

Voucher Summary

Week of July 31, 2023 - Per BOE Procurement Policy (04.07.20)

\$46,186.95

	Vendor	Department	Description	Amount	
1	PO23003540	Access 2 Interpreters	Fiscal Services	Spanish translation services for the August 8, 2023 Special Election for the month of June.	\$1,051.92
2	1TLHRCP66JNG	Amazon	Fiscal Services	Accessories required for Clear Ballot voting machines (2 USB cable cords @ \$5.19/ea. and 2 extension adapter cables @ \$8.97/ea.).	\$28.32
3	PO23001050	Bridge Associates	Fiscal Services	200 U.S. flags and poles for voting locations (Ancillary Table C).	\$2,417.28
4	3163557	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (8 @ \$8.25/ea.).	\$70.00
5	69139	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on July 17, 2023 and MP3 recording of the session.	\$100.00
6	PO23002769	Global Equipment Company	Ballot	Ballymore battery operated power lift for stacking and unstacking Clear Casts and Clear Accesses safely for storage and testing (2 @ \$3,650.40/ea. Ancillary Table C).	\$8,640.79
7	103625 103621 103624 103622 103619 103618 103623 103620	HKM Distribution	Registration	Mailing of 15,811 voter location change notices (Blue VLN and Red VLN) for the month of June 2023 for the August 8, 2023 Special Election.	\$491.40
8	103617	HKM Distribution	Registration	Mailing of 770 voter cancellation notices for the period of May 22, 2023 through June 7, 2023 for the August 8, 2023 Special Election	\$199.00
9	LPPO#063023A	La Prensa Newspaper	Registration	Legal advertising for voter registration for the August 8, 2023 Special Election.	\$360.00
10	LPPO#072823A	La Prensa Newspaper	Registration	Legal advertising for voter registration for the September 12, 2023 Primary Election.	\$275.00
11	PO23000917 (3094378967,3094 411283,309445667 8)	Lexis Nexis	Fiscal Services	Monthly subscription fees for the period of February 2023 through April 2023 (used by HR).	\$399.00
12	3094321478 3094255413	Lexis Nexis	Fiscal Services	Monthly subscription fees for the period of December 2022 and January 2023 (used by HR).	\$248.26
13	PO23000854	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of August 2023.	\$1,650.00
14	105605	Midwest Direct	Fiscal Services	Professional services rendered for the sealing and mailing of envelopes re: polling location notices.	\$548.80
15	PO23003364	Midwest Direct	Ballot	Printing and delivery of 6,000 sample Ice Cream ballots.	\$1,290.00

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16	62323	Ohio Secretary of State	Fiscal Services	Registration fees for five Board of Elections staff to attend the Secretary of State's 2023 Summer Conference in Columbus, Ohio (\$130.00/ea.).	\$650.00
17	1062558	Royal Acme	Executive Office	Name plate "Henry F. Curtis, IV" for the Board of Elections board room.	\$295.65
18	1067685	Royal Acme	Fiscal Services	Rubber stamp "SAMPLE" to identify sample ballots (6 @ \$33.52/ea.).	\$201.12
19	PO23003524	SwipeClock	Fiscal Services	Annual Applicant Stack subscription for application tracking (January 2023 - January 2024).	\$1,069.20
20	175980	SwipeClock	Fiscal Services	Applicant Stack subscription upgrade for recruitment and onboarding (job applicant tracking software).	\$341.42
21	PO23003551	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for June 2023 platform fees plus April 2023 usage.	\$1,308.08
22	PO23003525	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for August 2023 platform fees plus June 2023 usage.	\$1,533.37
23	165726169	Uline	Election Officials	Laminating materials for training items specific to the August 8, 2023 Special Election (plus freight cost).	\$128.03
24	PO23003125	Uline	Ballot	Various supplies to be used at zone stations and voting locations (3 (24") bolt cutters @ \$68.00/ea., 2 (5lb) bags of rubber bands @ \$29.00/ea., 5 bx of lates free rubber bands @ \$10.35/ea., and 20 bx of green/blue laser labels @ \$34.00/ea. plus freight cost)	\$1,069.56
25	PO23003004	United Business Supply	Fiscal Services	Ball park pens to be used by voters for the August 8, 2023 Special Election (250 boxes of pens @ \$18.46/ea.).	\$4,615.00
26	240082606	W.B. Mason	Executive Office	General office supplies (2 pk of paper @ \$11.41/ea.).	\$22.82
27	239988978	W.B. Mason	Fiscal Services	General office supplies (1 pk of page flags).	\$2.75
28	240057468	W.B. Mason	Candidate and Petition Services	Ballot box opening supplies for the August 8, 2023 Special Election (4 bx of nitrile ex-large gloves @ \$32.99/ea.).	\$131.96
29	240051118	W.B. Mason	Candidate and Petition Services	Labels for EIP voting, poll books, and ballot on demand for the August 8, 2023 Special Elections (30 bx @ \$32.49/ea.).	\$974.70
30	240082554	W.B. Mason	Candidate and Petition Services	Ballot box opening supplies for the August 8, 2023 Special Election (4 bx of disposable nitrile large gloves @ \$10.69/ea., 4 bx of disposable nitrile medium gloves @ \$18.59/ea., and 4 bx of disposable nitrile gloves @ \$19.59/ea.).	\$195.48
31	239816103	W.B. Mason	Fiscal Services	General office supplies (1 pk of 3 pink erasers).	\$1.24
32	239800058	W.B. Mason	Fiscal Services	General office supplies (1 bg of 12 pencil eraser caps \$1.99, and 1 rustic magnetic dry erase board \$56.99).	\$58.98
33	239470056	W.B. Mason	Fiscal Services	General office supplies (2 monthly planners @ \$26.98).	\$53.96
34	239669256	W.B. Mason	Candidate and Petition Services	Mini binder clips used for campaign finance reports and all 2023 elections (50 pk of 60 @ \$2.04/ea.).	\$102.00

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35	239634551	W.B. Mason	Election Officials	Mini binder clips used for various training materials (20 pk of 60 @ \$2.04/ea.).	\$40.80
36	239639194	W.B. Mason	Election Support	Premium 3 hole punch copy paper (1ct @ \$105.69) and hanging file folders (12 pk @ \$1.89/ea.) used for printing of ballot Q&A sheets and organizing ADA reports for the August 8, 2023 Special Election.	\$128.37
37	PO23003007	Weekley's Mailing Service	Fiscal Services	Printing and mailing of 138,006 NCOA notices.	\$15,344.00
38	BOE0701	Inajo Davis Chappell	Executive Office	Administrative mileage 7/26/23.	\$58.95
39	BOE080823	Gregory Rodak	Election Support	Mileage for the August 8, 2023 Special Election 7/18/23 - 7/21/23.	\$75.98
40	BOE0702	Dalorean White	Executive Office	Administrative mileage 7/25/23.	\$13.76