

**Voucher Summary**  
**Board Approval Date June 23, 2020**

					<b>\$8,807.80</b>
	<b>Voucher #</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	285203	Action Door	Fiscal Services	Replacement parts and labor cost for repairing damage to door #2 at the Halle Building warehouse.	\$927.72
2	1YGY-NXFG-CM4V	Amazon	Fiscal Services	One box of (10) Bandanas for staff to wear as a form of protective measures against Covid19 (\$13.99/per box).	\$13.99
3	1G7K-HVVN-XDMH	Amazon	Ballot	Four wall clocks for staff working areas at the Halle Building warehouse floor (\$40.99/ea.).	\$163.96
4	179G-7M9Q-FT6D	Amazon	Ballot	Two USB flash drive for the Agilis ballot sorting system (\$42.99/ea.).	\$85.98
5	XZL8488	CDW Government	Election Support	One secured enclosure rack for Election Support server per Secretary of State Directive.	\$79.59
6	XZT9296	CDW Government	Information Systems	Three web cameras for the Director, Deputy Director and Chief Information Officer to be utilized for conducting WebEx meetings (\$59.97/ea.).	\$179.91
7	PO20001843	Clerac (Enterprise Holdings)	Fiscal Services	Rental of box truck for the extended Primary Election held April 28, 2020 for a period of 4/13/20 - 4/27/20 (15 days @ \$170.10/ea.).	\$2,562.15
8	96678	Midwest Direct	Ballot	721 blank ballots used for remakes for the extended Primary Election 4/28/20 and 278 test VBM identification envelopes/ballots used for testing.	\$600.79
9	2200587	Patriot Signage	Election Support	100 Bilingual "Vote Here" signs to be used at voting locations for future elections (\$4.20/ea.).	\$420.00
10	PO20000158-c	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from 4/1/20 through 6/30/20.	\$375.00
11	PO20000158-d	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from 7/1/20 through 9/30/20.	\$126.00
12	PO20001842	Runbeck Election Services	Fiscal Services	Freight charge for delivery of Agilis inbound mail ballot processor equipment (per contract).	\$1,449.76
13	*335864101061 120	Spectrum (Time Warner Cable-Northeast)	Information Systems	Monthly charges for a Wi-Fi internet connection at the Board of Elections Building for uploading data to the electronic poll books (May - June).	\$294.95
14	4935	Treasurer, State of Ohio	Fiscal Services	Annual fee for participating in the State of Ohio's Cooperate Purchasing Program.	\$235.00
15	PO20001324	Videk	Ballot	VBM ballot barcode reader - postmark.	\$1,203.00
16	208735215	W.B.Mason	Ballot	Personal protective equipment (vinyl gloves) for vote by mail ballot openers (30 boxes @ \$3/ea. box).	\$90.00