

Voucher Summary

Week of May 20, 2024 - Per BOE Procurement Policy (04.07.20)

\$3,515.50

	Vendor	Department	Description	Amount	
1	1CXYCHPPNPJ	Amazon	Election Officials	Samples for Election Officials Department to pick new staff headsets (5 USB headsets on-ear laptop \$29.00).	\$149.95
2	VegFest1	Cleveland Vegan Society	Community Outreach	Booth space rental fee for voter education on June 22, 2024 (Veg Festival).	\$225.00
3	PO24000351	Madison Development Consulting	Fiscal Services	Parking for temporary employees for the month of June 2024.	\$1,800.00
4	M West 0524	Mike Westerberg	Community Outreach	Parking expense incurred while attending the New Citizen's Ceremony on May 17, 2024.	\$10.00
5	PO24002148	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for June 2024 platform fees plus April 2024 usage.	\$1,145.22
6	246510220	W.B. Mason	Registration	General official supplies (2 pk of clear plastic sleeves @ \$10.75/ea., 5 pk of 12 Purell hand sanitizers @ \$13.04/ea., self-inking message dater stamp \$19.85, and 12 stamp replacement pads @ \$5.56/ea.).	\$173.27
7	B Lawler0524	Brent Lawler	Candidate and Petition Services	Administrative mileage 5/20/24.	\$12.06