

Voucher Summary

Week of January 29, 2024 - Per BOE Procurement Policy (04.07.20)

\$5,316.25

	Vendor	Department	Description	Amount	
1	PO24000396	Amazon	Fiscal Services	10x15 white envelopes to be used for the March 19, 2024 Primary Election (41 pk of 50 @ 23.85/ea.).	\$977.85
2	533920	Bindery Parts	Fiscal Services	Knife resharpening services rendered for BOE cutter machine.	\$70.40
3	PO24000430	MNJ Technologies	Information Systems	Adobe Acrobat license for Ballot/CPS/Fiscal.	\$3,094.00
4	173319767	Uline	Election Support	Various color poly mailers used for backup poll books (\$308.00) and cable ties for memory stick attachments (\$123.00) plus freight cost.	\$476.18
5	173287093	Uline	Ballot	Open verify and curbside color labels for the March 19, 2024 Primary Election (plus freight cost).	\$503.54
6	244080767	W.B. Mason	Ballot	VBM office supplies (4 computer monitor riser stand @ \$26.93/ea.).	\$107.72
7	244016836	W.B. Mason	Ballot	VBM office supplies for March 19, 2024 Primary Election (1 pk of white file folder inserts).	\$1.95
8	243986851	W.B. Mason	Ballot	VBM office supplies for March 19, 2024 Primary Election (5 pk of 6 with dispenser scotch tape @ \$12.28/ea. and 1 bx of hanging folders \$17.88).	\$79.28
9	244020790	W.B. Mason	Ballot	General office supplies (1 pk of post-it tabs).	\$5.33