

Voucher Summary
Board Approval Date May 11, 2020

\$1,295,356.64

	Voucher #	Vendor	Department	Description	Amount
1	PO20001326	Berman Moving and Storage	Election Support	Delivery and return of voting equipment for the March 17, 2020 Primary Election (334 deliveries @ \$115.67/delivery) per contract.	\$38,633.78
2	CD2000483	Election Data Corp	Fiscal Services	Purchase of 4,320 of 6,000 model 2000 hard curtain voting booths.	\$401,155.20
3	PO20001406	Midwest Direct	Ballot	Printing of 2,239,072 ballots and vote by mail packets for the March 17, 2020 Primary Election per contract.	\$607,247.50
4	DO2027006-01	Ohio Desk	Fiscal Services	Twenty-eight 72" x 30" height adjustable tables with electrical channels and grommets to be used for voter assistance and operators for In-Person Voting.	\$27,070.16
5	CD2000489	Tenex Software Solutions	Election Support	Annual Election Asset Inventory Management and license payment per contract 12/1/19 - 5/31/21.	\$40,000.00
6	CD2000482	Tenex Software Solutions	Executive Office	Annual electronic pollbooks maintenance and software license payment per contract 5/20 - 4/21.	\$181,250.00