<u>Voucher Summary</u> Week of November 14, 2022 - Per BOE Procurement Policy (04.07.20)

			7 2022 Tel Doe 1 Total Cilicit Folicy (04.07.20)	
				\$41,047.68
	Vendor	Department	Description	Amount
PO22005134	Access 2 Interpreters	Candidate and Petition Services	Spanish translations for the November 8, 2022 General Election for the month of October.	\$1,871.64
1D3W4HVR6D7V	Amazon	Fiscal Services	Encrypted external hard drives to be used as backup for memory sticks containing votes (2 @ \$229/ea.).	\$458.00
РО	Beachwood Board of Education	Election Support	Custodial charges incurred for three voting locations utilized for the November 8, 2022 General Election.	\$1,540.82
BOE110822a	Beaumont School	Human Resources	Election night student workers for the August 2, 2022 Primary Election.	\$600.00
PO22002923	Copy King	Fiscal Services	Mailing of 24,570 Vote-by-Mail Applications for the November 8, 2022 Election.	\$5,947.14
PO22005108	EasyClocking	Fiscal Services	Time and attendance software for seasonal temporary employees (500 users) 11/16/22 - 11/17/23.	\$1,562.50
68671	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on November 3, 2022.	\$50.00
PO22004343	HPM Business Systems	Fiscal Services	Ballpoint pens for voter use for the November 8, 2022 General Election (70 bx of 240 @ \$18.40/ea.).	\$1,288.00
PO22005136	La Prensa Newspaper	Candidate and Petition Services	Legal Notices of Election for the November 8, 2022 General Election.	\$6,785.00
PO22004842	Sportsplex Rentals	Fiscal Services	Rental of tent for the BOE main building to cover the early-in-person voting line for the November 8, 2022 General Election.	\$2,448.26
PO22004363	TEC Communications	Fiscal Services	Cisco Nexus switch configuration to improve network access for the BOE main building.	\$17,461.00
BOE110822	Young Latino Network	Human Resources	Election night network service workers for the November 8, 2022 General Election.	\$720.00
BOE2000493	Shannon Davis	Election Support	Mileage for the November 8, 2022 General Election 11/4/22.	\$16.38
BOE2000494	David Weber	Election Support	Mileage for the November 8, 2022 General Election 10/10/22 - 11/1/22.	\$159.71
BOE2000496	Mike Westerberg	Community Outreach	Administrative mileage 6/5/22 - 10/19/22.	\$139.23
	1D3W4HVR6D7V PO BOE110822a PO22002923 PO22005108 68671 PO22004343 PO22004343 PO22004363 BOE110822 BOE2000493 BOE2000494	1D3W4HVR6D7V Amazon PO Beachwood Board of Education BOE110822a Beaumont School PO22002923 Copy King PO22005108 EasyClocking 68671 Fincun-Mancini PO22004343 HPM Business Systems PO22005136 La Prensa Newspaper PO22004842 Sportsplex Rentals PO22004842 TEC Communications BOE110822 Young Latino Network BOE2000493 Shannon Davis BOE2000494 David Weber	VendorDepartmentPO22005134Access 2 InterpretersCandidate and Petition Services1D3W4HVR6D7VAmazonFiscal ServicesPOBeachwood Board of EducationElection SupportBOE110822aBeaumont SchoolHuman ResourcesPO22002923Copy KingFiscal ServicesPO22005108EasyClockingFiscal Services68671Fincun-ManciniExecutive OfficePO22004343HPM Business SystemsFiscal ServicesPO22005136La Prensa NewspaperCandidate and Petition ServicesPO22004842Sportsplex RentalsFiscal ServicesPO22004363TEC CommunicationsFiscal ServicesBOE110822Young Latino NetworkHuman ResourcesBOE2000493Shannon DavisElection SupportBOE2000494David WeberElection SupportBOE2000496Mike WesterbergCommunity	PO22005134 Access 2 Interpreters