

Voucher Summary

Week of November 6, 2023 - Per BOE Procurement Policy (04.07.20)

\$4,423.91

	Vendor	Department	Description	Amount	
1	3266768	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (7 @ \$8.75/ea.).	\$61.25
2	69372	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on November 6, 2023.	\$50.00
3	PO212505	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug screening for Election Support Dept. new employee placed on the September 29, 2023 personnel agenda.	\$38.00
4	PO23004203	Sportsplex Rentals	Fiscal Services	Rental of tent for the BOE main building to cover the early-in-person voting line for the November 7, 2023 General Election.	\$2,869.26
5	0408306IN	Treasurer State of Ohio	Human Resources	Pre-employment background check for three newly hired employees.	\$66.00
6	170197196	Uline	Election Support	Shrink wrap used for securing items in Gaylords for all elections (8 rl @18/ea. plus freight cost).	\$192.87
7	PO23004414	W.B. Mason	Ballot	Supplies for the November 7, 2023 General Election (1 pk of index dividers @ \$14.62/ea.).	\$14.62
15	BOE3689	Bernadette Morris	Election Support	Mileage for the November 7, 2023 General Election 10/25/23 - 10/27/23.	\$33.41
16	BOE4389	Charles Drake	Election Support	Mileage for the November 7, 2023 General Election 10/24/23 - 11/3/23.	\$214.85
17	BOE4289	Clifford Felden	Election Support	Mileage for the November 7, 2023 General Election 10/26/23 - 11/2/23.	\$164.40
18	BOE4589	Delores Tabb	Election Support	Mileage for the November 7, 2023 General Election 10/24/23.	\$21.62
19	BOE4189	Derek Hunter	Election Support	Mileage for the November 7, 2023 General Election 10/26/23 - 11/2/23.	\$83.19
20	BOE3989	Gary LaGuardia	Election Support	Mileage for the November 7, 2023 General Election 10/31/23 - 11/2/23.	\$94.98
21	BOE4089	Gerald Nevins	Election Support	Mileage for the November 7, 2023 General Election 11/1/23 - 11/3/23.	\$64.19
22	BOE3789	Gregory Rodak	Election Support	Mileage for the November 7, 2023 General Election 11/6/23 - 11/7/23	\$18.34
23	BOE3489	Henry Smith	Election Support	Mileage for the November 7, 2023 General Election 10/24/23 - 11/3/23.	\$126.42
24	BOE4689	Jessica Whale	Election Support	Mileage for the November 7, 2023 General Election 11/6/23.	\$13.76
25	BOE3589	Miguel Cora	Election Support	Mileage for the November 7, 2023 General Election 10/24/23 - 11/3/23.	\$187.35
26	BOE3889	Robert Radvansky	Election Support	Mileage for the November 7, 2023 General Election 10/31/23 - 11/1/23.	\$30.79
27	BOE4489	Shannon Davis	Election Support	Mileage for the November 7, 2023 General Election 10/25/23 - 11/3/23.	\$78.61