

**Voucher Summary**  
**Board Approval Date June 9, 2020**

				<b>\$12,841.08</b>	
	<b>Voucher #</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	PO2026990	Access 2 Interpreters	Fiscal Services	Spanish translations for the August 4, 2020 Special Election for the month of April 2020.	\$72.54
2	PO20000136	Advance Ohio Media (The Plain Dealer)	Candidate and Petition Services	Legal notices of election for various political subdivisions for the scheduled March 17, 2020 Primary Election.	\$4,609.28
3	OF2000475	Amazon	Fiscal Services	2 boxes of (12) Bandanas for staff to wear as a form of protective measures against Covid19 (\$23.56/per box).	\$47.12
4	OF2000479	Amazon	Fiscal Services	4 boxes of (50) disposable face masks for employees to wear as a form of protective measures against Covid19 (\$18.89/per box).	\$75.56
5	PO20001903	Berman Moving Storage	Fiscal Services	Monthly off-site storage of 136 pallets of retention items for the month of June (\$13/pallet).	\$1,768.00
6	1623744 1600738 1733139 1695534 1671296 1638432	Distillata	Fiscal Services	Drinking water provided for the temporary workers at the BOE Warehouse 5th floor for the scheduled March 17, 2020 Primary Election.	\$407.41
7	20-151916	Martin Industrial Truck	Election Support	Rental of electric pallet jack for the months of May 2020 and June 2020 (\$300/per month).	\$600.00
8	PO20001913	Ohio Association of Election Officials	Executive Office	Ohio Association of Elections Officials (OAEO) annual membership dues, which cover board members, director, deputy director, and all full-time employees for the period of July 1, 2020 - June 30, 2021.	\$3,997.00
9	MF2000097	Parma Board of Education	Election Support	Custodial charges incurred for 10 voting locations utilized for the scheduled March 17, 2020 Primary Election.	\$661.02
10	OF2000478	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.	\$144.98
11	OF2000476	Uline	Election Support	Three padlocks utilized for the Halle Building warehouse cage and storage area (\$8.00/ea.).	\$36.37
12	MF2000096	West Park Party Center	Election Support	Rental of the center's facility used as a voting location for the scheduled March 17, 2020 Primary Election.	\$300.00
13	OF2000480	Zoro Tools	Fiscal Services	10 boxes of disposable gloves for employees to wear as a form of protective measures against Covid19 (5 boxes @ \$12.07/ea. and 5 boxes @ \$12.29/ea.).	\$121.80