

**Voucher Summary**

**Week of November 23, 2020 - Per BOE Procurement Policy (04.07.20)**

**\$52,310.90**

Voucher #	Vendor	Department	Description	Amount	
1	PO20003973	Advance Ohio (The Plain Dealer)	Candidate and Petition Services	Legal notices of election for various political subdivisions for the November 3, 2020 General Election.	\$11,381.76
2	PO20003974	AT&T	Election Support	Installation of landline phones at various voting locations and zone stations used for the November 3, 2020 General Election	\$1,384.66
3	675692B2	Blue Chip Broadcasting	Community Outreach	Radio advertising for voter education and temporary clerk positions for the November 3, 2020 General Election.	\$150.00
4	PO20003975	Enterprise Holdings	Fiscal Services	Vehicles rented for one month to pick up and deliver all supplies needed for the November 3, 2020 General Election for the period of November 1, 2020 through November 30, 2020 (30 days @ \$170.10/ea.).	\$5,511.24
5	116824529	Global Equipment	Election Support	Crowd control stanchion caps "EXIT "and "EXIT DO NOT ENTER" used at various voting locations for the November 3, 2020 General Election (8 @ \$37.76/ea.).	\$331.12
6	116746812	Global Equipment	Election Support	One "Please Wait Here" sign for consolidated location for the November 3, 2020 General Election (\$41.36/ea.).	\$44.36
7	9695674748	Grainger	Information Systems	Cables and cable protectors for call center operations at BOE main building for the November 3, 2020 General Election.	\$721.03
8	9701441488	Grainger	Fiscal Services	Portable backup heaters for specific voting locations for the November 3, 2020 General Election (5 @ \$83.21/ea.).	\$416.05
9	9688387555	Grainger	Election Support	Replacement emergency strobe lights to be utilized on Election Night at the Halle Building warehouse for the drop off vans all future elections (20 @ \$14.10/ea.).	\$282.00
10	PO20003884	Grainger	Executive Office	Surge protector outlet strips (115 @ \$21.57/ea.).	\$2,480.55
11	PO20003843	Inclusion Solutions	Fiscal Services	Ballot boxes for early voting for the November 3, 2020 General Election (8 @ \$209/ea.).	\$1,787.88
12	PO 0276056	JBK Group (Event Source)	Election Support	Rental of tables and chairs for various voting locations for the November 3, 2020 General Election.	\$7,013.75
13	3752325	MNJ Technologies	Information Systems	Video conferencing camera for Poll workers training for the November 3, 2020 General Election.	\$282.00
14	3752326	MNJ Technologies	Information Systems	Video conferencing cameras for Election Support training for the November 3, 2020 General Election (2 @ \$282/ea.).	\$564.00
15	3753736	MNJ Technologies	Information Systems	TV stand for the Ballot Department.	\$438.00
16	MF2000100	North Olmsted City Schools	Election Support	Custodial charges incurred for one voting location utilized for the November 3, 2020 General Election.	\$141.75
17	CE17000148-02 CONV	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug screening for two employees September 2020.	\$70.00
18	PO20003977	Parma Board of Education	Election Support	Custodial charges incurred for 11 voting locations utilized for the November 3, General Election.	\$3,889.34

