

Voucher Summary

Week of April 12, 2021 - Per BOE Procurement Policy (04.07.20)

\$14,055.73

	Vendor	Department	Description	Amount
1	9891461 Advance Ohio (The Plain Dealer)	Registration	Legal advertising for the voter registration deadline for the May 4, 2021 Primary Election.	\$757.12
2	1XPQ-J9R9-KRGM Amazon	Election Support & Ballot	Replacement memory stick (16GB) and two hand held barcode scanners.	\$141.77
3	EV2000345 Anthony Perlatti	Executive Office	Reimbursement expenses incurred while attending a OAEO Leadership Retreat in Columbus, Ohio on March 25, 2021.	\$170.00
4	67311 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on March 30, 2021.	\$50.00
5	67319 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on April 5, 2021.	\$50.00
6	PO21001188 Grainger	Fiscal Services	Surge protectors for the Election Support Department (185 @ \$21.57/ea).	\$3,990.45
7	PO21001353 Midwest Direct	Ballot	Printing of vote by mail ballots, vote by mail inserts, remake ballots, ballot cover sheets, ballot warning sheets, election day ballots, in house ballots, test ballots, and scan samples for the March 16, 2021 Special Election.	\$2,119.15
8	PO21001352 Midwest Direct	Ballot	Printing of vote by mail ballots, vote by mail inserts, remake ballots, ballot cover sheets, ballot warning sheets, election day ballots, in house ballots, test ballots, and scan samples for the February 23, 2021 Special Election.	\$1,565.19
9	PO21000934 MNJ Technologies Direct	Information Systems	Wireless Access Points for Wi-Fi system at the Halle Building Warehouse (10 @ \$149/ea.).	\$1,490.00
10	PO21000934 MNJ Technologies Direct	Information Systems	Wi-Fi system for the Halle Building Warehouse.	\$366.00
11	0277889-IN Treasurer State of Ohio	Human Resources	Pre-employment background check for one newly hired employee.	\$22.00
12	PO21001206 U.S. Postal Service	Fiscal Services	Annual fees for post office box 89448 and 89449 utilized for returned absentee applications and returned ballots (\$1,310/ea.).	\$2,620.00
13	218902687 W.B. Mason	Executive Office	Board meeting supplies and general office supplies (folders,binders,pens).	\$230.59
14	218902648 W.B. Mason	Executive Office	Office supplies for board meetings (tab inserts).	\$6.50
15	218822376 W.B. Mason	Registration	Office supplies in preparation for the May 5, 2021 Primary Election (poly mailers, shipping labels, address labels, and tote storage boxes).	\$476.96