

Estimate of cost per ballot cast for Machine Counting vs Hand Counting

Election Date	Election Type	Ballots Cast	Machine Count Costs	Cost per Ballot	Hand Count Costs	Cost per Ballot
2019	All	1,265	\$ 18,832.00	\$ 14.89	\$ 4,104.00	\$ 3.24
2020	All	13,831	\$ 33,694.10	\$ 2.44	\$ 20,664.00	\$ 1.49
2021	All	691	\$ 13,521.11	\$ 19.57	\$ 2,268.00	\$ 3.28
2022	All	9,847	\$ 32,451.72	\$ 3.30	\$ 14,112.00	\$ 1.43
	Other Costs		Unknown	Unknown	\$ 28,116.76	\$ 1.10
	Totals	25,634	\$ 98,498.93	\$ 3.84	\$ 69,264.76	\$ 2.70
			Many voting equipment expenses are unknown. Therefore, \$3.84 per ballot cast is a minimum estimated cost.		All known and expected costs for hand counting ballots are included in the estimate of \$2.70 per ballot cast.	

Osage County, Missouri				
Annual Cost for Tabulating Election Results				
Machine Counting vs Hand Counting				
Based on 2019 to 2023 Costs Documents				
Election Year	Election Type	Ballots Cast (some est.)	Machine Count Costs	Hand Count Costs
2011	6	1,265	\$ 78,832	\$ 4,104
2012	1	13,831	\$ 33,694	\$ 20,664
2013	4	691	\$ 13,521	\$ 2,268
2014	3	9,847	\$ 32,452	\$ 14,112
2015	5	1,265	\$ 18,832	\$ 4,104
2016	1	13,831	\$ 33,694	\$ 20,664
2017	4	691	\$ 13,521	\$ 2,268
2018	3	9,847	\$ 32,452	\$ 14,112
2019	5	1,265	\$ 18,832	\$ 4,104
2020	1	13,831	\$ 33,694	\$ 20,664
2021	4	691	\$ 13,521	\$ 2,268
2022	3	9,847	\$ 32,452	\$ 14,112
2023	5	1,984	\$ 13,456	\$ 4,878
2024	2	11,990	\$ 28,582	\$ 18,960
2025	7	691	\$ 163,521	\$ 2,268
TOTALS		91,567	\$ 561,055	\$ 149,550
Cost per ballot:			\$ 6.13	\$ 1.63

15-Year Extrapolated Costs - Osage County, MO

Includes Estimates for Tabulation Costs, Original Machine Purchase, Machine Replacement After 15 years

Annual Estimated & Extrapolated Costs of Machine Counting vs Hand Counting

15-Year Hand Counting Estimate: **\$ 149,550**

15-Year Machine Counting Estimate: **\$ 561,055**

15-Year savings using Hand Counting: **\$ 411,505**

Annual Savings using Hand Counting **\$ 27,434**

Osage County has less than 10,000 registered voters. There are 114 counties in Missouri, plus 2 cities which are their own voting jurisdictions - one with over 500,000 registered voters. What if every jurisdiction saved just \$27,500 per year by hand counting the election results? **\$27,000 x 116 = \$3,190,000**

The State of Missouri could save at least \$3.19 Million EACH YEAR by returning to hand counting.

Election Type Code	Frequency	Explanation of Types of Elections Held in Rotating Years
1	Every 4 years	Presidential Preference, Municipal, Primary, Presidential General
2	Every 4 years*	Municipal, Primary, Presidential General (*Presidential Preference discontinued 2024)
3	Every 4 years	Municipal, Primary, Midterm General
4	Every 2 years	Municipal Only (except when a Special election is added)
5	2x per 5 years	Municipal, Special
6	1 time: 2011	Voting Machine original purchase (estimated @ \$60,000), Municipal, Special
7	1 time: 2025	Upgraded Machine purchase (estimated @ \$150,000), Municipal

