

Voucher Summary

Week of August 29, 2022 - Per BOE Procurement Policy (04.07.20)

				\$10,857.74
	Vendor	Department	Description	Amount
1	214083	Access 2 Interpreters	Candidate and Petition Services Required English to Spanish translation services for the November 8, 2022 General Election.	\$8.46
2	17DV6QJP6GQT	Amazon	Election Officials General office supplies (2 bx of gel pens \$16.23/ea., 1 large dry eraser wall calendar \$49.95, and 1 box of color ink refills \$20.55).	\$102.96
3	19JCVYF49G74	Amazon	Community Outreach Sun shades to be used for various outdoor community outreach events (4 @ \$57.39/ea.).	\$229.56
4	MF2000147	City of North Royalton	Election Support Custodial charges incurred for one voting location utilized for the August 2, 2022 Primary Election.	\$679.61
5	PO211025	Enterprise (Clerac)	Fiscal Services Rental of 2 cargo vans to transport ballots and election materials for the August 2, 2022 Primary Election.	\$1,350.00
6	68500	Fincun-Mancini	Executive Office Attendance of a court reporter for the Board Meeting held on August 15, 2022.	\$75.00
7	68498	Fincun-Mancini	Executive Office Expedited excerpt transcript from the Board Meeting held on February 14, 2022.	\$102.50
8	68518	Fincun-Mancini	Executive Office Expedited excerpt transcript from the Board Meeting held on August 22, 2022 (protest hearing).	\$856.65
9	LCF141	Lakewood Community Festival	Community Outreach Booth space rental fee for voter education and poll workers recruitment	\$45.00
10	BOE2000148	Marlene Robinson-Statler	Election Officials Parking reimbursement incurred while picking up the Election Official's payroll checks on 10/28/21 and 12/2/21.	\$5.00
11	1021297988	Pitney Bowes	Fiscal Services Quarterly rental charges for the postage meter from June 2, 2022 through September 1, 2022.	\$345.00
12	PO22003848	TEC Communications	Fiscal Services Monthly platform fee for professional call center service for September 2022 platform fee plus July 2022 usage.	\$1,823.10
13	PO22003769	Uline	Candidate and Petition Services 200 yellow/white space age totes to be used for the ballot box opening election night bins (200 yellow/white @ \$13.00/ea.).	\$2,821.61
14	231904777	W.B. Mason	Human Resources General office supplies (1 pk of note pads).	\$12.03
15	232006044	W.B. Mason	Election Officials Training supplies (12 pk markers @ \$8.55/ea., 12 8 1/2x11 sign holders @ \$8.52/ea., 24 scissors @ \$5.22/ea., 3 pk notebooks @ \$3.54/ea., 2 bx of clear front report covers @ \$33.08/ea., 1 bx of pocket folders \$12.01, 1 binder \$4.84, and 4 pk of 8ct notepads @ \$13.69/ea.).	\$478.51
16	232033370	W.B. Mason	Election Officials General office supplies (1 pk of note pads).	\$13.69
17	MF2000146	Warrensville Heights City School District	Election Support Custodial charges incurred for one voting location utilized for the August 2, 2022 Primary Election.	\$405.00
18	ER2000470	Mark Alexander	Ballot Mileage for the August 2, 2022 Primary Election 7/13/22 through 8/2/22.	\$15.80
19	ER2000481	Elia Burgos	Community Outreach Administrative mileage 6/17/22 through 8/21/22.	\$64.35

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20	ER2000477	Mary Van Dalen	Ballot	Mileage for the August 2, 2022 Primary Election 7/21/22.	\$28.08
21	ER2000472	Dennis Day	Ballot	Mileage for the August 2, 2022 Primary Election 7/18/22 through 7/29/22.	\$142.74
22	ER2000480	Steve Dempsey	Election Support	Mileage for the November 8, 2022 General Election 8/22/22 and 8/23/22.	\$14.04
23	ER2000479	Mary Ann Domzalski	Election Officials	Mileage for the August 2, 2022 Primary Election.	\$55.58
24	ER2000473	John Gottfried	Ballot	Mileage for the August 2, 2022 Primary Election 7/6/22 through 8/1/22.	\$170.24
25	ER2000474	George Gustovich	Ballot	Mileage for the August 2, 2022 Primary Election 7/11/22 through 8/2/22.	\$365.63
26	ER2000475	Charlene Kupec	Ballot	Mileage for the August 2, 2022 Primary Election 7/8/22 through 7/26/22.	\$111.15
27	ER2000483	Juanita Loper	Election Support	Administrative mileage 8/25/22.	\$36.85
28	ER2000471	Barbara Mooney	Ballot	Mileage for the August 2, 2022 Primary Election 7/12/22 through 8/2/22.	\$224.06
29	ER2000476	Lorna Nemer	Ballot	Mileage for the August 2, 2022 Primary Election 7/8/22 through 8/1/22.	\$269.69
30	ER2000478	Richard White	Ballot	Mileage for the August 2, 2022 Primary Election 7/13/22.	\$5.85