouse pads @ \$3.29/ea., 1 dz legal pads \$23.31, 1 bx of mailing labels \$67.57, 2 bx of file folders @ \$26.09/ea., 1 date/rec'd stamp \$19.24, and 1 wire file organizer \$5.99).	\$201.19
24	BOE72723	Don Daniels	Election Support	Mileage for the August 8, 2023 Special Election 7/27/23 - 8/4/23.	\$231.88
25	BOE8823	James Gibbons	Election Support	Mileage for the August 8, 2023 Special Election 8/23/23.	\$28.17
26	BOE72823	Mike Westerberg	Community Outreach	Administrative mileage 6/23/23 - 7/28/23.	\$193.88
27	BOE82823	Steve Dempsey	Election Support	Mileage for the November 7, 2023 General Election 8/28/23.	\$5.24