

Voucher Summary

Week of June 27, 2022 - Per BOE Procurement Policy (04.07.20)

\$29,547.44

	Vendor	Department	Description	Amount	
1	68350	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on June 6, 2022.	\$75.00
2	68351	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on June 8, 2022.	\$50.00
3	8521	Harvard Community Services Center	Election Officials	Booth fee to participate in the 6th Annual Jazz Harvard Healing Arts festival held on June 16, 2022 for the purpose of recruiting new Election Officials.	\$20.00
4	PO22001177	Midwest/Direct	Ballot	Printing and mailing of 19,939 requested vote by mail applications for the May 3, 2022 Primary Election.	\$5,735.01
5	Cuyahoga-SC2022	Ohio Secretary of State	Fiscal Services	Registration fees for five Board of Elections staff to attend the Secretary of State's 2022 Summer Conference in Columbus, Ohio (\$130.00/ea.).	\$650.00
6	PO211534	Runbeck Election Services	Fiscal Services	Agilis software and maintenance fees for a period of June 1, 2022 through May 31, 2023.	\$22,500.00
7	230196764	W.B. Mason	Registration	White labels used for labeling the poly mailers (2 boxes @ \$30.22/ea.).	\$60.44
8	230154061	W.B. Mason	Election Officials	General office supplies (3 pk sticky notes @ \$19.49/ea., 5 dz ruled pads @ \$14.48/ea., 2 dz highlighters @\$6.79/ea., 5 business notebooks @ \$4.46/ea., 8 tab plastic dividers 1 @ \$2.83, 1 extra wide binder \$10.07, and 9 pk post-its @ \$4.86/ea.).	\$223.39
9	230323481	W.B. Mason	Registration	Yellow poly mailers used for transporting provisional ballots to the Ballot Dept. after the provisional opening process (2 cases @ \$55.08/ea.).	\$110.16
10	ER2000431	James Coleman	Election Support	Mileage for the August 2, 2022 Primary Election 6/6/22 through 6/10/22.	\$40.37
11	ER2000432	Andrew Kaiser	Election Support	Mileage for the August 2, 2022 Primary Election 6/2/22.	\$9.36
12	ER2000434	Juanita Loper	Election Support	Administrative mileage 5/26/22 through 6/13/22.	\$33.93
13	ER2000433	Dane Thomas	Election Support	Administrative mileage 6/10/22.	\$23.40
14	ER2000435	Dalorean White	Executive Office	Administrative mileage 6/3/22.	\$16.38