

Voucher Summary

Week of January 22, 2024 - Per BOE Procurement Policy (04.07.20)

\$8,448.17

	Vendor	Department	Description	Amount	
1	218704	Access 2 Interpreters	Fiscal Services	Spanish translations for administrative related materials for the month of December 2023.	\$75.78
2	69497	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on January 23, 2024.	\$60.00
3	PO24000154	Grace Christian & Missionary	Election Officials	Rental of church's room and equipment utilized for poll workers training for the March 19, 2024 Primary Election (21 days @ \$160.00/hr.).	\$3,360.00
4	H Curtis, IV 11224	Henry F. Curtis, IV	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$62.00
5	I D Chappell 124	Inajo Chappell	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$88.10
6	PO24000351	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of February 2024.	\$1,800.00
7	PO24000351	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of January 2024.	\$1,800.00
8	M Westerberg 11924	Mike Westerberg	Community Outreach	Parking expenses incurred while attending the New Citizen's Ceremony on January 19, 2024.	\$10.00
9	T McCafferty 124	Terry McCafferty	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$38.87
10	173056101	Uline	Election Officials	Election training supplies (1 ct of laminate pouch \$70.00 plus freight cost).	\$89.84
11	172679933	Uline	Election Officials	Election training supplies (36 rl of paint masking tape @ \$3.50/ea., 2 pk of microfiber green towels @ \$35.00/ea. plus freight cost).	\$216.95
12	243932136	W.B. Mason	Candidate and Petition Services	General office supplies (5 bx of address labels @ \$13.35/ea.).	\$66.75
13	D White 11924	Dalorean White	Executive Office	Administrative mileage 1/19/24.	\$14.74
14	H Curtis, IV 11024	Henry F. Curtis, IV	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$180.90
15	I D Chappell 11024	Inajo Chappell	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$190.28
16	L Stickan 11024	Lisa Stickan	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$203.68
17	T McCafferty 11024	Terry McCafferty	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$190.28