

Voucher Summary

Week of May 15, 2023 - Per BOE Procurement Policy (04.07.20)

\$25,046.77

	Vendor	Department	Description	Amount	
1	216596	Access 2 Interpreters	Fiscal Services	Spanish translation services for the May 2, 2023 Primary Election for the month of April.	\$227.34
2	PO23002305	Advance Ohio (The Plain Dealer)	Fiscal Services	Advertising of Notice to Bidders of three formal RFB's open for bid re: BOE Ballot Printing & Full Service Mailing, BOE Rental of Cargo & Minivans, and BOE Transportation & Storage Services.	\$7,213.44
3	PO23002305	Advance Ohio (The Plain Dealer)	Candidate and Petition Services	Legal Notice of Election on bond and tax levies for various political subdivisions for the May 2, 2023 Primary Election.	\$5,491.20
4	PO23002493	Ohio Association of Election Officials	Fiscal Services	Ohio Association of Elections Officials (OAEO) annual membership dues, which cover board members, director, deputy director, and all full-time employees for the period of July 1, 2023 - June 30, 2024.	\$4,118.00
5	TV200023	Ohio Election Commission	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund (January 1, 2023 through April 30, 2023).	\$2,765.00
6	PO23002466	Parma Board of Education	Election Support	Custodial charges incurred for 10 voting locations utilized for the May 2, 2023 Primary Election.	\$2,743.34
7	0384292INFAE077	Treasurer State of Ohio (BCI)	Human Resources	Updated background checks in compliance with S.O.S Directive 2019-08 for 10 BOE current staff members.	\$220.00
8	PO23002255	Uncaged Ergonomics	Candidate and Petition Services	40 laptop stands for EIP Ballot on Demand to be used for all elections (\$50.00/ea.).	\$2,000.00
9	238386373	W.B. Mason	Candidate and Petition Services	Report covers and labels for the Campaign Finance 2023 Seminars (2 bx of portfolio w/fasteners @ \$22.21/ea., 2 bx of report cover @ \$13.37/ea., 2 bx of portfolio w/2 pockets @ \$13.37/ea., and 3 pk of address labels @ \$14.45/ea.).	\$141.25
10	BOE033	Andrew Kaiser	Election Support	Administrative mileage 5/15/23 - 5/18/23.	\$77.29
11	BOE034	Gregory Rodak	Election Support	Mileage for the May 2, 2023 Primary Election 5/1/23.	\$22.40
12	BOE032	Dalorean White	Executive Office	Administrative mileage 4/25/23 & 5/9/23.	\$27.51