

Voucher Summary

Week of December 4, 2023 - Per BOE Procurement Policy (04.07.20)

				\$85,601.60
	Vendor	Department	Description	Amount
1	PO23005156	Amazon	Information Systems Label printers used for EIP voting (40 @ \$84.99/ea.).	\$3,399.60
2	PO23005083	Amazon	Information Systems Various types of USB charging cables for new EPBs (359 cables @ \$5.99/ea. and 99 cables @ \$6.99/ea. - Ancillary Table C).	\$2,842.42
3	11723	Bay Village City School District	Election Support Custodial charges incurred for one voting location utilized for the November 7, 2023 General Election.	\$81.00
4	BOE4535	Beachwood City School District	Election Support Custodial charges incurred for two voting locations utilized for the November 7, 2023 General Election.	\$924.90
5	BOE4533	City of Cleveland/Division of Recreation	Election Support Custodial charges incurred for ten voting locations utilized for the November 7, 2023 General Election.	\$924.00
6	2023110011	City of North Royalton	Election Support Custodial charges incurred for two voting locations utilized for the November 7, 2023 General Election.	\$702.49
7	CH0022023	City of Seven Hills	Election Support Custodial charges incurred for one voting location utilized for the November 7, 2023 General Election.	\$349.04
8	PO23005282	East Cleveland City School District	Election Support Custodial charges incurred for five voting locations utilized for the November 7, 2023 General Election.	\$1,426.68
9	24055	Euclid City School District	Election Support Custodial charges incurred for seven voting locations utilized for the November 7, 2023 General Election.	\$600.00
10	69413	Fincun-Mancini	Executive Office Attendance of a court reporter for the Board Meeting held on November 28, 2023.	\$50.00
11	PO23004753	JBK Group/Event Source	Fiscal Services Rental of tables and chairs for 73 voting locations for the November 7, 2023 General Election.	\$20,018.52
12	BOE4532	Lakewood City Schools	Election Support Custodial charges incurred for nine voting locations utilized for the November 7, 2023 General Election.	\$832.86
13	PO23002683	Mascot Metropolitan	Fiscal Services Supply trolley bags used to transport election items to and from various locations (50 @ \$145/ea. plus freight cost - Ancillary Table C).	\$8,000.00
14	PO23002684	Mascot Metropolitan	Fiscal Services EPB case inserts modification for new EPB books (50 @ @\$30/ea. plus freight cost - Ancillary Table C).	\$1,750.00
15	104432	Midwest Box	Fiscal Services 125 custom cardboard boxes and lids to be used for retention of registration cards.	\$844.76
16	PO23004558 (104430)	Midwest Box	Fiscal Services 4,000 (of 8,000) custom cardboard boxes to store ballots for retention.	\$6,968.00
17	PO23004558 (104428)	Midwest Box	Fiscal Services 4,000 (of 8,000) custom cardboard boxes to store ballots for retention.	\$6,968.00
18	PO212546	Midwest Direct	Fiscal Services Printing of ballots for the December 5, 2023 East Cleveland Recall Election.	\$1,588.69

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19	PO23004662	Midwest Direct	Fiscal Services	Printing and mailing of 6,250 Voter Information Guides for the December 5, 2023 East Cleveland Recall Election.	\$1,495.00
20	904237209	Occupational Health Centers	Human Resources	Pre-employment drug screening for Election Official candidate approved on the November 28, 2023 personnel agenda.	\$70.00
21	39	Olmsted Falls Board of Education	Election Support	Custodial charges incurred for three voting locations utilized for the November 7, 2023 General Election.	\$48.32
22	PO23005330	OPEX	Fiscal Services	Maintenance for three Opex Model 72 mail extraction desks at the BOE Halle Building Warehouse 11/12/23 -12/31/23.	\$1,117.80
23	PO23005329	Pitney Bowes	Fiscal Services	2023 annual maintenance for two letter openers at the BOE Halle Building Warehouse 12/17/22 - 12/16/23.	\$1,096.56
24	PO23005261	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for January 2024 platform fees plus November 2023 usage.	\$1,919.08
25	171324965	Uline	Election Support	General office supplies (Gaylord storage boxes 20 @ \$19.46/ea. plus freight cost)	\$476.03
26	242908802	W.B. Mason	Executive Office	General office supplies (durable binder)	\$18.56
27	BOE4534	Warrensville Heights City School District	Election Support	Custodial charges incurred for one voting locations utilized for the November 7, 2023 General Election.	\$405.00
28	PO23002676	Weekley's Mailing Services	Fiscal Services	Preparation and mailing of VBM packets for the period September through November for the November 7, 2023 General Election.	\$19,557.72
29	20231107	Westlake City Schools	Election Support	Custodial charges incurred for one voting location utilized for the November 7, 2023 General Election.	\$560.00
30	BOE24561	Steve Dempsey	Election Support	Mileage for the December 5, 2023 Special Election.	\$15.72
31	BOE25562	Joe Atlas	Community Outreach	Administrative mileage 3/22/23 - 10/6/23.	\$186.02
32	BOE26563	Mike Westerberg	Community Outreach	Administrative mileage 9/10/23 - 10/7/23.	\$63.53
33	BOE27564	Jeff Grajewski	Community Outreach	Administrative mileage 9/1/23 - 10/21/23.	\$93.01
34	BOE28565	Daniel Messina	Community Outreach	Administrative mileage 6/17/23 - 10/28/23.	\$58.95
35	BOE28566	Zachary Lewis	Community Outreach	Administrative mileage 3/21/23 - 10/21/23.	\$149.34