

Voucher Summary
Board Approval Date January 22, 2020

				\$68,966.33	
	Voucher #	Vendor	Department	Description	Amount
1	EV2000301	Anthony Perlatti	Executive Office	Travel expenses incurred while attending the OAE0 Winter Conference in Columbus, Ohio on January 15 - 16, 2020.	\$208.14
2	OF2000331	Berman Moving & Storage	Election Support	Delivery and return of voting equipment and supplies to 338 voting locations for the November 5, 2019 General Election (\$115.67/location).	\$39,096.46
3	MF2000092	City of Seven Hills	Election Support	Custodial charges incurred for one voting location utilized for the November 5, 2019 General Election.	\$245.16
4	EV2000300	David Wondolowski	Executive Office	Travel expenses incurred while attending the OAE0 Winter Conference in Columbus, Ohio on January 14 - 16, 2020.	\$465.00
5	PV2020266	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on December 30, 2019.	\$47.00
6	OF2000346	Foote Printing	Election Officials	Printing of poll worker training flip chart manuals for the September 10, 2019 Primary Election and November 5, 2019 General Elections (4,500 @ \$2.38711/ea.).	\$10,742.00
7	PV2020267	Global Equipment	Fiscal Services	26 crowd control stanchions utilize for in-house voting (\$36.00/ea.).	\$1,047.10
8	OF2000332	Gorilla Paper	Registration	13 rolls of electronic pollbook printer tape for the March 17, 2020 Primary Election (\$45.99/ea.).	\$597.87
9	OF2000333	Halle Industrial Park (Graystone)	Fiscal Services	Janitorial and maintenance services rendered for BOE Warehouse for the November 5, 2019 General Election.	\$1,118.00
10	EV2000299	Inajo Davis Chappell	Executive Office	Travel expenses incurred while attending the OAE0 Winter Conference in Columbus, Ohio on January 15, 2020.	\$274.74
11	OF2000334	Madison Development Consulting	Fiscal Services	36 parking spaces for temporary workers for the period of December 1 - 31, 2019 for the March 17, 2020 Primary Election (22 days total @ \$152.0909 per day).	\$3,500.00
12	OF2000335	Martin Industrial Truck	Election Support	Rental of electric pallet jack for the months of January 2020 and February 2020 (\$300/per month).	\$600.00
13	TV2000051	Ohio Election Commission Fund	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund January 2020.	\$660.00
14	OF2000336	Patriot Signage	Election Support	200 "Vote Here" bilingual signs to be used at voting locations for all future elections.	\$790.00
15	PV2020269	Pitney Bowes	Fiscal Services	Biannual charges for the postage meter for the period of 7/1/19 - 12/31/19.	\$1,341.54
16	PV2020270	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from 1/1/20 through 3/31/20.	\$126.00
17	OF2000337	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from 10/1/19 through 12/31/19.	\$375.00

18	PV2020268	Pitney Bowes	Fiscal Services	Professional services rendered for moving of the Relay 3000 inserting system and mail machine from the first floor to the basement of the BOE main building.	\$753.00
19	PV2020264	Pro-Tech Security Sales	Registration	16 cell phones for Election Response Rovers to be utilized for the March 17, 2020 Primary Election and all future elections (\$135.00/ea.).	\$2,160.00
20	OF2000338	Tenex Software Solutions	Registration	Replacement stickers (5 @ \$6.00/ea. & 5 @ \$25.00/ea.) and replacement electronic pollbooks damaged from 2018 through 2019 (3 @ \$250.00/ea.).	\$950.00
21	OF2000339	Treasurer State of Ohio (BCI)	Human Resources	Background checks required for (4) full-time staff required to comply with S.O.S Directive 2019-08 (\$22.00/ea.).	\$88.00
22	OF2000340	Uline	Election Support	Three bottles of Loctite (\$52.00/ea.) and 16 bottles of Gorilla Glue (\$5.00/ea.) adhesives used for attaching scanning signs to DS200 units and six packs of dot knit gloves for warehouse work at the Halle Building (\$9.00/ea.).	\$307.52
23	OF2000341	Uline	Candidate and Petition Services	Purchase of digital clocks required for campaign finance reports (2 @ \$359.00/ea.), 10 orange reflective vests for ballot box runners on election nights (\$6.50/ea.), 8 traffic safety batons for in-house voting (\$18.00/ea.), 2 mail carts for the filing of petitions (\$205/ea.), one cart for transporting ballots from DS200 units during in-house voting (\$298.00), and 4 shivel casters used for cart repairs (\$9.00/ea.).	\$1,801.96
24	OF2000342	Uline	Fiscal Services	Restocking carts used for ballot machine emptying during in-house voting (4 @ \$267.00/ea.).	\$1,174.56
25	OF2000343	W.B. Mason	Registration	Eight clear plastics totes required for the filing of provisional folders which will be utilized for all future elections (\$19.89/ea.).	\$159.12
26	OF2000344	W.B. Mason	Candidate and Petition Services	Supplies for the ballot opening process; paper, pens, tape, dust masks, and gloves.	\$236.40
27	OF2000345	Zoro Tools	Election Support	Disinfecting phone wipes for cleaning cell phones.	\$101.76