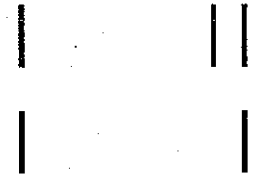




AG8071304

DANIEL W. HYNES
COMPTROLLER - STATE OF ILLINOIS



LAKE COUNTY CLERK
C/O WILLARD R HELANDER
18 N COUNTY STREET
WAUKEGAN IL 60085-4340

Agency * STATE BOARD OF ELECTIONS
Warrant Number AG8071304
Warrant Amount \$42,618.00
Warrant Date 04-22-2008
Vendor Number ***** N
Voucher Number PV587800000913

Payment Description: 08 0206 10 0000000943 04/16/2008 06/30/2008 AVE - LAKE
AVE PROGRAM REIMBURSEMENT FOR COSTS TO INSTALL DISABILITY AC
CESSIBLE VOTING EQUIPMENT PER SECTION 251 OF THE HELP AMERIC
A VOTE ACT OF 2002.

Invoice Number	Inv. Date	Customer ID	Billing Account Number	Net Amount
AVE - LAKE	04/16/08			42618.00

kiaskis

79423757

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act. (30 ILCS 540/1)
* For questions, contact: STATE BOARD OF ELECTIONS 217-782-1525

AG8071304
REFER TO THIS NUMBER

DRAWN BY DANIEL W. HYNES
ON THE TREASURER OF THE STATE OF ILLINOIS

COMP TROLLER 78-2186
7711

PAY THIS AMOUNT: *Forty-Two Thousand Six Hundred Eighteen*****00/100* \$*****42618.00

VOID AFTER TWELVE MONTHS


DATE ISSUED: 04-22-2008

TO THE ORDER OF:
LAKE COUNTY CLERK
C/O WILLARD R HELANDER
18 N COUNTY STREET
WAUKEGAN IL 60085-4340

AG8071304

COUNTER SIGNED AND REGISTERED
Alexi Giannoulas
Alexi Giannoulas, Treasurer, State of Illinois

GRANTED, DRAWN AND RECORDED
Daniel W. Hynes
Daniel W. Hynes, Comptroller, State of Illinois



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COPY
Okura



AG8071305

DANIEL W. HYNES
COMPTROLLER - STATE OF ILLINOIS



LAKE COUNTY CLERK
C/O WILLARD R HELANDER
18 N COUNTY STREET
WAUKEGAN IL 60085-4340

Agency * STATE BOARD OF ELECTIONS
Warrant Number AG8071305
Warrant Amount \$36,182.00
Warrant Date 04-22-2008
Voucher Number PV587800000914

Vendor Number ***** N

Payment Description: 08 0206 10 0000000944 04/16/2008 06/30/2008 PHASE II-LAKE
AVE PROGRAM SUB-GRANT (PHASE II) FOR ALLOWABLE COSTS UNDER T
HE AUSPICES OF THE HELP AMERICA VOTE ACT OF 2002.

Invoice Number	Inv. Date	Customer ID	Billing Account Number	Net Amount
PHASE II-L	041608			36182.00

79423758

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act. (30 ILCS 540/1)
* For questions, contact: STATE BOARD OF ELECTIONS 217-782-1525

AG8071305
REFER TO THIS NUMBER

DRAWN BY DANIEL W. HYNES
ON THE TREASURER OF THE STATE OF ILLINOIS
COMPTROLLER 7012186

PAY THIS AMOUNT: *Thirty-Six Thousand One Hundred Eighty-Two*****00/100*

\$*****36182.00

VOID AFTER TWELVE MONTHS

DATE ISSUED: 04-22-2008

TO THE ORDER OF:
LAKE COUNTY CLERK
C/O WILLARD R HELANDER
18 N COUNTY STREET
WAUKEGAN IL 60085-4340

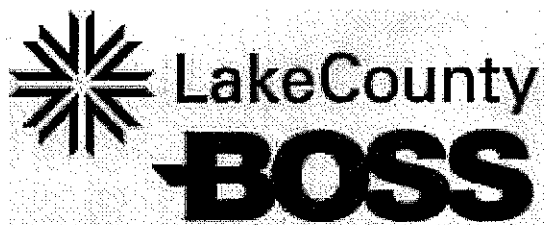
AG8071305



COUNTERSIGNED AND REGISTERED
Alexi Giannoulis
Alexi Giannoulis, Treasurer, State of Illinois

This document has a colored background
and contains an artificial watermark on
the reverse side.

