

Voucher Summary

Week of September 28 , 2020 - Per BOE Procurement Policy (04.07.20)

					\$60,230.93
Voucher #	Vendor	Department	Description	Amount	
1	DO2026991-01	Access 2 Interpreters	Fiscal Services	Spanish translations for the November 3, 2020 General Election for the month of September 2020.	\$702.54
2	197T-T61W-JP1J	Amazon	Information Systems	Smart video conference camera for board room.	\$999.00
3	I-2020-3001	Berman Moving & Storage	Fiscal Services	Removal fee for expired retention materials for destruction (5.5 pallets @ \$45/ea.).	\$247.50
4	PO20003256	Election Systems & Software	Ballot	Thermal paper rolls for the DS200 units to be utilized for the November 3, 2020 General Election (550 rolls @ \$1.75/ea.).	\$1,175.90
5	66926	Fincun-Mancini	Executive Office	Attendance of a court reporter plus various transcript requests for the Board Meeting held on September 14, 2020.	\$158.75
6	EV2000336	Kathryn Semo	Executive Office	Reimbursement for the purchase of a photo frame for pink tiles.	\$16.01
7	LP PO091820A	La Prensa Weekly Newspaper	Registration	Legal advertising regarding Notice of Election for the November 3, 2020 General Election.	\$275.00
8	EV2000335	Mary Bejjani	Candidate and Petition Services	Tuition reimbursement for two classes taken at Cleveland State University for the period of May 16, 2020 through August 7, 2020 (Summer Semester).	\$1,000.00
9	PO20003355	Midwest/Direct	Ballot	Printing and mailing of ballots (8,155) for the August 4, 2020 Special Election.	\$7,691.59
10	PO20002733	Millcraft Group	Registration	Printing of provisional ballot envelopes (5,000) for the November 3, 2020 General Election.	\$9,800.00
11	PO20003349	Millcraft Group	Registration	Printing of provisional ballot envelopes (5,000) and early-in-person voting envelopes (4,000) for the November 3, 2020 General Election.	\$17,460.00
12	PO20002329	Millcraft Group	Registration	Printing of provisional ballot envelopes (800) and early-in-person voting envelopes (975) for the November 3, 2020 General Election.	\$3,426.75
13	PO20002704	MNJ Technologies	Information Systems	TV stand for the Halle Building warehouse.	\$672.00
14	PO20003354	MNJ Technologies	Information Systems	TV stands for the 1st floor and 3rd floor at the BOE main building (2 @ \$672/ea.).	\$1,344.00
15	2020 Conference	Ohio Association of Election Officials	Executive Office	Registration fees for three employees to attend the Ohio Association of Elections Officials 2020 Winter Conference in Columbus, Ohio (\$150/ea.).	\$450.00
16	PO20003257	Quadient	Fiscal Services	Annual maintenance agreement for the folding machine located at the Halle Building warehouse (Ballot Dept.) for the period of October 2, 2020 through October 1, 2021.	\$3,161.09
17	124341004	Uline	Candidate and Petition Services	Surge protectors to be utilize for computer connections for early in person voting for the November 3, 2020 General Election (14 @ \$27/ea.).	\$399.02

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18	PO20003246	Uline	Ballot	Various color and size labels to be use for the organization of ballots (59 boxes @ \$30/ea.).	\$1,866.50
19	213504819	W.B. Mason	Ballot	Binder clips used for organizing the vote-by-mail applications for the November 3, 2020 General Election (20 packs of 144 per pack @ \$8.59/ea.).	\$171.80
20	211004840	W.B. Mason	Ballot	Various size gloves (PPE) required for the opening of mail process (4 CT @ \$55.99/ea.).	\$223.96
21	PO20003177	Western States Envelopes Labels Packaging	Ballot	Catalog envelopes used for organizing various ballots for the November 3, 2020 General Election.	\$8,940.00
	640203			~20,000 ivory and pink envelopes for ballots with write in voters (\$149/M)	
	640202			~40,000 green and gray envelopes for remaking ballots (\$149/M)	
	640204				
	640205				
22	INV8489335	Zoro Tools, Inc	Election Officials	Orange handheld safety directional flags for the Location Coordinator Precinct Election Officials to be utilized for the November 3, 2020 General Election (14 @ \$3.18/ea.).	\$49.52

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