

Voucher Summary
Board Approval Date April 7, 2020

					\$83,140.71
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 February 2020.	\$2,522.34
2	OF2000410	Advance Ohio Media (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration for the March 17, 2020 Primary Election.	\$748.80
3	OF2000421	Amazon Capital Services	Ballot	Paper to print ballot proofs for the March 17, 2020 Primary Election.	\$188.88
4	OF2000422	Amazon Capital Services	Ballot	Paper to print ballot proofs for the March 17, 2020 Primary Election.	\$47.22
5	OF2000423	Amazon Capital Services	Information Systems	Cable connectors for in person voting.	\$35.19
6	OF2000388	CDW Government	Information Systems	Two mini computers for the Board of Elections main building TV.	\$476.18
7	OF2000419	Cleveland Hearing & Speech Center	Human Resources	Interpreting services utilized for poll worker training classes to communicate poll worker training information for individuals with special needs for the March 17, 2020 Primary Election.	\$170.00
8	OF2000408	Cleveland Metropolitan Bar Association	Election Officials	Use of the conference room and facilities to conduct Continuing Legal Education (CLE) training for lawyers for the March 17, 2020 Primary Election (\$500.00/day).	\$572.00
9	EV2000318	Dalorean White	Community Outreach	Reimbursement for parking expense incurred while attending a black history program on 2/26/20.	\$12.00
10	PO20000113	Election Systems & Software	Ballot	DS200 thermal paper rolls to be used for the March 17, 2020 Primary Election.	\$1,573.60
11	EV2000320	Elia Burgos	Community Outreach	Reimbursement for lunch and parking expenses incurred while attending various training 5/12/19, 12/6/19, 2/20/20 and various outreach events 1/18/20 and 2/21/20.	\$54.29
12	OF2000415	Enterprise Holdings	Fiscal Services	Rental of one box truck used to pickup and drop off the VBM ballots for the March 17, 2020 Primary Election.	\$184.47
13	OF2000425	Global Equipment Company	Fiscal Services	50 gallon square rolling trash containers w/lids for the 5th floor of Halle Building warehouse (5 @ \$98.35/ea.).	\$670.25
14	OF2000414	Grainger	Election Support	10 warning lights to be placed on drop off vans as safety measure used for all elections.	\$143.80
15	OF2000411	Halle Industrial Park (Graystone)	Fiscal Services	Janitorial and maintenance services rendered for BOE Warehouse for the May 7, 2019 Primary Election.	\$520.00
16	DO2026988-01	HKM Distribution Services	Business Administration	Mailing of 3,188 voter cancellation notices for the period of October 2019 through January 2020.	\$635.10

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17	DO2026988-02	HKM Distribution Services	Business Administration Mailing of 19,605 voter location change notices for the month of January 2020.	\$465.86
18	DO2026988-03	HKM Distribution Services	Business Administration Mailing of 10,012 voter location change notices for the month of January 2020.	\$235.00
19	DO1926923-01	IHeartMedia (Clear Channel)	Human Resources Radio advertisements for Election Day workers and temporary Election Clerks for the March 17, 2020 Primary Election.	\$800.00
20	DO1926923-02	IHeartMedia (Clear Channel)	Human Resources Radio advertisements for Election Day workers and temporary Election Clerks for the March 17, 2020 Primary Election.	\$2,800.00
21	EV2000321	Josh Fossie	Ballot Travel expenses incurred while attending the OAEO Winter Conference in Columbus, Ohio on January 14 - 15, 2020.	\$434.17
22	EV2000319	Keisha Dean	Fiscal Services Reimbursement for parking expense incurred while attending a Enterprise Research Planning (ERP) training at the Cuyahoga County Administration Building on 12/16/19.	\$8.00
23	OF2000424	LatinUs Theater Company	Human Resources Advertisement for Bi-Lingual Election Day workers and temporary Election Clerks for the March 17, 2020.	\$500.00
24	PO20000349	Millcraft Paper	Registration Printing of provisional ballot envelopes for the March 17, 2020 Primary Election (5,000 @ \$1.32/ea.).	\$6,600.00
25	PO20000160	MNJ Technologies Direct	Information Systems New network for early in person voting.	\$3,260.00
26	PO200001600-1	MNJ Technologies Direct	Information Systems Cisco adapter for the new network switch for in person voting.	\$680.00
27	OF2000420	Morgan Litho	Executive Office One "Selfie Wall" Banner (84"x96") for the Board of Elections selfie wall located in the early in person voting area main building.	\$290.00
28	OF2000426	Print Management Partners	Candidate and Petition Services Campaign Finance certified double window mailer envelopes.	\$483.70
29	DO1926831-01	SecureTech Systems	Fiscal Services Replacement wave control duress button system (\$7,900.00), 15 single button alarm activators (\$125.00/ea.), one repeater (\$600.00), and set-up/training for the Board of Elections main building.	\$11,325.00
30	OF2000409	Spectrum	Information Systems Monthly charges for a Wi-Fi internet connection at the Board of Elections Building for uploading data to the electronic poll books.	\$144.98
31	DO1906863-01	Suntrol and Custom Tint	Fiscal Services Furnish and installation of glass security film for the 1st floor of the Board of Elections main building windows and doors.	\$34,611.00
32	DO1925120-01	Tenex Software Solutions	Fiscal Services Three day on-site technical support regarding the electronic pollbooks for the May 7, 2019 Primary Election (\$1,600/day).	\$4,800.00
33	OF2000412	U.S. Postal Service	Fiscal Services Renewal of the Board of Elections business reply mail annual maintenance fee.	\$725.00

