

**Voucher Summary**

**Week of October 31, 2022 - Per BOE Procurement Policy (04.07.20)**

				<b>\$8,727.35</b>	
	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	PO22004329	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the BOE main building for the November 8, 2022 General Election early in-house voting (10/3/22-10/30/22).	\$4,422.00
2	68634	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on October 12, 2022.	\$50.00
3	99450 99449	HKM Printing Services	Registration	Mailing of 27,848 voter location change notices for the month of October 2022.	\$625.81
4	99451	HKM Printing Services	Registration	Mailing of 1,774 voter cancellation notices for the period of July 19, 2022 through September 16, 2022.	\$354.00
5	1040	Midwest Distribution	Fiscal Services	Sample security cage cart used for moving voting equipment Election Support Department.	\$372.00
6	BOE2000181	Mike Westberg	Community Outreach	Parking expenses incurred while giving various voter education presentations at the Jack and Jill organization at the City Club of Cleveland October 29, 2022 and The Cleveland Bar Association (youth class) October 27, 2022.	\$19.00
7	PO22004897	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for November 2022 platform fee plus September 2022 usage.	\$1,566.43
8	BOE2000171	James Coleman	Election Support	Mileage for the November 8, 2022 General Election 11/2/22.	\$46.22
9	BOE2000172	Shannon Davis	Election Support	Mileage for the November 8, 2022 General Election 10/27/22 - 11/3/22.	\$99.47
10	BOE2000173	Steve Dempsey	Election Support	Mileage for the November 8, 2022 General Election 10/19/22.	\$115.83
11	BOE2000174	Jim Gibbons	Election Support	Mileage for the November 8, 2022 General Election 10/6/22.	\$140.40
12	BOE2000175	Daniel Johnson	Election Support	Mileage for the November 8, 2022 General Election 10/12/22 - 10/26/22.	\$127.54
13	BOE2000176	Edward Jones, III	Election Support	Mileage for the November 8, 2022 General Election 10/27/22 - 11/3/22.	\$159.72
14	BOE2000177	Dan Kosak	Election Support	Mileage for the November 8, 2022 General Election 10/27/22 - 11/3/22.	\$111.75
15	BOE2000178	Juanita Loper	Election Support	Mileage for the November 8, 2022 General Election 10/7/22 - 10/28/22.	\$124.02
16	BOE2000179	Thomas Miller	Election Support	Mileage for the November 8, 2022 General Election 10/25/22 - 11/3/22.	\$203.61
17	BOE2000180	Henry Smith	Election Support	Mileage for the November 8, 2022 General Election 10/25/22 - 11/3/22.	\$189.55