

**Voucher Summary**

**Week of July 11, 2022 - Per BOE Procurement Policy (04.07.20)**

**\$22,652.51**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	82522 Academy of Continuing Legal Education	Fiscal Services	Registration fee for one board member to attend the Ohio Election Law 2022.2 Conference on August 25, 2022 in Richfield, Ohio.	\$235.00
2	10358304 Advance Ohio Media (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the August 2, 2022 Primary Election.	\$757.12
3	IN6LGR7KN6JX Amazon	Fiscal Services	300 pastel green envelopes to be used for the completed forms at various voting locations for the August 2, 2022 Primary Election (3 packs @ \$41.25/ea.).	\$123.75
4	1HWKPC9YRLHG Amazon	Registration	General office supplies (eraser mate pens 3 bx @ \$10.99/ea.).	\$32.97
5	1HWKPC9YR1LN Amazon	Election Officials	Poll workers recruitment favors for various events (hard candy 3 bags @ \$10.99/ea., and 2 bags of 200 of poly treat bags @ \$10.98/ea.).	\$54.93
6	1WFH71N3GX6J Amazon	Election Support	PPE supplies for the August 2, 2022 Primary Election (3 packs of 100 red plastic cups @ \$13.29/ea.).	\$39.87
7	PO Democracylive	Fiscal Services	Renewal fee for the Remote Absentee Ballot Delivery and Marking System for the term of June 1, 2022 - May 31, 2023 (per contract).	\$9,950.00
8	BOE2000130 Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on 6/17/22.	\$10.00
9	BOE2000133 Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on 7/1/22.	\$10.00
10	BOE2000132 Inajo Davis Chappell	Executive Office	Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 28, 2022.	\$25.80
11	PO22002716 iSpring	Fiscal Services	Annual subscription to iSpring Suite Max from June 2022 to June 2023.	\$1,455.00
12	CUYBOE06272022 La Mega Media	Community Outreach	Newspaper advertising in Spanish regarding voter outreach and poll worker recruitment.	\$900.00
13	LP PO061722A La Prensa Weekly Newspaper	Registration	Legal Notice of Election for the August 2, 2022 Primary Election.	\$275.00
14	PO22000768 Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of July 2022.	\$1,500.00
15	PO211229 Occupational Health Centers	Human Resources	Pre-employment drug screening for one employee on April 14, 2022.	\$38.00
16	1020863394 Pitney Bowes	Fiscal Services	Ink for the postage machine (3 ctg @ \$246.49/ea.).	\$739.47
17	PO22002905 TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for July 2022 plus May 2022 usage.	\$1,706.68
18	BOE2000134 Tony Kaloger	Executive Office	Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 28, 2022 through June 29, 2022.	\$121.87
19	BOE2000135 Tony Perlatti	Executive Office	Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 28, 2022 through June 29, 2022.	\$209.00
20	0342219-IN Treasurer State of Ohio (BCI)	Human Resources	Pre-employment background check for one employee on June 29, 2022.	\$22.00
21	147988947 Uline	Ballot	Storage boxes for ballot remakes (100 @ 1.55/ea. plus freight cost).	\$234.00

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22	150543933	Uline	Ballot	Labels used for ballot remakes (4 bx @ \$45.00/ea. plus freight cost).	\$199.53
23	PO22003005	Uline	Election Support	PPE supplies for the August 2, 2022 Primary Election (200 bx of alcohol pads @ \$3.50/ea., 2ct of 4 gallon clear trash liners @ \$43.00/ea., 50 - 3 gallon trash cans @ \$8.00/ea., and 102 - 32oz plastic bottles with sprayers @ \$1.95/ea. plus freight cost).	\$1,571.88
24	149672050	Uline	Registration	Insert cards to be used for the provisional and curbside pouch intake area on August 2, 2022 Primary Election Night (3 bags of 500 @ \$21.00/ea. plus freight cost).	\$80.63
25	230565865	W.B. Mason	Registration	General office supplies (sharpie marker \$4.39, 1 pk of industrial markers \$34.01, 1 pk of highlighters \$27.78, and 2 docupockets @ \$19.10/ea.).	\$104.38
26	PO22001223	Walker Group	Ballot	Vote-By-Mail envelopes for the UOCAVA voters for the August 2, 2022 Primary Election.	\$1,625.00
27	ER2000436	Elia Burgos	Community Outreach	Administrative mileage 4/23/22 through 6/4/22.	\$23.40
28	ER2000437	Inajo Davis Chappell	Executive Office	Administrative mileage 6/28/22.	\$162.63
29	ER2000438	James Coleman	Election Support	Mileage for the August 2, 2022 Primary Election 7/6/22.	\$42.12
30	ER2000439	Steve Dempsey	Election Support	Mileage for the August 2, 2022 Primary Election 7/6/22.	\$18.72
31	ER2000441	Daniel Johnson	Election Support	Mileage for the August 2, 2022 Primary Election 7/6/22.	\$35.10
32	ER2000442	Andrew Kaiser	Election Support	Mileage for the August 2, 2022 Primary Election 7/8/22.	\$50.90
33	ER2000443	Tony Kaloger	Executive Office	Administrative mileage 6/28/22 through 6/30/22.	\$156.78
34	ER2000444	Juanita Loper	Election Support	Mileage for the August 2, 2022 Primary Election 7/6/22.	\$59.67
35	ER2000440	Tony Perlatti	Executive Office	Administrative mileage 6/28/22.	\$81.31