

Voucher Summary

Week of June 13, 2022 - Per BOE Procurement Policy (04.07.20)

\$13,963.91

	Vendor	Department	Description	Amount	
1	1JJNNP4QD4TW	Amazon	Fiscal Services	Indoor thermometer/humidity gauge and dehumidifier for the Board of Elections mail room (main building).	\$259.51
2	1DGC6NPYGTVC	Amazon	Election Officials	General office supplies (3 pks of 30 refillable/retractable gel pens @ \$7.99/ea.).	\$239.70
3	BOE2000128	City of Cleveland - Division of Recreation	Election Support	Custodial charges incurred for one voting location utilized for the September 14, 2021 Primary Election.	\$1,386.00
4	2631133	Distillata	Fiscal Services	5 gallon of distilled water for the Halle Building Warehouse (14 @ \$8.25/ea. less discounts).	\$101.50
5	BOE2000131	Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on 6/3/22.	\$10.00
6	PO22001928	FedEx	Fiscal Services	Fees for late payments on previous invoice payments for UOCAVA shipping's for the May 3, 2022 Primary Election.	\$92.78
7	68318	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on May 25, 2022.	\$50.00
8	BOE2000129	Lakewood City Schools	Election Support	Custodial charges incurred for nine voting locations utilized for the May 3, 2022 Primary Election.	\$3,084.43
9	PO22000768	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of June 2022.	\$1,500.00
10	903812534	Occupational Health Centers	Human Resources	Pre-employment drug screen for a applicant for the Fiscal Services position.	\$38.00
11	PO22002607	Ohio Association of Elections Officials	Fiscal Services	Ohio Association of Elections Officials (OAEO) annual membership dues, which cover board members, director, deputy director, and all full-time employees for the period of July 1, 2021 - June 30, 2023.	\$4,047.00
12	TV2000061	Ohio Election Commission	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund (May 1, 2022 - May 31, 2022).	\$10.00
13	PO22002636	Pitney Bowes	Fiscal Services	Quarterly and biannual charges for the postage meter for the periods of 3/2/22 - 6/1/22 and 12/2/21 - 6/1/22.	\$1,556.64
14	001394	Runbeck	Ballot	Replacement router at the Halle Building Warehouse.	\$415.25
15	10200-51467851	The Plain Dealer	Community Outreach	12-Week Newspaper subscription renewal 6/23/22 - 9/15/22.	\$39.88
16	0335176 0338807 0328276	Treasurer State of Ohio	Human Resources	Pre-employment background check for five newly hired employees.	\$110.00
17	205818140-001	United Rentals	Fiscal Services	Rental of port-a-potty for one polling location for the May 3, 2022 Primary Election.	\$220.00
18	229858217	W.B. Mason	Candidate and Petition Services	General office supplies (legal pads 1 pk @ \$31.98, page flags 16 pk @ \$6.58/ea., energel pens 3 dz @ \$23.03/ea., and retractable gel pens 3 dz @ \$15.78/ea.).	\$253.69

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19	229368894	W.B. Mason	Ballot	Pink paper for the DS850 result reports (4 ct @ \$88.22/ea.).	\$352.88
20	229793621	W.B. Mason	Election Officials	General office supplies (5 desk staplers @ \$16.67/ea.).	\$83.35
21	230092820	W.B. Mason	Fiscal Services	General office supplies (personal heater \$27.19 and 3 notebooks @ \$2.18/ea.).	\$33.73
22	ER2000425	James Coleman	Election Support	Mileage for the August 2, 2022 Primary Election 5/19/22 through 6/1/22.	\$39.20
23	ER2000426	Steve Dempsey	Election Support	Mileage for the August 2, 2022 Primary Election 6/2/22.	\$10.53
24	ER2000424	Molly Slota	Election Officials	Mileage for the May 3, 2022 Primary Election 4/11/22.	\$14.04
25	ER2000423	Robert Sowa	Election Officials	Mileage for the May 3, 2022 Primary Election.	\$15.80