

Voucher Summary
Board Approval Date April 14, 2020

					\$37,248.70
Voucher #	Vendor	Department	Description	Amount	
1	OF2000456	Amazon Capital Services	Information Systems	Secured USB drive for Ballot Department requirement by Secretary of States (5 @ \$44.87/ea.).	\$224.35
2	EV2000325	Anthony Perlatti	Executive Office	Reimbursement for the purchase of various forms of sanitizers required for the March 17, 2020 Primary Election due to the Coronavirus.	\$208.33
3	PO20000612	AT&T	Election Support	Installation of temporary landline phones at various voting locations used for the March 17, 2020 Primary Election.	\$1,834.75
4	PO20000904	Berman Moving & Storage	Fiscal Services	Monthly off-site storage of 136 pallets of retention items for the month of February (\$13/pallet).	\$1,768.00
5	OF2000453	Berman Moving & Storage	Fiscal Services	Additional charges due to delinquent payment for the November 5, 2019 General Election.	\$305.84
6	PO20000905	Berman Moving & Storage	Fiscal Services	Additional services required for the postponement of the March 17, 2020 Primary Election per SOS Directive 2020-03.	\$4,158.00
7	EV2000326	Brent Lawler	Candidate and Petition Services	Reimbursement for the purchase of various forms of sanitizers required for the March 17, 2020 Primary Election due to the Coronavirus.	\$678.22
8	OF2000457	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.	\$195.00
9	PO20000362	ElRawy	Fiscal Services	Additional parking for permanent staff and temporary staff for the March 17, 2020 Primary Election (60 spots on weekdays for the period of 3/6/20 - 3/20/20 and 75 spots on weekends 3/7/20, 3/14/20, 3/15/20).	\$4,425.00
10	DO1924411a	Fincun-Mancini	Executive Office	Written transcripts for the Board Meeting held on January 22, 2020.	\$148.70
11	DO1924411b	Fincun-Mancini	Executive Office	Attendance of a court reporter, transcript, and service of subpoenas for the Board Meeting held on February 19, 2020.	\$639.25
12	PO20000760	Gongwer	Fiscal Services	Annual subscription to Gongwer News Service for legislative updates for the State of Ohio for the period of April 2020 - March 2021.	\$1,800.00
13	DO2026988-01	HKM Distribution Services	Business Administration	Mailing of 835 voter cancellation notices for the period of January 2020 through February 2020.	\$199.00
14	DO2026988-02	HKM Distribution Services	Business Administration	Mailing of 46,901 voter location change notices for the month of March 2020.	\$899.56
15	DO2026988-03	HKM Distribution Services	Business Administration	Mailing of 14,740 voter location change notices for the month of March 2020.	\$326.95
16	DO1926923-03	IHeartMedia (Clear Channel)	Human Resources	Radio advertisements for Election Day workers and temporary Election Clerks for the March 17, 2020 Primary Election.	\$900.00
17	PO20000350	Inclusions Solutions	Fiscal Services	4 deluxe feather flag kit for all Board of Elections case.	\$1,282.80
18	LP PO#022820A-O	LaPrensa Weekly Newspaper	Registration	Legal advertising in Spanish for various ballot issues for the March 17, 2020 Primary Election.	\$4,866.00

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19	OF2000442	Martin Industrial Truck	Election Support	Rental of electric pallet jack for the months of March 2020 and April 2020 (\$300/per month).	\$600.00
20	PO20000233	Midwest/Direct	Registration	Printing and mailing of the voter location notification letters for the polling location changes for the March 17, 2020 Primary Election.	\$1,529.32
21	EV2000322	Mike West	Community Outreach	Reimbursement for the purchase of sanitizers required for the March 17, 2020 Primary Election due to the Coronavirus.	\$35.20
22	PO20000158a	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from 1/1/20 through 3/31/20.	\$501.00
23	PO20000158b	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from 4/1/20 through 6/30/20.	\$126.00
24	EV2000324	Shantiel Soeder	Executive Office	Reimbursement for the purchase of various forms of sanitizers required for the March 17, 2020 Primary Election due to the Coronavirus.	\$127.96
25	EV2000323	Shantiel Soeder	Executive Office	Reimbursement for payment of poll workers robo calls for the March 17, 2020 Primary Election.	\$250.00
26	OF2000455	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.	\$149.97
27	EV2000327	Steve Dempsey	Election Support	Parking reimbursement incurred while canvassing voting locations for the March 17, 2020 Primary Election.	\$42.00
28	PO20000177	The Envelope Printery of Ohio	Election Support	Purchase of envelopes to pack in the ballot bags for the March 17, 2020 Primary Election.	\$1,482.46
29	OF2000447	W.B. Mason	Fiscal Services	Hand sanitizers for the voting locations and work stations for the March 17, 2020 Primary Election.	\$6.40
30	OF2000448	W.B. Mason	Fiscal Services	Zipper plastics bags used to store sanitizing items to be distributed to voting locations for the March 17, 2020 Primary Election.	\$29.90
31	OF2000449	W.B. Mason	Fiscal Services	Zipper plastics bags used to store sanitizing items to be distributed to voting locations for the March 17, 2020 Primary Election.	\$34.49
32	OF2000452	W.B. Mason	Fiscal Services	Ten packs (24/pk) of disposable microfiber cloths used to sanitize electronic equipment for the March 17, 2020 Primary Election (\$26.82/ea.).	\$268.20
33	OF2000451	W.B. Mason	Fiscal Services	Five packs (640/pk) of disposable microfiber cloths used to sanitize electronic equipment for the March 17, 2020 Primary Election (\$124.36/ea.).	\$621.80
34	OF2000450	W.B. Mason	Fiscal Services	Five boxes of lanyards with hooks required for badges utilized by employees and visitors for the March 17, 2020 Primary Election (\$6.24/ea.).	\$31.20

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35	OF2000446	W.B. Mason	Fiscal Services	12ct. hygiene disposable microfiber cloth charging tub (dispenser) necessary to moisten up 80 cloths utilized at the voting locations for the March 17, 2020 Primary Election (\$34.99/ea.).	\$419.88
36	OF2000443	W.B. Mason	Ballot	Green paper used for proofing the March 17, 2020 Primary Election ballots.	\$117.99
37	OF2000444	W.B. Mason	Ballot	Ink (5 @ \$1.49/ea.) and toner (4 @ \$190.99/ea.) for high speed printers and tabulation system printers.	\$771.41
38	OF2000445	W.B. Mason	Ballot	Miscellaneous supplies used for all elections; paper for proofing ballots, labels for vote-by-mail process, gloves for hygiene, and cleaning cloths for high speed scanners.	\$484.73
39	PO20000359	WENZ-FM (Blue Chip Broadcasting)	Community Outreach	Radio advertisements for early voting, poll workers and temporary clerks for the March 17, 2020 Primary Election.	\$1,550.00
40	PO20000178	Willo Security	Fiscal Services	Unarmed security utilized for traffic detail at the BOE parking lot for the March 17, 2020 Primary Election (149.25 hours @ \$19.00/ea.).	\$2,835.75
41	OF2000454	Zoro Tools	Fiscal Services	Purchase of 2.05 cubic feet fire safe to secure important pass codes, backup disks and encryption keys.	\$373.29