<u>Voucher Summary</u> Week of January 17, 2022 - Per BOE Procurement Policy (04.07.20)

					\$35,747.25
г		Vendor	Department	Description	Amount
	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
-	1XJTTFJXLNCF	Amazon	Fiscal Services	General office supplies (markers \$11.45.)	\$11.45
	1H4M3MP36VYQ	Amazon	Fiscal Services	Padlock hasp for Halle Building warehouse basement garage door to secure retention materials.	\$11.99
	EV2000365	Betty Grant Edwards	Registration	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$188.00
	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
	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
	67904	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on November 22, 2021.	\$50.00
	67939	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on December 8, 2021.	\$100.00
L	68003	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on January 11, 2022.	\$50.00
	93208	HKM Printing Services	Registration	Mailing of 1,250 voter location change notices for the November 2, 2021 General Election.	\$100.00
	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
L	EV2000360	Kendra Zusy	Fiscal Services	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$206.00
	MF2000116	Lakewood City School District	Election Support	Custodial charges incurred for nine voting locations utilized for the November 2, 2021 General Election.	\$640.65
-	PO22000037	Lexis N exis	Human Resources	Annual fee for Computer Assisted Legal Research subscription for a period of December 1, 2021 through November 30, 2022.	\$1,489.56
L	PO21003121	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of November 2021.	\$1,500.00
L	EV2000364	Mike Westerberg	Community Outreach	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$210.23
L	MF2000118	North Royalton City Schools	Election Support	Custodial charges incurred for two voting locations utilized for the November 2, 2021 General Election.	\$640.99
L	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
	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

<u>Voucher Summary</u> Week of January 17, 2022 - Per BOE Procurement Policy (04.07.20)

