

Voucher Summary

Week of September 12, 2022 - Per BOE Procurement Policy (04.07.20)

\$30,196.18

	Vendor	Department	Description	Amount	
1	PO22004133	AT&T	Election Support	Installation of temporary landline phones at various voting locations used for the May 3, 2022 Primary Election.	\$1,710.38
2	2716178 2751686	Distillata	Fiscal Services	5 gallon bottle of distilled water (10 @ \$8.25/ea.) and 5 gallon bottle of spring water (4 @ \$8.25/ea.) for the Halle Building Warehouse.	\$115.50
3	2737771	Distillata	Fiscal Services	5 gallon bottle of distilled water (8 @ \$8.25/ea.) with bottle deposits for the Halle Building Warehouse.	\$122.00
4	PO22004070	Election Systems & Software	Ballot	Election Day site support services rendered for the August 2, 2022 Primary Election (3 technicians @ \$4,975/ea.)	\$14,925.00
5	68544	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on September 1, 2022.	\$75.00
6	98841	HKM Printing Services	Registration	Mailing of 4,335 voter location change notices for the month of July 2022.	\$84.00
7	98842	HKM Printing Services	Registration	Mailing of 1,099 voter cancellation notices for the period of June 14, 2022 through July 14, 2022.	\$218.00
8	PO22004069	Lakewood City Schools	Election Support	Custodial charges incurred for nine voting locations utilized for the August 2, 2022 Primary Election.	\$1,097.46
9	PO22000768	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of August 2022.	\$1,500.00
10	PO22000768	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of September 2022.	\$1,500.00
11	TV2000062	Ohio Election Commission	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund (July and August 2022).	\$405.00
12	MF2000149	Olmsted Falls Board of Education	Election Support	Custodial charges incurred for one voting location utilized for the August 2, 2022 Primary Election.	\$144.95
13	PO22004068	Parma Board of Education	Election Support	Custodial charges incurred for eight voting locations utilized for the August 2, 2022 Primary Election.	\$3,325.05
14	1014359286	Pitney Bowes	Fiscal Services	Technician service fee for re-connecting the postage meter to the computer network.	\$260.00
15	1021384972	Pitney Bowes	Fiscal Services	White certified secrecy envelopes for use with campaign finance certified letters.	\$119.98
16	PO22003826	Uline	Executive Office	One utility cart to be used for all elections (plus freight cost).	\$1,224.20
17	232356374	W.B. Mason	Candidate and Petition Services	General office supplies (2 desk calendar refill @ \$22.99/ea. and 6 dz of ball point pens @ \$10.09/ea.).	\$106.52
18	232389270	W.B. Mason	Candidate and Petition Services	General office supplies (10 monthly planners @ \$8.75/ea.).	\$87.50
19	232281007	W.B. Mason	Election Officials	General office supplies (5 rubber barrel hobby knives @ \$5.00/ea.).	\$25.00
20	232398650	W.B. Mason	Election Officials	General office supplies (1 pk of 36 AA alkaline batteries).	\$30.13
21	232169291	W.B. Mason	Election Officials	General office supplies (4 pk of exact index copy paper @ \$9.63/ea.).	\$38.52

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22	232174867	W.B. Mason	Election Officials	General office supplies (10 st of 5 colors neon dry erase markers @ \$7.81/ea., 10 st dry erase marker starter set @ \$8.35/ea., 2 dz dry erase chisel markers @ \$16.89/ea. and 1 weekly/monthly planner \$33.99).	\$229.37
23	231516571	W.B. Mason	Registration	General office supplies (4 bx of rubber bands @ \$3.79/ea. and 2 bx of twin pocket folders @ \$4.19/ea.).	\$23.54
24	230979629	W.B. Mason	Election Support	General office supplies (15 pk of copy paper @ \$28.42/ea.).	\$426.30
25	230928745	W.B. Mason	Election Support	General office supplies (20 pk of copy paper @ \$11.44/ea.).	\$228.80
26	231416060	W.B. Mason	Election Support	General office supplies (3 pk of 3 frixion pens @ \$3.60/ea. and 1 storage wall file \$7.63).	\$18.43
27	231634029	W.B. Mason	Election Support	General office supplies (1 pk of 6rl heavy duty clear packaging tape).	\$35.71
28	230949095	W.B. Mason	Election Support	Full sheet labels used for future elections (20 cs of 100/ct @ \$46.48/ea.).	\$929.60
29	231315253	W.B. Mason	Election Support	Replenishment of colored paper used for future elections (6 ct of 1,500/rm @ \$89.99/ea.).	\$539.94
30	231268168	W.B. Mason	Election Support	Flashlights used for the August 2, 2022 Primary Election and future elections (30 @ \$10.78/ea.).	\$323.40
31	230841817	W.B. Mason	Election Support	PPE supplies for the August 2, 2022 Primary Election and future elections (1 ct of 250/cs brown paper bags).	\$63.08
32	230693293	W.B. Mason	Election Support	Zone station printers for the August 2, 2022 Primary Election and future elections (2 @ \$68.99/ea.).	\$137.98
33	231666532	W.B. Mason	Ballot	VBM application processing supplies (2 self-inking stamp @ \$19.17/ea.).	\$38.34
34	230724120	W.B. Mason	Ballot	VBM application processing supplies (2 pencil style moistener @ \$1.19/ea. and 1 bx of 10 duster refills \$9.88).	\$12.26
35	232392646	W.B. Mason	Candidate and Petition Services	Pre-inked "COPY" stamp to be used for public records report request (7 @ \$5.40/ea.).	\$37.80
36	ER2000484	Inajo Chappell	Executive Office	Administrative mileage 8/25/22.	\$21.06
37	ER2000485	Dalorean White	Executive Office	Administrative mileage 8/19/22.	\$16.38