

Voucher Summary

Week of June 10, 2024 - Per BOE Procurement Policy (04.07.20)

\$7,050.54

	Vendor	Department	Description	Amount	
1	PO24002345	Beaumont School	Human Resources	12 Election Night student workers/advisor utilized for the March 19, 2024 Primary Election (12 @ \$80.00/ea. plus \$60.00 for late arrival/student).	\$1,020.00
2	3506340	Distillata	Fiscal Services	5 gallon bottles of Distilled/Spring water for the BOE Halle Building Warehouse.	\$72.25
3	PO24001838	Metal Craft	Fiscal Services	10,000 equipment/asset labels.	\$1,200.00
4	BOE52024	Ohio Secretary of State	Fiscal Services	Returning unspent funds to the Secretary of State Office per the requirements of Directive 2023-16 (Election Security).	\$51.22
5	PO24002296	Pitney Bowes	Fiscal Services	Biannual charges for the postage meter for the period of 12/2/23 - 6/1/24.	\$1,560.52
6	178458072	Uline	Election Support	Shrink wrap used to wrap pallets and gaylords to keep products together (8 rls @ \$18.00/ea. plus freight cost).	\$196.93
7	243996383	W.B. Mason	Ballot	General office supplies (2 black legal ring binders @ \$29.60/ea.).	\$59.20
8	246638728	W.B. Mason	Registration	General office supplies (laminating paper 2 bx @ 59.77/ea.).	\$119.54
9	246928283	W.B. Mason	Fiscal Services	9V batteries for fire door at the BOE main building (3 pk @ \$10.77/ea.).	\$32.31
10	PO24002238	Weekley's Mailing Services	Fiscal Services	Printing and mailing of 15,283 Registration Readiness Notices as required by S.O.S.	\$2,715.12
11	A Perlatti 0524	Anthony Perlatti	Executive Office	Administrative mileage 5/22/24.	\$7.37
12	B Lawler 0624	Brent Lawler	Executive Office	Administrative mileage 6/3/24.	\$16.08