

**Voucher Summary**

**Week of July 3, 2023 - Per BOE Procurement Policy (04.07.20)**

				<b>\$29,789.94</b>
	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	104934 Advance Ohio Media (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the August 8, 2023 Special Election.	\$782.08
2	PO Amazon	Information Systems	Server rack for tabulation servers (\$1,069.00) and shelves for server rack (4 @ \$99.25/ea.- Ancillary Table C)	\$1,466.00
3	139MPT7P7GX9 Amazon	Registration	Two mouse pads to be used for the statewide petition verification process and for the August 8, 2023 Special Election (\$21.99/ea.).	\$43.98
4	PO23002995 Amazon	Ballot	Large wall mount key cabinet with key lock box safe to be used for memory stick storage (4 @ \$517.74/ea.- Ancillary Table C)	\$2,070.96
5	1PVYYJHPTFW1 Amazon	Election Support	Backup thermal paper rolls for the Clear Cast Go machines to used at various polling locations (15 @ \$47.00/ea.).	\$705.00
6	1NJ37VPWF1DR Amazon	Candidate and Petition Services	Television HDMI cables and HDMI splitter connectors necessary for the use of power point presentations.	\$39.73
7	1RNNCTACGRPR Amazon	Candidate and Petition Services	USB Hubs required for linking television screens necessary for the use of power point presentations (10 @ \$119.90/ea.).	\$119.90
8	PO23003070 Amazon	Fiscal Services	3,600 colored 10x13 envelopes for the August 8, 2023 Special Election night reporting (aqua, green, and blue).	\$2,389.77
9	PO23002508 Amazon	Fiscal Services	24 cases of thermal paper rolls to be used with the Clear Ballot voting equipment (24 cs of 50 @ \$68.19/ea.).	\$1,636.56
10	3101405 3128471 Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (8 @ \$8.25/ea.).	\$70.00
11	69097 Fincun Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on June 21, 2023.	\$50.00
12	PO23002012 Koppel Advertising	Fiscal Services	Various color bilingual tote bags and sticky notes for Community Outreach to use to promote the Board of Elections and poll workers recruitment (300 red bags @ \$1.19/ea., 300 blue bags @ \$1.19/ea., 750 English sticky notes @ \$1.16/ea., and 250 Spanish sticky notes @ \$1.16/ea.).	\$1,874.00
13	PO23000983 Midwest/Direct	Fiscal Services	Printing and mailing of 163,616 voter information guides for the May 2, 2023 Primary Election.	\$14,531.13
14	MF2000800822 North Royalton City Schools	Election Support	Custodial charges incurred for North Royalton CSD voting location utilized for the November 8, 2022 General Election.	\$734.72
15	MF2000802222 North Royalton City Schools	Election Support	Custodial charges incurred for North Royalton CSD voting location utilized for the August 2, 2022 Special Election.	\$702.40
16	BOE00627 Tony Perlatti	Executive Office	Travel expenses incurred while attending the OAE0 Summer Conference in Columbus, Ohio on June 26, 2023 through June 28, 2023.	\$30.00
17	PO23002970 TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for July 2023 platform fees plus May 2023 usage.	\$1,189.43

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18	165091583	Uline	Election Support	Ziploc freezer bags (3 ct @ \$53.00) used to secure hand sanitizers for polling locations and 1 pk of 100 (\$56.00) blue poly mailers used for backup poll books (plus freight cost).	\$245.81
19	239339212	W.B Mason	Information Systems	Security bands for electronic poll books for the August 8, 2023 Special Election (4 pk of 500 @ \$27.98/ea.).	\$111.92
20	239359102	W.B. Mason	Election Support	Black 10x13 open end supplemental envelopes (12 pk of 25 @ \$15.79/ea.).	\$189.48
21	239434080	W.B. Mason	Fiscal Services	General office supplies (1 (2) pk of 50 SIGN HERE flag \$5.09 and 2 pk of PAGE ARROW flag @ \$2.75/ea.).	\$10.59
22	BOE0606	Aidan Brown	Election Support	Mileage for the August 8, 2023 Special Election 6/20/23.	\$20.96
23	BOE0605	Justin Burks	Election Support	Mileage for the August 8, 2023 Special Election 6/20/23 - 6/27/23.	\$41.92
24	BOE0608	Steven Dempsey	Election Support	Mileage for the August 8, 2023 Special Election 6/20/23 - 6/27/23.	\$72.05
25	BOE0607	Jim Gibbons	Election Support	Mileage for the August 8, 2023 Special Election 6/20/23 - 6/27/23.	\$41.92
26	BOE0601	Kevin Gilmour	Election Support	Mileage for the August 8, 2023 Special Election 6/27/23.	\$20.96
27	BOE0602	Jessica King	Ballot	Mileage incurred for the OAEO Summer Conference in Columbus, Ohio on June 26, 2023.	\$192.57
28	BOE0610	Terry McCafferty	Executive Office	Mileage incurred for the OAEO Summer Conference in Columbus, Ohio on June 26, 2023 through June 28, 2023.	\$182.09
29	BOE0609	Tony Perlatti	Executive Office	Mileage incurred for the OAEO Summer Conference in Columbus, Ohio on June 26, 2023 through June 28, 2023.	\$182.09
30	BOE0603	Robert Radvansky	Election Support	Mileage for the August 8, 2023 Special Election 6/27/23.	\$20.96
31	BOE0604	Greg Rodak	Election Support	Mileage for the August 8, 2023 Special Election 6/20/23.	\$20.96