

Voucher Summary

Week of June 5, 2023 - Per BOE Procurement Policy (04.07.20)

\$16,439.56

	Vendor	Department	Description	Amount	
1	1RTHJGP14XYK	Amazon Capital Services	Registration	Legal size colored paper used for the upcoming August 8, 2023 Special Election provisional verification process (5 rm of green @ \$34.88/ea. and 5 rm of goldenrod @ \$29.19/ea.).	\$320.25
2	PO23002371	Amazon Capital Services	Information Systems	Surge protectors for EPBs and clearballot products (500 @ \$28.99/ea.).	\$14,495.00
3	PO23001109	Berman Moving & Storage (Midfitz)	Fiscal Services	Charges for two trailers of DS200 shells to be stored for May 2023 (Ancillary Table C).	\$600.00
4	3081016	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (6 @ \$8.25/ea.).	\$49.50
5	69058	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on May 23, 2023.	\$250.00
6	BOE0030	Joe Atlas	Community Outreach	Parking expense incurred while attending the City of Cleveland Senior Day event on May 25, 2023.	\$10.00
7	0388054-IN	Treasurer State of Ohio	Human Resources	Pre-employment background check for two newly hired employees.	\$44.00
8	238689060	W.B. Mason	Registration	General office supplies (2 pk of post-it @ \$4.29/ea.).	\$8.58
9	BOE0500	John Boyle	Ballot	Mileage for the May 2, 2023 Primary Election 4/19/23.	\$18.34
10	BOE0501	James Coleman	Election Support	Administrative mileage 6/1/23 - 6/6/23.	\$115.28
11	BOE0502	Steve Dempsey	Election Support	Administrative mileage 5/31/23 - 6/2/23.	\$26.86
12	BOE0503	Andrew Kaiser	Election Support	Administrative mileage 6/6/23 - 6/7/23.	\$39.30
13	BOE0504	Daniel Johnson	Election Support	Administrative mileage 5/18/23 - 5/31/23.	\$75.34
14	BOE0505	Juanita Loper	Election Support	Administrative mileage 5/30/23 - 6/8/23.	\$179.47
15	BOE0506	Connor Shaw	Election Support	Administrative mileage 5/30/23 - 6/2/23.	\$106.77
16	BOE0507	Dane Thomas	Election Support	Mileage for the August 8, 2023 Special Election 6/1/23.	\$18.34
17	BOE0508	Susan White	Ballot	Mileage for the May 2, 2023 Primary Election 4/7/23 - 4/21/23	\$82.53