Summary of SELECT Voting Machine Expenses

Ballots, Polls, Turnout				INVOICES			
Ballot Types	Polling Places	Turnout #	Turnout %	Invoice	Vendor	INV Date or est. date	Description
				Not provided	Elkins-Swyer	12/31/18	ICP Machines Cleaned Onsite [split /2] (8875-20 est.)
				DVS128377	Dominion Voting	4/22/19	6/1/2019 to 5/31/2020 [split /2]
7	5	166	8.91%	Not provided	Elkins-Swyer	2/1/19	Ballots, Layout, EMS (8995-21 est.)
1	11	1,105	11.98%	Not provided	Elkins-Swyer	9/1/19	Ballots, Layout, EMS (7595-20 est.)
				Not provided	Elkins-Swyer	12/8/19	ICP Machines Cleaned Onsite [split /4] (8875-20 est.)
				Not provided	Dominion Voting	4/1/20	6/1/2020 to 5/31/2021 [split /4] (DVS128377 est.)
5	11	1,841	18.60%	7395-19	Elkins-Swyer	2/6/20	Ballots
11	11	1,028	10.70%	7595-20	Elkins-Swyer	2/27/20	Ballots, Layout, EMS
10	11	3,393	35.05%	Not provided	Elkins-Swyer	6/1/20	Ballots, Layout, EMS (10522-22 est.)
1	11	7,569	77.70%	8339-20	Elkins-Swyer	9/30/20	Ballots, Layout, EMS
				8875-20	Elkins-Swyer	12/8/20	ICP Machines Cleaned Onsite [no split]
				9085-21	Elkins-Swyer	2/16/21	Freight to Ship ICP Machine [no split]
				Not provided	Dominion Voting	4/1/21	6/1/2021 to 5/31/2022 [no split] (DVS128377 est.)
9	9	691	14.40%	8995-21	Elkins-Swyer	2/23/21	Ballots, Layout, EMS
				Not provided	Elkins-Swyer	12/8/21	ICP Machines Cleaned Onsite [split /3] (8875-20 est.)
				DVS144466	Dominion Voting	5/6/22	6/1/22 to 5/31/23 [split /3]
13	11	883	9.81%	10002-22	Elkins-Swyer	2/28/22	Ballots, Layout, EMS
				10152-22	Elkins-Swyer	3/1/22	Reprint
				10272-22	Elkins-Swyer	3/16/22	Reprint
17	11	3,355	38.01%	10522-22	Elkins-Swyer	6/23/22	Ballots, Layout, EMS
4	11	5,579	57.13%	10861-22	Elkins-Swyer	10/5/22	Ballots, Layout, EMS
				11300-22	Elkins-Swyer	12/15/22	ICP Machines Cleaned - Onsite [split /3]
				11492-23	Elkins-Swyer	2/7/23	Freight to Ship ICP Machine [split /3]
				Not provided	Dominion Voting	4/1/23	6/1/23 to 5/31/24 [split /3] (DVS144466 est.)
13	11	1,781	20.23%	11372-23	Elkins-Swyer	2/27/23	Ballots
				11693-23	Elkins-Swyer	4/3/23	Freight for Absentee Cards and Keys
				11721-23	Elkins-Swyer	4/13/23	Freight to Ship USB
3	3	118	1.55%	11856-23	Elkins-Swyer	6/26/23	Ballots, Layout, EMS for 8/8/2023 Special elec.
				11976-23	Elkins-Swyer	8/3/23	Additional ballots, retest, reprogram
				625	Elkins-Swyer	7/17/23	Credit memo
	1	84	1.16%	12078-23	Elkins-Swyer	10/5/23	Ballots, Layout, EMS for 11/7/2023 Special elec.
Total Ballots Cast: 27,593							

