

Voucher Summary

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

\$25,567.18

	Vendor	Department	Description	Amount	
1	PO22001699	Aable Rents	Fiscal Services	Rental of tent used for the election materials drop off at the Halle Building Warehouse for the May 3, 2022 Primary Election.	\$2,267.00
2	1G4MNMH9GKLM	Amazon	Fiscal Services	Election day colored envelopes for the August 2, 2022 Primary Election (3-100 pks @ \$41.25/ea.).	\$123.75
3	BOE2000138	Betty Grant-Edwards	Registration	Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 27, 2022 and June 28, 2022.	\$638.00
4	BOE2000137	Dalorean White	Executive Office	Parking reimbursement regarding the new Board Member's certification at the Justice Center 7/7/22.	\$5.00
5	BOE2000136	Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on 7/15/22.	\$10.00
6	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).	\$89.11
7	68426	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on July 13, 2022.	\$50.00
8	PO22003061	Geyer Instructional Products	Fiscal Services	PPE supplies for the August 2, 2022 Primary Election (48,000 disposable pens.).	\$4,816.00
9	PO22003050	GovConnection	Fiscal Services	HP laptops (20) to be used for the ballot proofing process.	\$8,783.20
10	98033,98043,98044,98045,98036,98038,98042,98041,98039,98040,98034,98037,98035,98046	HKM Distribution Services	Registration	Mailing of 37,818 voter location change notices for the month of June 2022.	\$904.39
11	98047	HKM Distribution Services	Fiscal Services	Mailing of 2,241 voter cancellation notices for the period of April 7, 2022 through June 14, 2022.	\$349.00
12	71722	NEOHCED (Northeast Ohio Hispanic Center For Economic Development)	Community Outreach	Booth space rental fee for voter education and poll worker recruitment August 20 & 21, 2022.	\$100.00
13	PO22003027	Uline	Fiscal Services	Colored envelopes for the August 2, 2022 Primary Election (red 10 ct of 100 @ \$121.00/ea. and white 2 ct of 500 @ \$49.00/ea. plus freight cost).	\$1,386.11
14	150727544 150789616	Uline	Election Support	Labels used on ballot boxes to be placed in vault as "not a duplicate" (2 bx @ \$135.00 and 10 bx @ \$31.00/ea. plus freight cost).	\$648.58
15	150736835	Uline	Election Support	Colored poly mailers used for backup paper poll books (blue and pink 6 pk of 100 ea. @ \$52.00/ea. and polyethylene 4 pk of 100 @ \$44.00/ea. plus freight cost).	\$549.69
16	150875058	Uline	Election Support	Green labels for provisional pouches (2 bx @ \$38.00/ea. plus freight cost).	\$94.10

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17	PO22003179	Uline	Fiscal Services	Red curbside envelopes (10 ct of 100 @ \$121.00/ea.) and white stub A envelopes (2 ct of 500 @ \$49.00/ea.) to be used for the November 8, 2022 General Election.	\$1,384.71
18	PO22003028	W.B. Mason	Fiscal Services	Colored envelopes for the August 2, 2022 Primary Election (blue 10 pks of 25 @ \$35.15/ea. and green 15 pks of 50 @ \$64.45/ea.)	\$1,318.25
19	230927951	W.B. Mason	Registration	DocuPockets for partition walls for the Registration Dept. (2 @ \$19.10/ea.).	\$38.20
20	231147928	W.B. Mason	Executive Office	General office supplies (1 dz of fine point pens \$5.93, 1 dz of ballgrip pens \$17.21, 1 dz of legal pads \$16.70, 10 ring binders @ \$3.74/ea. and 10 ring binders @ \$3.03/ea.).	\$107.54
21	PO22003178	W.B. Mason	Fiscal Services	EPB Report blue envelopes (10 pks of 25 @ \$35.15/ea.) and Authority to Vote Slip green envelopes (15 pks of 50 @ \$64.45 ea.) for the November 8, 2022 General Election.	\$1,318.25
22	ER2000449	Thomas Adams	Election Support	Mileage for the August 2, 2022 Primary Election 7/19/22 and 7/20/22.	\$46.22
23	ER2000448	Steve Dempsey	Election Support	Mileage for the August 2, 2022 Primary Election 7/8/22 through 7/19/22.	\$131.04
24	ER2000451	Betty Grant-Edwards	Registration	Administrative mileage 6/27/22 through 6/29/22.	\$165.67
25	ER2000450	Venezuela Robinson	Election Support	Mileage for the August 2, 2022 Primary Election 7/19/22 and 7/20/22.	\$38.61
26	ER2000447	Greg Rodak	Election Support	Mileage for the August 2, 2022 Primary Election 7/6/22 through 7/15/22.	\$149.18
27	ER2000452	Henry Smith	Election Support	Mileage for the August 2, 2022 Primary Election 7/21/22.	\$20.48
28	ER2000445	David Weber	Election Support	Administrative mileage 7/6/22.	\$18.72
29	ER2000446	Dalorean White	Executive	Administrative mileage 7/8/22.	\$16.38