

**Voucher Summary**

**Week of April 15, 2024 - Per BOE Procurement Policy (04.07.20)**

<b>\$18,058.13</b>
--------------------

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	PO24001642	Advance Ohio Media (The Plain Dealer)	Candidate and Petition Services	Legal Notice of Election on bond and tax levies for various political subdivisions for the March 19, 2024 Primary Election.	\$5,474.56
2	PO24001636	East Cleveland City School District	Election Support	Custodial charges incurred for five voting locations utilized for the March 19, 2024 Primary Election.	\$1,139.63
3	150409	Inclusion Solutions	Information System	Voter translation service fee.	\$45.00
4	PO24001641	Lakewood City School District	Election Support	Custodial charges incurred for nine voting locations utilized for the March 19, 2024 Primary Election.	\$3,204.94
5	PO23000917	LexisNexis	Fiscal Services	Monthly subscription fees for October 2023, November 2023, December 2023, and January 2024 (used by HR).	\$519.13
6	L Acosta 1024	Lori Acosta	Human Resources	Mileage incurred for the OAEO Winter Conference in Columbus, Ohio on January 10 - 12, 2024.	\$184.92
7	M West 524	Mike West	Community Outreach	Parking expense incurred while attending the New Citizen's Ceremony on April 5, 2024.	\$10.00
8	PO24001635	Parma Board of Education	Election Support	Custodial charges incurred for nine voting locations utilized for the March 19, 2024 Primary Election.	\$2,509.93
9	PO24001622	Quadient	Fiscal Services	Annual subscription for the Web eCertify certified mailing program for sending certified mail (campaign finance forms and reports). Subscription includes up to 8,000 transactions from the period of March 31, 2024 through March 30, 2025.	\$2,949.00
10	PO24001649	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for May 2024 platform fees plus March 2024 usage.	\$2,021.02