

Voucher Summary

Week of August 14, 2023 - Per BOE Procurement Policy (04.07.20)

\$11,889.49

	Vendor	Department	Description	Amount
1	10696846	Advance Ohio (The Plain Dealer)	Registration Legal advertising in The Plain Dealer for the voter registration deadline for the September 12, 2023 Primary Election.	\$757.12
2	1XVC1NGMT493	Amazon	Election Support Strobe lights (20) required for the hood of drop off vans for the August 8, 2023 Special Election (20 @ \$12.99/ea. less applied credits).	\$165.84
3	1VTP1VQNFLT6	Amazon	Information Systems Hot glue gun sticks used for refinishing EPB transport case diagrams (1 pk).	\$5.84
4	1W4QRKF73Y1F	Amazon	Ballot General office supplies (2 cascading wall organizers @ \$25.99/ea. and Hanging file organizer \$35.50).	\$87.48
5	1HXT47MKNM	Amazon	Fiscal Services General office supplies (dry erase markers \$5.38 and telephone headset \$27.69)	\$33.07
6	16RW6LFHFQXF	Amazon	Fiscal Services Replacement hard drives for IS Dept. workstation (2 @ \$142.97/ea.).	\$285.94
7	1WCTMKXFFM7F	Amazon	Fiscal Services Microwave oven (\$199.00) for Board of Elections main building 4th floor break room plus 4 year protection plan (\$36.99).	\$235.99
8	1YQ6LNL7G9GQ	Amazon	Information Systems Secure flash drive for copying ballot data from workstations for the tabulation system (Ancillary Table C).	\$779.88
9	PO23001109	Berman Moving & Storage	Fiscal Services Rental of two trailers to store old DS200 shells for the month of June 2023. (Ancillary Table C)	\$600.00
10	BOE20238	Jeff Grajewski	Community Outreach Parking expenses incurred while attending the Naturalization Ceremony on July 7, 2023 and August 4, 2023.	\$20.00
11	PO23003702 (95087, 95037,95762)	Northcoast Inc. Recycling Specialists	Fiscal Services Destruction & recycling of old voting equipment (Ancillary Table C).	\$5,674.10
12	PO23003293	PDQ/Smart Deploy	Information Systems Year subscription of Admin license software for PDQ Deploy and Inventory for a period July 13, 2023 through July 12, 2024.	\$1,500.00
13	166818137	Uline	Candidate and Petition Services Replacement pink poly mailers used for organization and transporting of used voted EIP ballots to the Halle Building warehouse for the August 8, 2023 Special Election (10 pk of 100 @ \$49.00/ea.).	\$556.06
14	BOE20231	Justin Burks	Election Support Mileage for the August 8, 2023 Special Election 7/20/23 - 8/2/23.	\$209.60
15	BOE20232	Steve Dempsey	Election Support Mileage for the August 8, 2023 Special Election 7/20/23 - 8/2/23.	\$209.60
16	BOE20233	James Gibbons	Election Support Mileage for the August 8, 2023 Special Election 7/20/23 - 8/1/23.	\$188.64
17	BOE20234	Jeff Grajewski	Community Outreach Administrative mileage 6/22/23 - 8/4/23.	\$94.32
18	BOE20235	Philip Hall	Election Support Mileage for the August 8, 2023 Special Election 7/20/23 - 7/31/23.	\$167.68
19	BOE20236	Greg Rodak	Election Support Mileage for the August 8, 2023 Special Election 7/31/23 - 8/8/23.	\$91.70
20	BOE20237	David O'Connor	Election Support Mileage for the August 8, 2023 Special Election 7/20/23 - 8/7/23.	\$226.63