

**Voucher Summary**

**Board Approval Date November 18, 2020**

**\$70,234.00**  
**Amount**

|   | <b>Voucher #</b> | <b>Vendor</b>           | <b>Department</b> | <b>Description</b>  | <b>Amount</b> |
|---|------------------|-------------------------|-------------------|---|---------------|
| 1 | PO               | Cleveland Sight Center  | Executive Office  | Professional call center services rendered to assist with phone coverage for the of period of 10/1/20 to 11/5/20 for the November 3, 2020 General Election. | \$35,995.68   |
| 2 |                  | Berman Moving & Storage | Fiscal Services   | Delivery and return of voting equipment and supplies to 296 voting locations for the November 3, 2020 General Election (\$115.67/location).                 | \$34,238.32   |
| 3 |                  |                         |                   |   |               |
| 4 |                  |                         |                   |   |               |