

**Voucher Summary**

**Week of September 14, 2020 - Per BOE Procurement Policy (04.07.20)**

					<b>\$67,462.60</b>
<b>Voucher #</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	PO20002747	Aries Distribution	Fiscal Services	Large latex free finger cots for polling locations for the November 3, 2020 General Election (278 cases of 1,440 @ \$22.89/ea.).	\$6,363.42
2	PO20002573	Aries Distribution	Fiscal Services	Hand sanitizer gel (8oz.) with pump for the polling locations and early in-person voting for the November 3, 2020 General Election (1,100 @ \$3.17/ea.).	\$3,487.00
3	65300	Aries Distribution	Fiscal Services	Thermometers for the Election Officials' trainers and assistant trainers for the November 3, 2020 General Election (15 @ \$38.85/ea.).	\$582.75
4	PO20003202	Berman Moving & Storage	Fiscal Services	Monthly off-site storage of 77 pallets of retention items for the month of September (\$13/pallet).	\$1,001.00
5	1828276	Distillata	Fiscal Services	Drinking water provided for 5th floor Halle Building warehouse.	\$43.56
6	PO20002746	Foote Printing	Election Officials	Printing of poll worker training flip manuals for the November 3, 2020 General Election (1,500 @ \$3.9233/ea.).	\$5,885.00
7	EV2000334	Katie Semo	Executive Office	Reimbursement for the purchase of a photo frame for pink tiles.	\$207.08
8	PO20002326	Liberty Textile	Fiscal Services	Custom window shades (25) for the Ballot Department 5th floor Halle Building warehouse.	\$6,138.49
9	PO20002733	Millcraft Paper Company	Fiscal Services	Printing of provisional ballot envelopes for the November 3, 2020 General Election (5,000 @ \$1.96/ea.)	\$9,800.00
10	1016288064	Pitney Bowes	Fiscal Services	Power guard surge protectors for the Pitney Bowes folding machine and postage meter (2 @ \$295/ea.).	\$590.00
11	PO20003084	TEC Communications	Fiscal Services	Phone system professional services rendered for the November 3, 2020 General Election: ~On-boarding adapt call flows changes for the current system. ~Constructing a hybrid call center. ~Interactive voice response environment to support the daily and election call center traffic via the 443-VOTE dial-in number.	\$12,242.00
12	PO20002330	Tenex Software Solutions	Election Officials	Election Force and 10x University Online Training Management System (4 hours remote training on course setup and system use).	\$15,000.00
13	11878	Top Shelf Embroidery	Executive Office	Embroidered polo shirts (8) and masks (7) with the Board of Elections Logo.	\$233.63
14	FAE077	Treasurer State of Ohio	Human Resources	Pre-employment background check for a newly hired employee.	\$22.00
15	123886909	Uline	Election Support	Measuring wheels (10") for staff to conduct ADA compliance checks in voting locations (7 @ \$46/ea.).	\$374.09
16	9861888424	Verizon Wireless	Registration	MiFi wireless charges for electronic pollbooks for the August 4, 2020 Special Election.	\$134.17
17	213451617	W.B. Mason	Registration	Poly mailers and labels to be used for the provisional opening process for the November 3, 2020 General Election.	\$205.88

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18	213332366	W.B. Mason	Registration	One pack of paper utilized for curbside electronic poll books labels for the November 3, 2020 General Election.	\$12.77
19	PO20003219	W.B. Mason	Election Support	Natural facial tissue (Kleenex) to be utilized at the polling locations for the November 3, 2020 General Election (21cs of 48 boxes @ \$56.99/cs.).	\$1,196.79
20	PO20003217	Weekley's Mailing Service	Registration	Printing and mailing of 9,967 registration readiness notice per S.OS. Directive 2020-14 General Voter Records Maintenance (\$0.30705/ea.).	\$3,060.37
21	1452368	Welch Packaging Group	Fiscal Services	Various size boxes for the use of storing retention materials (100 tops @ \$2.954/ea. and 100 bottoms @\$2.964/ea.).	\$591.80
22	INV8340751	Zoro Tools	Election Support	Hand held shrink wrap used for securing election supplies (16 @ \$17.65/ea.) and yellow cable ties for memory stick bags (10 @ \$.84/ea.).	\$290.80
			* Highlighted items funded using CARES Grant \$	\$23,289.21	
			* Highlighted items funded using HAVA Security-ADA Grant \$	\$374.09	
			* Highlighted items funded using PEO \$	\$21,467.75	
			* Registration Readiness Reimbursement \$ SOS Directive 2020-14	\$3,060.37	
<i>Total Non-General Fund: \$48,191.42</i>					