

Voucher Summary

Week of March 6, 2023 - Per BOE Procurement Policy (04.07.20)

\$1,310.17

	Vendor	Department	Description	Amount	
1	68866	Fincun-Mancini	Executive Office	Copy of transcripts from the Board Meeting held on February 13, 2023 - agenda items 11 and 12.	\$118.00
2	BOE0015	Mike Westerberg	Community Outreach	Parking expense incurred while attending the New Citizens Ceremonies on March 3, 2023.	\$10.00
3	N14-0460127644	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug testing for three employees on December 7 & 9, 2022 and February 1, 2023.	\$114.00
4	8135083	Skillpath	Human Resources	Renewal subscription of an all access training pass for online educational service programs (12 months).	\$349.00
5	236611517	W.B Mason	Election Support	Card stock for identification tag labeling (30 pk of 250 sheets @ \$20.71/ea.).	\$621.30
6	234602643	W.B Mason	Fiscal Services	General office supplies for the Executive Office (4 - 3 ring binders @ \$6.00/ea.).	\$24.00
7	232557304	W.B Mason	Fiscal Services	General office supplies for the Registration Department (1 bx of power crown staples).	\$34.56
8	BOE11	Daniel Johnson	Election Support	Mileage for the May 2, 2023 Primary Election 3/2/23.	\$25.55
9	BOE12	Dalorean White	Executive Office	Administrative mileage 3/3/23.	\$13.76