

Voucher Summary

Week of January 17, 2022 - Per BOE Procurement Policy (04.07.20)

				\$35,747.25
	Vendor	Department	Description	Amount
1	REGISTRATION Academy of Continuing Legal Education	Executive Office	Registration fee for one board member to attend the Ohio Election Law Conference January 19, 2022 in Richfield, Ohio.	\$235.00
2	1XJTTFJXLNCF Amazon	Fiscal Services	General office supplies (markers \$11.45.)	\$11.45
3	1H4M3MP36VYQ Amazon	Fiscal Services	Padlock hasp for Halle Building warehouse basement garage door to secure retention materials.	\$11.99
4	EV2000365 Betty Grant Edwards	Registration	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$188.00
5	PO21004163 Buckeye Power Sales	Fiscal Services	Monthly rental of backup generator for the Board of Elections main building for a period of November 19, 2021 through December 16, 2021.	\$3,234.38
6	EV2000359 Darsean Johnson	Registration	Mileage incurred for the petition pick-up at the Secretary of State's Office in Columbus, Ohio on January 14, 2022.	\$12.00
7	67904 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on November 22, 2021.	\$50.00
8	67939 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on December 8, 2021.	\$100.00
9	68003 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on January 11, 2022.	\$50.00
10	93208 HKM Printing Services	Registration	Mailing of 1,250 voter location change notices for the November 2, 2021 General Election.	\$100.00
11	EV2000358 Julia Brown	Registration	Travel expenses incurred while picking up petitions at the S.O.S Office in Columbus, Ohio January 14, 2022.	\$12.00
12	EV2000360 Kendra Zusy	Fiscal Services	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$206.00
13	MF2000116 Lakewood City School District	Election Support	Custodial charges incurred for nine voting locations utilized for the November 2, 2021 General Election.	\$640.65
14	PO22000037 LexisNexis	Human Resources	Annual fee for Computer Assisted Legal Research subscription for a period of December 1, 2021 through November 30, 2022.	\$1,489.56
15	PO21003121 Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of November 2021.	\$1,500.00
16	EV2000364 Mike Westerberg	Community Outreach	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$210.23
17	MF2000118 North Royalton City Schools	Election Support	Custodial charges incurred for two voting locations utilized for the November 2, 2021 General Election.	\$640.99
18	TV2000059 Ohio Election Commission	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund (August 2, 2021 - November 2, 2021).	\$7,995.00
19	PO2000183 OPEX	Fiscal Services	Annual maintenance for three OPEX envelope openers located at the Halle Building Warehouse for the period of November 12, 2021 through November 11, 2022.	\$7,320.00

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20	EV2000361	Peter James	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$221.00
21	PO22000039	Pitney Bowes	Fiscal Services	Annual maintenance fee for two envelope openers/slicers at the Halle Building Warehouse for the period of December 17, 2020 through December 16, 21.	\$1,096.56
22	EV2000363	Rebecca Brake	Election Officials	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$221.00
23	MF2000117	Richmond Heights Local Schools	Election Support	Custodial charges incurred for one voting location utilized for the November 2, 2021 General Election.	\$103.20
24	EV2000357	Robin Roy	Information Systems	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$180.00
25	PO22000303	SwipeClock	Human Resources	A year subscription of the employment portal (Applicant Stack) for the new website beginning January 4, 2022 through January 4, 2023.	\$1,060.81
26	EV2000362	Tony Kaloger	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$221.00
27	224439028	W.B. Mason	Ballot	Labels for the VBM envelopes, DS850 scan reports, PS200 memory sticks, and remakes.	\$525.45
28	224118731	W.B. Mason	Ballot	General office supplies (plastic hand pump \$4.98).	\$4.98
29	224899484	W.B. Mason	Ballot	Supplies to be used for cleaning the Agilis units (duster kit \$5.68 and screen wipes \$2.98).	\$8.66
30	223199471	W.B. Mason	Ballot	Supplies for the various elections (notebooks \$8.66, small binder clips \$131.25, rule pads \$6.16, kitchen shears \$11.95, chisel point staples \$20.10, and pencil style moisteners \$1.18).	\$179.30
31	223733981	W.B. Mason	Ballot	Two digital portable hard drives for the Agilis units (\$139.98/ea.).	\$279.96
32	226085045	W.B. Mason	Executive Office	Department office supplies (tape cartridges \$26.16, ring binders \$24.84, and sharpie pens \$6.02)	\$57.02
33	226117622	W.B. Mason	Executive Office	General office supplies (wall calendar).	\$22.49
34	226163189	W.B. Mason	Fiscal Services	General office supplies (wall calendar).	\$12.03
35	226044985	W.B. Mason	Fiscal Services	General office supplies (wall calendar).	\$11.76
36	226200102	W.B. Mason	Candidate and Petition Services	General office supplies (electric staplers \$214.04, and staples \$8.48).	\$222.52
37	223784444	W.B. Mason	Election Support	PPE items utilized for the November 2, 2021 General Election voting locations (foam containers \$84.98, double zipper freezer bags \$37.80, brown paper bags \$344.04, and hefty grip cups \$212.25).	\$679.07
38	224240306	W.B. Mason	Election Support	Color ink cartridges for the office printer.	\$510.96

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39	PO21002643	Willo Security	Fiscal Services	27 uniformed off-duty police officers (109.5 hours @ \$45.00/hr.) and 1 supervisor (5 hours @ \$50.00/hr.) to drive the vans that return ballots, and supplies from the drop-off locations to the Halle Building Warehouse on Election Night for the September 14, 2021 Primary Election.	\$5,177.50
40	ER2000386	Betty Grant Edwards	Registration	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	\$130.83
41	ER2000380	Julie Brown	Registration	Mileage incurred for the petition pick-up at the Secretary of State's Office in Columbus, Ohio on January 14, 2022.	\$131.28
42	ER2000381	Kendra Zusy	Fiscal Services	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	\$110.36
43	ER2000385	Mike Westerberg	Community Outreach	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	\$113.03
44	ER2000382	Peter James	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	\$84.55
45	ER2000384	Rebecca Brake	Election Officials	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	\$120.14
46	ER2000379	Robin Roy	Information Systems	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	\$129.05
47	ER2000383	Tony Kaloger	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	\$125.49