

Voucher Summary

Week of September 11, 2023 - Per BOE Procurement Policy (04.07.20)

\$32,819.45

	Vendor	Department	Description	Amount	
1	EV2456	Alex Skufca	Election Officials	Travel reimbursement incurred while attending ES&S User Conference in Put-In-Bay, Ohio on September 11, 2023.	\$175.24
2	1HH6PRHJGRWX	Amazon	Information Systems	Portable charges for EPB's (30 @ \$25.90/ea.).	\$774.41
3	1LJP1JJGRJ16	Amazon	Information Systems	EPB replacement /repairs to metal EPB cuses post August 8, 2023 Special Election (30 pk of 100 adhesive bumper pads @ \$4.98/ea.).	\$149.40
4	LN93793	CDW Government	Fiscal Services	Microphone extension cable for the Board of Elections PA systems (Ancillary Table C).	\$13.00
5	2023080007	City of North Royalton	Election Support	Custodial charges incurred for North Royalton CSD voting location utilized for the August 8, 2023 Special Election.	\$516.41
6	EV2458	Cory Milne	Candidate and Petition Services	Travel reimbursement incurred while attending ES&S User Conference in Put-In-Bay, Ohio on September 11, 2023.	\$214.16
7	3198316	Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (7 @ \$8.75/ea.).	\$61.25
8	EV2459	Elia Burgos	Community Outreach	Parking expenses incurred while attending the Ohio City Resource Fair on August 29, 2023.	\$7.00
9	69248	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on September 11, 2023.	\$50.00
10	PO23003266	Grace Church	Election Officials	Rental of church's room and equipment utilized for poll workers training for the August 8, 2023 Special Election (10 days @ \$160.00/hr.).	\$1,600.00
11	PO23003282	JBK Group/Event Source	Fiscal Services	Rental of 372 tables and 1,072 chairs for 76 voting locations for the August 8, 2023 Special Election.	\$21,596.42
12	BOE082223	Lakewood City Schools	Election Support	Custodial charges incurred for nine voting locations utilized for the August 8, 2023 Special Election.	\$919.48
13	PO212546	Midwest/Direct	Ballot	Printing of election day ballots, early in-person ballots, vote-by-mail ballots, pre-voted test ballots, nursing home/jail/hospital ballots, sample ballots, cover sheets, warning sheets, blank ballots, and VBM inserts for the September 12, 2023 Special Election.	\$715.16
14	PO23004168	Parma Board of Education	Election Support	Custodial charges incurred for nine voting locations utilized for the August 8, 2023 Special Election.	\$4,186.90
15	1023662346	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from June 2, 2023 through September 1, 2023.	\$345.00
16	MF202022	Solon High School	Human Resources	Election night Solon's Model United Nation workers for the August 8, 2023 Special Election (7 workers @ \$80.00/per person).	\$560.00
17	0400274IN	Treasurer State of Ohio (BCI)	Human Resources	Pre-employment background check for one newly hired employee.	\$22.00

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18	8082023	Village of Highland Hills	Election Support	Custodial charges incurred for one voting location utilized for the August 8, 2023 Special Election.	\$500.04
19	240849231	W.B. Mason	Ballot	Supplies for the November 7, 2023 General Election (5 rm of green xerox paper @ \$17.60/ea.).	\$88.00
20	240935995	W.B. Mason	Fiscal Services	General office supplies (2 bx of hanging folders @ \$17.74/ea.).	\$35.48
21	240993966	W.B. Mason	Candidate and Petition Services	Nitrile gloves used for the ballot box opening process for the August 8, 2023 Special Election (4 @ \$8.99/ea.).	\$35.96
22	EV24512	Alex Skufca	Election Officials	Administrative mileage 9/11/23 & 9/12/23.	\$113.97
23	EV24513	Cory Milne	Candidate and Petition Services	Administrative mileage 9/11/23 & 9/12/23.	\$103.49
24	EV24514	James Coleman	Election Support	Mileage for the November 7, 2023 General Election 9/7/23.	\$20.96
25	EV24515	Steve Dempsey	Election Support	Mileage for the November 7, 2023 General Election 9/1/23.	\$15.72