

Voucher Summary

Week of January 23, 2023 - Per BOE Procurement Policy (04.07.20)

\$14,060.37

	Vendor	Department	Description	Amount	
1	BOE007	Anthony Kaloger	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 11, 2023.	\$26.65
2	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
3	PO22004810	Chi Corporation	Fiscal Services	Installation services for new data protection and storage software (Veeam Availability Suite).	\$3,200.00
4	2847373 2857038	Distillata	Fiscal Services	5 gallon bottle of distilled water for the Halle Building Warehouse (17 @ \$8.25/ea. plus delivery charge).	\$143.75
5	BOE006	Elia Burgos	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on January 20, 2023.	\$10.00
6	68819	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on January 18, 2023.	\$50.00
7	PO22005339	FriendsOffice	Fiscal Services	Printing and delivery of #10 and #9 envelopes to be used for the 2023 NCOA/Supplemental mailing.	\$8,085.13
8	100767	HKM Distribution Services	Registration	Mailing of 1,447 voter cancellation notices for the period of October 13, 2022 through December 19, 2022.	\$338.00
9	BOE009	Inajo Chappell	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 11, 2023.	\$56.00
10	PO22005393	MNJ Technologies Direct	Information Systems	Computer hardware for in-house voting laptops (44 mouse @ \$8.40/ea.).	\$369.60
11	BOE0010	Patrick McAlea	Fiscal Services	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 12, 2023.	\$14.00
12	BOE0012	Peter James	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 11, 2023.	\$25.00
13	1048095	Royal Acme	Executive Office	Name plate for the board room meetings (one board member).	\$279.65
14	BOE0013	Terry McCafferty	Executive Office	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 12, 2023.	\$28.00
15	235403493	W.B. Mason	Human Resources	General office supplies (tape 1 pk of 12 rolls).	\$31.53
16	235439687	W.B. Mason	Human Resources	General office supplies (1 bx of pocket files).	\$61.89
17	235218862	W.B. Mason	Election Officials	Training supplies (2 bx of folders @ \$20.99/ea.).	\$41.98
18	235395766	W.B. Mason	Candidate and Petition Services	General office supplies (Canon desktop calculator).	\$52.78
19	BOE0011	Mike Westerberg	Community Outreach	Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 11 - 12, 2023.	\$76.99
20	BOE01	Rebecca Brake	Election Officials	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$186.02

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21	BOE02	Peter James	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$179.47
22	BOE06	Anthony Kaloger	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$187.99
23	BOE05	Anthony Kaloger	Executive Office	Mileage incurred for the Clear Ballot Summit Implementation Meeting in Akron, Ohio on January 24, 2023.	\$51.74
24	BOE07	Patrick McAlea	Fiscal Services	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 12, 2023.	\$187.33
25	BOE03	Anthony Perlatti	Executive Office	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$187.02
26	BOE04	Mike Westerberg	Community Outreach	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 11 - 13, 2023.	\$176.85