

Voucher Summary

Week of November 7, 2022 - Per BOE Procurement Policy (04.07.20)

\$42,265.11

	Vendor	Department	Description	Amount	
1	PO22004378	Aable Rents	Fiscal Services	Rental of tent used for the election materials drop off at the Halle Building Warehouse for the November 8, 2022 General Election.	\$2,202.00
2	PO22002037	Advance Ohio (The Plain Dealer)	Candidate and Petition Services	Legal Notice of Election on bond and tax levies for various political subdivisions for the November 8, 2022 General Election.	\$11,132.16
3	1FF1WTWFCCFW	Amazon	Executive Office	Tall tables to be used for the November 8, 2022 General Election night processes and all future elections (4 @ \$146.51/ea.).	\$586.04
4	216R01017711a	AT&T	Election Support	Installation of temporary landline phones at various voting locations used for the November 8, 2022 General Election.	\$261.28
5	2828	Best Foot Forward Shoe Repair	Election Support	Repair of 31 gray ballot bags for Election Support.	\$620.00
6	PO22004118	Copy King	Fiscal Services	Printing of 975 precinct voter lists for the November 8, 2022 General Election.	\$1,455.00
7	PO22004967	DialMyCalls.com	Election Officials	Website used to create Robo-Calls and text messages to workers for the November 8, 2022 General Election (PEO Training Funding Grant).	\$7,000.00
8	2822150	Distillata	Fiscal Services	5 gallon bottle of distilled water for the Halle Building Warehouse (8 @ \$8.25/ea. plus finance charges).	\$72.00
9	BOE2000492	Elia Burgos	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on November 4, 2022.	\$10.00
10	PO22004876	Global Industrial	Fiscal Services	Paper stack cutter and stand to be utilized for cutting stubs off of ballots (part of the Table C Election Equipment Ancillary Items purchase).	\$3,383.31
11	PO22004523	ICT Resources	Fiscal Services	HP Z-Book Firefly laptops to be used by 2 employees (2 @ \$1,462.02/ea.).	\$2,924.04
12	PO22004664	Integrated Precision Systems	Fiscal Services	New card reader system for the Halle Building Warehouse.	\$6,719.31
13	PO22000768	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of October 2022.	\$1,500.00
14	PO22000768	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of November 2022.	\$1,500.00
15	PO22004724	R-CAP Security	Fiscal Services	Traffic control services utilized at the John Carroll University's voting location parking lot for the November 8, 2022 General Election.	\$1,120.00
16	0509033INFAE077	Treasurer State of Ohio	Human Resources	Pre-employment background checks for four curbside ballot collectors for the November 8, 2022 General Election.	\$88.00
17	233764938	W.B. Mason	Fiscal Services	File folder labels for the Fiscal Services Department (1 bx).	\$31.56
18	233754505	W.B. Mason	Fiscal Services	Shrink wrap machine for the Ballot Department (part of the Table C Election Equipment Ancillary Items purchase).	\$821.19
19	233917858	W.B. Mason	Election Officials	Labels for the EO department label marker (5 @ \$18.98/ea.).	\$94.90
20	MF2000183	Warrensville Heights City School District	Election Support	Custodial charges incurred for one voting location utilized for the November 8, 2022 General Election.	\$405.00
21	BOE2000182	Keisha Dean	Fiscal Services	Mileage for the November 8, 2022 General Election 10/26/22 - 11/1/22.	\$5.85
22	BOE2000497	James Gibbons	Election Support	Mileage for the August 2, 2022 Primary Election 7/8/22 - 7/22/22.	\$184.28
23	BOE2000499	Edward Jones, III	Election Support	Mileage for the November 8, 2022 General Election 11/4/22.	\$13.46

Voucher Summary

Week of November 7, 2022 - Per BOE Procurement Policy (04.07.20)

\$42,265.11

	Vendor	Department	Description	Amount
24	BOE2000495	Thomas Miller	Election Support Mileage for the November 8, 2022 General Election 11/4/22.	\$31.59
25	BOE2000501	Tom Parks	Election Support Mileage for the November 8, 2022 General Election 10/27/22 - 11/3/22.	\$34.52
26	BOE2000500	Greg Rodak	Election Support Mileage for the November 8, 2022 General Election 10/13/22 - 11/8/22.	\$46.22
27	BOE2000498	Henry Smith	Election Support Mileage for the November 8, 2022 General Election 11/4/22.	\$23.40