

Voucher Summary

Week of October 16, 2023 - Per BOE Procurement Policy (04.07.20)

\$42,561.65

	Vendor	Department	Description	Amount	
1	PO23004504	A. Rifkin	Fiscal Services	12,000 blue security seals to be used for the November 7, 2023 General Election.	\$2,935.68
2	PO23003205	Aable Rents	Fiscal Services	Tent rental with lights used as shelter for vans to drop off ballots on election night at the BOE Halle Building Warehouse for the August 8, 2023 Special Election.	\$2,658.55
3	PO23004691	Access 2 Interpreters	Candidate and Petition Services	Required English to Spanish translation services for the November 7, 2023 General Election for the month of September 2023.	\$1,037.70
4	1J71CVV6NKXG	Amazon	Information Systems	Extended warranty for the portable monitor utilized by the Fiscal Services Department Manager.	\$40.99
5	14LHV3GJVYF4	Amazon	Information Systems	Portable monitor for the Fiscal Services Department Manager.	\$145.99
6	1TFK1LCVV3QY	Amazon	Ballot	Clear Access anti-dust covers for USBs (4 @ \$8.71/ea. Ancillary Table C.).	\$34.84
7	PO23004172	Double Tree by Hilton Cleveland-Westlake	Fiscal Services	Two day room rental for poll workers training held on September 22 & 23, 2023 for the November 7, 2023 General Election (2 days @ \$700.00/ea.).	\$1,400.00
8	PO23004433	Hilton Columbus Downtown	Fiscal Services	Hotel accommodations for four Board Members, Director, Deputy Director, and six full time staff to attend the OAEO 2024 Annual Winter Conference on January 10-12, 2024.	\$5,112.00
9	PO23000854	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of September 2023.	\$1,650.00
10	106118	Midwest Direct	Ballot	2,000 Ice Cream ballots for the November 7, 2023 General Election.	\$430.00
11	BOE7325	Mike West	Community Outreach	Parking expenses incurred while attending the New Citizen's Ceremony on September 29, 2023.	\$10.00
12	BOE9845	Mike West	Community Outreach	Parking expenses incurred while attending the New Citizen's Ceremony on October 6, 2023.	\$10.00
13	PO212502	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug screening for three Registration Dept. candidates placed on the October 18, 2023 personnel agenda.	\$114.00
14	PO23002275	OPEX	Fiscal Services	Maintenance agreement for Opex Model 72 mail extraction desk for a period of August 5, 2023 through August 4, 2024.	\$3,200.00
15	PO23003203	Positive Education Program	Fiscal Services	Rental of 60 parking spaces for the temporary election staff for the August 8, 2023 Special Election.	\$3,000.00
16	PO23004696	Smartsheet	Fiscal Services	Annual software license renewal for managing projects and election task calendar for a period of October 12, 2023 through October 11, 2024 (15 licenses @ \$149/ea.)	\$2,235.00
17	PO23004430	Suntrol (Glass Enhancing Films)	Fiscal Services	Remove & re-apply security film to front and back doors of the BOE main building.	\$3,949.00
18	PO23004464	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for October 2023.	\$1,824.70
19	PO23004444	Titan Realty Group	Fiscal Services	Parking garage rental for voters for the November 7, 2023 General Election.	\$8,840.00

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20	168957646	Uline	Candidate and Petition Services Four carts used for petitions, candidate files, and all elections (2 heavy duty wire carts @ \$175.00/ea. and 2 mail carts @\$250.00/ea. plus freight cost).	\$987.94
21	168793672	Uline	Election Support Color labels and poly mailers for ballot bags for the November 7, 2023 General Election (plus freight cost).	\$931.74
22	PO23004414 (241584833,241517737)	W.B. Mason	Ballot Supplies for the November 7, 2023 General Election (AA batteries bulk \$114.05, 9 pk index dividers @ \$14.62/ea., and 25 black/blue poly mailers @ \$54.32/ea.).	\$1,603.63
23	241540454	W.B. Mason	Election Support Index dividers for use with green binders (9 bx @ \$33.17/ea. Ancillary Table C).	\$298.53
24	BOE5555	Dalorean White	Executive Administration Administrative mileage 10/16/23.	\$14.41
25	BOE5556	James Coleman	Election Support Mileage for the November 7, 2023 General Election 10/11/23.	\$33.41
26	BOE5557	Juanita Loper	Election Support Mileage for the November 7, 2023 General Election 10/11/23.	\$37.99
27	BOE5558	Kevin Gilmour	Election Support Administrative mileage 10/11/23.	\$25.55