

Voucher Summary

Week of June 17, 2024 - Per BOE Procurement Policy (04.07.20)

\$24,143.18

	Vendor	Department	Description	Amount	
1	1MMF4967HM7F	Amazon Capital Services	Fiscal Services	2 replacement power adapters for laptops (\$18.98/ea.) and external hard drive for use during server upgrades (\$128.20).	\$166.16
2	1PPD31LLKNWJ	Amazon Capital Services	Election Support	General office supplies (desktop document holder with stand \$12.59 and LCD desktop calculator \$6.59).	\$19.18
3	216R01017706	AT&T	Fiscal Services	Late fee charge.	\$7.01
4	E DURAND 0624	Emilia Durand	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on June 7, 2024.	\$10.80
5	69759	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on June 11, 2024.	\$60.00
6	PO23004784	Mascot Metropolitan	Fiscal Services	200 custom red memory stick bags to transport memory sticks on election night (Ancillary Table C).	\$2,520.00
7	PO212962	OPEX	Fiscal Services	FY 2024 service maintenance agreement for OPEX Model 72 machines.	\$19,997.92
8	PO24002593	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for July 2024 platform fees plus May 2024 usage.	\$1,128.27
9	0447263IN	Treasurer State of Ohio	Human Resources	Pre-employment background check for one newly hired employee.	\$22.00
10	247114603	W.B. Mason	Candidate and Petition Services	Campaign finance supplies (1 dz of medium gel pens \$16.16, 1 dz of energel pens \$25.76, 4 bx of report covers @ \$21.24/ea., and 4 bx of pocket letter portfolios @ \$21.24/ea.)	\$211.84