

Voucher Summary

Week of September 26, 2022 - Per BOE Procurement Policy (04.07.20)

\$10,024.56

	Vendor	Department	Description	Amount
1	214161	Access 2 Interpreters	Candidate and Petition Services Spanish translations for the September 13, 2022 Berea ward 1 Recall Election and November 8, 2022 General Election for the month of August.	\$433.26
2	1YLC9HVHCKPF	Amazon	Election Officials Replacement ear cushions for telephone headset usage (2 pk of 50mm @ \$15.14/ea.).	\$30.28
3	1T7NTKYH3XVC	Amazon	Ballot BIC pens needed for proofing ballots and applications for the November 8, 2022 General Election (5 bx of 60 pens @ \$5.60/ea.).	\$28.00
4	2Z23	Best Foot Forward Shoe Repair	Fiscal Services Repair of 20 gray ballot bags for Election Support.	\$400.00
5	CD2039658	Election Systems & Software	Ballot DS200 thermal paper rolls for machine testing and November 8, 2022 General Election.	\$600.00
6	BOE2000150	Elia Burgos	Community Outreach Parking expenses incurred while attending the Naturalization Ceremony on September 19, 2022.	\$20.04
7	68560	Fincun-Mancini	Executive Office Attendance of a court reporter for the Board Meeting held on September 12, 2022.	\$75.00
8	34214	Forklift Training Systems	Human Resources On-sight training for five employees to become OSHA certified to operate the Board of Election power pallet lift held on September 22, 2022.	\$900.00
9	BOE2000151	Mike Westerberg	Community Outreach Parking expenses incurred while attending the New Citizens Ceremony on September 16, 2022.	\$10.00
10	2220785	Patriot Signage	Election Support Additional "Vote Here" bilingual signs to be used at voting locations for all future elections(105 @ \$4.50/ea.).	\$472.50
11	1021425912	Pitney Bowes	Fiscal Services Pitney Bowes postage meter installation of a solid state drive upgrade.	\$299.00
12	1020051467851b	The Plain Dealer	Community Outreach 12-Week Newspaper subscription renewal 9/9/22 - 12/31/22.	\$47.87
13	PO22003208	Tru-Trac Services	Fiscal Services Installation and removal of temporary ADA ramps at four voting locations for the August 2, 2022 Primary Election.	\$1,850.00
14	PO22001814	Tru-Trac Services	Fiscal Services Installation and removal of temporary ADA ramps at four voting locations for the May 3, 2022 Primary Election plus additional cost for the rebuild of a landing for one out of four ramps.	\$2,225.00
15	153472319	Uline	Election Officials EO training supplies (1 ct letter size laminate pouch \$32.00 and 1 ct business card laminate pouch \$9.00 plus freight cost).	\$58.44
16	153824931	Uline	Election Support General office supplies (30 ct desktop staples @ \$2.85/ea. plus freight cost).	\$104.41
17	146300572	Uline	Candidate and Petition Services Poly mailers for EIP ballot transfer to Ballot Department for the May 3, 2022 Primary Election (5 pk @ \$52.00/ea.).	\$291.20

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18	PO22004104	Uline	Election Support	Supplies for the November 8, 2022 General Election and future elections (2 ct laminate pouch @ \$45.00/ea., 2 pk of natural cable ties @ \$31.00/ea., 2 pk of yellow cable ties @ \$38.00/ea., 144 rl of painters masking tape @ \$3.45/ea., 20 pk of 24 AAA alkaline batteries @ \$8.00/ea., 8 pk of 12 D alkaline batteries @ \$17.00/ea., 2 pk of 24 AA alkaline batteries @ \$10.00/ea., 20 orange traffic cones @ \$11.00/ea., 2 pk of 100 blue poly mailers @ \$54.00/ea., 2 pk of 100 pink mailers @ \$54.00/ea., 1 ct of polymailer tear strip \$184.00, and 1 ct of clear jumbolope package list \$69.00 plus freight cost).	\$1,817.52
19	232464357	W.B. Mason	Candidate and Petition Services	General office supplies (2 desks calendar refills @ \$6.41/ea. and 2 calendar base @ \$5.16/ea.).	\$23.14
20	232503757	W.B. Mason	Fiscal Services	General office supplies (1 st of 5 desk highlighters \$2.53 and 1 Cannon P1- DHV-3 calculator \$38.48).	\$41.01
21	232422183	W.B. Mason	Election Officials	EO training supplies (1 cs of 1,000 natural cable ties).	\$22.90
22	232461453	W.B. Mason	Election Officials	General office supplies (3 st of 5 neon dry erase markers @ \$7.81/ea.).	\$23.43
23	ER2000486	Eboni Darkenwald	Election Officials	Mileage for the August 2, 2022 Primary Election 6/16/22 - 7/21/22.	\$26.91
24	ER2000487	Greg Fleming	Election Support	Mileage for the September 13, 2022 Special Election 9/13/22.	\$21.06
25	ER2000488	Daniel Morris	Election Officials	Mileage for the August 2, 2022 Primary Election 7/21/22 - 7/30/22.	\$37.44
26	ER2000489	Daniel Morris	Election Officials	Mileage for the November 8, 2022 General Election 8/10/22 - 8/27/22.	\$43.29
27	ER2000490	Greg Rodak	Election Support	Mileage for the September 13, 2022 Special Election 8/24/22 - 9/13/22.	\$70.79
28	ER2000493	Monique Romine	Election Officials	Mileage for the November 8, 2022 General Election 7/27/22 - 9/10/22.	\$8.19
29	ER2000491	Dalorean White	Executive Office	Administrative mileage 9/9/22 - 9/10/22.	\$25.16
30	ER2000492	Emma Wondolowski	Executive Office	Mileage for the November 8, 2022 General Election 8/10/22 - 8/27/22.	\$18.72