

**Voucher Summary**

**Week of August 3, 2020 - Per BOE Procurement Policy (04.07.20)**

					<b>\$27,624.64</b>
<b>Voucher #</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	9644659	Advance Ohio Media (The Plain Dealer)	Candidate and Petition Services	Legal Notice of Election on Tax Levy for the City of Maple Heights August 4, 2020 Special Election.	\$565.76
2	PO20002584	ANA Sourcing	Fiscal Services	375 vests for the Sanitation Election Officials working at the voting locations for the November 3, 2020 General Election (\$3.02/ea.).	\$1,132.50
3	PO20002583	Arlington Computer Products	Fiscal Services	30 new monitors for management staff to replace current setups (\$117.00/ea.).	\$3,510.00
4	EV2000330	Dane Thomas	Election Support	Parking expense incurred while conducting a site visit to Rocket Mortgage Field on August 20, 2020.	\$6.00
5	PO20002581	Democracylive	Fiscal Services	Renewal fee for the Remote Absentee Ballot Delivery and Marking System for the term of July 17, 2020 - July 16, 2021 (per contract).	\$7,500.00
6	116287585	Global Equipment Company	Ballot	10 wire shelves used for Vote-By-Mail envelopes for storage and transporting (\$41.36/ea.).	\$643.59
7	EV2000329	Helen Tian	Information Systems	Reimbursement for the purchase of 300 disposable face masks for the Ballot Department for the March 17, 2020 scheduled Primary Election.	\$155.17
8	PO20002327	Howling Print & Promo	Fiscal Services	3,500 social distancing floor marker decals for the November 3, 2020 General Election.	\$2,975.00
9	#071520B	La Prensa Weekly Newspaper	Candidate and Petition Services	Legal advertising in Spanish for Notice of Election on Tax Levy for the City of Maple Heights August 4, 2020 Special Election.	\$268.00
10	20-152681	Martin Industrial Truck	Election Support	Rental of electric pallet jack for the months of July 2020 and August 2020 (\$300/per month).	\$600.00
11	3737132	MNJ Technologies	Information Systems	Three year extended service contract for the map printer.	\$680.00
12	3736076 3736075 3736268	MNJ Technologies	Information Systems	Various color ink cartridges for the map printer in the IS Department (5 @ \$66/ea.).	\$330.00
13	PO20002298	MNJ Technologies	Information Systems	Purchase of a new map printer to replace the BOE 10 year old map printer.	\$4,419.00
14	1016051700	Pitney Bowes	Fiscal Services	Pitney Bowes folding machine training for six employees on July 16, 2020.	\$525.00
15	PO20000158	Pitney Bowes	Fiscal Services	Biannual rental charges for 2020 for the postage meter.	\$1,369.50
16	PO20002671	US Postal Service	Fiscal Services	Annual Fee for new P.O. Box with Caller Service for the Registration Dept.	\$1,310.00
17	211938493	W.B. Mason	Registration	Index cards to be used for the labeling of EBP transport cases (4 pks @ \$.86/ea.).	\$3.44
18	PO20002589	W.B. Mason	Candidate and Petition Services	150 boxes of labels (\$9.50/ea.) and 6 cork strips 48" (\$20.99/ea.) used for early in person voting	\$1,550.94
19	212137585	W.B. Mason	Fiscal Services	Laminate for various building signage (2 boxes @ \$40.37/ea.).	\$80.74

\* Highlighted items using CARES Grant \$