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19	PO20003896	Rockware	Information Systems	MapInfo software update for GIS.	\$2,795.00
20	1079	Rubeck Election Services	Fiscal Services	USPS tray tags utilized by the Ballot Department for identifying mail in mail trays for the November 3, 2020 General Election.	\$295.72
21	PO20003194	Sunbelt Rentals	Fiscal Services	200kw portable backup generator for main BOE Building for early-in-person voting period November 5, 2020 through November 4, 2020 for the November 3, 2020 General Election.	\$3,667.84
22	~102005146785 1	The Plain Dealer	Community Outreach	12 weeks newspaper subscription renewal for the period of October 24, 2020 through January 16, 2021.	\$40.00
23	0257878-IN	Treasurer State of Ohio	Human Resources	Background checks required for three staff required to comply with S.O.S. Directive 2019-08 (\$22/ea.).	\$66.00
24	PO20003375	Tru-Trac Services	Election Support	Installation and removal of temporary ADA ramps at various voting locations for the November 3, 2020 General Election.	\$1,890.00
25	125359186	Uline	Election Support	Zip lock bags to pack finger cots for participating voting locations for the November 3, 2020 General Election (7ct @ \$13/ea.).	\$85.79
26	186893426001	United Rentals	Fiscal Services	Rental of portable restroom for employees use at the new drop off location for the November 3, 2020 General Election.	\$80.00
27	214834984	W.B. Mason	Election Officials	Various labels for Location Coordinator Precinct Election Official materials: ~Copy labels (2 boxes @ \$25.80/ea.). ~Laser labels (1 box @ 24.07).	\$75.67
28	214277789	W.B. Mason	Ballot	Replacement headphones for the Automark ADA devices (100 @ \$2.40/ea.).	\$240.00
29	214879116	W.B. Mason	Candidate and Petition Services	Four boxes of (25/ea.) folders to be utilized for all Election Issues and Campaign Finance Reports (\$47.88/ea.).	\$191.52
30	214222021	W.B. Mason	Fiscal Services	Removable 8x8 yellow on black walk on floor signs necessary for pointing voters in a right or left direction at participating voting locations for the November 3, 2020 General Election (90 @ \$10.99/ea.).	\$989.10
31	214106477	W.B. Mason	Ballot	One box of folders utilized for vote-by-mail processing of UOCAVA federal post card applications for the November 3, 2020 General Elections.	\$26.43
32	214181423	W.B. Mason	Candidate and Petition Services	Supplies needed for the early-in-person voting process; 10 boxes of 25 folders (\$48.54/ea. box), box of labels (\$24.56), dozen color pencils (\$7.92), 6 boxes of 12 C batteries (\$29.99/ea. box), and 4 rolls of tape (\$5.25/ea.).	\$718.82
33	214668438	W.B. Mason	Fiscal Services	Plastic funnels (5 medium size @ \$1.39 and 5 small size @ \$1.29/ea.) needed to fill spray bottles with Isopropyl Alcohol for the purpose of disinfecting voting locations for the November 3, 2020 General Election.	\$13.40

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34	214485836	W.B. Mason	Election Support	Red plastic cups (20pk @\$10.82/ea.) and foam bowls (1ct @\$59.59) used to hold pens and finger cots at the voting locations for the November 3, 2020 General Election	\$275.99
35	214595762	W.B. Mason	Election Support	Labels for provisional pouches (20 pack @ \$25.99).	\$519.80
36	213616144	W.B. Mason	Election Support	Supplies utilized for attaching green bags together at larger voting locations; 16" cable ties of 500 (1cs @\$52.99), 8" cable ties of 1,000 (2cs @\$29.99/ea.), and large hooks (\$6.13pk).	\$119.10
37	214719394	W.B. Mason	Executive Office	Pens and payroll time recorder for the Executive Office.	\$258.98
38	214053975	W.B. Mason	Election Support	One box of printing paper.	\$94.99
39	214685737	W.B. Mason	Ballot	4-Port USB 3.0 SuperSpeed Hub for the management office computers (10 @ \$18.99/ea.).	\$189.90
40	214673385	W.B. Mason	Ballot	Hot/Cold water cooler for the Halle Building Warehouse 2nd floor break room for employees.	\$123.70
41	215040549	W.B. Mason	Information Systems	Various size power/display cables used for election night operations.	\$443.69
42	215004616	W.B. Mason	Candidate and Petition Services	Dymo labels for early-in-person voting for the November 3, 2020 General Election and all Elections (100 boxes @ \$9.50/ea.).	\$950.00
43	214908219	W.B. Mason	Candidate and Petition Services	Tables used for sorting ballots for the November 3, 2020 General Elections and all Elections (5 @ \$161.97/ea.).	\$809.85
44	215084207	W.B. Mason	Information Systems	Cables for the replacement TV's in the BOE board room (2 @ \$53.99/ea.).	\$107.98
45	214488037	W.B. Mason	Election Officials	Erasable gel ink pens used for processing Pollworker's payroll for the November 3, 2020 General Election (10pk @ \$10.52/ea.).	\$105.20
46	214997619	W.B. Mason	Fiscal Services	Replacement microwave for the Halle Building Warehouse 2nd floor break room for employees.	\$246.94

\* Highlighted items funded using CARES Grant \$ \$80.00

\*Highlighted items funded using CTCL \$ \$9,486.53