## **Voucher Summary**

## Week of June 19, 2023 - Per BOE Procurement Policy (04.07.20)

					\$5,229.66
		Vendor	Department	Description	Amount
1	216720	Access 2 Interpreters	Election Support	Ohio Clear Ballot Optical Scan Instructions with ADA.docx English to Spanish translation (715 signage @ \$.18/ea.).	\$128.70
2	1125	Hispanic Police Officers' Association	Community Outreach	Booth space rental fee for voter education August 5 & 6, 2023 (Puerto Rican Parade Festival).	\$500.00
3	103015 103014 103016 103013	HKM Printing Services	Registration	Mailing of 4,458 voter location change notices (Blue VLN) for the month of June 2023 for the August 8, 2023 Special Election.	\$200.00
4	103012	HKM Printing Services	Registration	Mailing of 904 voter cancellation notices for the period of April 6, 2023 through May 22, 2023 for the August 8, 2023 Special Election	\$199.00
5	PO23000854	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of May 2023.	\$1,650.00
6	PO23000854	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of July 2023.	\$1,650.00
7	175022	SwipeClock	Information Systems	Onboarding software for Human Resources.	\$324.62
8	164446667	Uline	Ballot	Shrink wrap used for securing and transporting ES&S equipment (6 rl @ \$82.00/ea. plus freight cost).	\$577.34