

**Voucher Summary**

**Week of December 5, 2022 - Per BOE Procurement Policy (04.07.20)**

<b>\$20,877.81</b>
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	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	PO22005395	Election Systems & Software	Ballot	Three technicians for onsite support for the November 8, 2022 General Election.	\$14,925.00
2	68731	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on November 29, 2022.	\$50.00
3	BOE2000064	Mike Westerberg	Community Outreach	Parking expense incurred while attending the New Citizen's ceremony on December 2, 2022.	\$10.00
4	120522	Ohio Election Commission	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund (September 1, 22 through December 2, 2022).	\$90.00
5	PO22005341	Pitney Bowes	Fiscal Services	Annual maintenance fee for two envelope openers/slicers at the Halle Building Warehouse for the period of December 17, 2021 through December 16, 22.	\$1,096.56
6	PO22005209	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for December 2022 and January 2023 platform fees plus November 2022 usage.	\$4,457.20
7	0362767INFAE077	Treasurer State of Ohio	Human Resources	Pre-employment background checks for four curbside ballot collectors for the November 8, 2022 General Election.	\$66.00
8	234376225	W.B. Mason	Executive Office	General office supplies (10 ring binders @ \$3.74/ea., 1 dz legal pads \$16.70, desk pad calendar \$5.50, 5 pk index file tabs @ \$2.70/ea., 4 dz grip ball pens @ \$17.21/ea., 5 pk number index tabs @ \$1.77/ea., and 3 pk ultra tabs @ \$5.47/ea.).	\$183.05