

### Voucher Summary

Week of October 24, 2022 - Per BOE Procurement Policy (04.07.20)

				<b>\$27,270.96</b>	
	Vendor	Department	Description	Amount	
1	PO22004106	A. Rifkin	Fiscal Services	Pull Tight security seals for the November 8, 2022 General Election (48 pk of 250 @ \$33.49/ea. plus freight cost).	\$1,754.52
2	10428275	Advance Ohio (The Plain Dealer)	Registration	Legal advertising in The Plain Dealer for the voter registration deadline for the November 8, 2022 General Election.	\$757.12
3	1FTWGRGT9QH7	Amazon	Fiscal Services	Lock box to be used on Channel 5 parking lot gate.	\$32.49
4	1JMQXVMGJ4PY	Amazon	Registration	Replacement stopper pieces for metal EPB cases (20 @ \$11.69 ea.).	\$233.80
5	1NKYXGXJQWLF	Amazon	Registration	Adapter cables compatible with the Plantronics headsets that staff uses for answering phone calls (8 @ \$12.95/ea.).	\$103.60
6	1GQ1GX6LCHHY	Amazon	Election Officials	General office supplies (6 coiled USB C cables @ \$14.69/ea., 20 USB surge protector power strips @ \$35.99/ea., and 2 large dry erase wall calendars @ 36.99/ea.).	\$881.92
7	1MPYTG6TX9H6	Amazon	Fiscal Services	Amazon Prime Business Essentials membership fee for the period of April 2022 - April 2023.	\$179.00
8	PO22004431	CDW Government	Fiscal Services	Desktop scanners for the Fiscal Services Department (2 @ \$967.49/ea.).	\$1,934.98
9	BOE2000160	Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on October 7, 2022.	\$6.00
10	PO22004397	Global Industrial	Election Support	Hand carts for rovers to transport EPB and other supplies to voting locations for the November 8, 2022 General Election (44 @ \$49.95/ea. plus freight cost)	\$2,835.36
11	PO22003667	Integrated Precision Systems	Fiscal Services	Installation of two security cameras for the 5th floor of the Halle Building Warehouse.	\$4,584.38
12	PO22004645	JBK Group/Event Source	Fiscal Services	Cost of unreturned rental chairs at one voting location for the August 2, 2022 Primary Election (5 @ \$23.85/ea.).	\$119.25
13	514393	MDI, LLC Cart Mart	Fiscal Services	Security cart used as a sample to determine if it meets the needs for the new voting equipment purchase.	\$659.00
14	PO22004896	OPEX	Fiscal Services	Maintenance agreement for 3 Opex Model 72 mail extraction desk for a period of November 12, 2022 through November 11, 2023.	\$7,545.00
15	PO22004732	Patriot Signage	Election Support	Replacement of damaged "Vote Here" bilingual signs for polling locations (400 @ \$4.20/ea.).	\$1,680.00
16	PO22004602	Smartsheet	Information Systems	Annual software license renewal for managing projects and election task calendar for a period of October 13, 2022 through October 12, 2023 (15 licenses @ \$149/ea.)	\$2,235.00
17	154628389	Uline	Election Support	Red laser labels used for labeling containment folders split precincts (1 box plus freight cost).	\$57.44
18	233493841	W.B. Mason	Fiscal Services	General office supplies (stick-on wall hooks 1 pk).	\$6.73
19	233116220	W.B. Mason	Human Resources	General office supplies (2 message pads @ \$6.14/ea.).	\$12.28

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20	233423525	W.B. Mason	Registration	Various supplies required to assemble VAT logs, paper poll books and voter list for the November 8, 2022 General Election (heavy duty stapler \$105.23, heavy duty staples 2 bx @ \$6.89/ea., staples 6 bx @ \$1.04/ea., and stapler remover \$17.26).	\$142.51
21	233217749	W.B. Mason	Registration	Poly mailers used for the Provisional Opening Process for the November 8, 2022 General Election.	\$55.44
22	233176807	W.B. Mason	Registration	General office supplies (2 dz writing pads @ \$23.67/ea.).	\$47.34
23	233153198	W.B. Mason	Registration	General office supplies (4 pk of 12 post-it pads @ \$4.65/ea., 4 pk of natural pastel color post-it pads @ \$14.14/ea., and 8 bx of orange rubber bands @ \$3.79/ea.).	\$105.48
24	233155644	W.B. Mason	Registration	Color coding round labels to be used for the Provisional Verification Process for the November 8, 2022 General Election (12 pk of green, blue, orange labels @ \$4.87/ea.).	\$58.44
25	233224932	W.B. Mason	Candidate and Petition Services	Ring view binders for the 2023 Election Calendar (50 @ \$8.28/ea.).	\$414.00
26	233055701	W.B. Mason	Fiscal Services	Green envelopes to be used at all polling locations "Authority to Vote Slips" for the November 8, 2022 General Election (5 pk of 50 @ \$31.49/ea.).	\$157.45
27	233489180	W.B. Mason	Executive Office	General office supplies (5" D-Ring binder \$34.57, electric pencil sharpener \$21.22, and 1 pk of facial tissue \$8.80).	\$64.59
28	BOE2000161	Elia Burgos	Community Outreach	Administrative mileage 8/27/22 - 10/7/22.	\$87.75
29	BOE2000156	James Coleman	Election Support	Mileage for the November 8, 2022 General Election 10/12/22.	\$42.12
30	BOE2000164	Ethan Cronin	Election Officials	Mileage for the November 8, 2022 General Election 10/5/22 - 10/7/22.	\$57.33
31	BOE2000168	Shannon Davis	Election Support	Mileage for the November 8, 2022 General Election 10/26/22.	\$16.97
32	BOE2000157	Steve Dempsey	Election Support	Mileage for the November 8, 2022 General Election 9/22/22 - 10/12/22.	\$93.01
33	BOE2000165	Edward Jones III	Election Support	Mileage for the November 8, 2022 General Election 10/25/22 - 10/26/22.	\$28.67
34	BOE2000159	Andrew Kaiser	Election Support	Mileage for the November 8, 2022 General Election 10/24/22.	\$9.36
35	BOE2000162	Dan Kosak	Election Support	Mileage for the November 8, 2022 General Election 10/25/22 - 10/26/22.	\$38.62
36	BOE2000163	Zachary Lewis	Community Outreach	Administrative mileage 8/18/22 - 10/1/22.	\$80.73
37	BOE2000166	Thomas Miller	Election Support	Mileage for the November 8, 2022 General Election 10/26/22.	\$24.57
38	BOE2000158	Greg Rodak	Election Support	Mileage for the November 8, 2022 General Election 10/6/22 - 10/13/22.	\$95.36
39	BOE2000167	Henry Smith	Election Support	Mileage for the November 8, 2022 General Election 10/26/22.	\$16.97
40	BOE2000169	Dalorean White	Executive Office	Administrative mileage 10/12/22.	\$16.38