

Voucher Summary

Week of September 18, 2023 - Per BOE Procurement Policy (04.07.20)

\$16,588.49

	Vendor	Department	Description	Amount	
1	16R6DT193HL1	Amazon	Fiscal Services	White 10x15 open end catalog envelopes for the November 7, 2023 General Election (10 pk of 50 @ \$25.97/ea.).	\$259.70
2	1QJXT9XV9PF7	Amazon	Information Systems	Batteries for scanners/remote (\$25.14), and various cables for the board room microphone (\$564.85).	\$589.99
3	216R01017709	AT&T	Election Support	Installation of temporary landline phones at various voting locations used for the August 8, 2023 Special Election.	\$11.26
4	PO23004191	Cleveland Metropolitan School District	Fiscal Services	Rental of Campus International HS classroom and equipment utilized for poll workers training for the August 8, 2023 Special Election (6/14/23 - 6/22/23).	\$9,538.92
5	BOE268	Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on September 15, 2023.	\$10.00
6	2949	Grace Church	Election Officials	Rental of church's room and equipment utilized for poll workers training for the November 7, General Election (2 days @ \$160.00/hr.).	\$320.00
7	BOE2611	Jessica King	Ballot	Travel reimbursement incurred while attending ES&S User Conference in Put-In-Bay, Ohio on September 11 & 12, 2023.	\$195.24
8	PO23000854	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of October 2023.	\$1,650.00
9	PO23003491	Mittera Group	Fiscal Services	Printing and mailing of 2,750 Voter Information Guides for the September 12, 2023 Special Election.	\$1,278.75
10	1023832435	Pitney Bowes	Fiscal Services	Annual maintenance fee for letter opener located at the Board of Elections main building (10/1/22 - 9/30/23).	\$548.25
11	PO23003982 (240834962,240854128)	W.B. Mason	Information Systems	Replacement paper and ink cartridges for GIS mapping printing process (1 pk of universal vinyl paper \$395.99 and 6 color ink cartridges @ \$182.99/ea.).	\$1,493.93
12	241032623	W.B. Mason	Ballot	Memory stick supplies for the November 7, 2023 General Election (3 cs of 1,000 red cable ties @ \$36.86/ea.).	\$110.58
13	241056369	W.B. Mason	Executive Office	General office supplies (1 pk of post-it notes \$15.93, 1 pk of "SIGN HERE" red flags \$1.09, 1 pk of glow file folders \$9.10, and 1 pk of erasable highlighters \$6.99).	\$33.11
14	241146144	W.B. Mason	Executive Office	Office supplies for board meetings (24 binders \$110.46 and 3 pk plastic tabs \$5.31).	\$115.77
15	241172366	W.B. Mason	Executive Office	Office supplies for board meetings (4 pk post-it flags @ \$2.59/ea.).	\$10.36
16	241137427	W.B. Mason	Election Officials	Office supplies for the November 7, 2023 General Election (6 pk of pens @ \$17.49/ea.).	\$104.94
17	241094586	W.B. Mason	Election Officials	Office supplies for the November 7, 2023 General Election (10 pk of pens @ \$17.49/ea.).	\$174.90
18	BOE269	James Coleman	Election Support	Mileage for the September 12, 2023 Special Election 9/11/23 & 9/13/23.	\$17.03
19	BOE2610	Jessica King	Ballot	Administrative mileage 9/11/23 & 9/12/23.	\$111.35

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20	BOE267	Mary Bejjani	Executive Office Administrative mileage 8/25/23.	\$14.41