

**Voucher Summary**

**Week of March 11, 2024 - Per BOE Procurement Policy (04.07.20)**

**\$24,321.09**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	PO24000644	A. Rifkin	Fiscal Services	7,000 barcoded seals for the March 19, 2024 Primary Election.	\$1,349.48
2	10817184	Advance Ohio Media (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the March 19, 2024 Primary Election.	\$757.12
3	1KT9TMVVV4WF	Amazon Capital Services	Fiscal Services	General office supplies (2pk 8oz Goo Gone adhesive remover 3 @ \$14.14/ea.).	\$42.42
4	PO24001335	Access 2 Interpreters	Fiscal Services	Spanish translation services required for the March 19, 2024 Primary Election for the month of February 2024.	\$3,686.04
5	1FMHQ7D7GXR	Amazon Capital Services	Information System	Glue sticks used to attached transport case diagrams to the EPB cases (2 pks of 85 sticks @ \$22.99/ea.).	\$45.98
6	17LVNR1YR1YG	Amazon Capital Services	Information System	Accessories for the desktops, laptops and server for various departments (2 rubber foot feet bottom base replacement @ \$9.70/ea., hard drive caddy \$31.50, tripod quick release plate camera mounting \$8.39, 10 HDMI to VGA cables 3.3Ft @ \$8.99/ea., and 10 AC adapters @ \$25.93/ea.).	\$408.49
7	1QCQT4RXT9J7	Amazon Capital Services	Information System	Video and photo editing software for Community Outreach.	\$149.99
8	3415881	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (6 @ \$8.75/ea.).	\$52.50
9	3402155	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (7 @ \$8.75/ea.).	\$61.25
10	E Durand 824	Emilia Durand	Community Outreach	Parking expenses incurred while attending the New Citizen's Ceremony on February 8, 2024.	\$10.00
11	69554	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on February 2, 2024.	\$60.00
12	J Grajewski 524	Jeff Grajewski	Community Outreach	Parking expenses incurred while attending the New Citizen's Ceremonies on January 5, 2024, February 2, 2024, and March 1, 2024.	\$30.00
13	PO	La Prensa Weekly Newspaper	Candidate and Petition Services	Legal Notice of Election required in Spanish for various bond/tax issues for the March 19, 2024 Primary Election.	\$2,781.00
14	PO24000351	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of March 2024.	\$1,800.00
15	PO24000351	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of April 2024.	\$1,800.00
16	PO212546	Midwest Direct	Fiscal Services	50,000 emergency ballot packs with stock warning sheets for the March 19, 2024 Primary Election.	\$5,089.10
17	107151	Midwest Direct	Fiscal Services	1,250 printing of additional ice cream ballots for the March 19, 2024 Primary Election.	\$275.00
18	904256932	Occupational Health Centers	Human Resources	Pre-employment drug screening for 2 newly hired employees.	\$76.00
19	1024777861	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from December 2, 2023 through March 1, 2024.	\$345.00

**Voucher Summary**

**Week of March 11, 2024 - Per BOE Procurement Policy (04.07.20)**

**\$24,321.09**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
20	PO24000493	Sunbelt Rentals	Fiscal Services	Solar message board used for EIP voting located at the BOE main building parking lot for the March 19, 2024 Primary Election.	\$2,122.72
21	174696198	Uline	Fiscal Services	4 (1 gal) hand sanitizer for the March 19, 2024 Primary Election (\$35/ea. plus freight cost).	\$174.71
22	174907186	Uline	Election Officials	Side loading kraft expansion envelopes for all elections (1ct plus freight cost).	\$102.58
23	PO24000957	Uline	Fiscal Services	ADA accommodation for one BOE employee (adjustable ht. desk \$735.00 and oversized mesh chair \$360.00 plus freight cost).	\$1,231.45
24	174772639	Uline	Election Support	Laser labels used on brown, green, blue, and yellow folders for the March 19, 2024 Primary Election and November 5, 2024 General Election supply bags (2 bx @ \$150.00/ea. plus freight cost).	\$346.61
25	174257865	Uline	Election Support	Laser labels to mark ballot containment folders for the March 19, 2024 Primary Election (2 bx of white lbls @ \$150.00/ea. and 3 bx of orange lbls @ \$39.00/ea. plus freight cost).	\$480.34
26	174454412	Uline	Election Support	Vinyl envelopes and white black out labels for consolidated location racks and for folders for the March 19, 2024 Primary Election and November 5, 2024 General Election (2 ct of envelopes @ \$22.00/ea. and 2 bx of labels @ \$32.00/ea. plus freight cost).	\$128.57
27	244785445	W.B. Mason	Fiscal Services	General office supplies (wall calendar).	\$13.64
28	244803157	W.B. Mason	Ballot	Self-grip straps for the clear cast machines.	\$26.45
29	D Johnson 224	Daniel Johnson	Election Support	Mileage for the March 19, 2024 Primary Election 2/21/24 - 2/22/24.	\$24.12
30	D Malcolm 2924	Devon Malcolm	Election Support	Mileage for the March 19, 2024 Primary Election 2/29/24 - 3/8/24.	\$150.08
31	J Coleman 224	James Coleman	Election Support	Mileage for the March 19, 2024 Primary Election 2/21/24 - 3/12/24.	\$51.89
32	J Grajewski 424	Jeff Grajewski	Ballot	Mileage for the March 19, 2024 Primary Election 3/4/24 - 3/7/24.	\$32.83
33	J Loper 224	Juanita Loper	Election Support	Mileage for the March 19, 2024 Primary Election 2/21/24.	\$30.82
34	P Hall 224	Philip Hall	Election Support	Mileage for the March 19, 2024 Primary Election 2/29/24 - 3/8/24.	\$150.08
35	S Dempsey 224	Steven Dempsey	Election Support	Mileage for the March 19, 2024 Primary Election 2/29/24 - 3/8/24.	\$150.08
36	S Wade 424	Susan Wade	Candidate and Petition Services	Mileage for the March 19, 2024 Primary Election 3/4/24.	\$13.40
37	T Brown 2324	Tyreese Brown	Election Officials	Mileage for the March 19, 2024 Primary Election 1/23/24 -2/20/24.	\$121.27
38	U Sanchez	Ulises Mavin Sanchez	Election Support	Mileage for the March 19, 2024 Primary Election 2/29/24 - 3/8/24.	\$150.08