

Voucher Summary

Week of January 16, 2023 - Per BOE Procurement Policy (04.07.20)

\$36,720.04

	Vendor	Department	Description	Amount	
1	17735338	ABM Industry Group	Election Officials	Two day parking for poll workers on 11/7/22 through 11/8/22 for the November 8, 2022 General E Election.	\$175.00
2	BOE2000066	City of Seven Hills	Election Support	Custodial charges incurred for one voting location utilized for the November 8, 2022 General Election.	\$390.94
3	68774	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on December 14, 2022.	\$75.00
4	68789	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on December 22, 2022.	\$50.00
5	PO211991	Midwest/Direct	Ballot	Printing of ballots for the September 13, 2022 Special Election.	\$2,118.02
6	PO22005393	MNJ Technologies	Information Systems	Barcode scanners (44) to scan the voter's ID barcode for in-house voting (25 @ \$288.00/ea. - Ancillary table C).	\$7,200.00
7	PO22005459	MNJ Technologies	Information Systems	Zebra scanners for scanning assets into the Asset Inventory Management System (6 @ \$1,430.00/ea.).	\$8,580.00
8	PO22005459	MNJ Technologies	Information Systems	Charging cradle for the barcode scanners used to scan election night returns (2 @ 298.00/ea.).	\$596.00
9	PO22005391	MNJ Technologies	Information Systems	Fire safes used for storing memory sticks and backup disks (2 @ \$908.00/ea. - Ancillary table C).	\$1,816.00
10	PO22005391	MNJ Technologies	Information Systems	USB duplicators for the ADA device duplication (2 @ \$1,190.00/ea. - Ancillary table C).	\$2,380.00
11	PO23000064	Pitney Bowes	Fiscal Services	Service level agreement for the mail folder/insert machine located at the Halle Building Warehouse (1/1/23 - 12/31/23).	\$2,085.05
12	1022055337	Pitney Bowes	Fiscal Services	Service level agreement for the vertical power stacker located at the BOE main building (1/1/23 - 12/31/23).	\$147.90
13	1022119316	Pitney Bowes	Fiscal Services	Service level agreement for the mail stacker located at the Halle Building Warehouse (1/1/23 - 12/31/23).	\$147.90
14	0022816IN	TEC Communications	Fiscal Services	Remainder of charges for the November 2022 usage BOE call center	\$861.78
15	1020022105960	The Plain Dealer	Community Outreach	12-Week Newspaper subscription renewal January 7, 2023 through April 1, 2023.	\$39.88
16	0366605IN	Treasurer State of Ohio (BCI)	Human Resources	Pre-employment background check for two newly hired employees.	\$44.00
17	157637148	Uline	Election Officials	Training supplies (1 ct double zipper bags of 100 @ \$40.00 and 1 ct double zipper bags of 200 @ \$41.11 plus freight cost).	\$100.30
18	234781377	W.B. Mason	Candidate and Petition Services	Index dividers for the 2023 Election Calendar (60 st @ \$5.55/ea.).	\$333.00
19	234913006	W.B. Mason	Fiscal Services	General office supplies (2 wall calendars @ \$11.57/ea.).	\$23.14
20	233155862	W.B. Mason	Ballot	General office supplies (rubber bands 4 pk @ \$1.89/ea.).	\$7.56

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21	233695522	W.B. Mason	Ballot	General office supplies (rubber bands 5 pk @ \$1.89/ea.).	\$9.45
22	234913061	W.B. Mason	Election Support	General office supplies (5 wall calendars @ \$14.15/ea.).	\$70.75
23	232774653	W.B. Mason	Ballot	Supplies used for the ballot proofing process for the November 8, 2022 General Election (10 bx of labels @ \$24.65/ea. and 10 dz of 12 rubber fingers @ \$1.79/ea.).	\$264.40
24	233852233 232840007 233218272	W.B. Mason	Ballot	Various poly mailers utilized for the ballot counting process for the November 8, 2022 General Election (17 cs of 100 @ \$68.99/ea.).	\$1,172.83
25	PO22005405	W.B. Mason	Election Officials	Epson powerlite projectors used for poll worker training at various locations (4 @ \$1099.99/ea. - PEO Training Fund Grant from S.O.S.).	\$4,399.96
26	235054328	W.B. Mason	Election Officials	General office supplies (15 college notebooks @ \$1.79/ea., 2 bx of 25 hanging file folders @ \$16.93/ea., 10 five star notebooks @ \$6.77/ea., 2 pk of 100 jumbo paper clips @ \$2.09/ea., 5 pk self sticky note pads @ \$2.84/ea., 5 pk post-it notes @ \$8.97/ea., 2 ct of 4 self stick easel pads @ \$94.98/ea., and 15 pk of 3 pens @ 3.60/ea.).	\$480.20
27	235114020	W.B. Mason	Election Officials	Training supplies (1 ct light blue paper 8.5x11).	\$250.99
28	233972369	W.B. Mason	Election Support	Scissors to be used at consolidated locations (10 pk of 3 @ \$7.03/ea.).	\$70.30
29	PO22004892	Zones	Information Systems	Annual renewal of Adobe software for various departments of BOE.	\$2,267.70
30	BOE2000066	Inajo Davis Chappell	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$187.33
31	BOE2000067	Terry McCafferty	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$187.33
32	BOE2000068	Shaunquitta Walker	Fiscal Services	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$187.33