

**Voucher Summary**

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

<b>\$4,728.89</b>
<b>Amount</b>

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	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 (per SOS Directive 2022-29).	\$1,546.24
2	PO22002018	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for May 2022 plus March 2022 usage.	\$1,803.52
3	PO22001951	Uline	Election Support	Orange traffic cones used to create ADA parking spots at the polling locations for all elections (100 @ \$10/ea. plus freight cost).	\$1,149.84
4	228763418	W.B. Mason	Registration	General office supplies (file folders 2 bx @ \$26.61/ea., folding step stool \$27.80, and weekly calendar planner \$48.22).	\$129.24
5	228839345	W.B. Mason	Registration	Heavy duty stapling pliers (2 @ \$24.48/ea.) and staples (2 bx @ \$9.78/ea.) to be used for the assembly of VAT logs and paper poll books for the May 3, 2022 Primary Election.	\$68.52
6	22924688	W.B. Mason	Candidate and Petition Services	General office supplies (glue stick 1pk).	\$8.83
7	ER2000401	Juanita Loper	Election Support	Mileage for the May 3, 2022 Primary Election 4/19/22 through 4/20/22.	\$22.70