

Voucher Summary

Week of April 26, 2021 - Per BOE Procurement Policy (04.07.20)

\$48,124.50

	Vendor	Department	Description	Amount	
1	PO21001517	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the May 4, 2021 Primary Election.	\$1,776.96
2	1CYL-GYVV-CP3R	Amazon	Information Systems	Supplies used for the network cabling at the Halles Building Warehouse (batteries, tape, wire hardware, wire tracker).	\$72.74
3	PO21001562	La Prensa Weekly Newspaper	Candidate and Petition Services	Legal advertising for Notice of Election on Tax Levies for various sub-divisions for the May 4, 2021 Primary Election.	\$2,564.00
4	PO21001444	Ohio Association of Elections Officials	Fiscal Services	Ohio Association of Elections Officials (OAEO) annual membership dues, which cover board members, director, deputy director, and all full-time employees for the period of July 1, 2021 - June 30, 2022.	\$4,067.00
5	PO20004279	Pitney Bowes	Fiscal Services	Vertical power stacker for the Relay 5000 folding/inserting machine located at the BOE main building.	\$1,698.42
6	PO20004279	Pitney Bowes	Fiscal Services	Vertical power stacker for the Relay 5000 folding/inserting machine located at the Halle Building warehouse.	\$1,698.42
7	PO20004278	Pitney Bowes	Fiscal Services	Relay 5000 folding/inserting machine for the Halle Building warehouse.	\$21,699.02
8	PO21001356	Quadient	Fiscal Services	Annual subscription for the Web eCertify certified mailing program for sending certified mail (campaign finance forms and reports). Subscription includes up to 8,000 transactions from the period of March 31, 2021 through March 30, 2022.	\$2,949.00
9	1015092	Royal Acme	Fiscal Services	Bronze nameplates for one board member and deputy director (2 @ \$252.85/ea.).	\$505.70
10	1015196	Royal Acme	Fiscal Services	Signature blue stamps for one board member and deputy director (2 @ \$16.32/ea.).	\$32.64
11	`351086601040521	Spectrum (Time Warner Cable)	Information Systems	Internet services for the Halle Building Warehouse daily operations.	\$261.89
12	`335864101041121	Spectrum (Time Warner Cable)	Information Systems	Internet service for Electronic Poll Books April 10, 2021 through May 9, 2021.	\$144.98
13	PO21001471	TEC Communications	Fiscal Services	Monthly platform fees for professional call center services for January and February 2021.	\$1,990.00
14	PO21001472	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for March 2021 plus January 2021 usage.	\$1,096.50
15	PO21001550	TEC Communications	Fiscal Services	Monthly platform fees for professional call center service for April and May 2021 plus February usage.	\$2,268.98
16	PO21001556	Tenex Software Solutions	Election Support	Onsite visit for scanning issues, inventory control and other AIM system functions April 13-14, 2021.	\$3,200.00
17	132252786	Uline	Election Support	Rover badge holders for the May 4, 2021 Primary Election (2 boxes @ \$24/ea.)	\$60.66

Voucher Summary

Week of April 26, 2021 - Per BOE Procurement Policy (04.07.20)

\$48,124.50

	Vendor	Department	Description	Amount	
18	131153109	Uline	Fiscal Services	Office supplies for the Registration Department (20ct envelope @ \$18/ea. and box of insert cards @ \$21).	\$396.89
19	132252567	Uline	Ballot	Labels for voted/unvoted ballot box vault, and remake/write-in ballot envelopes (6 boxes @ \$30/ea.).	\$196.75
20	134400956	Uline	Registration	Insert white cards required for the Election Night provisional process (3 BG @ \$21/ea.)	\$77.06
21	132402762	Uline	Candidate and Petition Services	Pink poly mailers to be used for early in person voted ballot transfer bags to the Ballot Department for all elections.(5 pk @ \$52/ea.).	\$295.18
22	132401162	Uline	Election Support	Yellow (5 pk) and pink (6 pk) poly mailers bags used for the paper poll books for all elections (11 pks @ \$51.34/ea.).	\$590.34
23	219253389	W.B. Mason	Executive Office	Magnetic dry erase calendars for planning and organizing (3 @ \$29.48/ea.).	\$88.44
24	219143599	W.B. Mason	Fiscal Services	Purell hand sanitizer 15ct (PPE).	\$287.45
25	219116828	W.B. Mason	Executive Office	Pens for the Executive Office (6 dz @\$17.58/ea.).	\$105.48

*Highlighted items funded using CTCL \$

\$25,095.86

\$25,095.86