

**Voucher Summary**

**Week of January 15, 2024 - Per BOE Procurement Policy (04.07.20)**

				<b>\$5,222.07</b>
	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	1FFVTNJ36MCN	Amazon Capital Services	Election Officials HDMI converter dual monitor adapter used for poll worker training information to be viewed in real time.	\$26.49
2	A Kaloger 0124	Anthony Kaloger	Executive Office Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$100.87
3	A Perlatti 0124	Anthony Perlatti	Executive Office Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$34.88
4	P James 0124	Peter James	Executive Office Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$34.67
5	R Roy 0124	Robin Roy	Information Systems Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$67.52
6	1074482	Royal Acme	Fiscal Services 6 name plates and 2 name plate holders for BOE employees.	\$120.35
7	S Walker 124	Shaunquitta Walker	Fiscal Services Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$48.79
8	PO24000165	SwipeClock	Fiscal Services Annual Applicant Stack subscription for onboarding and recruitment services (January 2024 - January 2025).	\$2,376.00
9	0023295IN 0023309IN	TEC Communications	Fiscal Services Monthly platform fee for professional call center service for February 2024 platform fees plus December 2023 usage.	\$1,135.87
10	243773408	W.B. Mason	Information Systems Glue stick for sticking labels to EPB units (2 pk @ \$12.75/ea.).	\$25.50
11	243619394	W.B. Mason	Election Officials General office and recruitment supplies (2 pk of 6 clipboards @ \$15.14/ea. and 5 st of 12 frixion pens @ \$23.11/ea.).	\$145.83
12	243648727	W.B. Mason	Election Officials General office supplies (1 pk of paper clips \$8.73, 5 pk of 5 neon dry-erase makers @ \$7.57/ea., and 1 purple dry erase maker \$3.50).	\$50.08
13	243627163	W.B. Mason	Election Officials Recruitment supplies (10 pk of ballpoint pens @ \$4.50/ea. and 3 pk index cardstock letter size buff @ \$8.60/ea.).	\$70.80
14	243810754	W.B. Mason	Executive Office General office supplies (black notebook).	\$19.13
15	A Kaloger 11024	Anthony Kaloger	Executive Office Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$188.94
16	A Perlatti 11124	Anthony Perlatti	Executive Office Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11, 2024.	\$98.49
17	P James 11024	Peter James	Executive Office Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$127.30
18	R Brake 11024	Rebecca Brake	Election Officials Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$180.90
19	R White 1223	Richard White	Ballot Mileage for the December 5, 2023 Special Election.	\$7.86

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20	R Roy 124 Robin Roy	Information Systems	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$170.18
21	S Walker 0124 Shaunquitta Walker	Fiscal Services	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$191.62