<u>Voucher Summary</u> Week of April 17, 2023 - Per BOE Procurement Policy (04.07.20)

VendorDepartmentDescriptionAmount1PO23001810AmazonElection Support Clubside Vising at polling locations (100 bx @ \$18.63/ea. plus freight cost).\$2,232.502PO23001109Berman Moving & StorageFiscal ServicesCharges for two trailers of D\$200 shells to be stored for March 2023 and April 2023 (Ancillary Table C).\$1,200.00368962Fincun-ManciniExecutive OfficeAttendance of a court reporter for the Board Meeting held on April 5, 2023.\$75.004102036HKM Printing ServicesRegistrationMailing of 3,033 voter location change notices (red VLN) for the month of March 2023\$60.575102037HKM Printing ServicesRegistrationMailing of 867 voter cancellation notices for the period of February 10, 2023 through March 7, 2023.\$202.066102035HKM Printing ServicesRegistrationMailing of 5,820 acknowledgement notices (blue VNC) sent to voters for the month of March 2023\$17.1777PO23000233Ohio DeskFiscal Services20 tables to be used in the Ballot Tabulation Room at the Halle Building Warehouse (Ancillary Table C).\$17,713.458PO22004590Tru-Trac ServicesElection SupportNovember 8, 2022 General Election.\$1,850.009237752978W.B. MasonRegistrationGeneral office supplies (1 (4) pk of sharpie pens \$6.02, 1 (12) pk of clear scotch hovember 8, 2022 General Election (9 bx @ \$53.88/ea.).\$304.9210237210597W.B. MasonRegistrationLarge folders to store and process early-in-person and nursing home provision						\$23,970.70
Curbside voting at polling locations (100 bx @ \$18.63/ea. plus freight cost). PO23001109 Berman Moving & Storage Fiscal Services Segocial Fincun-Mancini Executive Office Attendance of a court reporter for the Board Meeting held on April 5, 2023. \$75.00 Attendance of a court reporter for the Board Meeting held on April 5, 2023. \$75.00 HKM Printing Services Registration Mailing of 3,033 voter location change notices (red VLN) for the month of March 2023. \$60.57 102037 HKM Printing Services Registration Mailing of 867 voter cancellation notices for the period of February 10, 2023 through March 7, 2023. Mailing of 5,820 acknowledgement notices (blue VNC) sent to voters for the month of March 2023 and April 5,202.06 PO23000233 Ohio Desk Fiscal Services Registration Fiscal Services Warehouse (Ancillary Table C). Installation and removal of temporary ADA ramps at four voting locations for the November 8, 2022 General Election. PO22004590 Tru-Trac Services Election Support November 8, 2022 General Election. PO237752978 W.B. Mason Registration Registration Fiscal Services Services Services Office Septiles (1 (4) pk of sharpie pens \$6.02, 1 (12) pk of clear scotch tape \$15.08, and paper shredder \$101.99) 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.).			Vendor	Department	Description	Amount
PO23001109 Berman Moving & Storage Fiscal Services 2023 (Ancillary Table C). Attendance of a court reporter for the Board Meeting held on April 5, 2023. \$75.00 Attendance of a court reporter for the Board Meeting held on April 5, 2023. \$75.00 Attendance of a court reporter for the Board Meeting held on April 5, 2023. \$75.00 Mailing of 3,033 voter location change notices (red VLN) for the month of March 2023. \$60.57 Mailing of 867 voter cancellation notices for the period of February 10, 2023 \$202.06 Mailing of 5,820 acknowledgement notices (blue VNC) sent to voters for the month of March 2023. \$11.77 Mailing of 5,820 acknowledgement notices (blue VNC) sent to voters for the month of March 2023. \$11.77 PO23000233 Ohio Desk Fiscal Services Po220 acknowledgement notices (blue VNC) sent to voters for the month of March 2023. \$11.77 PO23000233 Ohio Desk Fiscal Services Po220 acknowledgement notices (blue VNC) sent to voters for the month of March 2023. \$11.77 Installation and removal of temporary ADA ramps at four voting locations for the November 8, 2022 General Election. \$1,850.00 September 8, 2022 General Election. 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) 237210597 W.B. Mason Registration Pagistration Pagi	1	PO23001810	Amazon	Election Support		\$2,232.50
