

Voucher Summary

Week of January 1, 2024 - Per BOE Procurement Policy (04.07.20)

\$6,894.45

	Vendor	Department	Description	Amount	
1	218438	Access 2 Interpreters	Community Outreach	Required English to Spanish translation services for news releases and social media postings.	\$132.84
2	PO23005083 (1gnrm4dxh9jv, 164jjydrmx7)	Amazon	Information Systems	Various types of USB charging cables for new EPBs (129 cables @ \$5.99/ea. and 23 cables @ \$6.99/ea. - Ancillary Table C).	\$933.48
3	216R01017712	AT&T	Election Support	Installation of temporary landline phones at various voting locations used for the November 7, 2023 General Election.	\$104.01
4	PO23004839	Diltex	Fiscal Services	Uninterruptible power supply (UPS) for the servers at the BOE main building (HAVA Grant).	\$3,072.12
5	3286533	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (9 @ \$8.75/ea. minus bottle deposit).	\$70.75
6	3301321	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (5 @ \$8.75/ea.).	\$43.75
7	69450	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on December 18, 2023.	\$75.00
8	PO23005282	MNJ Technologies Direct	Information Systems	Renewal of Adobe products used by various departments.	\$2,065.00
9	1024420000	Pitney Bowes	Fiscal Services	Standard equipment service agreement for the vertical power stacker at the Halle Building Warehouse for the period of 1/1/24 through 12/31/24.	\$147.90
10	1024415965	Pitney Bowes	Fiscal Services	Standard equipment service agreement for the vertical power stacker at the BOE main building for the period of 1/1/24 through 12/31/24.	\$147.90
11	242819708	W.B. Mason	Candidate and Petition Services	10 confidential stamps utilized for stamping petitions and campaign finance reports (\$6.96/ea.).	\$69.60
30	BOE79850	Kevin Gilmour	Community Outreach	Mileage for the November 7, 2023 General Election 11/12/23.	\$7.86
31	BOE79851	Marlene Robinson-Statler	Election Officials	Mileage for the December 5, 2023 Special Election.	\$13.76
32	BOE79852	Robert Sowa	Election Officials	Mileage for the December 5, 2023 Special Election.	\$10.48