Peter James						\$35,747.25
PO22000039 Pitney Bowes Fiscal Services Annual maintenance fee for two envelope openers/slicers at the Halle Building Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,006.56 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,006.56 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,006.56 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,006.56 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,006.56 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,000.00 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,000.00 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,000.00 Warehouse for the period of Oecember 17, 2020 through December 16, 21. \$1,000.00 Warehouse for the Period Warehouse for Cleaning the Against the Period Warehouse for the Period War	1		Vendor	Department		Amount
Rebecca Brake Election Officials Election Support Columbus, Ohio on January 13, 2022.	20	EV2000361	Peter James	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	\$221.00
MF2000117 Richmond Heights Local Schools Election Support Custodial charges incurred for one voting location utilized for the November 2, 2021. General Election. MF200017 Robin Roy Information Travel expenses incurred while attending the OAEO Winter Conference in S180.00 Systems Columbus, Ohio on January 13, 2022. PO22000303 SwipeClock Human Resources Very Columbus, Ohio on January 13, 2022. MF2000362 Tony Kaloger Executive Office Executive Office Columbus, Ohio on January 13, 2022. MF2000362 Tony Kaloger Executive Office Executive Office Executive Office Executive Office Polymore Research Columbus, Ohio on January 13, 2022. MF2000362 Tony Kaloger Executive Office Executive Office Executive Office Executive Office Polymore Research Pol	21	PO22000039	Pitney Bowes	Fiscal Services		\$1,096.56
201 General Election. Robin Roy Robin Roy Robin Roy Systems Columbus, Ohio on January 13, 2022. A year subscription of the employment portal (Applicant Stack) for the new website beginning January 4, 2023 through January 4, 2023. FV2000362 Tony Kaloger Executive Office FV2000362 Tony Kaloger Executive Office Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022. Systems Columbus, Ohio on January 14, 2023. Systems Columbus, Ohio on January 14, 2022. Systems Columbus, Ohio on January 14, 2023. Systems Columbus, Ohio on January 14, 2023. Systems Columbus, Ohio on January 14, 2022. Systems Columbus, Ohio on January 14, 2022. Systems Columbus, Ohio on January 14, 2023. Systems Systems Columbus, Ohio on January 14, 2022. Systems Columbus, Ohio on January 14, 2022. Systems Columbus, Ohio on January 14, 2022. Systems Systems Columbus, Ohio on January 14, 2022. Systems	22	EV2000363	Rebecca Brake	Election Officials		\$221.00
Systems Columbus, Ohio on January 13, 2022. PO22000303 SwipeClock Human Resources website beginning January 4, 2023 through January 4, 2023. FV2000362 Tony Kaloger Executive Office Columbus, Ohio on January 13, 2022. Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022. Labels for the VBM envelopes, DS850 scan reports, PS200 memory sticks, and remakes. W.B. Mason Ballot General office supplies (plastic hand pump S4.98). Supplies to be used for cleaning the Agilis units (duster kit \$5.68 and screen wipes \$2.98). 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). Supplies for the various elections (notebooks \$8.66, small binder clips \$131.25, rule pads \$6.16, kitchen shears \$1.195, chisel point staples \$20.10, and pencil style moisteners \$1.18). Supplies for the various elections (notebooks \$8.66, small binder clips \$131.25, rule pads \$6.16, kitchen shears \$1.195, chisel point staples \$20.10, and pencil style moisteners \$1.18). Supplies for the various elections (notebooks \$8.66, small binder clips \$131.25, rule pads \$6.16, kitchen shears \$1.195, chisel point staples \$20.10, and pencil style styles \$179.30 moisteners \$1.18). Supplies for the various elections (notebooks \$8.66, small binder clips \$131.25, rule pads \$6.16, kitchen shears \$1.195, chisel point staples \$20.10, and pencil style styles \$1.190.00 moisteners \$1.180.00 moisteners \$1.180.	23	MF2000117	Richmond Heights Local Schools	Election Support	2021 General Election.	\$103.20
website beginning January 4, 2022 through January 4, 2023. EV2000362 Tony Kaloger Executive Office Columbus, Ohio on January 13, 2022. Tony Kaloger Executive Office Columbus, Ohio on January 13, 2022. Tarvel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022. Columbus, Ohio on January 13, 2022. Labels for the VBM envelopes, DS850 scan reports, PS200 memory sticks, and remakes. Separate Se	24	EV2000357	Robin Roy			\$180.00
Evecutive Office Columbus, Ohio on January 13, 2022. 224439028 W.B. Mason Ballot General office supplies (plastic hand pump \$4.98). \$4.98 224118731 W.B. Mason Ballot Supplies (plastic hand pump \$4.98). \$4.98 224899484 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 pads \$6.16, kitchen shears \$11.95, chisel point staples \$20.10, and pencil style pads \$6.02) 226085045 W.B. Mason Executive Office General office supplies (wall calendar). \$22.49 226103189 W.B. Mason Fiscal Services General office supplies (wall calendar). \$11.76 Candidate and Petition Support (foam containers \$84.98, double zipper freezer bags \$37.80, brown paper bags \$344.04, and hefty grip cups \$21.2.25).	25	PO22000303	SwipeClock	Human Resources		\$1,060.81
224439028 W.B. Mason Ballot Canalysis (Special Special	26	EV2000362	Tony Kaloger	Executive Office		\$221.00
