

**Voucher Summary**

**Week of November 13, 2023 - Per BOE Procurement Policy (04.07.20)**

**\$24,504.54**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	PO23004671	Aable Rents	Election Support Tent rental with lights used as shelter for vans to drop off ballots on election night at the BOE Halle Building Warehouse for the November 7, 2023 General Election.	\$2,258.55
2	176NNK6FK6YJ	Amazon	Candidate and Petition Services Green pens for the November 7, 2023 General Election ballot box opening election night process.	\$28.28
3	1GWFD3CY4N99	Amazon	Ballot Nursing home voting supplies for the November 7, 2023 General Election (pocket charts 2pks of 10 @ \$22.99/ea.).	\$45.98
4	13MHLTGN7VNM	Amazon	Fiscal Services IPV label printers with a 3 year protection plan (Ancillary Table C).	\$495.96
5	216R01017711	AT&T	Election Support Installation of temporary landline phones at various voting locations used for the November 7, 2023 General Election.	\$328.44
6	BOE030440	Beaumont School	Human Resources Election night student workers and faculty for the November 7, 2023 General Election (5 @ \$80.00/per person).	\$400.00
7	PO	Bedford City School District	Human Resources Election night student workers and coaches for the November 7, 2023 General Election (27 @ \$80.00/per person and 3 @ \$60/per person).	\$2,340.00
8	PO23003920	Election IQ	Registration Printing and assembly of precinct voter list pages for the November 7, 2023 General Election.	\$992.00
9	PO23000854	Madison Development Consulting	Fiscal Services Parking for temporary employees for the month of November 2023.	\$1,650.00
10	PO23000854	Madison Development Consulting	Fiscal Services Parking for temporary employees for the month of December 2023.	\$1,650.00
11	EV40016	Mary Hanna Boyer	Information Systems Travel reimbursement incurred while attending DIMS Conference in Put-In-Bay, Ohio on September 11, 2023.	\$156.16
12	PO	Solon High School	Human Resources Election night student workers and advisor for the November 7, 2023 General Election (14 @ \$80.00/per person).	\$1,120.00
13	PO23004588	Tru-Trac Services	Fiscal Services Installation and removal of temporary ADA ramps at four voting locations for the November 7, 2023 General Election.	\$2,080.00
14	PO23004697	vPrime Tech	Information Systems DocuSign software platform for electronic signature capturing with/poll locations contracts.	\$7,584.79
15	242296816	W.B. Mason	Candidate and Petition Services General office supplies (1 rl of Velcro tape).	\$21.49
16	241514406	W.B. Mason	Election Support Canary card stock for yellow bag identification tags for the November 7, 2023 General Election (20 pk of 250 @ \$11.41/ea.).	\$228.20
17	242522090	W.B. Mason	Executive Office General office supplies (wall calendar).	\$13.98
18	PO23004642	Zones	Fiscal Services Renewal of Zone Adobe Suite.	\$2,315.52
19	BOE8243	Deloris Tabb	Election Support Mileage for the November 7, 2023 General Election 10/26/23.	\$14.41
20	BOE8242	Don Daniels	Election Support Mileage for the November 7, 2023 General Election 10/24/23 - 11/3/23.	\$138.22
21	BOE8244	Ethan Cronin	Election Officials Mileage for the November 7, 2023 General Election 9/29/23 - 10/10/23.	\$120.52
22	BOE8246	Marlene Robinson-Statler	Election Officials Mileage for the November 7, 2023 General Election 9/22/23 - 10/27/23.	\$136.24

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23	BOE8240	Mary Bejjani	Executive Office Administrative mileage 11/7/23	\$8.52
24	EV40017	Mary Hanna Boyer	Information Systems Administrative mileage 9/11/23.	\$260.69
25	BOE8241	Miguel Cora	Election Support Mileage for the November 7, 2023 General Election 10/25/23 & 10/26/23.	\$37.99
26	BOE8245	Robert Sowa	Election Officials Mileage for the November 7, 2023 General Election 9/22/23 - 10/28/23.	\$78.60