

Voucher Summary

Week of May 24, 2021 - Per BOE Procurement Policy (04.07.20)

\$27,358.62

	Vendor	Department	Description	Amount	
1	PO21001843	Advance Ohio (The Plain Dealer)	Candidate and Petition Services	Legal notices of election for various political subdivisions for the May 4, 2021 Primary Election.	\$5,324.80
2	1MHD-1HKD-PLHT	Amazon	Fiscal Services	Business Prime Essentials - membership fee.	\$179.00
3	1X4Y-4MTG-CMNV	Amazon	Information Systems	Server memory (4 @\$194.98/ea.) and phone jacks (10 @\$7.87/ea.) for the Election Officials Department	\$858.62
4	1WKE-FLYX-3K66	Amazon	Information Systems	Replacement power supply and cables for IT computers.	\$181.63
5	ER2000245	Andrew Kaiser	Election Support	Primary Election mileage 5/4/21.	\$30.71
6	67383	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on May 3, 2021.	\$50.00
7	PO21001890	Grace Church	Election Officials	Use of the room and facilities to conduct poll workers training for the November 3, 2020 General Election (11 days @ \$160/ea.).	\$1,760.00
8	3091	Grace Church	Election Officials	Use of the room and facilities to conduct poll workers training for the May 4, 2021 Primary Election (5 days @ \$160/ea.).	\$800.00
9	ER2000244	Gregory Rodak	Election Support	Primary Election mileage 5/4/21.	\$268.79
10	PO21000884	Marketing Communication Resource	Registration	Printing of precinct voter list for the May 4, 2021 Primary Election (196 @ \$24.75/ea.).	\$4,851.00
11	PO21001838	Marketing Communication Resource	Registration	Printing of alphabetical pollbooks (191 @ \$10.25/ea.), poll location voter lists (56 @ \$5.80/ea.), voter assistance table guides (65 @ \$8.00/ea.) and programming hours (24 @ \$100) for the May 4, 2021 Primary Election.	\$5,552.55
12	ER2000246	Mary Ann Domzalski	Registration	Primary Election mileage 5/4/21.	\$21.36
13	903346401	Occupational Health Centers of Ohio	Human Resources	Post accident drug and alcohol screening for one temporary employee on November 2, 2020.	\$60.00
14	903326374	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug testing for one employee on September 30, 2020.	\$35.00
15	903289881	Occupational Health Centers of Ohio	Human Resources	Pre-employment drug testing for one employee on August 18, 2020.	\$35.00
16	0281245IN	Treasurer State of Ohio (BCI)	Human Resources	Pre-employment drug testing for one employee on March 31, 2021.	\$22.00
17	132530879	Uline	Registration	White insert cards used with vinyl envelopes and label holders stripe for the provisional process May 4, 2021 Primary Election night.	\$77.06
18	132757352	Uline	Election Support	White laser labels for paper poll book packaging (5 boxes @ \$135/ea.).	\$756.13
19	PO21001674	W.B. Mason	Fiscal Services	General office supplies for the Ballot Department purchased 7/2020 (binders, staplers, postit notes, dusters)	\$1,095.98

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20	206581128	W.B. Mason	Fiscal Services	Election supplies for the Executive Office and Candidate and Petition Services purchased 2/2020 (legal folders, ring binders, C batteries, electric pencil sharpener, hanging folders).	\$500.33
21	206587118	W.B. Mason	Fiscal Services	General office supplies for Executive Office purchased 2/2020 (labels, calendar holder).	\$18.73
22	206886125	W.B. Mason	Fiscal Services	Election supplies for the Executive Office and Candidate and Petition Services purchased 1/2020 (legal folders, ring binders, C batteries, electric pencil sharpener, hanging folders).	\$642.88
23	208030711	W.B. Mason	Fiscal Services	Training supplies for the Election Officials Department purchased 3/2020 (painters tape).	\$128.99
24	208457742	W.B. Mason	Fiscal Services	Election supplies for the Ballot Department purchased 4/2020 (labels).	\$85.98
25	209926415	W.B. Mason	Fiscal Services	Primary Election supplies for the Ballot Department purchased 5/2020 (white labels).	\$49.12
26	212132608	W.B. Mason	Fiscal Services	Election supplies for the Ballot Department purchased 7/2020 (labels, letter openers).	\$92.48
27	212135256	W.B. Mason	Fiscal Services	Election supplies for the Election Support Department purchased 7/2020 (folders, cardstocks).	\$777.94
28	213033420	W.B. Mason	Fiscal Services	Election supplies for the Ballot Department purchased 8/2020 (xerox paper).	\$713.70
29	213201463	W.B. Mason	Fiscal Services	General Election supplies for the Halle Building Warehouse purchased 8/2020 (USB cable).	\$5.30
30	213071856	W.B. Mason	Fiscal Services	Election supplies for Registration Department purchased 8/2020 (glue sticks).	\$7.16
31	213791790	W.B. Mason	Fiscal Services	Breakroom supplies for the 1st and 2nd floor Halle Building Warehouse purchased 9/2020 (water cooler, microwave).	\$494.34
32	212675560	W.B. Mason	Fiscal Services	General office supplies for the Executive Office and Candidate and Petition Services Department purchased 8/2020 (tape dispenser, corrugated boxes, bubble wrap).	\$92.54
33	219440500	W.B. Mason	Election Support	PPE items for polling locations for the May 4, 2021 Primary Election (plastic red cups, round foam bowls).	\$341.28
34	219253195	W.B. Mason	Election Support	Labels (6 boxes) to be used for tagging folders to sent to polling locations.	\$199.20
35	219410390	W.B. Mason	Election Support	Various size folders and labels for filing of the ADA checklists.	\$143.83
36	218862059	W.B. Mason	Ballot	Personal office printer.	\$205.00
37	219408248	W.B. Mason	Election Support	3 boxes of rubber fingers (\$1.79/ea.).	\$5.37
38	219253412	W.B. Mason	Election Support	Department office supplies (legal rule pads).	\$10.34

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39	219653872	W.B. Mason	Election Officials Card stock for various department projects.	\$18.44	
40	219034162	W.B. Mason	Ballot Supplies required for ballot proofing, ballot opening, ballot counting, and DS850 scanner cleaning (rubber bands, finger pads, staples, duster cleaner).	\$172.19	
41	219480703	W.B. Mason	Ballot Department office supplies (pens).	\$82.72	
42	218520814	W.B. Mason	Ballot Department office supplies (note pads).	\$60.13	
43	K16751750101	Zones	Information Systems Webcams for Election Officials (10 @ \$55.10/ea.).	\$551.00	

*Highlighted items funded using CTCL \$

\$0.00