

**Voucher Summary**

**Week of March 29, 2021 - Per BOE Procurement Policy (04.07.20)**

**\$26,104.22**

	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	39626 Academy of Continuing Legal Education	Executive Office	Registration fee for one board member to attend the Ohio Election Law 2021.1 Conference on July 20, 2021 in Richfield, Ohio.	\$225.00
2	1FMGG7CY7GCK Amazon	Information System	Replacement accessories for an IT desktop and badges/tools for Human Resources time clock.	\$653.32
3	527576 Bindery Parts	Fiscal Services	Blade sharpening services rendered for the Registration Department paper cutter machine.	\$278.00
4	PO21000928 Chester Storage	Fiscal Services	Temporary staff parking beginning March 15, 2021 through May 4, 2021 for the May 4, 2021 Primary Election.	\$4,000.00
5	PO20003394 Cleveland East Hotel (Marriott)	Election Officials	Election Official training room rental fee beginning October 7, 2020 through October 12, 2020 for the November 3, 2020 General Election.	\$3,198.00
6	67274 Fincun-Mancini	Executive Office	Court reporter for the Board Meeting held on March 12, 2021.	\$75.00
7	PO20003809 Grainger	Fiscal Services	Additional 60 stanchions to create social distancing at voting locations for the November 3, 2020 General Election.	\$3,830.40
8	88807 HKM Printing Services	Registration	Mailing of 741 voter location change notices for the month of November 2020.	\$50.00
9	LP PO#031921A La Prensa	Registration	Legal advertising regarding Notice of Election for the May 4, 2021 Primary Election.	\$275.00
10	PO20003189 MNJ Technologies Direct	Information System	Replacement hard disks for out of space drives of existing desktops (30 @ \$60.35/ea.).	\$1,810.50
11	3737538 MNJ Technologies Direct	Information System	Ink cartridge for the map printer.	\$66.00
12	903427933 Occupational Health Centers	Human Resources	Pre-employment drug testing for one employee on February 23, 2021.	\$35.00
13	903423687 Occupational Health Centers	Human Resources	Pre-employment drug testing for two employees on February 11, 2021 and February 12, 2021.	\$70.00
14	903440014 Occupational Health Centers	Human Resources	Pre-employment drug testing for one employee on March 4, 2021.	\$35.00
15	PO21000968 Ohio Desk	Fiscal Services	Cubicle work stations for staff located on the 2nd floor Halle Building Warehouse (4).	\$9,181.23
16	PO20003920 Ohio Desk	Fiscal Services	Screenflex room divider (20'5" W x 6' L) for the 2nd floor Halle Building Warehouse .	\$1,947.32
17	~33358641010311 20 Spectrum (Time Warner Cable)	Information System	Internet service for Electronic Poll Books March 10, 2021 through April 9, 2021.	\$144.98
18	~35108660103052 1 Spectrum (Time Warner Cable)	Information System	Internet services for the Halle Building Warehouse daily operations.	\$129.97
19	218520573 W.B. Mason	Election Officials	Clear front report covers to be used for recruitment materials ( 1 box).	\$29.50
20	215749478 W.B. Mason	Fiscal Services	Velcro tape to secure plastic separators between voting booths for early in person voting room.	\$70.00

*Highlighted items funded using CTCL \$	<u>\$18,156.95</u>
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