

Voucher Summary

Week of January 8, 2024 - Per BOE Procurement Policy (04.07.20)

\$34,013.67

	Vendor	Department	Description	Amount	
1	1MX1WP176P9M	Amazon Capital Services	Fiscal Services	General office supplies (post-it mini notes \$10.49 and bx hanging folders \$16.85).	\$65.79
2	1DYWHM9CLCQY	Amazon Capital Services	Candidate and Petition Services	Office supplies for Republican Central Committee filings for the March 19, 2024 Primary Election (black micro size binder clips).	\$61.74
3	PO23003178	Buckeye Power Sales	Fiscal Services	Rental of backup generator for the Board of Elections main building during the August 8, 2023 Special Election, September 12, 2023 Special Election and November 7, 2023 General Election for a period of July 10, 2023 through November 9, 2023.	\$16,408.00
4	PO23004930	Buckeye Power Sales	Fiscal Services	Rental of backup generator for the Board of Elections main building during the December 5, 2023 Special Election for a period of November 10, 2023 through December 29, 2023.	\$8,004.00
5	3321438 3334446	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (13 @ \$8.75/ea. plus bottle deposits).	\$153.75
6	69465	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on January 2, 2024.	\$90.00
7	PO23005276	ICT Resources	Information Systems	Dell power edge server to replace the (end-of-life) file server.	\$6,298.95
8	TV24001	Ohio Election Commission Fund	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund (November 1, 2023 through December 31, 2023).	\$620.00
9	PO24000018	Pitney Bowes	Fiscal Services	Service level agreement for the mail folder/insert machine at the Halle Building warehouse for the period of January 1, 2024 through December 31, 2024.	\$2,085.05
10	0416119IN	Treasurer State of Ohio	Human Resources	Pre-employment background check for two newly hired employees.	\$44.00
11	243705777	W.B. Mason	Fiscal Services	General office supplies (wall calendar).	\$13.64
12	243670132	W.B. Mason	Fiscal Services	General office supplies (wall calendar).	\$13.64
13	243409729	W.B. Mason	Fiscal Services	Black toner for the Election Support Department.	\$98.09
14	S Dempsey 11223	Steve Dempsey	Election Support	Mileage for the November 7, 2023 General Election 11/2/23.	\$26.20
15	S Dempsey 1524	Steve Dempsey	Election Support	Mileage for the March 19, 2024 Primary Election 1/5/24-1/9/24.	\$30.82