

Voucher Summary

Week of October 2, 2023 - Per BOE Procurement Policy (04.07.20)

\$12,467.04

	Vendor	Department	Description	Amount	
1	PO23004418	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the August 8, 2023 Special Election, September 12, 2023 Special Election, and November 7, General Election for the month of August 2023.	\$1,383.30
2	10729013	Advance Ohio (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the November 7, 2023 General Election.	\$757.12
3	1JHJGP6FWNLQ	Amazon	Candidate and Petition Services	Wire cutters for the election night ballot bag process (6 @ \$29.88/ea.).	\$179.28
4	13WVX3RGCWWF	Amazon	Ballot	Dust covers for ports on Clear Access machines (Ancillary Table C).	\$677.90
5	PO23004432	Berman Moving & Storage	Fiscal Services	Transportation services for old/new carts and for old equipment to recycler. (Ancillary Table C).	\$1,020.00
6	PO23001109 (I20230487,I20230 486)	Berman Moving & Storage	Fiscal Services	Transportation services to pick-up equipment from Halle Building warehouse and drop off at Harvard for temporary storage (Ancillary Table C).	\$420.00
7	PO23003635	CDW Government	Information Systems	Microphone for PA system (Ancillary Table C).	\$603.57
8	3232518	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse.	\$8.75
9	2010546	eSafety Supplies	Fiscal Services	Replacement multi color batons used for line control during EIP voting (20 @ \$20.99/ea. plus freight cost).	\$441.76
10	69291	Fincun-Mancini	Executive Office	Attendance of a court reporter plus transcripts for agenda items 6 & 7 for the Board Meeting held on September 27, 2023.	\$171.00
11	LP PO092223A	La Prensa Weekly Newspaper	Registration	Required legal advertising in Spanish regarding the Notice of Election for the November 7, 2023 General Election.	\$380.00
12	PO23004376	Patriot Signage	Fiscal Services	800 "Vote Here" bilingual signs to be used at voting locations for all future election (800 @ \$4.25/ea. plus freight cost Ancillary Table C).	\$3,572.00
13	168957611	Uline	Election Support	Batteries for strobe lights, clip lights and flashlights (10 pk AAA batteries of 24 @ \$8.00/ea. and 10 pk D batteries of 12 @ \$19.00/ea. plus freight cost).	\$310.40
14	168663806	Uline	Election Support	Supplies for the November 7, 2023 General Election (8 pk of 100 poly mailers @ \$52.00/ea., 1 ct legal size laminate pouch \$41.00, 1 ct letter size laminate pouch \$26.00, and 1 ct menu size laminate pouch \$45.00 plus freight cost).	\$590.78
15	168260618	Uline	Information Systems	Labeling replacement on EPB transport racks to be used for November 7, 2023 General Election (25 ct @ \$33.00/ea. plus freight cost).	\$873.96
16	168260656	Uline	Election Officials	Laminate pouches used to create training quick reference guides (2 ct letter size laminate pouch @ \$32.00/ea. and 2 ct menu size laminate pouch @ \$70.00/ea. plus freight cost)	\$233.24

Voucher Summary

Week of October 2, 2023 - Per BOE Procurement Policy (04.07.20)

\$12,467.04

	Vendor	Department	Description	Amount	
17	241452421	W.B. Mason	Election Support	Card stock for blue supply bag identification tags for the November 7, 2023 General Election (20 pk of 250 @ \$14.55/ea.).	\$291.00
18	241368917	W.B. Mason	Election Officials	Pen refills for payroll for the November 7, 2023 General Election (16 pk of 3 @ \$5.09/ea.).	\$81.44
19	241468768	W.B. Mason	Election Support	Card stock for green supply bag identification tags for the November 7, 2023 General Election (20 pk of 250 @ \$11.41/ea.).	\$228.20
20	241373389	W.B. Mason	Registration	General office supplies (20 pk binder clips @ \$7.51/ea., 1 pk post-it flag \$10.50, and 1 bx laser labels \$67.57).	\$228.27
21	BOE00945	James Coleman	Election Support	Mileage for the November 7, 2023 General Election 9/19/23.	\$15.07