

Voucher Summary

Week of June 7, 2021 - Per BOE Procurement Policy (04.07.20)

\$63,421.62

	Vendor	Department	Description	Amount	
1	PO21001514	Aable Rents	Fiscal Services	Rental of tents for the Halle Building Warehouse for the May 4, 2021 Primary Election Night.	\$1,928.00
2	PO21002097	Archer Company	Human Resources	Professional services rendered for salary survey collection, salary survey compilation, salary survey analysis; pay development, pay plan report compilation and submission, and final report preparation for the period of October 2020 to May 2021.	\$9,500.00
3	ER2000251	Andrew Kaiser	Election Support	Regular administrative mileage 5/13/21 and 5/25/21.	\$25.37
4	216R0134939786	AT&T	Election Support	Installation of landline phones at various voting locations used for the May 4, 2021 Primary Election	\$342.64
5	20210524A	Board of Elections Hamilton County Ohio	Fiscal Services	15 used iPads Mini 2, including case for the Registration Department (\$60.00/ea.).	\$900.00
6	MF2000108	City of Seven Hills	Election Support	Custodial charges incurred for one voting location utilized for the May 4, 2021 Primary Election.	\$330.90
7	ER2000252	Dane Thomas	Election Support	Regular administrative mileage 2/25/21, 2/26/21, 3/31/21, 4/5/21, and 4/27/21.	\$71.65
8	ER2000250	Daniel Johnson	Election Support	Mileage for the August 3, 2021 Special Election 5/13/21, 5/17/21, and 5/24/21.	\$17.36
9	277649	Event Source	Fiscal Services	Rental of tables and chairs for the May 4, 2021, Primary Election; Maple Leaf Elementary School voting location.	\$106.25
10	277646	Event Source	Fiscal Services	Rental of tables for the May 4, 2021, Primary Election; Renwood Elementary School voting location.	\$72.50
11	277647	Event Source	Fiscal Services	Rental of tables and chairs for the May 4, 2021, Primary Election; Shiloh Middle School voting location.	\$106.25
12	277645	Event Source	Fiscal Services	Rental of tables and chairs for the May 4, 2021, Primary Election; Michael A. Ries Rink voting location.	\$98.75
13	277648	Event Source	Fiscal Services	Rental of tables and chairs for the May 4, 2021, Primary Election; Warrensville Hts. Recreation Center voting location.	\$166.25
14	277629	Event Source	Fiscal Services	Rental of tables for the May 4, 2021, Primary Election; Dentzler Elementary School voting location.	\$72.50
15	67419	Fincun Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on May 17, 2021.	\$50.00
16	PO21001073	Foote Printing	Election Officials	250 Poll worker flip charts for May 4, 2021 Primary Election.	\$1,890.00
17	ER2000248	Gregory Fleming	Election Support	Mileage for the May 4, 2021 Primary Election 3/3/21, 3/4/21, and 3/8/21.	\$40.05
18	ER2000247	Juanita Loper	Election Support	Mileage for the May 4, 2021 Primary Election 4/29/21 and 5/17/21.	\$36.94
19	ER2000253	Juanita Loper	Election Support	Regular administrative mileage 4/5/21, 4/7/21, 5/14/21, and 5/17/21.	\$60.52

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20	PO21002095	Midwest/Direct	Ballot	Printing and mailing of 3,364 requested vote by mail applications for the February 23, 2021 Recall Election, March 16, 2021 Special Election and May 4, 2021 Primary Election.	\$1,170.64
21	PO	Ohio Election Commission	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund June 2021.	\$3,415.00
22	Cuyahoga County	Ohio Secretary of State	Fiscal Services	Registration fees for five Board of Elections staff to attend the Secretary of State's 2021 Summer Conference in Columbus, Ohio for the period of June 7th-9th, 2021 (\$130.00/ea.).	\$650.00
23	PO21002091	Parma City Schools Board of Education	Election Support	Custodial charges incurred for 12 voting locations utilized for the May 4, 2021 Primary Election.	\$2,859.91
24	PO21001151	Runbeck Election Services	Fiscal Services	Agilis parts and supplies.	\$2,999.51
25	001182B	Runbeck Election Services	Fiscal Services	Freight charge for Agilis supplies order.	\$12.68
26	PO	Runbeck Election Services	Fiscal Services	Agilis service and maintenance fee for the period of 6/1/21 through 5/31/22.	\$22,500.00
27	PO21001157	SmartSign	Fiscal Services	Security tape seals for the Election Support Department.	\$1,160.00
28	'351086601050621	Spectrum (Time Warner Cable)	Information Systems	Internet services for the Halle Building Warehouse daily operations.	\$129.97
29	ER2000249	Steve Dempsey	Election Support	Mileage for the August 3, 2021 Special Election 5/10/21, 5/17/21, 5/18/21 and 5/21/21.	\$28.93
30	PO21002102	TEC Communication	Fiscal Services	Monthly platform fee for professional call center service for June 2021 plus April 2021 usage.	\$1,501.16
31	133254024	Uline	Registration	Press on vinyl envelopes (5 CT) for processing of provisional envelopes on Election Night for the May 4, 2021 Primary Election.	\$108.60
32	220012683	W.B. Mason	Fiscal Services	Storage folders for the BOE payroll records.	\$44.48
33	219710604	W.B. Mason	Fiscal Services	General office supplies for the Fiscal Service Department (colored paper).	\$129.99
34	219742159	W.B. Mason	Fiscal Services	General office supplies for the Registration Department (labels, pens, ink refills, notebooks and folders).	\$298.53
35	219446409	W.B. Mason	Fiscal Services	Index cards used for the EPB transport cases.	\$4.04
36	219971160	W.B. Mason	Registration	Fasteners (2 boxes) and folders (2 boxes) for the provisional verification process for the May 4, 2021 Primary Election.	\$90.02
37	PO21001161	W.B. Mason	Ballot	Supplies utilized for the ballot/report proofing process for the May 4, 2021 Primary Election (color legal paper, Xerox paper, 11x17 cosmic orange paper).	\$1,206.93
38	PO21000957	W.B. Mason	Ballot	Supplies utilized for the VBM ballot returns/retention process for the May 4, 2021 Primary Election (black and blue poly mailers).	\$1,490.90

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39	PO21001166	W.B. Mason	Ballot	Supplies utilized for the ballot/report proofing, memory stick and scanning processes for the May 4, 2021 Primary Election (labels, Xerox paper, legal size paper).	\$1,538.89
40	219937500	W.B. Mason	Human Resources	Black mesh computer chair for the HR Department (ADA).	\$199.99
41	219818253	W.B. Mason	Executive Office	Supplies for the Executive Office (1 hole paper punch, pencils, erasers, AA batteries, magnetic bookends).	\$31.33
42	PO21001165	W.B. Mason	Ballot	Supplies for the DS850 scanner printers, tabulation system printers, and proofing process for the May 4, 2021 Primary Election (various toners, ribbons, LA folders).	\$1,248.79
43	PO	Willo Security	Fiscal Services	20 uniformed off-duty police officers (77.5 hours @ \$45.00/hr.) and 1 supervisor (5 hours @ \$50.00/hr.) to drive the vans that return ballots, memory sticks, and supplies from the drop-off locations to the Halle Warehouse Building on Election Night for the May 4, 2021 Primary Election.	\$3,737.50
44	PO21002100	ZoroTools	Ballot	Mobile supply storage cabinets for the Halle Building Warehouse 5th floor (3 @ \$349.30/ea.).	\$1,047.90