Voucher Summary

Week of February 14, 2022 - Per BOE Procurement Policy (04.07.20)

$20,726.69

		Vendor	Department	Description	Amount
1	19D9C9VLPHFM	Amazon	Registration	Replacement rubber stoppers for the EPB (electronic poll book) metal cases (4 - 100 pks @ $6.29/ea.).	$25.16
2	1NNYKNJPVW46	Amazon	Registration	Stylus replacement pens for the EPB units (1-10 pk).	$7.75
3	PO22000764	Berman Moving & Storage	Fiscal Services	Delivery and return of voting equipment and supplies to 59 voting locations for the May 4, 2021 Primary Election ($115.667/location).	$6,824.35
4	PO22000731	Election Systems & Software	Ballot	DS200 thermal paper rolls for the May 3, 2022 Primary Election (750 @ $1.75/ea. plus freight cost).	$1,588.05
5	68028	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on January 25, 2022.	$50.00
6	94705	HKM Distribution Services	Registration	Mailing of 4,459 voter location change notices for the month of October 2021.	$85.00
7	94708	HKM Distribution Services	Registration	Mailing of 3,675 voter location change notices for the month of October 2021.	$71.00
8	94707	HKM Distribution Services	Registration	Mailing of 346 voter location change notices for the month of October 2021.	$50.00
9	94710	HKM Distribution Services	Registration	Mailing of 2,059 voter cancellation notices for the period of August 20, 2021 through October 13, 2021.	$409.00
10	94709	HKM Distribution Services	Registration	Mailing of 2,070 voter cancellation notices for the period of October 13, 2021 through December 3, 2021.	$412.00
11	94706	HKM Distribution Services	Registration	Mailing of 4,143 voter location change notices for the month of October 2021.	$79.00
12	EV2000366	Jeff Hastings	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	$91.90
13	EV2000367	Lori Laffin	Human Resources	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 13, 2022.	$223.00
14	PO22000768	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of February 2022.	$1,500.00
15	PO22000594	Midwest Direct	Ballot	Printing of Election Day ballots, early in-person ballots, vote-by-mail ballots, test decks, and sample ballots for the November 23, 2021 Recall Election.	$2,304.81
16	PO22000576	Runbeck Election Services	Fiscal Services	Various drive belts for the Agilis Inbound Mail Ballot Processor.	$3,402.62
17	PO22000670	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for February 2022 plus December 2021 usage.	$1,083.77
18	10200-51467851	The Plain Dealer	Community Outreach	12-Week Newspaper subscription renewal 2/5/22 - 4/30/22.	$39.88
19	143724179	Uline	Fiscal Services	One new desk for the Fiscal Services Department.	$933.34
20	226519110	W.B. Mason	Executive Office	One paper shredder for the Executive Office.	$82.49

Voucher Summary

Week of February 14, 2022 - Per BOE Procurement Policy (04.07.20)

					$20,726.69
		Vendor	**Department**	**Description**	**Amount**
21	223793255	W.B. Mason	Election Support	General office supplies (3 - 10 pk of pens @ $3.60/ea.).	$36.00
22	224649516	W.B. Mason	Election Support	Two packs of clear toggle hooks utilized for key holders for the drop off vans.	$119.98
23	226719983	W.B. Mason	Candidate and Petition Services	General office supplies (25 wire basket trays @ $5.21/ea. and 2 krazy glue @ $3.78/ea.).	$137.81
24	226516418	W.B. Mason	Candidate and Petition Services	General office supplies (7 desk calendars @ $9.26/ea., 7 monthly planners @ $21.36/ea., and 10 pk of white letter size paper @ $8.95/ea.).	$303.84
25	224044129	W.B. Mason	Election Support	Supplies utilized for the November 2, 2021 General Election (20 boxes of labels @ $24.65/ea. and 2 toners @ $68.99/ea.).	$630.98
26	ER2000387	Jeff Hastings	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	$113.03
27	ER2000388	Lori Laffin	Human Resources	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 13 -14, 2022.	$121.93