

Voucher Summary

Week of October 17, 2022 - Per BOE Procurement Policy (04.07.20)

\$63,518.51

	Vendor	Department	Description	Amount
1	17505849	ABM Parking Services	Election Officials Two day parking for poll workers on 8/1/22 through 8/2/22 for the August 2, 2022 Primary Election.	\$240.00
2	214423	Access 2 Interpreters	Candidate and Petition Services Spanish translations for the November 8, 2022 General Election for the month of September.	\$12,549.24
3	1GC7VHPHJ49N	Amazon	Fiscal Services Batteries to be used for wall clocks at the BOE main buildings (2 pk of 100 @ \$39.50/ea.)	\$456.79
4	IM9V TTC6FNT9	Amazon	Election Officials Poll workers recruitment favors for various events (hard candy 3 bags @ \$10.48/ea.).	\$31.44
5	1YG4FV7MHCGY	Amazon	Election Officials EO training supplies (1 - 4 pk latex bungee straps).	\$14.24
6	1VXJ3M9Y31KP	Amazon	Election Officials EO training supplies (2 HDMI splitter w/cable @ \$13.99/ea. and 15 Kensington wireless presenter w/red laser pointer @ \$32.95).	\$522.23
7	19KMW64HC4J7	Amazon	Election Officials Poll workers recruitment favors for various events (hard candy 4 bags @ \$10.30/ea., and 2 bags of 200 of poly treat bags @ \$10.98/ea.).	\$63.16
8	227092001	Election Center	Executive Office Gold membership enrollment fee for one employee (for the period of 1/1/23 - 12/31/23).	\$995.00
9	PO22004239	ElRawy Real Estate	Fiscal Services Additional parking spaces in the Pasha parking lot for the November 8, 2022 General Election (60 spots for the period of 10/11/22 - 11/8/22).	\$3,000.00
10	68605	Fincun-Mancini	Executive Office Attendance of a court reporter for the Board Meeting held on September 29, 2022.	\$50.00
11	143127	Inclusion Solutions	Fiscal Services Sample ballot bag to test out for compatibility with new voting equipment purchase.	\$76.40
12	BOE2000152	Keisha Dean	Fiscal Services Parking expenses incurred while attending AP and AR training at Cuyahoga County Administration Building on 9/20/22 and 9/22/22.	\$16.00
13	LP PO#093022A	La Prensa Weekly Newspaper	Registration Legal Notice of Election for the November 8, 2022 General Election.	\$275.00
14	PO22004571	Pitney Bowes	Fiscal Services Standard equipment service agreement fee for the folding/inserting machine located at the BOE main building (for the period of 10/1/21 - 9/30/22).	\$2,085.05
15	1021482868	Pitney Bowes	Fiscal Services Standard equipment service agreement fee for the letter opening machine located at the Halle Building Warehouse (for the period of 10/1/21 - 9/30/22).	\$548.25
16	PO22004554	State of Ohio	Fiscal Services Refund of remaining UOCAVA postage/shipping funds for the May 3, 2022 Primary Election to Ohio Secretary of State.	\$20,611.61
17	PO22004525	TEC Communications	Fiscal Services Monthly platform fee for professional call center service for October 2022 platform fee plus August 2022 usage.	\$1,533.25
18	154267486	Uline	Fiscal Services Laser labels for Candidate Petition Services election night processes (1 bx of 200/\$23.00 and 1 bx of 800/\$29.00 plus freight cost).	\$69.47

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19	154270700	Uline	Election Support	PPE supplies for the November 8, 2022 General Election and future elections (1 - 55 gallon of 70% Isopropyl Alcohol plus freight cost).	\$975.80
20	153974045	Uline	Candidate and Petition Services	Pink poly mailers for EIP ballot transfer to Ballot Department for the November 8, 2022 and future elections (10 pk @ \$49.00/ea. plus freight cost).	\$555.05
21	153664575	Uline	Candidate and Petition Services	Laser labels for general office use and ballot boxes (6 bx @ \$33.00/ea. plus freight).	\$218.32
22	154360347 154422037	Uline	Election Support	White laser labels for PEO name badges (5 bx of 800 labels @ \$25.00/ea., 1 bx of 800 labels \$31.00 plus freight cost).	\$191.97
23	153974087	Uline	Ballot	Supplies needed for testing the DS200 scanners (1 bx of 400 blue laser labels plus freight cost).	\$56.49
24	154269748	Uline	Election Support	Laser labels for ballot boxes and tagging white return envelopes (1 bx of 4m white \$145.00, 4 bx of 800 white @ \$27.00/ea., 2 bx of 1m pink @ \$33.00 plus freight cost).	\$354.93
25	232660623	W.B. Mason	Fiscal Services	Catalog envelopes (white) to be used for "Stub A" collection for the November 8, 2022 General Election.	\$60.52
26	232890652	W.B. Mason	Election Officials	EO training supplies (2 small portable file box @ \$12.64 and 2 pk of 5 color expo neon markers @ \$7.81/ea.).	\$40.90
27	232959474	W.B. Mason	Election Support	Supplies for the voting locations to be utilized for the November 8, 2022 General Election (10 pk plastic red cups @ \$10.82/ea.).	\$108.20
28	232774798	W.B. Mason	Registration	General office supplies (3 pk of 6rl tape @ \$35.71/ea., 5 dz pens @ \$3.08 ea., 2 bx of labels @ \$65.59/ea., 9 ct storage files @ \$20.95 ea., and 6 pk pens @ \$3.60/ea.).	\$463.86
29	PO22003395	Westerfield Sales & Service	Fiscal Services	Purchase of a pallet stacker ("Big Joe") for the purpose of moving retention materials and general supplies at the Halle Building Warehouse (plus freight cost).	\$17,150.00
30	ER2000494	Yary Cora	Election Officials	Mileage for the November 8, 2022 General Election 8/20/22 - 10/6/22.	\$23.40
31	ER2000495	Ethan Cronin	Election Officials	Mileage for the November 8, 2022 General Election 8/20/22 - 10/6/22.	\$49.14
32	BOE2000153	Eboni Darkenwald	Election Officials	Mileage for the November 8, 2022 General Election 8/4/22 - 8/20/22.	\$18.72
33	BOE2000154	Andrew Kaiser	Election Support	Mileage for the November 8, 2022 General Election 10/12/22.	\$40.37
34	BOE2000155	Daniel Messina	Community Outreach	Administrative mileage 7/31/22 - 9/25/22.	\$73.71