

**Voucher Summary**

**Week of November 28, 2022 - Per BOE Procurement Policy (04.07.20)**

**\$58,567.39**

|    | <b>Vendor</b>           | <b>Department</b>                   | <b>Description</b>  | <b>Amount</b> |
|----|-------------------------|-------------------------------------|---|---------------|
| 1  | PO22004980              | Bay Pointe Technology               | Information Systems<br>Yearly renewal of DUO token/multi factor authentication service (DIMSNET).   | \$6,800.00    |
| 2  | PO22004329              | Buckeye Power Sales                 | Fiscal Services<br>Rental of a backup generator for the Halle Building Warehouse for the November 8, 2022 General Election (11/7/22-11/9/22). | \$2,016.90    |
| 3  | PO22004329              | Buckeye Power Sales                 | Fiscal Services<br>Remaining cost of backup generator for the BOE main building for the November 8, 2022 General Election.                    | \$603.30      |
| 4  | 2022-11-0005            | City of North Royalton              | Election Support<br>Custodial charges incurred for one voting location utilized for the November 8, 2022 General Election.                    | \$679.61      |
| 5  | 113022c                 | East Cleveland City School District | Election Support<br>Custodial charges incurred for three voting locations utilized for the November 8, 2022 General Election.                 | \$540.55      |
| 6  | BOE2000200              | Elia Burgos                         | Community Outreach<br>Parking expense incurred while attending the Naturalization Ceremony on November 18, 2022.                              | \$10.00       |
| 7  | 2205                    | Euclid City Schools                 | Election Support<br>Custodial charges incurred for five voting locations utilized for the May 3, 2022 Primary Election.                       | \$500.00      |
| 8  | 2208                    | Euclid City Schools                 | Election Support<br>Custodial charges incurred for five voting locations utilized for the August 2, 2022 Primary Election.                    | \$500.00      |
| 9  | 2211                    | Euclid City Schools                 | Election Support<br>Custodial charges incurred for six voting locations utilized for the November 8, 2022 General Election.                   | \$600.00      |
| 10 | 68711                   | Fincun-Mancini                      | Executive Office<br>Attendance of a court reporter for the Board Meeting held on November 11, 2022.   | \$50.00       |
| 11 | 99884                   | HKM Printing Services               | Registration<br>Mailing of 797 voter cancellation notices for the period of September 9, 2022 through October 13, 2022.                       | \$199.00      |
| 12 | 99886<br>99885<br>99887 | HKM Printing Services               | Registration<br>Mailing of 8,997 voter location change notices for the month of September and October 2022.                                   | \$260.02      |
| 13 | PO22004533              | JBK Group/Event Source              | Fiscal Services<br>Rental of tables and chairs for 76 voting locations for the November 8, 2022 General Election.                             | \$19,925.20   |
| 14 | 110822                  | Lakewood City Schools               | Election Support<br>Custodial charges incurred for nine voting locations utilized for the November 8, 2022 General Election.                  | \$829.66      |
| 15 | PO22000768              | Madison Development Consulting      | Fiscal Services<br>Parking for temporary employees for the month of December 2022.  | \$1,500.00    |
| 16 | SI220780383             | Mid-Ohio Material Handling          | Fiscal Services<br>Repair services rendered on BOE's pallet jack.   | \$234.00      |
| 17 | PO                      | Midwest/Direct                      | Ballot<br>Printing and mailing of ballots for the September 13, 2022 Special Election.  | \$2,118.02    |
| 18 | PO                      | Notre Dame College                  | Human Resources<br>Election night student workers for the November 8, 2022 General Election.  | \$1,615.00    |
| 19 | PO22005237              | Occupational Health Centers         | Human Resources<br>Pre-employment drug screen for a applicant for the ISC Systems Administrator position.                                     | \$38.00       |

