

Voucher Summary

Week of October 30, 2023 - Per BOE Procurement Policy (04.07.20)

\$23,181.93

	Vendor	Department	Description	Amount	
1	1JWMYLKJ4Q39	Amazon Capital Services	Fiscal Services	Avery tab index dividers for the green binders used for the green supply bags (Ancillary Table C).	\$50.36
2	PO23004692	Bay Pointe Technology	Information Systems	Yearly renewal of DUO token/multi factor authentication service as required by S.O.S.	\$6,900.00
3	PS99504	Buckeye Power Sales	Fiscal Services	Replenishment of fuel required for the rented generator at the BOE main building.	\$397.20
4	PO23004465	Buy101	Election Support	New green binders for the green supply bags to be used for all elections.	\$2,204.74
5	PO23004144	Enterprise (Damage Recovery)	Fiscal Services	Cost of damage to rental van during the August 8, 2023 Special Election.	\$8,542.95
6	326760	JBK Group/Event Source	Fiscal Services	Rental of tables and chairs for one voting location for the August 8, 2023 Special Election.	\$316.88
7	145675604-0001	Sunbelt Rentals	Fiscal Services	Solar message board used for EIP voting located at the BOE main building parking lot for the November 7, 2023 General Election.	\$2,061.82
8	PO23004785	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for November 2023 platform fees plus September 2023 usage.	\$1,766.91
9	242040395	W.B. Mason	Registration	General office supplies (1 pk of 3x3 post-it pads).	\$6.95
10	242027980	W.B. Mason	Registration	General office supplies (1 pk of post-it arrow flags).	\$6.63
11	BOE19930	David O'Connor	Election Support	Mileage for the November 7, 2023 General Election 10/12/23 - 10/20/23.	\$146.72
12	BOE19090	Gregory Rodak	Election Support	Mileage for the November 7, 2023 General Election 10/12/23 - 10/27/23.	\$159.82
13	BOE19091	Jim Gibbons	Election Support	Mileage for the November 7, 2023 General Election 10/11/23 - 10/27/23.	\$167.68
14	BOE19935	Justin Burks	Election Support	Mileage for the November 7, 2023 General Election 10/12/23 - 10/19/23.	\$104.80
15	BOE15151	Kevin Gilmour	Election Support	Mileage for the November 7, 2023 General Election 10/30/23.	\$26.86
16	BOE19118	Philip Hall	Election Support	Mileage for the November 7, 2023 General Election 10/11/23 - 10/22/23.	\$146.72
17	BOE12050	Steven Dempsey	Election Support	Mileage for the November 7, 2023 General Election 10/11/23 - 10/27/23.	\$174.89