

Voucher Summary

Week of August 24, 2020 - Per BOE Procurement Policy (04.07.20)

				\$18,308.91	
Voucher #	Vendor	Department	Description	Amount	
1	11384	Access 2 Interpreters	Fiscal Services	Spanish translations for the August 4, 2020 Special Election for the month of April 2020.	\$285.38
2	PO20002575	Aries Distribution	Fiscal Services	Door stops for polling locations for social distancing for the November 3, 2020 General Election (1,400 @ \$2.55/ea.).	\$3,570.00
3	1-2020-2649	Berman Moving Storage	Fiscal Services	Monthly off-site storage of 77 (\$13.00/pallet) pallets of retention items for the month of August and removal of 59 (\$20.00/pallet) pallets of retention items ready for destruction per retention schedule.	\$2,181.00
4	PO20001690	Frank Novak & Sons Companies	Fiscal Services	Prepping and painting of three offices, cubicle area, and media wall on the 2nd floor Halle Building warehouse.	\$4,436.00
5	EV2000329	Lori Acosta	Human Resources	Registration fee reimbursement for attending the Ohio Election Law conference on July 29, 2020 in Richfield, Ohio.	\$250.00
6	TV2000053	Ohio Election Commission Fund	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund.	\$35.00
7	EV2000332	Shantiel Soeder	Executive	Supplies for the August 4, 2020 Special Election: tumblers & waste baskets.	\$12.96
8	PO20001640	Space Bound Solutions	Information Systems	Replacement of the BOE main file server.	\$5,475.89
9	60417	Standout Stickers	Executive	3,000 square magnet stickers with the Board of Elections contact information to give to voters (\$.207/ea.).	\$665.00
10	122491904	Uline	Election Support	Two rolls of velcro strip hooks, and velcro loops used to mount new "How to mark your Ballot" instructions onto the new voting booths for the August 4, 2020 Special Election (\$40.00/ea.).	\$92.96
11	122603474 122675645	Uline	Ballot	Labels and envelopes for the VBM opening process for the November 3, 2020 General Election: 10 packs (100/pk.) blue poly mailers (\$49.00/pk.), 2 packs (100/pk.) black poly mailers (\$49.00/pk.), 1 box of orange labels (\$30.00/box), and 14 boxes (400/bx) blue labels (\$30.00/box),	\$1,125.04
12	212172288	W.B. Mason	Candidate and Petition Services	Supplies for the CPS Department; five pk binders (\$5.99/ea.) and two flush wire cutters (\$6.99/ea.).	\$43.93
13	212487031	W.B. Mason	Registration	Purchase of supplies used for the labeling of the 450 new mobile hotspot units; one case of vinyl tape (\$54.99), six tape cartridges (\$13.46/ea.).	\$135.75

* Highlighted items funded using CARES Grant \$