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| 20 | 11            | Olmsted Falls Board of Education | Election Support                | Custodial charges incurred for three voting locations utilized for the November 8, 2022 General Election.   | \$738.18    |
| 21 | PO22005213    | Pitney Bowes                     | Fiscal Services                 | Biannual rental charges for 2022 for the postage meter (service level agreement 6/1/22-12/1/22).  | \$1,563.30  |
| 22 | 233871550     | W.B. Mason                       | Executive Office                | General office supplies (3 month wall calendar).  | \$13.49     |
| 23 | 234205264     | W.B. Mason                       | Election Officials              | General office supplies (1 ct of 12 stor/file storage box).   | \$20.95     |
| 24 | 233561385     | W.B. Mason                       | Election Support                | General office supplies (3 pk of 12 post-it note pads @ \$14.03/ea. and 1 dz of 20 legal perforated writing pads \$23.31).  | \$65.40     |
| 25 | 233423054     | W.B. Mason                       | Election Support                | Pre-punched paper necessary for the rover binders utilized for the November 8, 2022 General Election.   | \$105.69    |
| 26 | 233918263     | W.B. Mason                       | Candidate and Petition Services | Heavy card stock paper required for the preparation of the 2023 Election Calendar (2 pk @ \$8.44/ea.).  | \$16.88     |
| 27 | 1519          | Westlake City Schools            | Election Support                | Custodial charges incurred for one voting location utilized for the November 8, 2022 General Election.  | \$280.00    |
| 28 | PO22004249    | Willo Security                   | Fiscal Services                 | 45 uniformed off-duty police officers (206 hours @ \$65.00/hr.) and 1 supervisor (6 hours @ \$65.00/hr.) to drive the vans that return ballots, and supplies from the drop-off locations to the Halle Building Warehouse on Election Night for the November 8, 2022 General Election. | \$13,780.00 |
| 29 | BOE2000185    | Mark Alexander                   | Ballot                          | Mileage for the November 8, 2022 General Election 10/21/22.   | \$15.21     |
| 30 | BOE2000186    | John Boyle                       | Ballot                          | Mileage for the November 8, 2022 General Election 10/12/22 - 11/7/22.   | \$377.91    |
| 31 | BOE2000187    | Dennis Day                       | Ballot                          | Mileage for the November 8, 2022 General Election 10/12/22 - 10/13/22.  | \$40.95     |
| 32 | BOE2000189    | John Gottfried                   | Ballot                          | Mileage for the November 8, 2022 General Election 10/10/22 - 10/28/22.  | \$324.10    |
| 33 | BOE2000190    | George Gustovich                 | Ballot                          | Mileage for the November 8, 2022 General Election 10/12/22 - 11/8/22.   | \$483.80    |
| 34 | BOE2000188    | Anitra Kraus                     | Ballot                          | Mileage for the November 8, 2022 General Election 10/10/22 - 10/27/22.  | \$124.61    |
| 35 | BOE2000191    | Mora Meluch                      | Ballot                          | Mileage for the November 8, 2022 General Election 10/12/22 - 11/8/22.   | \$288.42    |
| 36 | BOE2000192    | Barbara Mooney                   | Ballot                          | Mileage for the November 8, 2022 General Election 10/13/22 - 11/7/22.   | \$301.28    |
| 37 | BOE2000193    | Angela Morales                   | Ballot                          | Mileage for the November 8, 2022 General Election 10/29/22.   | \$5.85      |
| 38 | BOE2000194    | Lorna Nemec                      | Ballot                          | Mileage for the November 8, 2022 General Election 10/12/22 - 11/4/22.   | \$297.18    |
| 39 | BOE2000195    | Mike Normile                     | Ballot                          | Mileage for the November 8, 2022 General Election 10/29/22.   | \$12.87     |
| 40 | BOE2000196    | MaryBeth Parschen                | Ballot                          | Mileage for the November 8, 2022 General Election 10/18/22 - 11/8/22.   | \$313.56    |
| 41 | BOE2000201    | Marlene Robinson-Statler         | Election Officials              | Mileage for the November 8, 2022 General Election 9/20/22 - 10/22/22.   | \$179.01    |
| 42 | BOE2000197    | Caitlin Sweeney                  | Ballot                          | Mileage for the November 8, 2022 General Election 11/5/22.  | \$25.74     |
| 43 | BOE2000198    | Richard White                    | Ballot                          | Mileage for the November 8, 2022 General Election 11/5/22.  | \$17.55     |
| 44 | BOE2000199    | Susan White                      | Ballot                          | Mileage for the November 8, 2022 General Election 10/18/22 - 11/4/22.   | \$156.20    |