

Voucher Summary

Week of August 8, 2022 - Per BOE Procurement Policy (04.07.20)

				\$34,342.71	
	Vendor	Department	Description	Amount	
1	213655	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the August 2, 2022 Primary Election.	\$185.58
2	16MWFQLF1P7Y	Amazon	Fiscal Services	Replacement wall clock for the Registration Department.	\$28.99
3	1D113QTRDJHP	Amazon	Registration	Extra supplies for MIFI charging for the August 2, 2022 Primary Election (USB A-Male to Micro B cable 20 @ \$14.20/ea.).	\$284.00
4	ICQ4XR4TMR4K	Amazon	Registration	Various USB chargers utilized for EPB charging back-up at polling locations for the August 2, 2022 Primary Election (50 @ \$13.99/ea.).	\$699.50
5	1NQCWFQ94DN6	Amazon	Registration	Automatic stapler used for the assembly of the backup paper poll books for the August 2, 2022 Primary Election.	\$75.70
6	2211	Best Foot Forward Shoe Repair	Fiscal Services	Repair of 40 gray ballot bags for Election Support.	\$400.00
7	PO22003033	Carmens Custom Window Treatments	Fiscal Services	83 solar window shades for the 2nd and 3rd floors of the BOE main building (plus freight cost).	\$10,890.00
8	CD2030056	Election Systems & Software	Fiscal Services	Three technicians for onsite support for the May 3, 2022 Primary Election.	\$14,925.00
9	9378536529	Grainger	Election Support	LED warning lights to be utilized on top of the drop off vans for safety on August 2, 2022 Primary Elections (35 @ \$18.66/ea.).	\$653.10
10	1091 1090	Hispanic Police Officers' Association (52 Puerto Rican Parade and Festival)	Community Outreach	Booth space rental fees for voter education and parade entry fees August 6 & 7, 2022.	\$500.00
11	BOE2000139	Keisha Dean	Fiscal Services	Parking reimbursement incurred while attending payroll training at the Cuyahoga County Administration Building 6/23/22.	\$8.00
12	PO22003393	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for August 2022 platform fee plus June 2022 usage.	\$1,481.20
13	PO22003513	U.S. Postal Service	Fiscal Services	Annual fee for the Registration Department PO Box 94630.	\$1,480.00
14	151429705	Uline	Election Support	Duracell Alkaline batteries for flashlights used at drop off locations for the August 2, 2022 Primary Election (9 boxes of 12 @ \$17.00/ea. plus freight cost).	\$184.54
15	151062615	Uline	Election Support	Supplies for the August 2, 2022 Primary Election (2 boxes of 400 pink labels @ \$38.00/ea. plus freight cost).	\$93.67
16	151121414	Uline	Election Support	Supplies for the August 2, 2022 Primary Election (8 rls of shrink wrap @ \$17.00 and 2 boxes of 50 pre-punched sleeves @ \$24.00/ea. plus freight cost).	\$248.17
17	151240049	Uline	Election Support	Supplies for the August 2, 2022 Primary Election (black pvc dot knit gloves 5 pks @ \$9.00/ea. plus freight cost).	\$64.35
18	151331704	Uline	Election Support	Supplies for the August 2, 2022 Primary Election (3 bolt cutters @ \$65.00 and 6 comfort grip hammers @ \$11.00/ea. plus freight cost).	\$287.93

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19	230097096	W.B. Mason	Election Support	Rubber bands used to wrap VAT folders for every election (6 boxes @ \$14.28/ea.).	\$85.68
20	231104011	W.B. Mason	Registration	Index cards used for the EPB's transport cases for the August 2, 2022 Primary Election (11 pk @ \$1.01/ea.).	\$11.11
21	230718989	W.B. Mason	Registration	Index cards (1 pk @ \$1.01/ea.) and lasers cards (12 pk @ \$6.07/ea.) used for the EPB's systems and printers.	\$73.85
22	231020090	W.B. Mason	Registration	Election supplies to assemble backup poll books and VAT Logs for the August 2, 2022 Primary Election (1 heavy duty electric stapler \$107.02, 1 box heavy duty staples \$7.98, and 1 box heavy duty staples \$17.78).	\$132.78
23	230601654	W.B. Mason	Ballot	Laser labels used for the DS200 memory sticks and ballot remake envelopes for the August 2, 2022 Primary Election (4 boxes @ \$90.98/ea.).	\$363.92
24	228761018	W.B. Mason	Candidate and Petition Services	Toner cartridges necessary for the printing of ballots for EIP voting for the May 3, 2022 Primary Election (2 @ \$120.99/ea.).	\$241.98
25	ER2000453	Thomas Adams	Election Support	Mileage for the August 2, 2022 Primary Election 7/21/22 through 7/29/22.	\$223.50
26	ER2000454	James Coleman	Election Support	Mileage for the August 2, 2022 Primary Election 7/15/22 through 7/27/22.	\$76.05
27	ER2000455	Steven Dempsey	Election Support	Mileage for the August 2, 2022 Primary Election 7/21/22 through 7/25/22.	\$56.16
28	ER2000456	Dan Kosak	Election Support	Mileage for the August 2, 2022 Primary Election 7/21/22.	\$153.86
29	ER2000457	Venezuela Robinson	Election Support	Mileage for the August 2, 2022 Primary Election 7/21/22 through 7/29/22.	\$203.00
30	ER2000458	Greg Rodak	Election Support	Mileage for the August 2, 2022 Primary Election 7/18/22 through 7/22/22.	\$93.60
31	ER2000459	Henry Smith	Election Support	Mileage for the August 2, 2022 Primary Election 7/22/22 through 7/29/22.	\$137.49