

Voucher Summary

Week of May 23, 2022 - Per BOE Procurement Policy (04.07.20)

\$28,049.68

	Vendor	Department	Description	Amount	
1	213213	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the May 3, 2022 Primary Election.	\$706.32
2	'001	City of Richmond Heights	Election Support	Rental of Kiwanins Lodge used as a zone station for the May 3, 2022 Primary Election (2 days @ \$500/per day).	\$1,000.00
3	BOE2000127	Dalorean White	Community Outreach	Reimbursement for parking expense incurred while attending a New Citizens Ceremony on May 1, 2022.	\$10.00
4	PO22002035	Election Systems & Software	Ballot	1,100 thermal paper rolls for the DS200 scanner units utilized for the May 3, 2022 Primary Election (\$1.75/ea.).	\$2,329.14
5	PO22001928	FedEx.	Fiscal Services	Return FedEx shipping labels to be used for mailing UOCAVA ballots for the May 3, 2022 Primary Election (per SOS Directive 2022-29).	\$2,316.51
6	68295	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on May 16, 2022.	\$50.00
7	BOE2000125	Gregory Rodak	Election Support	Reimbursement for the purchase of fuel for the red van on 5/16/22.	\$10.00
8	96824	HKM Distribution Services	Registration	Mailing of 963 voter cancellation notices for the period of February 14, 2022 through March 8, 2022.	\$199.00
9	96825	HKM Distribution Services	Registration	Mailing of 980 voter cancellation notices for the period of February 8, 2022 through April 7, 2022.	\$199.00
10	96823	HKM Distribution Services	Registration	Mailing of 1,363 voter cancellation notices for the period of January 5, 2022 through February 14, 2022.	\$271.00
11	96822	HKM Distribution Services	Registration	Mailing of 2,241 voter cancellation notices for the period of December 3, 2021 through January 5, 2022.	\$446.00
12	96811 96813 96812	HKM Distribution Services	Registration	Mailing of 5,067 voter location change notices for the month of April 2022.	\$150.00
13	96814 96810 96821	HKM Distribution Services	Registration	Mailing of 6,659 voter location change notices for the month of March 2022.	\$154.00
14	96815 96816	HKM Distribution Services	Registration	Mailing of 2,942 voter location change notices for the month of February 2022.	\$100.00
15	96817 96809	HKM Distribution Services	Registration	Mailing of 11,581 voter location change notices for the month of January 2022.	\$252.00
16	PO22001775	Midwest/Direct	Fiscal Services	Printing of backup paper poll books for the May 3, 2022 Primary Election.	\$2,525.00
17	PO22002397	Midwest/Direct	Fiscal Services	Printing of 288 location voter lists and 975 precinct voter lists for the May 3, 2022 Primary Election.	\$3,665.17
18	BOE2000126	Mike Westerberg	Community Outreach	Reimbursement for parking expense incurred while attending a New Citizens Ceremony on May 20, 2022.	\$10.00

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19	PO22002517	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for June 2022 plus April 2022 usage.	\$1,999.79
20	PO22002155	W.B. Mason	Information Systems	Paper rolls for printing maps and signs (4 pk @ \$287.98/ea.).	\$1,151.92
21	228979666	W.B. Mason	Election Support	Supplies for the May 3, 2022 Primary Election (16 boxes of labels @ \$40.45/ea. and 8 boxes of rubber bands @ \$3.49/ea.).	\$677.52
22	229209737	W.B. Mason	Election Support	Supplies for the May 3, 2022 Primary Election (2 boxes of white gummed envelopes @ \$33.80/ea.).	\$67.60
23	BOE5322	Warrensville Heights City School District	Election Support	Custodial charges incurred for one voting location utilized for the May 3, 2022 Primary Election.	\$405.00
24	PO22001650	Willo Security	Fiscal Services	36 uniformed off-duty police officers (175.5 hours @ \$50.00/hr.) and 1 supervisor (7 hours @ \$60.00/hr.) to drive the vans that return ballots, and supplies from the drop-off locations to the Halle Building Warehouse on Election Night for the May 3, 2022 Primary Election.	\$9,195.00
25	ER2000420	Steven Dempsey	Election Support	Administrative mileage 5/9/22 through 5/23/22.	\$18.14
26	ER2000422	Brian McFadden	Election Officials	Mileage for the May 3, 2022 Primary Election.	\$4.68
27	ER2000421	David Weber	Election Support	Mileage for the May 3, 2022 Primary Election 4/25/22 through 4/26/22.	\$42.12
28	ER2000419	Mike Westerberg	Community Outreach	Administrative mileage 4/11/22 through 5/12/22.	\$94.77