224899484 W.B. Mason Ballot Supplies to be used for cleaning the Agilis units (duster kit \$5.68 and screen wipes \$2.98). 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). 223733981 W.B. Mason Ballot Two digital portable hard drives for the Agilis units (\$139.98/ea.). \$279.96 226085045 W.B. Mason Executive Office pens \$6.02) Department office supplies (tape cartridges \$26.16, ring binders \$24.84, and sharpie pens \$6.02) \$57.02 226117622 W.B. Mason Executive Office General office supplies (wall calendar). \$22.49 226163189 W.B. Mason Fiscal Services General office supplies (wall calendar). \$11.76 226044985 W.B. Mason Fiscal Services General office supplies (wall calendar). \$11.76 Candidate and Petition Services PE items utilized for the November 2, 2021 General Election voting locations (foam containers \$84.98, double zipper freezer bags \$37.80, brown paper bags \$679.07 \$344.04, and hefty grip cups \$212.25).	27	224439028	W.B. Mason	Ballot	Labels for the VBM envelopes, DS850 scan reports, PS200 memory sticks, and	\$525.45
224899484 W.B. Mason Ballot Supplies to be used for cleaning the Agilis units (duster kit \$5.68 and screen wipes \$2.98). 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 singular moisteners \$1.18). 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) 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 Petition Services General office supplies (lectric staplers \$214.04, and staples \$8.48). \$222.52 37 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 \$679.07 \$344.04, and hefty grip cups \$212.25).	28	224118731	W.B. Mason	Ballot	General office supplies (plastic hand pump \$4.98).	\$4.98
22373981 W.B. Mason Ballot pads \$6.16, kitchen shears \$11.95, chisel point staples \$20.10, and pencil style moisteners \$1.18). 223733981 W.B. Mason Ballot Two digital portable hard drives for the Agilis units (\$139.98/ea.). \$279.96 226085045 W.B. Mason Executive Office pens \$6.02) 32 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 General office supplies (lectric staplers \$214.04, and staples \$8.48). \$222.52 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 \$679.07 \$344.04, and hefty grip cups \$212.25).	29	224899484	W.B. Mason	Ballot	Supplies to be used for cleaning the Agilis units (duster kit \$5.68 and screen	
226085045 W.B. Mason Executive Office Department office supplies (tape cartridges \$26.16, ring binders \$24.84, and sharpie pens \$6.02) 3226117622 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 2260044985 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 (foam containers \$84.98, double zipper freezer bags \$37.80, brown paper bags \$679.07 \$34.04, and hefty grip cups \$212.25).	ļ		W.B. Mason	Ballot	pads \$6.16, kitchen shears \$11.95, chisel point staples \$20.10, and pencil style	\$179.30
226117622 W.B. Mason Executive Office General office supplies (wall calendar). \$22.49 226163189 W.B. Mason Fiscal Services General office supplies (wall calendar). \$12.03 226044985 W.B. Mason Fiscal Services General office supplies (wall calendar). \$11.76 226200102 W.B. Mason General office supplies (wall calendar). \$11.76 Candidate and Petition Services General office supplies (electric staplers \$214.04, and staples \$8.48). \$222.52 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).	31	223733981	W.B. Mason	Ballot	Two digital portable hard drives for the Agilis units (\$139.98/ea.).	\$279.96
226163189 W.B. Mason Fiscal Services General office supplies (wall calendar). \$12.03 226044985 W.B. Mason Fiscal Services General office supplies (wall calendar). \$11.76 226200102 W.B. Mason General office supplies (electric staplers \$214.04, and staples \$8.48). \$222.52 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).	-		W.B. Mason	Executive Office		\$57.02
226044985 W.B. Mason Fiscal Services General office supplies (wall calendar). \$11.76 226200102 W.B. Mason Candidate and Petition Services PPE items utilized for the November 2, 2021 General Election voting locations 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).	-		W.B. Mason	Executive Office	General office supplies (wall calendar).	\$22.49
35 226044985 W.B. Mason Fiscal Services General office supplies (wall calendar). \$11.76 226200102 W.B. Mason General office supplies (electric staplers \$214.04, and staples \$8.48). \$222.52 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 \$679.07 \$344.04, and hefty grip cups \$212.25).	-		W.B. Mason	Fiscal Services	General office supplies (wall calendar).	\$12.03
226200102 W.B. Mason Candidate and Petition Services General office supplies (electric staplers \$214.04, and staples \$8.48). \$222.52 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).	35	226044985	W.B. Mason	Fiscal Services		
37 223784444 W.B. Mason Election Support (foam containers \$84.98, double zipper freezer bags \$37.80, brown paper bags \$679.07 \$344.04, and hefty grip cups \$212.25).	36	226200102	W.B. Mason		General office supplies (electric staplers \$214.04, and staples \$8.48).	
38 224240306 W.B. Mason Election Support Color ink cartridges for the office printer. \$510.96	-		W.B. Mason	Election Support	(foam containers \$84.98, double zipper freezer bags \$37.80, brown paper bags	\$679.07
	38	224240306	W.B. Mason	Election Support	Color ink cartridges for the office printer.	\$510.96

<u>Voucher Summary</u> Week of January 17, 2022 - Per BOE Procurement Policy (04.07.20)

					\$35,747.25
-		Vendor	Department	Description	Amount
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