

Voucher Summary

Week of April 10, 2023 - Per BOE Procurement Policy (04.07.20)

\$10,161.56

	Vendor	Department	Description	Amount
1	40064575 Advance Ohio (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the May 2, 2023 Primary Election.	\$757.12
2	1YQKNL61GXRT Amazon	Ballot	Yellow key ring label tags for the clear ballot test thumb drives (1 /40 pcs)	\$7.99
3	1FXX7K4VGD9M Amazon	Election Officials	Laptop shoulder bag for transporting the Election Officials training laptop.	\$14.70
4	HM72365 CDW Government	Information Systems	Laptop cases for the directors (2 @ \$28.48/ea.).	\$56.96
5	BOE0017 Elia Burgos	Community Outreach	Parking expense incurred while attending the Naturalization Ceremony on April 7, 2023.	\$10.00
6	PO23001341 Midwest Direct	Fiscal Services	Mailing services of 3,710 Registration Readiness Notices.	\$1,709.53
7	PO23001871 Quadient	Fiscal Services	Annual subscription for the Web eCertify certified mailing program for sending certified mail (campaign finance forms and reports). Subscription includes up to 8,000 transactions from the period of March 31, 2023 through March 30, 2024.	\$2,949.00
8	1525 Runbeck Election Services	Ballot	Replacement belts for Agilis Ballot Sorter (2 pocket diverter flex joints @ \$71.57/ea. plus freight cost).	\$156.35
9	PO23001847 Runbeck Election Services	Ballot	Various replacement belts for Agilis Ballot Sorter (5 stacker drive belt @ \$173.85/ea., and 20 stacker pocket idle belt @ \$86.15/ea.).	\$2,592.25
10	161553110 Uline	Ballot	6" angled label holders to be used for Vote-by-Mail ballot sorting (4 /25 ct @ \$44.00/ea. plus freight cost).	\$194.45
11	161832376 Uline	Candidate and Petition Services	Labels for the campaign finance folders and petitions (2 bx of clear labels @ \$64.00/ea., and 2 bx of white labels @ \$24.00/ea. plus freight cost).	\$195.96
12	237543799 W.B. Mason	Registration	Adhesive steel paper file fasteners used for early-in-person/provisional file folders (10 bx @ \$11.13/ea.).	\$111.30
13	PO23001726 W.B. Mason	Ballot	Miscellaneous vote-by-mail and tabulation supplies for the May 2, 2023 Primary Election plus general office supplies (2 bx of rubber bands @ \$6.33/ea., 3 bx of 180 duster refills @ \$9.88/ea., 3 pk of 18 post-it notes @ \$29.59/ea., 25 (7") shears @ \$6.15/ea., 10 dz rubber finger tips @ \$2.10/ea., 3 bx of shipping labels @ \$57.38/ea., 4 dz of 12pk paper mate markers @ \$16.06/ea., 5 bx of eraser mate black pens @ \$7.70/ea., 5 dz of 16pk gel pens @ \$13.18/ea., 14 dz of 16pk medium point green ink pens @ \$10.09/ea., 2 first aid kits @ \$49.18/ea., 6 bx of band-aids @ \$3.85/ea., 20 bx of alcohol cleansing pads @ \$2.88/ea., 2 ct of 6 canisters Clorox wipes @ \$64.83/ea., 20 (12.oz) of 12 Purell hand sanitizers @ \$5.29/ea., 2 pk of 24 post-it note pads @ \$25.02/ea., and 10 (7") heavy duty shears @ \$6.51/ea.).	\$1,317.52

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14	BOE019	Jeff Grajewski	Community Outreach	Administrative mileage 3/21/23 - 4/7/23.	\$74.67
15	BOE018	Dalorean White	Executive Office	Administrative mileage 4/2/23.	\$13.76