

Voucher Summary

Week of April 1, 2024 - Per BOE Procurement Policy (04.07.20)

				\$54,323.31
Vendor	Department	Description	Amount	
PO24000409	Able Rents	Fiscal Services	Rental of tent used for the election materials drop off at the Halle Building Warehouse for the March 19, 2024 Primary Election.	\$2,258.55
PO24000324	Beachwood City Schools	Election Officials	Rental of Bryden's School room to be utilized for poll workers training for the March 19, 2024 Primary Election.	\$2,444.73
BOE31924	Bedford City School District	Human Resources	4 election night student workers and 2 coaches utilized for the March 19, 2024 Primary Election (4 hrs. @ \$20.00/hr.).	\$480.00
PO24001514	Bedford City School District	Human Resources	16 election night student workers and 1 coach utilized for the March 19, 2024 Primary Election (4 hrs. @ \$20.00/hr.).	\$1,360.00
PO24000041	Buckeye Power Sales	Fiscal Services	Rental of a backup generator for the Halle Building Warehouse for the March 19, 2024 (3/18/24-3/20/24).	\$1,743.40
2024030005	City of North Royalton	Election Support	Custodial charges incurred for one voting location utilized for the March 19, 2024 Primary Election.	\$702.94
CH0022024	City of Seven Hills	Election Support	Custodial charges incurred for one voting location utilized for the March 19, 2024 Primary Election.	\$620.50
PO24000545	Election IQ	Election Support	2,200 updated 17 year old lavender envelopes and 2,000 red curbside envelopes utilized for the March 19, 2024 Primary Election.	\$9,996.00
69597	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on February 15, 2024.	\$90.00
PO24001033	Law Enforcement Management Solutions	Fiscal Services	63 uniformed off-duty police officers (335.5 hours @ \$71.75/hr.) and 1 supervisor (7 hours @ \$86.00/hr.) to drive the vans that return ballots, memory sticks, and supplies from the drop-off locations to the Halle Building warehouse on Election Night for the March 19, 2024 Primary Election.	\$24,674.13
PO23004417	Midwest/Direct	Fiscal Services	Printing of Nursing Home Ballots and specialty VBM envelopes for UOCAVA for the November 23, 2023 General Election.	\$6,684.00
PO24000493	Sunbelt Rentals	Fiscal Services	Solar message board used for EIP voting located at the BOE main building parking lot for the March 19, 2024 Primary Election (final payment).	\$768.90
245051063	W.B. Mason	Candidate and Petition Services	4 (16 oz/70%) alcohol bottles 12/ct used to sanitizer voting equipment, tables, and election supplies for the March 19, 2024 Primary Election (4 @ \$2.61/ea.).	\$10.44
B Charnigo 2924	Brent Charnigo	Ballot	Mileage for the March 19, 2024 Primary Election 2/29/24 - 3/1/24.	\$38.19
C Upshur 2624	Carol Upshur	Ballot	Mileage for the March 19, 2024 Primary Election 2/26/24 - 3/6/24.	\$158.79
C Mavros 124	Christopher Mavros	Ballot	Mileage for the March 19, 2024 Primary Election 3/1/24 - 3/6/24.	\$33.50
D Day 1924	Dennis Day	Candidate and Petition Services	Mileage for the March 19, 2024 Primary Election.	\$26.80
E Jones 1424	Edward Jones, III	Ballot	Mileage for the March 19, 2024 Primary Election 3/12/24.	\$10.05

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E Cronin 1324	Ethan Cronin	Election Officials Mileage for the March 19, 2024 Primary Election 1/13/24 - 3/12/24.	\$222.44
F See 1424	Francx See	Ballot Mileage for the March 19, 2024 Primary Election 3/14/24.	\$3.35
J Ference 1324	John Ference	Ballot Mileage for the March 19, 2024 Primary Election 3/13/24 - 3/15/24.	\$71.02
J Gottfried 1124	John Gottfried	Ballot Mileage for the March 19, 2024 Primary Election 3/11/24.	\$22.78
K Dolesh 2124	Kathleen Dolesh	Ballot Mileage for the March 19, 2024 Primary Election 2/21/24 - 3/19/24.	\$313.56
K Michaels 424	Kevin Michaels	Ballot Mileage for the March 19, 2024 Primary Election 3/4/24 - 3/13/24.	\$60.97
L Gersdorf	Linda Gersdorf	Ballot Mileage for the March 19, 2024 Primary Election 3/4/24.	\$12.06
L Poole 2724	Lisa Poole	Ballot Mileage for the March 19, 2024 Primary Election 2/27/24 - 3/19/24.	\$404.01
L Nemec 224	Lorna Nemec	Ballot Mileage for the March 19, 2024 Primary Election 2/21/24.	\$18.76
M Dobeck 2824	Makali Dobeck	Ballot Mileage for the March 19, 2024 Primary Election 2/28/24 - 2/29/24.	\$24.12
M Storch 1424	Mark Storch	Ballot Mileage for the March 19, 2024 Primary Election 3/14/24 - 3/15/24.	\$61.64
M Statler 1224	Marlene Robinson-Statler	Election Officials Mileage for the March 19, 2024 Primary Election 2/12/24 - 3/1/24.	\$56.28
M Bejjani 2924	Mary Bejjani	Ballot Mileage for the March 19, 2024 Primary Election 2/29/24.	\$35.51
M Dalen 824	Mary Van Dalen	Ballot Mileage for the March 19, 2024 Primary Election 2/8/24.	\$3.35
M Normile 124	Mike Normile	Ballot Mileage for the March 19, 2024 Primary Election 3/1/24 - 3/19/24.	\$106.53
P Meissner 1424	Paul Meissner	Ballot Mileage for the March 19, 2024 Primary Election 3/14/24 - 3/18/24.	\$100.50
R Birdsong 2824	Ralph Birdsong	Ballot Mileage for the March 19, 2024 Primary Election 2/28/24 - 3/12/24.	\$53.60
R White 2124	Richard White	Ballot Mileage for the March 19, 2024 Primary Election 2/21/24 - 2/27/24.	\$102.51
R Sowa 1624	Robert Sowa	Election Officials Mileage for the March 19, 2024 Primary Election 2/16/24 - 3/19/24.	\$73.70
S Frazier 1824	Shirley Frazier	Ballot Mileage for the March 19, 2024 Primary Election 3/18/24.	\$18.76
S Thomas 124	Stephanie Thomas	Ballot Mileage for the March 19, 2024 Primary Election 3/1/24.	\$5.36
S Riggarr 1324	Stewart Riggarr	Ballot Mileage for the March 19, 2024 Primary Election 3/13/24.	\$8.04
S Wade 424	Susan Wade	Ballot Mileage for the March 19, 2024 Primary Election 3/4/24.	\$13.40
S White 724	Susan White	Ballot Mileage for the March 19, 2024 Primary Election 2/7/24 - 3/19/24.	\$332.99
T Radwan 1424	Thaddeus Radwan	Ballot Mileage for the March 19, 2024 Primary Election 3/14/24 - 3/18/24.	\$97.15