

**Voucher Summary**

**Week of April 8, 2024 - Per BOE Procurement Policy (04.07.20)**

<b>\$15,181.42</b>
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	<b>Vendor</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>
1	7 Bay Village Board of Education	Election Support	Custodial charges incurred for one voting location utilized for the March 19, 2024 Primary Election.	\$81.00
2	PO24000040 Buckeye Power Sales	Fiscal Services	Rental of backup generator for the Board of Elections main building for the March 19, 2024 Primary Election (1/1/24-3/31/24).	\$10,805.40
3	3450272 3636422 Distillata	Fiscal Services	5 gallon bottle of Distilled/Spring water for the BOE Halle Building Warehouse (4 @ \$8.75/ea.).	\$35.00
4	24110 Euclid City Schools	Election Support	Custodial charges incurred for six voting locations utilized for the March 19, 2024 Primary Election.	\$600.00
5	69632 69648 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meetings held on April 1, 2024 and April 9, 2024.	\$120.00
6	BOE031924 North Royalton City Schools	Election Support	Custodial charges incurred for one voting location utilized for the March 19, 2024 Primary Election.	\$827.99
7	PO24001581 Solon High School	Election Support	15 election night student workers utilized for the March 19, 2024 Primary Election (\$80.00/per person).	\$1,200.00
8	245514609 W.B. Mason	Candidate and Petition Services	First-Aid supplies for every day use (2 bx of bandages @ \$2.50/ea., 1 bx of antibiotic ointment \$3.29, 1 bx of burn cream \$9.49, and 1 bx of band aids \$3.85).	\$21.63
9	BOE3192024 Warrensville Heights City School District	Election Support	Custodial charges incurred for one voting location utilized for the March 19, 2024 Primary Election.	\$405.00
10	D Kerner 2124 Douglas Kerner	Ballot	Mileage for the March 19, 2024 Primary Election 2/21/24 - 3/9/24.	\$588.93
11	M Kimbrough 2124 Marcia Kimbrough	Ballot	Mileage for the March 19, 2024 Primary Election 2/21/24 - 3/15/24.	\$496.47