## <u>Voucher Summary</u> Week of May 8, 2023 - Per BOE Procurement Policy (04.07.20)

		Week of May 8, 2023 - Per BUE Procurement Policy (04.07.20)			
			-		\$9,716.26
		Vendor	Department	Description	Amount
1	REGISTRATION01	Academy of Continuing Legal Education	Executive Office	Registration fee for one board member to attend the Ohio Election Law Conference July 26, 2023 in Richfield, Ohio.	\$245.00
2	216R0101773218	AT&T	Fiscal Services	Payment of outstanding late payment fees (not to exceed \$11.01).	\$11.01
3	РО	Bedford City School District	Human Resources	Election night student workers for the May 2, 2023 Primary Election (19 @ \$80.00/per person).	\$1,520.00
4	PO23001629	Buckeye Power Sales	Fiscal Services	Rental of backup generator for the Halle Building Warehouse during the May 2, 2023 Primary Election for a period of 5/1/23 through 5/3/23.	\$1,637.40
5	PO23001629	Buckeye Power Sales	Fiscal Services	Rental of backup generator for the Board of Elections main building during the May 2, 2023 Primary Election for a period of 4/28/23 through 5/3/23.	\$1,957.10
6	69011	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on April 28, 2023.	\$75.00
7	332847	HKM Distribution Services	Registration	Mailing of 4,387 voter location change notices (Blue VLN) for the month of April 2023.	\$200.00
8	102404	HKM Distribution Services	Registration	Mailing of 1,009 voter cancellation notices for the period of March 7, 2023 through April 6, 2023.	\$201.00
9	РО	Marlene Robinson-Statler	Election Officials	Tuition reimbursement for completing a course as part of American College of Education in Designing Courses and Programs. Authorization for payment for the participation of the pre-approved Tuition Reimbursement Program was approved at the Board Meeting on April 5, 2023.	\$1,000.00
10	PO23001585	Midwest Direct	Registration	Printing of 3,932 precinct voter list for the May 2, 2023 Primary Election.	\$1,390.00
11	1023005518	Pitney Bowes	Fiscal Services	Supplies required for daily use of operating the mail machine (E-Z Seal 5 gallon \$116.19 and connect plus adhesive tape rolls \$132.79).	\$248.98
12	PO23001847	Runbeck Election Services	Ballot	Remaining belts needed for Agilis PM and backup set to have on hand (6 feeder belt @ \$40.00/ea. plus freight cost).	\$260.00
13	BOE50223	Solon High School	Human Resources	Election night student workers for the May 2, 2023 Primary Election (7 @ \$80.00/per person).	\$560.00
14	162787531	Uline	Election Support	Replacement table to be utilized at voting locations for all elections (\$230.00 plus freight cost).	\$316.45
15	BOE030	Ethan Cronin	Election Officials	Mileage for the May 2, 2023 Primary Election 3/20/23 - 4/18/23.	\$66.81
16	BOE031	Andrew Kaiser	Election Support	Administrative mileage 5/8/23 - 5/9/23.	\$27.51