

**Voucher Summary**

**Week of April 17, 2023 - Per BOE Procurement Policy (04.07.20)**

**\$23,970.70**

|    | <b>Vendor</b> | <b>Department</b>       | <b>Description</b> | <b>Amount</b>  |             |
|----|---------------|-------------------------|--------------------|--|-------------|
| 1  | PO23001810    | Amazon                  | Election Support   | Polyfite 11x17 filing folders to be used for ballot privacy for voters utilizing curbside voting at polling locations(100 bx @ \$18.63/ea. plus freight cost). | \$2,232.50  |
| 2  | PO23001109    | Berman Moving & Storage | Fiscal Services    | Charges for two trailers of DS200 shells to be stored for March 2023 and April 2023 (Ancillary Table C).   | \$1,200.00  |
| 3  | 68962         | Fincun-Mancini          | Executive Office   | Attendance of a court reporter for the Board Meeting held on April 5, 2023.  | \$75.00     |
| 4  | 102036        | HKM Printing Services   | Registration       | Mailing of 3,033 voter location change notices (red VLN) for the month of March 2023.  | \$60.57     |
| 5  | 102037        | HKM Printing Services   | Registration       | Mailing of 867 voter cancellation notices for the period of February 10, 2023 through March 7, 2023.   | \$202.06    |
| 6  | 102035        | HKM Printing Services   | Registration       | Mailing of 5,820 acknowledgement notices (blue VNC) sent to voters for the month of March 2023   | \$171.77    |
| 7  | PO23000233    | Ohio Desk               | Fiscal Services    | 20 tables to be used in the Ballot Tabulation Room at the Halle Building Warehouse (Ancillary Table C).  | \$17,713.45 |
| 8  | PO22004590    | Tru-Trac Services       | Election Support   | Installation and removal of temporary ADA ramps at four voting locations for the November 8, 2022 General Election.  | \$1,850.00  |
| 9  | 237752978     | W.B. Mason              | Executive Office   | General office supplies (1 (4) pk of sharpie pens \$6.02, 1 (12) pk of clear scotch tape \$15.08, and paper shredder \$101.99)                                 | \$123.09    |
| 10 | 237210597     | W.B. Mason              | Registration       | Large folders to store and process early-in-person and nursing home provisional ballots for the May 2, 2023 Primary Election (9 bx @ \$33.88/ea.).             | \$304.92    |
| 11 | BOE020        | Greg Rodak              | Election Support   | Mileage for the May 2, 2023 Primary Election 4/4/23.   | \$37.34     |