INVOICES		All Elections 2019 thru 2023; Voting Machine Costs Allocated to Specific Elections													TOTALS	
Invoice	Vendor	4/2/2019	11/5/2019	3/10/2020	4/7/2020	8/4/2020	11/3/2020	4/6/2021	4/5/2022	8/2/2022	11/8/2022	4/4/2023	8/8/2023	11/8/2023	Portion for voting machine	Invoice Total
Not provided	Elkins-Swyer	\$ 510.00	\$ 510.00												\$ 1,020.00	\$ 1,020.00
DVS128377	Dominion Voting	\$ 3,428.00	\$ 3,428.00												\$ 6,856.00	\$ 6,856.00
Not provided	Elkins-Swyer	\$ 5,626.00													\$ 5,626.00	\$ 7,854.54
Not provided	Elkins-Swyer		\$ 5,330.00												\$ 5,330.00	\$ 7,961.82
Not provided	Elkins-Swyer			\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00								\$ 1,020.00	\$ 1,020.00
Not provided	Dominion Voting			\$ 1,714.00	\$ 1,714.00	\$ 1,714.00	\$ 1,714.00								\$ 6,856.00	\$ 6,856.00
7395-19	Elkins-Swyer			\$ 5,681.00											\$ 5,681.00	\$ 8,828.58
7595-20	Elkins-Swyer				\$ 5,330.00										\$ 5,330.00	\$ 7,961.82
Not provided	Elkins-Swyer					\$ 8,157.10									\$ 8,157.10	\$ 12,264.54
8339-20	Elkins-Swyer						\$ 6,650.00								\$ 6,650.00	\$ 11,359.85
8875-20	Elkins-Swyer							\$ 1,020.00							\$ 1,020.00	\$ 1,020.00
9085-21	Elkins-Swyer							\$ 19.11							\$ 19.11	\$ 19.11
Not provided	Dominion Voting							\$ 6,856.00							\$ 6,856.00	\$ 6,856.00
8995-21	Elkins-Swyer							\$ 5,626.00							\$ 5,626.00	\$ 7,854.54
Not provided	Elkins-Swyer								\$ 340.00	\$ 340.00	\$ 340.00				\$ 1,020.00	\$ 1,020.00
DVS144466	Dominion Voting								\$ 2,285.33	\$ 2,285.33	\$ 2,285.33				\$ 6,856.00	\$ 6,856.00
10002-22	Elkins-Swyer								\$ 7,258.00						\$ 7,258.00	\$ 10,949.11
10152-22	Elkins-Swyer								\$ 20.90						\$ 20.90	\$ 20.90
10272-22	Elkins-Swyer								\$ 59.72						\$ 59.72	\$ 59.72
10522-22	Elkins-Swyer									\$ 8,157.10					\$ 8,157.10	\$ 12,264.54
10861-22	Elkins-Swyer										\$ 9,080.00				\$ 9,080.00	\$ 14,934.33
11300-22	Elkins-Swyer											\$ 368.33	\$ 368.33	\$ 368.33	\$ 1,105.00	\$ 1,105.00
11492-23	Elkins-Swyer											\$ 13.20	\$ 13.20	\$ 13.20	\$ 39.59	\$ 39.59
Not provided	Dominion Voting											\$ 2,285.33	\$ 2,285.33	\$ 2,285.33	\$ 6,856.00	\$ 6,856.00
11372-23	Elkins-Swyer											\$ (0.00)			\$ (0.00)	\$ 4,075.10
11693-23	Elkins-Swyer											\$ 33.40			\$ 33.40	\$ 33.40
11721-23	Elkins-Swyer											\$ 28.65			\$ 28.65	\$ 28.65
11856-23	Elkins-Swyer												\$ 3,253.00		\$ 3,253.00	\$ 4,939.33
11976-23	Elkins-Swyer												\$ 1,670.06		\$ 1,670.06	\$ 1,670.06
625	Elkins-Swyer												\$ (490.00)		\$ (490.00)	\$ (490.00)
12078-23	Elkins-Swyer													\$ 960.00	\$ 960.00	\$ 2,000.61
		\$ 9,564.00	\$ 9,268.00	\$ 7,650.00	\$ 7,299.00	\$ 10,126.10	\$ 8,619.00	\$ 13,521.11	\$ 9,963.95	\$ 10,782.43	\$ 11,705.33	\$ 2,728.91	\$ 7,099.92	\$ 3,626.86	\$ 111,954.63	\$ 154,095.14