Mailing of 3,033 voter location change notices (red VLN) for the month of March 2023. Mailing of 867 voter cancellation notices for the period of February 10, 2023 \$202.06 through March 7, 2023. HKM Printing Services Registration Mailing of 5,820 acknowledgement notices (blue VNC) sent to voters for the month of March 7, 2023. HKM Printing Services Registration Mailing of 5,820 acknowledgement notices (blue VNC) sent to voters for the month of March 2023. PO23000233 Ohio Desk Fiscal Services Warehouse (Ancillary Table C). PO22004590 Tru-Trac Services Election Support November 8, 2022 General Election. PO22004590 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) 237752978 W.B. Mason Registration Registration Pocked and process early-in-person and nursing home provisional ballots for the May 2, 2023 Primary Election (9 bx @ \$33.88/ea.).	2	PO23001109	Berman Moving & Storage	Fiscal Services	2023 (Ancillary Table C).	\$1,200.00
Mailing of 3,033 voter location change notices (red VLN) for the month of March 2023. Mailing of 867 voter cancellation notices for the period of February 10, 2023 \$202.06 through March 7, 2023. HKM Printing Services Registration Mailing of 867 voter cancellation notices for the period of February 10, 2023 \$202.06 through March 7, 2023. HKM Printing Services Registration Mailing of 867 voter cancellation notices for the period of February 10, 2023 \$202.06 through March 7, 2023. HKM Printing Services Registration Mailing of 867 voter cancellation notices for the period of February 10, 2023 \$202.06 through March 7, 2023. Mailing of 867 voter cancellation notices for the period of February 10, 2023 \$202.06 through March 2023. PO23000233 Ohio Desk Fiscal Services Warehouse (Ancillary Table C). Installation and removal of temporary ADA ramps at four voting locations for the November 8, 2022 General Election. 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) 237752978 W.B. Mason Registration Registration W.B. Mason Registration Pocket Store and process early-in-person and nursing home provisional ballots for the May 2, 2023 Primary Election (9 bx @ \$33.88/ea.).	3	68962	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on April 5, 2023.	\$75.00
through March 7, 2023. 102035 HKM Printing Services Registration Through March 7, 2023.	4	102036	HKM Printing Services	Registration		\$60.57
PO23000233 Ohio Desk Fiscal Services Registration month of March 2023 20 tables to be used in the Ballot Tabulation Room at the Halle Building \$17,713.45	5	102037	HKM Printing Services	Registration		\$202.06
PO23000233 Ohio Desk Fiscal Services Warehouse (Ancillary Table C). November 8, 2022 General Election. Warehouse (Ancillary Table C). Installation and removal of temporary ADA ramps at four voting locations for the November 8, 2022 General Election. Warehouse (Ancillary Table C). Installation and removal of temporary ADA ramps at four voting locations for the November 8, 2022 General Election. 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) Warehouse (Ancillary Table C). 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.).	6	102035	HKM Printing Services	Registration		\$171.77
PO22004590 Tru-Trac Services Election Support November 8, 2022 General Election. November 8, 2022 General Election. Services Election Support November 8, 2022 General Election. 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) 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.).	7	PO23000233	Ohio Desk	Fiscal Services		\$17,713.45
237752978 W.B. Mason Executive Office tape \$15.08, and paper shredder \$101.99) 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.).	8	PO22004590	Tru-Trac Services	Election Support	November 8, 2022 General Election.	\$1,850.00
237210597 W.B. Mason Registration ballots for the May 2, 2023 Primary Election (9 bx @ \$33.88/ea.).	9	237752978	W.B. Mason	Executive Office		\$123.09
11 ROE020 Greg Rodak Flection Support Mileage for the May 2, 2023 Primary Election 4/4/23. \$37.34	10	237210597	W.B. Mason	Registration		\$304.92
TI DOLOZO GIGG HOUGE CICCUST SUPPORT MINESON IN THE TOTAL CONTRACTOR OF THE CONTRACT	11	BOE020	Greg Rodak	Election Support	Mileage for the May 2, 2023 Primary Election 4/4/23.	\$37.34