

Voucher Summary
Board Approval Date April 28, 2020

				\$80,683.53	
Voucher #	Vendor	Department	Description	Amount	
1	DO2026989-01	Access 2 Interpreters	Fiscal Services	Spanish translations for the March 17, 2020 Primary Election for the month of March 2020.	\$1,041.12
2	PO20000136	Advance Ohio Media (The Plain Dealer)	Candidate and Petition Services	Legal notices of election for various political subdivisions for the March 17, 2020 Primary Election.	\$4,609.28
3	OF2000459	AT&T	Election Support	Disconnection fee for 32 landlines at various voting locations for the March 17, 2020 Primary.	\$41.28
4	PO20000115a	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the BOE main building for a period of 3/11/20 through 3/17/20 for the March 17, 2020 Primary Election.	\$1,190.00
5	PO20000115	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the Halle Warehouse on Election Day for the March 17, 2020 Primary Election.	\$1,560.00
6	PO20000930	Clerac (Enterprise Holdings)	Fiscal Services	Rental of 11 cargo vans (7 for 1 day @ \$1,106.85/ea., 4 for 1 day @ \$1,024.86/ea.), 51 minivans (42 for 1 day @ \$87.41/ea., 7 for 1 day @ \$512.43/ea., 2 for 1 day @ \$553.42/ea.) and 1 box truck (4 hours @ \$87.41) for the delivery/pickup of ballots and election supplies for the March 17, 2020 Primary Election.	\$20,299.87
7	PO20000232	Cleveland Sight Center	Executive Office	Professional call center services rendered to assist with phone coverage for the of period of 3/1/20 to 3/17/20 for the March 17, 2020 Primary Election.	\$8,623.32
8	PO20000166	Event Source	Election Support	Rental of tables and chairs for various voting locations for the March 17, 2020 Primary Election.	\$8,383.75
9	PO20000788	Golden Graphics	Ballot	200,000 vote by mail instruction guides for the March 17, 2020 Primary Election (\$0.07021/ea.).	\$14,042.00
10	PO20000139	Intellinet Systems	Fiscal Services	Installation and programming of two new security cameras located on the 1st floor of the BOE main building.	\$1,193.88
11	OF2000473	K12 School Supplies	Election Support	300 pencil pouches with ziplock closures used to make pen packs for the rover supply kits for the March 17, 2020 Primary Election (\$1.19/ea.).	\$357.00
12	PO20000360a	La Mega Media	Community Outreach	Radio advertising in Spanish regarding voter outreach and poll worker recruitment for the March 17, 2020 Primary Election.	\$1,100.00
13	PO20000360	La Mega Media	Community Outreach	Newspaper advertising in Spanish regarding voter outreach and poll worker recruitment for the March 17, 2020 Primary Election.	\$400.00
14	PO20001019	Madison Development Consulting	Human Resources	36 parking spaces for temporary workers for the period of 3/1/20 - 3/31/20 for the March 17, 2020 Primary Election (23 days total @ \$152.18 per day).	\$3,500.00
15	PO20001017	Madison Development Consulting	Human Resources	36 parking spaces for temporary workers for the period of 2/1/20 - 2/29/2020 for the March 17, 2020 Primary Election (23 days total @ \$152.18 per day).	\$3,500.00

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16	PO20001016	Madison Development Consulting	Human Resources	36 parking spaces for temporary workers for the period of 1/1/20 - 1/31/20 for the March 17, 2020 Primary Election (23 days total @ \$152.18 per day).	\$3,500.00
17	CD2000488	Occupational Health Centers of Ohio	Human Resources	Post accident drug screening for one temporary employee on 10/9/19.	\$35.00
18	CD2000487	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug testing for two employees on 7/8/19 and 7/9/19.	\$70.00
19	CD2000486	Occupational Health Centers of Ohio	Human Resources	One pre-employment drug screening and one post accident drug screening for two employees on 11/16/19 and 11/25/19.	\$70.00
20	CD2000485	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug testing for one employee on 6/20/19.	\$35.00
21	TV2000052	Ohio Election Commission Fund	Fiscal Services	Candidate filing fees for Jan Feb Mar 2020 to be deposited into the OEC Fund.	\$2,260.00
22	OF2000468	Pitney Bowes	Fiscal Services	Red ink cartridges and tape supplies for the postage meter.	\$837.45
23	OF2000469	Pitney Bowes	Fiscal Services	Five gallons of E-Z Seal for the postage meter.	\$95.99
24	PO20000173	Tru-Trac Services	Election Support	Installation and removal of temporary ADA ramps at the Citizens Academy East, Charles Mooney School, Clara Westropp Middle School, and St. Robert & Williams Church for the March 17, 2020 Primary Election.	\$1,890.00
26	OF2000465	W.B. Mason	Candidate and Petition Services	Xerox paper for the campaign finance receipts (1ct).	\$112.99
27	OF2000466	W.B. Mason	Candidate and Petition Services	Miscellaneous department supplies; steno books (1pk @ \$23.99), batteries (1ct @ \$200.99), and sanitizer (2ct @ \$55.50/ea.).	\$335.98
28	OF2000467	W.B. Mason	Candidate and Petition Services	Three heavy duty carts for transporting files and supplies (3 @ \$287.99/ea.).	\$863.97
29	OF2000460	W.B. Mason	Fiscal Services	Disinfectant supplies needed for the various voting locations for the March 17, 2020 Primary Election; 7.5oz aquarium soap (35 @ \$1.94/ea.), alcohol pads (64 boxes of 200 @ \$2.25/ea.), and 16oz alcohol bottles (1ct @ \$31.32).	\$243.22
30	OF2000470	W.B. Mason	Fiscal Services	Legal size xerox paper used for creating payroll timesheets (10rm @ \$9.41/ea.).	\$94.10
31	OF2000461	W.B. Mason	Fiscal Services	File folders for the Fiscal Department.	\$9.21
32	OF2000472	Zoro Tools	Election Support	Hand shrink wrap used to secure old voting units to pallets for disposal (16 @ \$24.32/ea.).	\$389.12