

Voucher Summary

Week of February 5, 2024 - Per BOE Procurement Policy (04.07.20)

\$24,155.45

	Vendor	Department	Description	Amount
1	PO24000574	Amazon	Information System Backup hard drive for the ballot tabulation system (2 @ \$269.99/ea.).	\$539.98
2	PO24000548	Amazon	Fiscal Services Thermal paper rolls (32) for equipment testing and for EIP voting for the March 19, 2024 Primary Election.	\$1,504.00
3	1KFH6XXJFDNP	Amazon	Registration Avery full sheet printable shipping labels to used for the March 19, 2024 Primary Election.	\$45.95
4	3381143	Distillata	Fiscal Services 5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (7 @ \$8.75/ea.).	\$61.25
5	BOE5555	LaPrensa Weekly Newspaper	Registration Legal advertising in Spanish for voter registration deadline for the March 19, 2024 Primary Election.	\$350.00
6	PO23004837	Runbeck Election Services	Ballot Agilis Inbound Mail Ballot Processor supplies, including various drive belts and printer encoder.	\$8,279.51
7	0412109IN	Treasurer State of Ohio	Human Resources Pre-employment drug screening for one newly hired employee.	\$22.00
8	173724139	Uline	Fiscal Services Supplies for training purpose and for provisional ballot opening for the March 19, 2024 Primary Election (2 ct letter size laminate pouche @ \$32.00/ea., menu size laminate pouche \$70.00, 2 bx of green labels @ \$41.00/ea. plus freight cost).	\$245.14
9	173438997	Uline	Candidate and Petition Services Pink poly mailers to be used for transporting EIP voted ballots to Ballot Dept. for the March 19, 2024 Primary Election (15 pk of 100 @ \$49.00/ea. plus freight cost).	\$826.33
10	PO23004428	United Business Supply	Fiscal Services 144,000 ball point pens utilized for the November 2023 General Election.	\$11,034.00
11	PO24000389	W.B. Mason	Registration Color copy paper to be used for the March 19, 2024 Primary Election provisional verification process (6 ct of legal size color paper @ \$117.59/ea. and 20 rm legal color paper @ \$24.68/ea.).	\$1,199.14
12	244157356	W.B. Mason	Election Support General office supplies (box of folders).	\$26.04
13	J Coleman 124	James Coleman	Election Support Mileage for the March 19, 2024 Primary Election 1/31/24.	\$22.11