GRANTED, DRAWN AND RECORDED
Daniel W. Hynes
Daniel W. Hynes, Comptroller, State of Illinois



Deposit Summary Report

Deposit Date: 01-MAY-08

Department: County Clerk

Prepared By: Harang, Emmanuel M

Boss Batch #: 210001275

Total Check: 78,800.00

Grand Total: 78,800.00

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141 TTY: 217/782-1518
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago, Illinois 60601
312/814-6440 TTY: 312/814-6431
Fax: 312/814-6485



BOARD MEMBERS
Albert S. Porter, Chairman
Bryan A. Schneider, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Wanda L. Rednour
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White

ADDENDUM

TO

REQUIREMENTS MONIES PHASE II GRANT AGREEMENT
(Revised June 2007)

I respectfully request that the funds available to Lake County (name of county or election commission) be supplied in more than one payment. At this time I would like to request \$36182.00 of my eligible amount. I am aware that HAVA funds were made available for federal elections and not for expenses related to local elections. We will forward this total amount to the vendor within thirty (30) days of receipt of such funds and submit to the SBE a copy of the vendor check(s) within ten (10) days of such payment of funds to vendor.

William R. Helander Lake County Clerk
(Name and Title)

4-11-08
Date

Office use only:

Amount requested: _____

Date received by the State Board of Elections: _____



ILLINOIS STATE BOARD OF ELECTIONS
Accessible Voting Equipment (AVE)
Remaining Allocation Expenditure List

Election Jurisdiction Name: Lake County

Person Completing Form: Debra Nieto

Phone: 847-377-2310

E-mail: dnieto@co.lake.il.us

Fax: 847-625-7029

VENDOR	ITEM	QUANTITY	TOTAL COST	CHECK #
SLABB	Slabb XR Medium Ultra Modern Desktop Kiosk	5	13,555	788937
SLABB	Slabb M Ultra Modern Floor Standing Kiosk	25	65,250.00	788937
TOTAL			78,800.00	



slabb

THE PUBLIC TOUCH COMPANY

4750 South 32nd Street
 Phoenix, AZ 85040
 1.877.KIOSKS.1
 www.slabb.com
 info@slabb.com

Invoice

Date	Invoice #
10/26/2006	7831678

Bill To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Ship To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Purchase Order #
607370

Rep
CS

Terms
Net30

Quoted Lead Time

Item	Description	Qty	Unit Price USD\$	Amount USD\$
B1535NO-PART...	Slabb XR Medium Ultra-Modern Desktop Kiosk with Full Metal Enclosure (16 Gauge Steel and Hand Polished Stainless Steel Poles): 17" LCD Monitor with 250 Nit Brightness, VGI Input (DVI Optional), Remote Control (Only with VGI Version), and 1280 X 1024 Max Resolution, Slabb Contract Manufactured Industrial TrippLite Power Strip/Wiring Harness, 2 15W 8 Ohm Internal Powered Speakers, 2 Patented Octagonal 7 Pin Tumbler Locks w/ 4 Keys, Scratch Resistant Level 1 Electron Powder Coating and Finish, Slabb Custom Shipping Box, Slabb 1 Year Warranty, FCC/UL/ADA Compliant, No PC. (Designed to accommodate Dell Optiplex Small Form Factor PC with Windows Operating System)	5	1,635.00	8,175.00
TS700	Slabb XR 17" Touchscreen: Surface Acoustic Wave Technology Touchscreen: 6MM Tempered Glass, USB Controller/Interface	5	235.00	1,175.00
SKXR.KB.BLAN...	Slabb XR Keyboard Blanks: Pre-Cut Keyboard Holes Covered by Powdercoated Panels to Match Kiosk Color	5	80.00	400.00

Total
Payments/Credits
Balance Due



THE PUBLIC TOUCH COMPANY

4750 South 32nd Street
 Phoenix, AZ 85040
 1.877.KIOSKS.1
 www.slabb.com
 info@slabb.com

Invoice

Date	Invoice #
10/26/2006	7831678

Bill To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Ship To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Purchase Order #
607370

Rep
CS

Terms
Net30

Quoted Lead Time

Item	Description	Qty	Unit Price USD\$	Amount USD\$
UI705	Slabb Stainless Steel Keyboard/Trackball: Proprietary Full Stainless Design with Full Key Travel (This keyboard does not include CTRL, ALT or DEL keys for security reasons) - (USA Keyboard Layout, other layouts available but may change cost).	5	315.00	1,575.00
CS.CUSTOM	Slabb Headphone Dock Including: Headphones, Strain Relief Cabling System and Docking Post	5	150.00	750.00
CS977	Slabb XR Overnight Shipping	5	295.00	1,475.00
	SubTotal			13,550.00

Total
Payments/Credits
Balance Due



slabb

THE PUBLIC TOUCH COMPANY

4750 South 32nd Street
 Phoenix, AZ 85040
 1.877.KIOSKS.1
 www.slabb.com
 info@slabb.com

Invoice

Date	Invoice #
10/26/2006	7831678

Bill To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Ship To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Purchase Order #
607370

