

Voucher Summary

Week of April 25, 2022 - Per BOE Procurement Policy (04.07.20)

\$11,816.09

	Vendor	Department	Description	Amount	
1	PO22001840	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the May 3, 2022 Primary Election.	\$1,593.90
2	1NJFKW4RG7GV	Amazon	Registration	Replacement rubber stoppers for the EPB (electronic poll book) metal cases (15 - 100 pks @ \$12.99/ea.).	\$194.85
3	116D67C93NQ7	Amazon	Election Officials	Training supplies (80" adjustable flat bungee cords 10 - 4 pks @ \$13.94/ea.).	\$139.40
4	1XJX6KJ4PW44	Amazon	Fiscal Services	Extra heavy duty staplers to be used for the assembly of backup paper poll books (3 @ \$132.99/ea.)	\$420.25
5	1X91Q9QWFKXF	Amazon	Fiscal Services	Wall clocks for two offices at the Board of Elections main building (2 units @ \$24.64/ea.).	\$49.28
6	2560457	Distillata	Fiscal Services	5 gallon of distilled water for the Halle Building Warehouse (12 @ \$8.25/ea.).	\$120.00
7	PO22001854	Election Systems & Software	Ballot	Replacement log and report printers for the DS850 high speed scanners.	\$2,183.00
8	BOE2000120	Elia Burgos	Community Outreach	Parking expenses incurred while working a PEO recruitment table at Cleveland City Hall 4/8/22.	\$10.00
9	BOE2000121	Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on 4/15/22.	\$10.00
10	PO22001928	FedEx	Fiscal Services	Outgoing and/ or return FedEx shipping labels to be used for mailing UOCAVA ballots for the May 3, 2022 Primary Election.	\$2,360.12
11	68208	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on April 6, 2022.	\$50.00
12	PO22001876	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, 2022 through March 30, 2023.	\$2,949.00
13	228880104	W.B. Mason	Fiscal Services	Heavy duty staplers to be used for the assembly of VAT logs and backup paper poll books for the May 3, 2022 Primary Election (5 @ \$24.48/ea.).	\$122.40
14	228713030	W.B. Mason	Candidate and Petition Services	General office supplies (titanium 8" scissors 6 @ \$13.68/ea., mailing tape 1 - 6 pk @ \$9.82/ea., note post-its 2 pk @ \$10.12/ea., note pads 2 pk @ \$15.10/ea., and ww redi-strip envelopes 1 box @ \$39.44/ea.).	\$181.78
15	228767961	W.B. Mason	Executive Office	Expandable pocket files used to storing files for multiple elections (10 @ \$1.93/ea.).	\$19.30
16	228205447	W.B. Mason	Ballot	Supplies utilized for VBM application cover sheets and ballot proofing (11 ct of color paper @ \$88.22/ea.).	\$970.42
17	228915042	W.B. Mason	Executive Office	General office supplies (1 black binder \$16.63, 2 st letter dividers @ \$5.98/ea., 2 st letter side dividers @ \$10.48/ea., 1 letter divider \$4.48, and 1 ready index \$6.09).	\$60.12

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18	ER2000400	Elia Burgos	Community Outreach	Mileage for the May 3, 2022 Primary Election 2/17/22 through 4/16/22.	\$41.83
19	ER2000393	James Coleman	Election Support	Mileage for the May 3, 2022 Primary Election 3/24/22 through 4/5/22.	\$48.50
20	ER2000394	Steve Dempsey	Election Support	Mileage for the May 3, 2022 Primary Election 12/8/21 through 4/8/22.	\$71.65
21	ER2000395	Daniel Johnson	Election Support	Mileage for the May 3, 2022 Primary Election 4/5/22.	\$23.14
22	ER2000396	Andrew Kaiser	Election Support	Mileage for the May 3, 2022 Primary Election 4/6/22.	\$33.38
23	ER2000397	Juanita Loper	Election Support	Mileage for the May 3, 2022 Primary Election 4/5/22.	\$37.83
24	ER2000399	Greg Rodak	Election Support	Mileage for the May 3, 2022 Primary Election 4/5/22 through 4/12/22.	\$101.46
25	ER2000398	David Weber	Election Support	Mileage for the May 3, 2022 Primary Election 4/5/22.	\$24.48