

**Voucher Summary**

**Week of March 15, 2021 - Per BOE Procurement Policy (04.07.20)**

**\$8,530.83**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	
1	209233	Access 2 Interpreters	Fiscal Services	Spanish translations services for the Village of Mayfield March 16, 2021 and the May 4, 2021 Primary Election.	\$38.16
2	9859567	Advance Ohio (The Plain Dealer)	Registration	Legal advertising for the voter registration deadline for the March 16, 2021 Special Election.	\$790.40
3	9859565	Advance Ohio (The Plain Dealer)	Registration	Legal advertising for the voter registration deadline for the March 16, 2021 Special Election.	\$773.76
4	17H4-H1NH-FL17	Amazon	Human Resources	Rulers for staff to aid in loss prevention and use with duo tokens (10 cases of 24 @ \$17.97/ea.).	\$179.70
5	1QDPM3JK6RGN	Amazon	Information Systems	Accessories for Human Resource Department time clock and hard drive caddies for desktops.	\$369.31
6	28008	Daily Legal News	Fiscal Services	Request for bids advertising for the delivery and return of voting equipment for the purpose of conducting elections from May 16, 2021 through May 2, 2022.	\$267.00
7	27980	Daily Legal News	Fiscal Services	Legal advertising for Intent To Award Sole Source contract to Tenex for live results election night reporting from June 1, 2021 through May 31, 2026.	\$398.80
8	2034907	Distillata	Fiscal Services	30 - 5 gallon spring water for the Halle Building Warehouse plus deposits.	\$224.50
9	67137	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on December 21, 2020.	\$47.00
10	67216	Fincun-Mancini	Executive Office	Attendance of a court reporter plus transcript request for the Board Meeting held on February 16, 2021.	\$268.40
11	67189	Fincun-Mancini	Executive Office	Attendance of a court reporter plus transcript request for the Board Meeting held on January 20, 2021.	\$818.60
12	67257	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on March 5, 2021.	\$50.00
13	PO21000882	Gongwer	Community Outreach	Annual subscription to Gongwer News Service for state government and political updates for the period of April 2021 - March 2022.	\$1,900.00
14	9790889928	Grainger	Election Support	Replacement microwave for the Halle Building Warehouse 1st floor break room for employees.	\$118.69
15	3781-1	La Mega Media	Community Outreach	Newspaper advertising in Spanish regarding voter outreach and poll worker recruitment for the November 3, 2020 General Election.	\$500.00
16	EV2000344	Robin Roy	Information Systems	Reimbursement of a one-year subscription renewal for a Web hosting system to be used for all elections (Election Chief).	\$203.88
17	SO915832	SHRM (Society for Human Resource Management)	Human Resources	Annual membership fee for the Society for Human Resources Management.	\$219.00
18	CNV6R07	The HR Specialist	Human Resources	One year subscription to receive educational HR materials.	\$137.00
19	0274128IN	Treasurer State of Ohio	Human Resources	Pre-employment background check for two newly hired employees.	\$44.00

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20	0261329IN	Treasurer State of Ohio	Human Resources	Pre-employment background check for four temporary employees (October 2020).	\$88.00
21	BRM1597901	U.S. Postal Services	Fiscal Services	Renewal of the Board of Elections business reply mail annual maintenance fee for permit #1597901 (4/9/2021-4/8/21).	\$740.00
22	217255082	W.B. Mason	Ballot	First aid kits for the 2nd and 5th floor Halle Building Warehouse.	\$44.97
23	218507134	W.B. Mason	Fiscal Services	General office supplies for the Fiscal Services Department.	\$68.47
24	K16834510101	Zones	IS	Adobe InDesign CC publishing application for the Registration and Community Outreach Departments ( 2 @ \$245.55/ea.).	\$241.19