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34	Uline	Election Support	Various color and size cables ties used for attaching memory stick bags to the ballot bag handles.	\$203.67
35	Uline	Election Support	Miscellaneous supplies for the Election Support Department; 2 push brooms, 2 boxes of laser labels, and 1 box of laser labels.	\$373.82
36	Uline	Election Support	216 rolls of painters masking tape for polling locations (\$3.20/ea.), 20 packs of AAA 24/pack batteries (\$8.00/ea.), and 5 packs of AA 24/pk batteries (\$9.00/ea.) used for flashlights at drop off locations.	\$971.46
37	Uline	Election Support	216 rolls of painters masking tape for polling locations (\$3.20/ea.), 20 packs of AAA 24/pack batteries (\$8.00/ea.), and 5 packs of AA 24/pk batteries (\$9.00/ea.) used for flashlights at drop off locations.	\$970.12
38	W.B. Mason	Election Support	Protector sheets used to identify locations on transport carts.	\$57.40
39	W.B. Mason	Election Support	Natural cable ties used to secure sheet protectors to transport carts.	\$27.99
40	W.B. Mason	Election Support	Labels for VAT and VLM folders.	\$81.85
41	W.B. Mason	Ballot	Binder clips and color flag dispensers used to process vote-by-mail applications.	\$642.88
42	W.B. Mason	Election Support	Brown peel and seal envelopes used for mailing registration cards to various locations.	\$211.99
43	W.B. Mason	Election Support	Office paper (1ct) and one white board for tracking work flow.	\$221.99
44	W.B. Mason	Election Support	5 wall calendars for task calendar tracking for supervisors and managers.	\$59.00
45	W.B. Mason	Election Support	Miscellaneous supplies for the Election Support Department; 40 pks of paper, 2 pks of index, 2 boxes of pens and highlighter.	\$480.12
46	W.B. Mason	Information Systems	50 patch cables for connecting laptops at the Halle Building warehouse 5th floor.	\$149.00
47	W.B. Mason	Election Officials	1 box of hand warmers and 40 LED flashlights for PEO's to use for the March 17, 2020 Primary Election.	\$261.59
48	W.B. Mason	Election Officials	1,600 STD warning flags for PEO's to use for the March 17, 2020 Primary Election.	\$119.60
49	W.B. Mason	Election Officials	14 pack binders, and 22 reems of paper for the Election Officials Department training for the March 17, 2020 Primary Election.	\$429.26
50	W.B. Mason	Election Officials	Copier paper for the Election Officials Department (1ct.).	\$89.99
51	W.B. Mason	Fiscal Services	3 boxes of legal file pockets and 1 dz pens.	\$76.50
52	W.B. Mason	Registration	Miscellaneous supplies for the Registration Department; 2pk protectors, 3 boxes of folders, 15 rolls eraser tape, and 2 dz of eraser markers, 10 boxes of self adhesive fasteners.	\$432.59

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53	OF2000400	W.B. Mason	Election Officials	Miscellaneous supplies for the Election Officials Department; 2 pks correction tape white out, 10 pks pushpins, and 5 pks of pens.	\$182.48
54	OF2000401	W.B. Mason	Executive Office	Miscellaneous supplies for the Executive Office; wall calendar, 1 pk ink jet labels, and ink stamp.	\$21.56
55	OF2000402	W.B. Mason	Candidate and Petition Services	6 pre-inked message stamps for the Board of Elections revenue deposits.	\$114.48
56	OF2000403	W.B. Mason	Candidate and Petition Services	2 stamps with date for tracking and ballot processing.	\$8.86
57	OF2000387	W.B. Mason	Fiscal Services	2 boxes of D batteries for lanterns.	\$40.68
58	MF2000094	Westlake City Schools	Election Officials	Custodial charges incurred for one voting location utilized for the November 5, 2019 General Election.	\$195.00