<u>Voucher Summary</u> Week of January 23, 2023 - Per BOE Procurement Policy (04.07.20)

	week of January 25, 2025 - Fel Bot Procurement only (5-10-125)				
	Vendor	Department	Description	Amount	
BOE007	Anthony Kaloger	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 11, 2023.	\$26.65	
BOE008	Anthony Kaloger	Executive Office	Travel expenses incurred while attending the Clear Ballot Summit Implementation Meeting in Akron, Ohio on January 24, 2023.	\$13.00	
PO22004810	Chi Corporation	Fiscal Services	Availability Suite).	\$3,200.00	
2847373 2857038	Distillata	Fiscal Services	\$8.25/ea. plus delivery charge).	\$143.75	
BOE006	Elia Burgos	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on January 20, 2023.	\$10.00	
68819	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on January 18, 2023.	\$50.00	
PO22005339	FriendsOffice	Fiscal Services	NCOA/Supplemental mailing.	\$8,085.13	
100767	HKM Distribution Services	Registration	through December 19, 2022.	\$338.00	
BOE009	Inajo Chappell	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 11, 2023.	\$56.00	
PO22005393	MNJ Technologies Direct	Information Systems	Computer hardware for in-house voting laptops (44 mouse @ \$8.40/ea.).	\$369.60	
BOE0010	Patrick McAlea	Fiscal Services	Columbus, Ohio on January 12, 2023.	\$14.00	
BOE0012	Peter James	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 11, 2023.	\$25.00	
1048095	Royal Acme	Executive Office	Name plate for the board room meetings (one board member).	\$279.65	
BOE0013	Terry McCafferty	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in	\$28.00	
235403493	W.B. Mason	Human Resources	General office supplies (tape 1 pk of 12 rolls).	\$31.53	
		Human Resources	General office supplies (1 bx of pocket files).	\$61.89	
	W.B. Mason	Election Officials	Training supplies (2 bx of folders @ \$20.99/ea.).	\$41.98	
235395766	W.B. Mason	Candidate and Petition Services	General office supplies (Canon desktop calculator).	\$52.78	
BOE0011	Mike Westerberg	Community Outreach	Columbus, Ohio on January 11 - 12, 2023.	\$76.99	
BOE01	Rebecca Brake	Election Officials	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$186.02	
	BOE008 PO22004810 2847373 2857038 BOE006 68819 PO22005339 100767 BOE009 PO22005393 BOE0010 BOE0012 1048095 BOE0013 235403493 235439687 235218862 235395766 BOE0011	BOE008 Anthony Kaloger PO22004810 Chi Corporation 2847373 Distillata 2857038 Distillata BOE006 Elia Burgos 68819 Fincun-Mancini PO22005339 FriendsOffice 100767 HKM Distribution Services BOE009 Inajo Chappell PO22005393 MNJ Technologies Direct BOE0010 Patrick McAlea BOE0012 Peter James 1048095 Royal Acme BOE0013 Terry McCafferty 235403493 W.B. Mason 235439687 W.B. Mason 235218862 W.B. Mason 235395766 W.B. Mason BOE0011 Mike Westerberg	BOE007 Anthony Kaloger Executive Office BOE008 Anthony Kaloger Executive Office PO22004810 Chi Corporation Fiscal Services 2847373 Distillata Fiscal Services BOE006 Elia Burgos Community Outreach 68819 Fincun-Mancini Executive Office PO22005339 FriendsOffice Fiscal Services 100767 HKM Distribution Services Registration BOE009 Inajo Chappell Executive Office PO22005393 MNJ Technologies Direct Information Systems BOE0010 Patrick McAlea Fiscal Services BOE0012 Peter James Executive Office 1048095 Royal Acme Executive Office BOE0013 Terry McCafferty Executive Office 235403493 W.B. Mason Human Resources 235439687 W.B. Mason Human Resources 235218862 W.B. Mason Election Officials Candidate and Petition Services Community Outreach Mike Westerberg Community Outreach	BOE007 Anthony Kaloger Executive Office Columbus, Onio on January 11, 2023. BOE008 Anthony Kaloger Executive Office Executive Office Columbus, Onio on January 11, 2023. PO22004810 Chi Corporation Fiscal Services Installation services for new data protection and storage software (Veeam Availability Suite). Septimentation Meeting in Akron, Onio on January 24, 2023. Installation services for new data protection and storage software (Veeam Availability Suite). Septimentation Services for new data protection and storage software (Veeam Availability Suite). Septimentation Meeting in Akron, Onio on January 24, 2023. Installation services for new data protection and storage software (Veeam Availability Suite). Septimentation Meeting in Akron, Onio on January 24, 2023. Fiscal Services Septimentation Services Parking expense incurred while attending the Naturalization Ceremony on January 20, 2023. Attendance of a court reporter for the Board Meeting held on January 18, 2023. PO22005339 Friends Office Fiscal Services Princing and delivery of #10 and #9 envelopes to be used for the 2023 NCOA/Supplemental mailing. Mailing of 1,447 voter cancellation notices for the period of October 13, 2022 through December 19, 2022. Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Onio on January 11, 2023. PO22005393 MNJ Technologies Direct Systems Fiscal Services Fiscal Services Prize Executive Office Columbus, Onio on January 11, 2023. BOE0012 Peter James Executive Office Executive Office Peter James Executive Office Peter James Executive Office Systems Fiscal Services Fiscal Servic	

<u>Voucher Summary</u> Week of January 23, 2023 - Per BOE Procurement Policy (04.07.20)

	1	week of January 23.	2023 - Pel BOL Flocusement Foncy (04:07:20)	
		,,		\$14,060.37
	Vendor	Department	Description	Amount
BOE02	Peter James	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January	\$179.47
BOF06	Anthony Kaloger	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January	\$187.99
	,	Fun author Office	Mileage incurred for the Clear Ballot Summit Implementation Meeting in Akron,	\$51.74
BOE05 Anthon	Anthony Kaloger	ny Kaloger Executive Office	Ohio on January 24, 2023. Mileago incurred for the OAFO Winter Conference in Columbus, Ohio on January	
BOE07	Patrick McAlea	Fiscal Services	12, 2023.	\$187.33
BOE03	Anthony Perlatti	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$187.02
BOE04	Mike Westerberg	Community Outreach	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$176.85
	BOE05 BOE07 BOE03	Wendor BOE02 Peter James BOE06 Anthony Kaloger BOE05 Anthony Kaloger BOE07 Patrick McAlea BOE03 Anthony Perlatti	VendorDepartmentBOE02Peter JamesExecutive OfficeBOE06Anthony KalogerExecutive OfficeBOE05Anthony KalogerExecutive OfficeBOE07Patrick McAleaFiscal ServicesBOE03Anthony PerlattiExecutive OfficeCommunity	BOE02 Peter James Executive Office Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023. BOE06 Anthony Kaloger Executive Office BOE05 Anthony Kaloger Executive Office DOE05 Anthony Kaloger Executive Office BOE05 Anthony Kaloger Executive Office DOE05 Anthony Kaloger Executive Office DOE05 D