

Voucher Summary

Week of July 20, 2020 - Per BOE Procurement Policy (04.07.20)

					\$35,832.58
Voucher #	Vendor	Department	Description	Amount	
1	9629180	Advance Ohio Media (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the August 4, 2020 Special Election.	\$748.80
2	17C9-KWLH- XN9R	Amazon	Fiscal Services	5 boxes of (50 pcs.) face masks required for the August 4, 2020 Special Election (\$13.19/ea.).	\$65.95
3	PO20002318	Berman Moving Storage	Fiscal Services	Monthly off-site storage of 136 pallets of retention items for the month of July (\$13/pallet).	\$1,768.00
4	MF2000098	Boys & Girls Clubs of Northeast Ohio	Election Support	Rental of the center's facility used as a voting location for the scheduled March 17, 2020 Primary Election.	\$300.00
5	ZCD4265	CDW Government	Election Support	New Server for the Election Support Department.	\$560.67
6	PO20001693	Foote Printing	Fiscal Services	Printing and mailing of 14,313 Voter Information Guides for the August 4, 2020 Special Election.	\$2,911.00
7	061920A	La Prensa Weekly Newspaper	Registration	Legal advertising required in Spanish for the voter registration deadline for the August 4, 2020 Special Election.	\$285.00
8	28652	Supreme Court of Ohio (Commission on Continuing Legal Education)	Election Officials	Election Administration: Law and Practice application fee.	\$25.00
9	PO20002196	Tenex Software Solutions	Information Systems	One year license for Live Results Election Night reporting and maintenance for the period of June 1, 2020 through May 31, 2021.	\$24,000.00
10	10200- 51467851	The Plain Dealer	Community Outreach	12 weeks newspaper subscription renewal for the period of July 24, 2020 through October 16, 2020.	\$34.00
11	121469655	Uline	Registration	Vinyl envelopes (2 CT) for the electronic poll books labels for the August 4, 2020 Special Election (\$21.00/CT).	\$54.35
12	211558029	W.B. Mason	Registration	Labels (12 pk of 250) for the electronic poll books for the August 4, 2020 Special Election (\$7.67/per pk.).	\$92.04
13	211435001	W.B. Mason	Fiscal Services	Five cases of bottle water for the board meetings (\$12/ea.).	\$60.00
14	PO20001997	Weekley's Mailing Service	Registration	Mailing of 36,340 National Change of Address (NCOA) cards for the month of June 2020 per the Secretary of State's Directive 2020-10.	\$4,927.77