

Voucher Summary

Week of November 27, 2023 - Per BOE Procurement Policy (04.07.20)

\$60,226.37

	Vendor	Department	Description	Amount	
1	PO23005100	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the November 7, 2023 General Election for the month of October 2023.	\$17,114.83
2	PO23005061	Advance Ohio Media	Candidate and Petition Services	Legal Notice of Election on bond and tax levies for various political subdivisions for the November 7, 2023 General Election.	\$12,405.12
3	PO23005104	Amazon	Information Systems	Charging cables for EPB's at polling locations (300 @ \$9.99/ea. Ancillary Table C).	\$2,997.00
4	14RH6RT6M3QK	Amazon	Information Systems	Printer cartridge for Human Resources Dept.	\$32.99
5	PO23005140	Amazon	Fiscal Services	4TB portable solid state hard drives for Clear Ballot Server (Ancillary Table C).	\$455.18
6	PO23003224	EIRawy Real Estate	Fiscal Services	Additional parking for early in-person voters for the August 8, 2023 Special Election and November 7, 2023 General Election.	\$5,500.00
7	69396	Fincun-Mancini	Fiscal Services	Attendance of a court reporter for the Board Meeting held on November 20, 2023.	\$75.00
8	BOE49873	Jeff Grajewski	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on September 1, 2023 and October 20, 2023.	\$20.00
9	TV220045	Ohio Election Commission Fund	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund (May 1, 2023 through October 31, 2023).	\$12,105.00
10	PO23005167	Pitney Bowes	Fiscal Services	Postage meter semi-annual fees for the period of June 2, 2023 through December 1, 2023.	\$1,563.30
11	PO23004278	Sunbelt Rentals	Fiscal Services	150kw portable backup generator for the Halle Building warehouse for a period of November 7, 2023 through November 8, 2023 for the November 7, 2023 General Election.	\$2,210.50
12	PO23005054	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for December 2023 platform fees plus October 2023 usage.	\$2,237.89
13	241515393	W.B. Mason	Election Support	Flashlights for drop-off locations (20 @ \$9.39/ea.) and index dividers (3 bx @ \$33.17/ea.) for the green binders used for the green supply bags (Ancillary Table C).	\$287.31
14	242564104	W.B. Mason	Election Support	General office supplies (scissors \$8.18 and stapler \$18.87).	\$27.05
15	242559234	W.B. Mason	Candidate and Petition Services	General office supplies (desk calendar 10 @ \$6.73/ea.).	\$67.30
16	242621127	W.B. Mason	Election Support	PC board for task calendar management (Ancillary Table C).	\$215.06
17	BOE24322	Brian Semethy	Ballot	Mileage for the November 7, 2023 General Election 10/6/23 - 11/7/23.	\$736.22
18	BOE24327	Catherine Gura	Ballot	Mileage for the November 7, 2023 General Election 10/11/23 - 10/27/23.	\$64.85
19	BOE24329	Christopher Mavros	Ballot	Mileage for the November 7, 2023 General Election 10/20/23.	\$4.59
20	BOE24336	Douglas Kerner	Ballot	Mileage for the November 7, 2023 General Election 10/11/23 - 11/8/23.	\$241.70

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21	BOE24334 Jen Ensign	Ballot	Mileage for the November 7, 2023 General Election 10/13/23 - 11/6/23.	\$167.03
22	BOE4689 Jessica Whale	Election Support	Mileage for the November 7, 2023 General Election 11/6/23.	\$13.76
23	BOE24323 Joe Atlas	Ballot	Mileage for the November 7, 2023 General Election 10/25/23 - 11/6/23.	\$86.46
24	BOE24331 John Gottfried	Ballot	Mileage for the November 7, 2023 General Election 10/11/23 - 11/3/23.	\$26.86
25	BOE24335 Kathleen Dolesh	Ballot	Mileage for the November 7, 2023 General Election 10/11/23 - 11/8/23.	\$133.62
26	BOE24333 Kay Kyllonen	Ballot	Mileage for the November 7, 2023 General Election 10/12/23 - 11/3/23.	\$379.90
27	BOE24332 Marcia Kimbrough	Ballot	Mileage for the November 7, 2023 General Election 10/12/23 - 11/2/23.	\$475.53
28	BOE24328 Mary Van Dalen	Ballot	Mileage for the November 7, 2023 General Election 10/24/23 - 10/30/23.	\$12.45
29	BOE24324 MaryBeth Parschen	Ballot	Mileage for the November 7, 2023 General Election 10/16/23 - 11/7/23.	\$258.07
30	BOE24321 Nancy Coffield	Ballot	Mileage for the November 7, 2023 General Election 10/12/23 & 11/1/23.	\$96.29
31	BOE24326 Ralph Birdsong	Ballot	Mileage for the November 7, 2023 General Election 10/24/23.	\$13.76
32	BOE14156 Richard White	Ballot	Mileage for the November 7, 2023 General Election 10/12/23 - 10/31/23.	\$91.05
33	BOE24325 Susan White	Ballot	Mileage for the November 7, 2023 General Election 10/13/23 - 11/7/23.	\$110.70