

Voucher Summary

Week of September 25, 2023 - Per BOE Procurement Policy (04.07.20)

\$6,145.06

	Vendor	Department	Description	Amount	
1	13W34KDKWLLX	Amazon	Human Resources	Supplies for the lactation room in the Halle Building Warehouse (mini fridge \$40.78, and "Do Not Disturb" sign \$9.83).	\$50.61
2	17YK9JGK1F9K	Amazon	Candidate and Petition Services	Ballot box opening runner supplies for the November 7, 2023 General Election (4 @ \$12.80/ea.).	\$101.88
3	1DL7JY39YL4M	Amazon	Information Systems	Replacement paper rolls for GIS mapping printing process (5 @ \$118.13/ea.).	\$590.65
4	69266	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on September 20, 2023.	\$50.00
5	CUYBOE10012023	La Mega Media	Community Outreach	Newspaper advertising in Spanish regarding voter outreach.	\$700.00
6	PO23004274	Pitney Bowes	Fiscal Services	Annual maintenance fee for folder/insert mail equipment located at the Board of Elections main building.	\$2,085.05
7	168381397	Uline	Candidate and Petition Services	EIP voting supplies for the November 7, 2023 General Election (5 pk of 100 pink poly mailers @ \$52.00/ea.).	\$291.21
8	168260576	Uline	Ballot	Open count supplies for the November 7, 2023 General Election (5 bx of 400 blue laser labels @ \$36.00/ea. plus freight cost).	\$200.27
9	241308581	W.B Mason	Candidate and Petition Services	General office supplies (desk calendar refill \$6.41, and 2 bx of two pocket folders \$12.01/ea.).	\$30.43
10	241328906	W.B Mason	Candidate and Petition Services	EIP voting supplies for the November 7, 2023 General Election (20 bx of batteries @ \$21.45/ea., and 1 cs of jumbo cable ties \$37.83).	\$466.83
11	241256281	W.B Mason	Ballot	VBM supplies for the November 7, 2023 General Election (3 bx of 50 screen cleaning wipes @ \$34.69/ea.).	\$104.07
12	241229736	W.B Mason	Fiscal Services	Green envelopes to hold "Authority to Vote" slips for the November 7, 2023 General Election (10 bx @ \$74.90/ea.).	\$749.00
13	241238059	W.B Mason	Fiscal Services	General office supplies (1 dz of red pencils \$11.31, 1 dz blue pencils \$8.38, and 1 bx of catalog envelopes \$14.20).	\$33.89
14	241136607	W.B Mason	Ballot	Clear cast supplies for the November 7, 2023 General Election (2 cs of 36 orange masking tape @ \$281.39/ea. Ancillary Table C).	\$562.78
18	BOE1997	Dalorean White	Executive Office	Administrative mileage 9/8/23.	\$7.21
19	BOE1996	Elia Burgos	Community Outreach	Administrative mileage 8/5/23 - 9/23/23.	\$59.60
20	BOE1999	Greg Rodak	Election Support	Mileage for the September 12, 2023 Special Election.	\$38.65
21	BOE1998	Greg Rodak	Election Support	Mileage for the November 7, 2023 General Election 9/7/23 & 9/18/23.	\$22.93