

**Voucher Summary**

**Week of May 1, 2023 - Per BOE Procurement Policy (04.07.20)**

**\$10,915.48**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	PO23001576	Aable Rents	Fiscal Services	Tent rental with lights used as shelter for vans to drop off ballots on election night at the BOE Halle Building Warehouse for the May 2, 2023 Primary Election.	\$2,258.55
2	PO23002125	Access 2 Interpreters	Fiscal Services	Spanish translations for the May 2, 2023 Primary Election for the month of March.	\$2,150.46
3	13136NYY6CJQ	Amazon	Human Resources	200 pairs of earplugs to be distributed to staff for ear protection during the testing of alarm systems and emergency occurrences.	\$31.99
4	1NHWNPKPPF1D	Amazon	Election Officials	15 laptop shoulder bags used for transporting and storing the Election Officials' training laptops (\$14.82/ea.).	\$222.30
5	PO23002119	Amazon	Candidate and Petition Services	Black print cartridges used for EIP Ballot on Demand and Acceptance Testing (4 @ \$270.00/ea.).	\$1,080.00
6	1C61J4LGHQYK	Amazon	Fiscal Services	Annual Amazon Business Prime subscription for the period of April 2023 through April 2024.	\$179.00
7	APR824155	Call & Post	Community Outreach	Yearly newspaper subscription renewal for the period of April 21, 2023 through April 21, 2024.	\$35.00
8	3032189	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (9 @ \$8.25/ea.).	\$74.25
9	PO	La Prensa Weekly Newspaper	Candidate and Petition Services	Legal Notice of Election required in Spanish for various ballot issues for the May 2, 2023 Primary Election.	\$2,682.00
10	PO23002068	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for May 2023 platform fees plus March 2023 usage.	\$1,272.70
11	10020022105960	The Plain Dealer	Community Outreach	Yearly newspaper subscription renewal for the period of April 28, 2023 through April 28, 2024.	\$169.41
12	237964393	W.B. Mason	Ballot	Supplies for the May 2, 2023 Primary Election (10 cs of 100 blue poly mailers @ \$55.44/ea. )	\$554.40
13	BOE026	James Coleman	Election Support	Mileage for the May 2, 2023 Primary Election 4/25/23.	\$15.07
14	BOE027	Brent Charnigo	Executive Office	Mileage for the May 2, 2023 Primary Election 5/2/23.	\$37.99
15	BOE028	Steve Dempsey	Election Support	Mileage for the May 2, 2023 Primary Election 5/1/23 - 5/2/23.	\$51.48
16	BOE029	Andrew Kaiser	Election Support	Mileage for the May 2, 2023 Primary Election 4/28/23 - 5/2/23.	\$100.88