

Voucher Summary

Week of August 15, 2022 - Per BOE Procurement Policy (04.07.20)

					\$55,764.29
	Vendor	Department	Description	Amount	
1	PO22002784	Aable Rents	Fiscal Services	Rental of tent used for the election materials drop off at the Halle Building Warehouse for the August 2, 2022 Primary Election.	\$2,267.00
2	16KGDVNXHJHQ	Amazon	Election Officials	Poll workers recruitment favors for various events (hard candy 4 bags @ \$8.84/ea., and 2 bags of 200 of poly treat bags @ \$10.98/ea.).	\$57.32
3	14DR-YYXW-4L9T	Amazon	Election Officials	General office supplies (large dry eraser wall calendar 2 @ \$36.99/ea. and magnetic dry erase labels 2 @ \$14.99/ea.).	\$103.96
4	PO22002925 (PS83951)	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the BOE main building for the August 2, 2022 Primary Election (7/29/22-8/3/22).	\$2,181.90
5	PO22002925 (PS83953)	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the Halle Building Warehouse for the August 2, 2022 Primary Election (8/1/22-8/3/22).	\$2,200.90
6	PO22002923	Copy King	Ballot	Printing and mailing of 36,591 Vote-by-Mail Applications for the August 2, 2022 Primary Election.	\$8,045.30
7	2688820	Distillata	Fiscal Services	5 gallon of distilled water for the Halle Building Warehouse (6 @ \$8.25/ea.).	\$49.50
8	BOE2000141	Elia Burgos	Community Outreach	Parking expenses incurred while attending the Naturalization Ceremony on July 29, 2022.	\$6.00
9	PO22002974	JBK Group/Event Source	Fiscal Services	Rental of tables and chairs for 78 voting locations for the August 2, 2022 Primary Election (408 tables and 934 chairs).	\$20,590.96
10	BOE2000140	Lisa Stickan	Executive Office	Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 28, 2022.	\$209.00
11	PO22002924	Midwest/Direct	Registration	975 Precinct Voter List for the August 2, 2022 Primary Election.	\$2,061.84
12	BOE2000142	Mike West	Community Outreach	Parking expenses incurred while attending the New Citizens Ceremony on August 5, 2022.	\$10.00
13	MF2000145	North Royalton City Schools	Election Support	Custodial charges incurred for one voting location utilized for the May 3, 2022 Primary Election.	\$589.04
14	MF2000144	Olmsted Falls Board of Education	Election Support	Custodial charges incurred for two voting locations utilized for the May 3, 2022 Primary Election.	\$88.14
15	151811404	Uline	Election Officials	Folders for Location Coordinator Precinct Election Officials (LCPEO) packets (1ct @ \$78.00 plus freight cost).	\$97.84
16	PO	Warrensville Heights High School	Human Resources	Election night student workers for the August 2, 2022 Primary Election.	\$3,200.00
17	PO22003356	Willo Security	Fiscal Services	45 uniformed off-duty police officers (201.75 hours @ \$65.00/hr.) and 1 supervisor (6 hours @ \$65.00/hr.) to drive the vans that return ballots, and supplies from the drop-off locations to the Halle Building Warehouse on Election Night for the August 2, 2022 Primary Election.	\$13,503.75
18	231480939	W.B. Mason	Election Officials	Labels for LCPEO materials (2 bx @ \$30.95/ea.).	\$61.90
19	ER2000465	Willie Brown	Election Support	Mileage for the August 2, 2022 Primary Election 7/29/22 through 8/2/22.	\$16.97

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20	ER2000467	Steve Dempsey	Election Support Administrative mileage 7/26/22 through 8/17/22.	\$19.89
21	ER2000466	Dan Kosak	Election Support Mileage for the August 2, 2022 Primary Election 7/29/22.	\$28.08
22	ER2000463	Greg Rodak	Election Support Mileage for the August 2, 2022 Primary Election 8/1/22 through 8/8/22.	\$25.16
23	ER2000460	Lisa Stickan	Executive Office Administrative mileage 6/27/22 through 6/28/22.	\$174.33
24	ER2000464	Dan Thomas	Election Support Mileage for the August 2, 2022 Primary Election.	\$22.23
25	ER2000468	David Weber	Election Support Mileage for the August 2, 2022 Primary Election 7/18/22 through 7/26/22.	\$136.90
26	ER2000469	Dalorean White	Executive Office Administrative mileage 8/12/22.	\$16.38