

### Voucher Summary

Week of November 14, 2022 - Per BOE Procurement Policy (04.07.20)

<b>\$41,047.68</b>
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	Vendor	Department	Description	Amount
1	PO22005134	Access 2 Interpreters	Candidate and Petition Services Spanish translations for the November 8, 2022 General Election for the month of October.	\$1,871.64
2	1D3W4HVR6D7V	Amazon	Fiscal Services Encrypted external hard drives to be used as backup for memory sticks containing votes (2 @ \$229/ea.).	\$458.00
3	PO	Beachwood Board of Education	Election Support Custodial charges incurred for three voting locations utilized for the November 8, 2022 General Election.	\$1,540.82
4	BOE110822a	Beaumont School	Human Resources Election night student workers for the August 2, 2022 Primary Election.	\$600.00
5	PO22002923	Copy King	Fiscal Services Mailing of 24,570 Vote-by-Mail Applications for the November 8, 2022 Election.	\$5,947.14
6	PO22005108	EasyClocking	Fiscal Services Time and attendance software for seasonal temporary employees ( 500 users) 11/16/22 - 11/17/23.	\$1,562.50
7	68671	Fincun-Mancini	Executive Office Attendance of a court reporter for the Board Meeting held on November 3, 2022.	\$50.00
8	PO22004343	HPM Business Systems	Fiscal Services Ballpoint pens for voter use for the November 8, 2022 General Election (70 bx of 240 @ \$18.40/ea.).	\$1,288.00
9	PO22005136	La Prensa Newspaper	Candidate and Petition Services Legal Notices of Election for the November 8, 2022 General Election.	\$6,785.00
10	PO22004842	Sportsplex Rentals	Fiscal Services Rental of tent for the BOE main building to cover the early-in-person voting line for the November 8, 2022 General Election.	\$2,448.26
11	PO22004363	TEC Communications	Fiscal Services Cisco Nexus switch configuration to improve network access for the BOE main building.	\$17,461.00
12	BOE110822	Young Latino Network	Human Resources Election night network service workers for the November 8, 2022 General Election.	\$720.00
13	BOE2000493	Shannon Davis	Election Support Mileage for the November 8, 2022 General Election 11/4/22.	\$16.38
14	BOE2000494	David Weber	Election Support Mileage for the November 8, 2022 General Election 10/10/22 - 11/1/22.	\$159.71
15	BOE2000496	Mike Westerberg	Community Outreach Administrative mileage 6/5/22 - 10/19/22.	\$139.23