

**Voucher Summary**

**Week of August 31, 2020 - Per BOE Procurement Policy (04.07.20)**

**\$41,478.29**

	<b>Voucher #</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	DO2026991-01	Access 2 Interpreters	Fiscal Services	Spanish translations for the November 3, 2020 General Election for the month of August 2020.	\$602.46
2	PO20002701	Aries Distribution	Fiscal Services	Disposable isolation gowns to be used for in-person voting Covid19 isolated voters for the November 3, 2020 General Election (1,000 gowns @ \$1.70/ea.).	\$1,700.00
3	PO20002700	Aries Distribution	Fiscal Services	C-Fold paper towels for voting locations and in-person voting area to assist with sanitation against COVID19 for the November 3, 2020 General Election (75 cases @ \$16.19/ea.).	\$1,214.25
4	PO20002130	CDW Government	Information Systems	Web cameras for the managerial staff (22 cameras @ \$62.73/ea.).	\$1,380.06
5	PO20003062	Democracylive	Fiscal Services	Remote accessible vote-by-mail sample ballot system-omniballot for the November 3, 2020 General Election.	\$11,500.00
6	22520	Diltex	Information Systems	Hard drives for encrypted data as required by Secretary of States Cybersecurity Directive (3 hard drives @ \$224.78/ea.).	\$674.34
7	PO20002703	Emerald Supply	Fiscal Services	Spray bottles (24oz.) for disinfecting at participating voting locations for the November 3, 2020 General Election (700 bottles @ \$3.25/ea.).	\$2,275.00
8	66859	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on August 17, 2020.	\$70.50
9	DO2026988-01	HKM Printing Services	Fiscal Services	Printing of poll worker surveys as required by Secretary of States Directive 2020-11 (1,189 surveys @ \$.40693/ea.).	\$483.85
10	EV2000333	Katie Semo	Executive Office	Reimbursement for the purchase of a photo frame for pink tiles.	\$12.81
11	BOE2019-008	Madison Development Consulting	Fiscal Services	Parking spaces (36) for temporary workers for the period of August 15 - 31, 2020 for the November 3, 2020 General Election (14 days total @ \$125 per day).	\$1,750.00
12	PO20002576	MG Scientific	Election Support	Sanitation supplies to combat COVID19 to be used at voting locations for the November 3, 2020 General Election (two 55 gallon 70% Isopropyl Alcohol @ \$845/ea., two drum pumps @ \$72.50/ea., and drum opener @ \$51.00).	\$2,061.00
13	TV2000054	Ohio Election Commission Fund	Fiscal Services	Candidate filing fees for August 2020 to be deposited into the OEC Fund.	\$180.00
14	2201076	Patriot Signage	Election Support	"Vote Here" bilingual signs to be used at voting locations for all future elections (200 signs @ \$3.95/ea.).	\$790.00
15	200820342 200820383 200820385	StandOut Stickers	Executive Office	Square magnet stickers with the Board of Elections contact information to give to voters (2,500 stickers @ \$.24389/ea.).	\$609.73

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16	PO20002572	Staples	Fiscal Services	Folding tables (72"by 24") for social distancing temporary election workers at the Halle Building Warehouse for the November 3, 2020 General Election vote-by-mail process (35 tables @\$84.23/ea.).	\$2,948.05
17	PO20002580	Staples	Fiscal Services	Nesting mesh guest chairs for social distancing at the Halle Building Warehouse for the November 3, 2020 General Election (36 chairs @ \$191.25/ea.).	\$6,885.00
18	PO20002904	Suntrol Glass Enhancing Films	Fiscal Services	Clear security film for the 2nd floor Tab Room entry doors and sidelights at the Halle Building Warehouse.	\$2,118.00
19	9859823183	Verizon	Registration	MiFi wireless charges for electronic pollbooks for the August 4, 2020 Special Election.	\$445.28
20	212906678	W.B. Mason	Executive Office	Boxes for packaging pink tiles to be mailed (1BD/25).	\$28.99
21	212955275	W.B. Mason	Registration	Label maker cassette tapes used for labeling the new MiFi's for electronic poll books (3 cassette tapes @ \$3.46/ea.).	\$40.38
22	PO20002734	Weekley's Mailing Service	Executive Office	Mailhouse services for the Republican election officials recruitment letters for the November 3, 2020 General Election.	\$3,708.59

- \* Highlighted items funded using HAVA Security Grant \$
- \* Highlighted items funded using CARES Grant \$