

Voucher Summary

Week of December 12, 2022 - Per BOE Procurement Policy (04.07.20)

\$34,372.59

	Vendor	Department	Description	Amount	
1	PO22004811	Brown Enterprise Solutions	Fiscal Services	15 laptop computers to be used by Election Official trainers (funding from PEO Training Fund Grant from S.O.S.).	\$28,275.00
2	PO22005406	MNJ Technologies Direct	Fiscal Services	20 speakers to be used by BOE trainers in poll workers classes for the November 8, 2022 General Election.	\$3,580.00
3	Cuyahoga-WC2023	Ohio Association of Election Officials	Fiscal Services	Conference fees for two Board Members, Director, Deputy Director, and 6 full-time staff to attend the Ohio Association of Elections Officials 2023 Annual Winter Conference on January 12-13, 2023.	\$600.00
4	PO22005437	Uline	Fiscal Services	Various size extension cords to be utilized at the polling locations (25 - 50' cords @ \$31.00/ea. and 50 - 25' cords @ \$17.00/ea. plus freight cost).	\$1,709.45
5	234745732	W.B. Mason	Candidate and Petition Services	General office supplies (8 mesh compartment pencil cups @ \$7.19/ea.).	\$57.52
6	234668323	W.B. Mason	Executive Office	General office supplies (2 dz pens @ \$20.39/ea., 3 pk post-it pads @ \$13.13/ea., 2 dz highlighters @ \$6.23/ea., and 3 business notebooks @ \$6.05/ea.).	\$110.78
7	234747618	W.B. Mason	Executive Office	General office supplies (3 notebooks @ \$9.77/ea.).	\$29.31
8	BOE2000065	Steve Dempsey	Election Support	Administrative mileage 12/5/22 - 12/12/22.	\$10.53