Rep
CS

Terms
Net30

Quoted Lead Time

Item	Description	Qty	Unit Price USD\$	Amount USD\$
SKM-17	Slabb M Ultra-Modern Floor Standing Kiosk with Full Metal Enclosure (16 Gauge Steel and Hand Polished Stainless Steel Poles): 17" LCD Monitor with 250 Nit Brightness, VGI Input (DVI Optional), Remote Control (Only with VGI Version), and 1280 X 1024 Max Resolution, Slabb Contract Manufactured Industrial Tripplite Power Strip/Wiring Harness, 2 15W 8 Ohm Internal Powered Speakers, 2 Patented Octagonal 7 Pin Tumbler Locks w/ 4 Keys, Scratch Resistant Level 1 Electron Powder Coating and Finish, Slabb Custom Shipping Box, Slabb 1 Year Warranty, FCC/UL/ADA Compliant, No PC. (Designed to accommodate Dell Optiplex Small Form Factor PC with Windows Operating System)	25	1,535.00	38,375.00
TS703	Slabb M 17" Surface Acoustic Wave Touchscreen Overlay with USB Interface	25	235.00	5,875.00
SKM.KB.BLANKS	Slabb M Keyboard Blanks: Pre-Cut Keyboard Holes Covered by Powdercoated Panels to Match Kiosk Color	25	80.00	2,000.00

Total
Payments/Credits
Balance Due



slabb

THE PUBLIC TOUCH COMPANY

4750 South 32nd Street

Phoenix, AZ 85040

1.877.KIOSKS.1

www.slabb.com

info@slabb.com

Invoice

Date	Invoice #
10/26/2006	7831678

Bill To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Ship To
Lake County Clerk 18 N. County St Rm A-101 Waukegan, IL 60085-4364

Purchase Order #
607370

Rep
CS

Terms
Net30

Quoted Lead Time

Item	Description	Qty	Unit Price USD\$	Amount USD\$
UI705	Slabb Stainless Steel Keyboard/Trackball: Proprietary Full Stainless Design with Full Key Travel (This keyboard does not include CTRL, ALT or DEL keys for security reasons) - (USA Keyboard Layout, other layouts available but may change cost).	25	315.00	7,875.00
CS.CUSTOM	Slabb Headphone Dock Including: Headphones, Strain Relief Cabling System and Docking Post	25	150.00	3,750.00
CS950	Slabb M Overnight Shipping	25	295.00	7,375.00
	SubTotal			65,250.00

Total	\$78,800.00
Payments/Credits	\$0.00
Balance Due	\$78,800.00



607370

Purchase Order Number must be shown on all packing lists & invoices

Date: 26-SEP-06

Ship To:
County Clerk
18 N County St Rm A-101
Waukegan, IL 60085-4364

Revision: 1
Delivery Date: 26-OCT-2006
Terms: NET - 30
Req No: 88858
Buyer: W Denton
Buyer Phone:

Vendor:
SLABB
4750 S 32ND ST
PHOENIZ, AZ 85040

Bill To:
County Clerk
18 N County St Rm A-101
Waukegan, IL 60085-4364

Vendor Phone: (602) 243-7814
Vendor Fax: (800) 889-2316

Taxes: Tax Exempt No: E9995-7817-05

Note to Vendor:

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.co.lake.il.us/CS. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount	
1	Slabb XR Medium Ultra-Modern Desktop Kiosk with full metal enclosure. Includes: Slabb XR17" touchscreen monitor, XR keyboard and keyboard blanks, Slabb Headphone Dock with headphones and cabling, level 1 coloring silver/gray. SHIP TO: 18 North County St Waukegan, IL 60085 United States	5	Each	2,710.0000	13,550.00	
2	Slabb M Ultra-Modern Floor Standing Kiosk with full Metal enclosure and wiring. Includes: 17" touchscreen monitor and monitor overlay, Keyboard and keyboard blanks, headphone dock, headphones and cabling, level 1 coloring silver/gray. SHIP TO: 18 North County St Waukegan, IL 60085 United States This purchase order is placed per the terms and conditions of bid number 26086. Supplier will make every effort to expedite the delivery of this order. Technical questions will be directed to Ms. Deb Nieto Lake County Clerks Office at 847-377-2310. Supplier will also periodically advise Ms. Deb Nieto regarding the estimated delivery of the kiosks. 9-26-06 Order due dated changed to 10-26-06.	25	Each	2,610.0000	65,250.00	
FOB: Destination					TOTAL AMOUNT OF PURCHASE ORDER	78,800.00

Contact Buyer listed above for further information

26-SEP-06

Purchasing Agent

COUNTY OF LAKE
FIND CHECK NUMBER 788937
PREPARED 4/7/2008 AT 10:16 AM

<u>DATE</u>	<u>CHECK#</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>BANK REFERENCE</u>
treasurer 12/12/06	788937	(78,800.00)	MISC DEBIT	