

Voucher Summary

Week of May 16, 2022 - Per BOE Procurement Policy (04.07.20)

\$63,685.57

| | Vendor | Department | Description | Amount | |
|----|------------------|------------------------------------|---------------------------------|---|-------------|
| 1 | 17082503 | ABM Parking Services | Election Officials | Two day parking at the Old Stone Church for poll workers on 5/2/22 through 5/3/22 for the May 3, 2022 Primary Election. | \$222.22 |
| 2 | PO22002273 | Advance Ohio (The Plain Dealer) | Fiscal Services | Legal notice for bond issues and tax levies for various political subdivisions for the May 3, 2022 Primary Election. | \$1,056.64 |
| 3 | PO22002312 | AT&T | Election Support | Installation of temporary landline phones at various voting locations used for the May 3, 2022 Primary Election. | \$1,428.59 |
| 4 | PO22001762 | Buckeye Power Sales | Fiscal Services | Rental of backup generator for the Halle Building Warehouse during the May 3, 2022 Primary Election for a period of 5/2/22 through 5/8/22. | \$2,486.75 |
| 5 | 2205001 | City of Bedford Heights | Election Support | Custodial charges incurred for one voting location utilized for the May 3, 2022 Primary Election. | \$220.30 |
| 6 | 2022050001 | City of North Royalton | Election Support | Custodial charges incurred for one voting location utilized for the May 3, 2022 Primary Election. | \$679.61 |
| 7 | 2582030 | Distillata | Fiscal Services | 5 gallon of distilled water for the Halle Building Warehouse (7 @ \$8.25/ea.). | \$57.75 |
| 8 | PO22001928 | FedEx | Fiscal Services | Return FedEx shipping labels to be used for mailing UOCAVA ballots for the May 3, 2022 Primary Election (per SOS Directive 2022-29). | \$2,122.78 |
| 9 | 68277 | Fincun-Mancini | Executive Office | Attendance of a court reporter for the Board Meeting held on April 29, 2022. | \$50.00 |
| 10 | BOE2000122 | Greg Rodak | Election Support | Reimbursement for the purchase of fuel for the van to complete the pickup of election equipment on 5/6/22 from the May 3, 2022 Primary Election. | \$10.00 |
| 11 | PO22001774 | JBK Group/Event Source | Fiscal Services | Rental of tables and chairs for various voting locations for the May 3, 2022 Primary Election. | \$19,467.88 |
| 12 | Cuy BOE 04132022 | La Mega Media | Community Outreach | Advertisement in Spanish regarding voter education and poll worker recruitment for the May 3, 2022 Primary Election. | \$1,200.00 |
| 13 | LP PO# 042222AB | La Prensa Weekly Newspaper | Candidate and Petition Services | Legal Notice of Election for the May 3, 2022 Primary Election. | \$836.00 |
| 14 | PO22000768 | Madison Development Consulting | Fiscal Services | Parking for temporary employees for the month of May 2022. | \$1,500.00 |
| 15 | PO22002267 | Maximum Elevator & Safety Test | Fiscal Services | Standby elevator services rendered at the Halle Building Warehouse for the May 3, 2022 Primary Election (5 hour @ \$445.00/ea.). | \$2,225.00 |
| 16 | TV2000060 | Ohio Election Commission | Fiscal Services | Candidate filing fees to be deposited into the OEC Fund (January 1, 2022 - April 30, 2022). | \$3,500.00 |
| 17 | CM1709 | Tenex Software Solutions | Fiscal Services | LiveResults Election Night Reporting software license fee for elections occurring during the period 6/1/22 through 5/31/23 Elections. | \$24,000.00 |
| 18 | BOE2000123 | Thomas Spaulding | Election Support | Reimbursement for the purchase of fuel for the van to complete the delivery of PPE items to zone station #1 for the May 3, 2022 Primary Election. | \$85.64 |
| 19 | 0335176-IN | Treasurer State of Ohio | Human Resources | Pre-employment background check for one newly hired employee. | \$22.00 |

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|----|---------------|--------------------|--------------------|---|----------|
| 20 | ER2000418 | Ralph Birdsong | Ballot | Mileage for the May 3, 2022 Primary Election 4/12/22. | \$3.51 |
| 21 | ER2000416 | James Coleman | Election Support | Mileage for the May 3, 2022 Primary Election 4/19/22 through 4/29/22. | \$255.67 |
| 22 | ER2000411 | Mary Van Dalen | Ballot | Mileage for the May 3, 2022 Primary Election 4/12/22 through 4/30/22. | \$93.60 |
| 23 | ER2000405 | Dennis Day | Ballot | Mileage for the May 3, 2022 Primary Election 4/13/22 through 4/28/22. | \$135.73 |
| 24 | ER2000415 | Steven Dempsey | Election Support | Mileage for the May 3, 2022 Primary Election 4/11/22 through 5/5/22. | \$266.77 |
| 25 | ER2000402 | Heather Dills | Ballot | Mileage for the May 3, 2022 Primary Election 4/14/22 through 5/3/22. | \$50.90 |
| 26 | ER2000409 | Shirley Frazier | Ballot | Mileage for the May 3, 2022 Primary Election 4/13/22. | \$5.27 |
| 27 | ER2000408 | Jim Gibbons | Election Support | Mileage for the May 3, 2022 Primary Election 4/14/22 through 4/25/22. | \$131.63 |
| 28 | ER2000407 | John Gottfried | Ballot | Mileage for the May 3, 2022 Primary Election 4/7/22 through 4/29/22. | \$176.67 |
| 29 | ER2000414 | Daniel Johnson | Election Support | Mileage for the May 3, 2022 Primary Election 4/20/22 through 5/5/22. | \$101.80 |
| 30 | ER2000417 | Andrew Kaiser | Election Support | Mileage for the May 3, 2022 Primary Election 4/21/22 through 5/3/22. | \$182.52 |
| 31 | ER2000406 | Christopher Mavros | Ballot | Mileage for the May 3, 2022 Primary Election 4/19/22 through 5/3/22. | \$101.21 |
| 32 | ER2000403 | Barbara Mooney | Ballot | Mileage for the May 3, 2022 Primary Election 4/7/22 through 4/28/22. | \$219.96 |
| 33 | ER2000410 | Lorna Nemer | Ballot | Mileage for the May 3, 2022 Primary Election 4/11/22 through 5/2/22. | \$145.67 |
| 34 | ER2000412 | Greg Rodak | Election Support | Mileage for the May 3, 2022 Primary Election 4/14/22 through 5/3/22. | \$212.94 |
| 35 | ER2000413 | David Weber | Election Support | Mileage for the May 3, 2022 Primary Election 4/19/22 through 4/22/22. | \$153.27 |
| 36 | ER2000404 | Richard White | Ballot | Mileage for the May 3, 2022 Primary Election 4/12/22 through 5/3/22. | \$277.29 |