

Voucher Summary

Week of February 28, 2022 - Per BOE Procurement Policy (04.07.20)

\$11,861.41

	Vendor	Department	Description	Amount	
1	212420	Access 2 Interpreters	Fiscal Services	Spanish translations for administrative/non-election-specific related materials for the month of February 2022.	\$263.52
2	PO22000868	Amazon Capital Services	Registration	Replacement stylus home fiber tip stylus pens (148 @ \$7.99/ea.) and Ibart fiber tip stylus pens (102 @ \$7.19/ea.) for the electronic pollbooks.	\$1,915.90
3	1JYWY76713FP	Amazon Capital Services	Fiscal Services	Digital clock for the Board of Elections main building board room.	\$28.99
4	R999198	CDW Government	Information Systems	Laptop for the Ballot Department.	\$829.02
5	68075	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on February 14, 2022.	\$125.00
6	EV2000368	Mike Westerberg	Community Outreach	Reimbursement for parking expense incurred while attending a New Citizens Ceremony on February 18, 2022.	\$10.00
7	PO22000285	Ohio Desk	Fiscal Services	Cubicle expansion for the Election Officials Department.	\$1,099.60
8	EV2000369	Robin Roy	Information Systems	Reimbursement for the immediate payment to re-establish the KNACK software applications to recruit poll workers online/schedule training classes.	\$790.00
9	PO22001085	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for March 2022 plus January 2022 usage.	\$1,091.57
10	PO22000881	Tenex Software Solutions	Registration	Electronic poll book repair services rendered (5 hrs. @ \$250).	\$1,250.00
11	144179526	Uline	Registration	Laser labels for the provisional opening process and retention (2 boxes @ \$38.00/ea.).	\$93.26
12	PO22000854	Uline	Election Support	34 boxes of color labels (\$30.00/ea.) and 5 boxes of white labels (\$135.00/ea.) to be used for tagging folders for the polling locations and 4 pk of blue polymailers (\$54.00/ea.) and 4 pk of polymailers (\$44.00/ea.) to be used for poll books for the May 3, 2022 Primary Election (plus freight cost).	\$2,167.94
13	145165960	Uline	Candidate and Petition Services	Green labels for petition folders to be used for all elections (5 boxes @ \$30.00/ea. plus freight cost).	\$169.59
14	PO22000870	Uline	Ballot	28 boxes of color labels (\$30.00/ea.), 2 boxes of orange labels (\$38.00/ea.), and 1 box of white labels (\$31.00) plus freight cost for Automarks, Post VBM polymailers, regular polymailers, and Ballots (VBM, Post VBM, EIP Post ED, and Provisional).	\$1,015.24
15	227296359	W.B. Mason	Election Officials	Training supplies (1ct of green copy paper).	\$89.99
16	227267840	W.B. Mason	Election Officials	Recruitment supplies (1ct of blue copy paper).	\$89.99
17	227256534	W.B. Mason	Election Officials	Training supplies (8 pk of white index paper @ \$18.48/ea.).	\$147.84
18	227023328	W.B. Mason	Registration	Labels for retention and petition verification procedures (2 pk @ \$4.87/ea. and 2 boxes @ \$65.96/ea.).	\$141.66
19	227058487	W.B. Mason	Registration	General office supplies (2 pks of scotch tape @ \$31.53/ea.).	\$63.06

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20	227143515	W.B. Mason	Executive Office General office supplies (2 dz of pens @\$17.78/ea. and scissors).	\$41.68
21	227521003	W.B. Mason	Executive Office General office supplies (1 dz fine liner pens).	\$19.99
22	226398290	W.B. Mason	Election Support General office supplies (14 desk calendars @ \$7.51/ea.).	\$105.14
23	226510498	W.B. Mason	Election Support General office supplies (5 wall calendars @ \$19.33/ea.).	\$96.55
24	227550091	W.B. Mason	Fiscal Services Blue envelopes to be used at the polling locations for the electronic poll book reports for the May 3, 2022 Primary Election (12 pk @ \$17.99/ea.).	\$215.88