

Town of Medina
Account QuickReport
 January 20 through June 26, 2020

Type	Date	Num	Name	Memo	Split	Amount
51000 GENERAL GOVERNMENT						
51400 GEN ADMIN CLERK/ ELECTION						
51460 ELECTIONS						
51465 ELECTION EXPENSES						
1 NOTICES						
Check	02/12/2020	8290	Adams Publishing G...	2020 Spring E...	10001 OPERA...	10.85
Total 1 NOTICES						10.85
3 ABSENTEE						
Check	03/11/2020	8326	Bear Graphics	500 Ballots F...	10001 OPERA...	102.09
Check	05/28/2020	8399	Bear Graphics	Ballots?	10001 OPERA...	85.21
Total 3 ABSENTEE						187.30
4 VOTING EQUIPMENT						
Check	02/12/2020	8288	Elec Systems & Soft...	Express Vote	10001 OPERA...	3,445.00
Total 4 VOTING EQUIPMENT						3,445.00
5 POLLING PLACE						
Check	03/11/2020	8333	VISA	Plastic Windo...	10001 OPERA...	33.01
Check	03/11/2020	8333	VISA	Election pape...	10001 OPERA...	82.04
Check	04/16/2020	8344	VISA	Election Supp...	10001 OPERA...	711.29
Check	04/16/2020	8353	Hellenbrand's Ace H...	Election Supp...	10001 OPERA...	362.89
Check	04/16/2020	8354	NAPA/ Waupun Aut...	nitrile gloves ...	10001 OPERA...	64.33
Check	04/16/2020	8356	Auburn Ridge	Lumber for po...	10001 OPERA...	101.07
Total 5 POLLING PLACE						1,354.63
7 POLL WORKERS						
Check	03/11/2020	8316	Braithwaite, Leaota L	Feb 18, 2020 ...	10001 OPERA...	0.00
Check	03/11/2020	8317	Braithwaite, Leaota L	Feb 18, 2020 ...	10001 OPERA...	14.88
Check	03/11/2020	8318	Hardin, Jean	Feb 18, 2020 ...	10001 OPERA...	130.00
Check	03/11/2020	8319	Donna Hellenbrand	Feb 18, 2020 ...	10001 OPERA...	72.25
Check	03/11/2020	8320	Jordan, Harlie	Feb 18, 2020 ...	10001 OPERA...	76.50
Check	03/11/2020	8321	Jennifer Krapf	Feb 18, 2020 ...	10001 OPERA...	117.50
Check	03/11/2020	8322	Charles Maenner	Feb 18, 2020 ...	10001 OPERA...	74.38
Check	03/11/2020	8323	Ward, John N	Feb 18, 2020 ...	10001 OPERA...	34.00
Check	03/11/2020	8333	VISA	Lunch and Di...	10001 OPERA...	62.67
Check	04/22/2020	8372	Zingshiem, Sue A	April 7, 2020 ...	10001 OPERA...	59.50
Check	04/22/2020	8373	Todd Weinberger	April 7, 2020 ...	10001 OPERA...	106.25
Check	04/22/2020	8374	Jennifer Krapf	April 7, 2020 ...	10001 OPERA...	152.50
Check	04/22/2020	8375	Barbara Key	April 7, 2020 ...	10001 OPERA...	122.50
Check	04/22/2020	8376	Jordan, Harlie	April 7, 2020 ...	10001 OPERA...	65.88
Check	04/22/2020	8377	Jacobson, Ron	April 7, 2020 ...	10001 OPERA...	55.00
Check	04/22/2020	8378	Hellenbrand, Marla	April 7, 2020 ...	10001 OPERA...	68.00
Check	04/22/2020	8379	Hellenbrand, Heidi	April 7, 2020 ...	10001 OPERA...	133.88
Check	04/22/2020	8380	Debra Frigo	April 7, 2020 ...	10001 OPERA...	45.00
Check	04/22/2020	8381	Braithwaite, Phillip C	April 7, 2020 ...	10001 OPERA...	61.63
Check	04/22/2020	8382	Braithwaite, Victoria	April 7, 2020 ...	10001 OPERA...	57.38
Total 7 POLL WORKERS						1,509.70
Total 51465 ELECTION EXPENSES						6,507.48
Total 51460 ELECTIONS						6,507.48
Total 51400 GEN ADMIN CLERK/ ELECTION						6,507.48
Total 51000 GENERAL GOVERNMENT						6,507.48
TOTAL						6,507.48