

**Voucher Summary**

**Week of April 4, 2022 - Per BOE Procurement Policy (04.07.20)**

				<b>\$12,206.61</b>	
	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	21668	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the May 3, 2022 Primary Election.	\$238.86
2	10252817	Advance Ohio Media (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the May 3, 2022 Primary Election.	\$757.12
3	1G3KMVRM6TKT	Amazon	Fiscal Services	Wall clocks for the Board of Elections main building (5 @ \$28.99/ea.).	\$144.95
4	117FYCNMQGDV	Amazon	Registration	Cabinet door rubber stoppers used for electronic poll books repairs.	\$6.99
5	1QHNVFMMFH4R	Amazon	Election Support	PPE supplies for the May 3, 2022 Primary Election (17 pk of 200 individual alcohol prep wipes @ \$6.99/ea.).	\$118.83
6	EV2000372	Dalorean White	Community Outreach	Reimbursement for parking expense incurred while attending a New Citizens Ceremony on March 18, 2022.	\$10.00
7	EV2000373	Dalorean White	Community Outreach	Reimbursement for parking expense incurred while attending a New Citizens Ceremony on April 1, 2022.	\$10.00
8	68135	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on March 14, 2022.	\$50.00
9	BOE2000119	Tony Kaloger	Executive Office	Reimbursement for the purchase of various hand sanitizers to be used for all upcoming elections.	\$105.00
10	LP PO#031822A	La Prensa Weekly Newspaper	Registration	Legal Notice of Election for the May 3, 2022 Primary Election.	\$275.00
11	PO22000768	Madison Development	Fiscal Services	Parking for temporary employees for the month of April 2022.	\$1,500.00
12	PO22001202	Midwest/Direct	Registration	Mailing services of 14,000 Registration Readiness Notices.	\$3,359.28
13	PO22001551	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for April 2022 plus February 2022 usage.	\$1,236.22
14	PO22001431	Uline	Election Support	PPE supplies for the May 3, 2022 Primary Election (50 3 gallon office trash cans @ \$8.00/ea. and Velcro vest 100 @ \$8.00/ea. plus shipping cost).	\$1,291.32
15	146408931	Uline	Election Support	Labels used to tag new cellular phones (1bx @ \$31.00 plus shipping cost).	\$47.01
16	PO22001701	U.S. Postal Service	Fiscal Services	Annual fees for post office box 89448 and 89449 utilized for returned absentee applications and returned ballots (\$1,410/ea.).	\$2,820.00
17	2282788687	W.B. Mason	Election Officials	General office supplies (laminating pouches 2pk @ \$19.45/ea.).	\$38.90
18	ER2000392	Anthony Perlatti	Executive Office	Mileage reimbursement incurred while traveling to Columbus, Ohio to testify before the U.S. District Court for the Southern District of Ohio on March 30, 2022.	\$130.38
19	ER2000391	Brent Lawler	Candidate and Petition Services	Mileage reimbursement incurred while traveling to Painesville, Ohio to pickup candidate petitions on March 9, 2022.	\$18.69
20	ER2000390	James Coleman	Election Support	Regular administrative mileage 1/24/22 through 3/7/22.	\$48.06