

Voucher Summary

Week of February 12, 2024 - Per BOE Procurement Policy (04.07.20)

\$33,011.71

	Vendor	Department	Description	Amount
1	218904	Access 2 Interpreters	Fiscal Services Spanish translation services required for the March 19, 2024 Primary Election for the month of January 2024.	\$473.58
2	PO24000667	Amazon Capital Services	Information System HDMI cables for the new computers (6 @ \$12.79/ea. HAVA Grant).	\$76.74
3	PO24000707	ElRawy Real Estate	Fiscal Services Pasha parking lot rental for temporary staff and EIP voters for the March 19, 2024 Primary Election (2/16/24 through 3/19/24).	\$2,750.00
4	PO23004835	Lenovo	Information System Purchase of 25 staff desktop computers with a 3 year service contract.	\$23,509.50
5	106957	Midwest Direct	Fiscal Services Printing and delivery of 2,750 ice cream ballots for the March 19, 2024 Primary Election.	\$605.00
6	PO24000186	Midwest Direct	Fiscal Services Printing and mailing of 3,110 requested vote by mail applications for the March 19, 2024 Primary Election.	\$2,275.00
7	PO24000821	TEC Communications	Fiscal Services Monthly platform fee for professional call center service for March 2024 platform fees plus January 2024 usage.	\$1,419.21
8	174065570	Uline	Information System Laminate pouch for electronic poll book inserts (8 ct @ \$26.00/ea. plus freight cost).	\$234.63
9	174050085	Uline	Election Support Neon pink wristbands to be utilized as ID tags for the burgundy bags for the March 19, 2024 Primary Election (2 bx @ \$44.00/ea. plus freight cost).	\$105.55
10	PO23005077	Workeasy Software	Information System One year technical support service for time clock software.	\$1,562.50