

Voucher Summary

Week of April 3, 2023 - Per BOE Procurement Policy (04.07.20)

\$8,683.69

	Vendor	Department	Description	Amount	
1	PO23001535	Access 2 Interpreters	Fiscal Services	Spanish translations for the May 2, 2023 Primary Election for the month of February.	\$1,579.68
2	PO23001670	Aloft Hotels	Fiscal Services	Hotel reservations for the director, deputy director, and one board member for the 2023 Annual Secretary of State Conference in Columbus, Ohio.	\$1,266.00
3	1VXTFJTK4W6Y	Amazon	Election Support	Batteries for flashlights to be used at election drop-locations (5/(12ct) D batteries @ \$16.18/ea.).	\$80.90
4	PO23001307	CDW Government	Information Systems	Laptops for the Executive Office plus accessories (2 laptops @ \$871.05/ea. and 2 wireless mouse @ \$20.29/ea.).	\$1,782.68
5	3025275	Distillata	Fiscal Services	5 gallon bottle of distilled water for the Halle Building Warehouse (6 @ \$8.25/ea. plus late fee charges).	\$60.42
6	BOE0016	Elia Burgos	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on February 3, 2023 and April 4, 2023.	\$35.00
7	PO23000854	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of April 2023.	\$1,650.00
8	1020022105960	The Plain Dealer	Community Outreach	12-week newspaper subscription renewal April 15, 2023 through July 8, 2023.	\$39.88
9	0374143IN	Treasurer State of Ohio (BCI)	Human Resources	Pre-employment background check for one newly hired employee.	\$22.00
10	161092119	Uline	Election Support	Hand held wrapper used to secure items on pallets and blacks carts for transporting (16 rl @ \$18.00/ea. plus freight cost).	\$394.78
11	161395842	Uline	Election Support	Labels to be used for large white return envelopes (2 bx of labels @ \$150.00/ea. plus freight cost).	\$343.08
12	161395767	Uline	Election Officials	Election training materials (2 ct of laminate pouches @ \$32.00/ea. plus freight cost).	\$83.76
13	161077382	Uline	Election Support	Hanging name badges to be used for the election drop-off location process (5 bx of 50 @ \$29.00/ea. plus freight cost).	\$163.45
14	237178540	W.B. Mason	Registration	General office supplies (3 ink stampers @ \$3.29/ea., 8 notebooks @ \$13.01/ ea., and 2 bx of color file folders @ \$33.88/ea.)	\$181.71
15	237277233	W.B. Mason	Election Support	General office supplies (15 pk of card stock paper @ \$9.63/ea.).	\$144.45
16	237284123	W.B. Mason	Ballot	Shrink wrap used for package resealing (2 rl @ \$169.01/ea.).	\$338.02
17	237165178	W.B. Mason	Fiscal Services	General office supplies (desktop calculator).	\$12.59
18	237164595	W.B. Mason	Election Support	General office supplies (2 ct of white paper @ \$118.69/ea.).	\$237.38
19	BOE013	Elia Burgos	Community Outreach	Administrative mileage 1/18/23 - 4/3/23.	\$129.69
20	BOE014	James Coleman	Election Support	Mileage for the May 2, 2023 Primary Election 4/4/23.	\$33.41
21	BOE015	Steve Dempsey	Election Support	Mileage for the May 2, 2023 Primary Election 4/4/23.	\$26.20
22	BOE016	Andrew Kaiser	Election Support	Mileage for the May 2, 2023 Primary Election 4/4/23.	\$45.20

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23	BOE017	David Weber	Election Support Mileage for the May 2, 2023 Primary Election 4/4/23.	\$33.41