INVOICES		TOTALS		Invoice Line Items by Category										
Invoice	Vendor	Portion for voting machine	Invoice Total	Ballot Printing	Ballot Layout	EI Prep / Turnkey EMS	Precinct Supplies	Shipping	Program ICP/BMD	Freight / Machine	Machine Servicing	Dominion ICP Annual License	EMS Annual License	ICP Annual Hardware Warranty
Not provided	Elkins-Swyer	\$ 1,020.00	\$ 1,020.00								\$ 1,020.00			
DVS128377	Dominion Voting	\$ 6,856.00	\$ 6,856.00									\$ 2,736.00	\$ 2,500.00	\$ 1,620.00
Not provided	Elkins-Swyer	\$ 5,626.00	\$ 7,854.54	\$ 1,329.75	\$ 2,500.00	\$ 3,876.00		148.79						
Not provided	Elkins-Swyer	\$ 5,330.00	\$ 7,961.82	\$ 1,739.34	\$ 3,000.00	\$ 3,080.00		142.48						
Not provided	Elkins-Swyer	\$ 1,020.00	\$ 1,020.00								\$ 1,020.00			
Not provided	Dominion Voting	\$ 6,856.00	\$ 6,856.00									\$ 2,736.00	\$ 2,500.00	\$ 1,620.00
7395-19	Elkins-Swyer	\$ 5,681.00	\$ 8,828.58	\$ 2,182.95	\$ 3,500.00	\$ 2,581.00		214.63	\$ 350.00					
7595-20	Elkins-Swyer	\$ 5,330.00	\$ 7,961.82	\$ 1,739.34	\$ 3,000.00	\$ 3,080.00		142.48						
Not provided	Elkins-Swyer	\$ 8,157.10	\$ 12,264.54	\$ 3,143.45	\$ 3,250.00	\$ 4,889.00	\$ 18.10	213.99	\$ 750.00					
8339-20	Elkins-Swyer	\$ 6,650.00	\$ 11,359.85	\$ 3,747.70	\$ 3,250.00	\$ 3,150.00		212.15	\$ 1,000.00					
8875-20	Elkins-Swyer	\$ 1,020.00	\$ 1,020.00								\$ 1,020.00			
9085-21	Elkins-Swyer	\$ 19.11	\$ 19.11							\$ 19.11				
Not provided	Dominion Voting	\$ 6,856.00	\$ 6,856.00									\$ 2,736.00	\$ 2,500.00	\$ 1,620.00
8995-21	Elkins-Swyer	\$ 5,626.00	\$ 7,854.54	\$ 1,329.75	\$ 2,500.00	\$ 3,876.00		148.79						
Not provided	Elkins-Swyer	\$ 1,020.00	\$ 1,020.00								\$ 1,020.00			
DVS144466	Dominion Voting	\$ 6,856.00	\$ 6,856.00									\$ 2,736.00	\$ 2,500.00	\$ 1,620.00
10002-22	Elkins-Swyer	\$ 7,258.00	\$ 10,949.11	\$ 2,662.20	\$ 3,000.00	\$ 5,008.00		278.91						
10152-22	Elkins-Swyer	\$ 20.90	\$ 20.90	\$ 3.19				17.71						
10272-22	Elkins-Swyer	\$ 59.72	\$ 59.72	\$ 37.70				22.02						
10522-22	Elkins-Swyer	\$ 8,157.10	\$ 12,264.54	\$ 3,143.45	\$ 3,250.00	\$ 4,889.00	\$ 18.10	213.99	\$ 750.00					
10861-22	Elkins-Swyer	\$ 9,080.00	\$ 14,934.33	\$ 4,811.80	\$ 3,250.00	\$ 5,580.00		292.53	\$ 1,000.00					
11300-22	Elkins-Swyer	\$ 1,105.00	\$ 1,105.00								\$ 1,105.00			
11492-23	Elkins-Swyer	\$ 39.59	\$ 39.59							\$ 39.59				
Not provided	Dominion Voting	\$ 6,856.00	\$ 6,856.00									\$ 2,736.00	\$ 2,500.00	\$ 1,620.00
11372-23	Elkins-Swyer	\$ (0.00)	\$ 4,075.10	\$ 3,053.50	\$ 750.00			271.60						
11693-23	Elkins-Swyer	\$ 33.40	\$ 33.40							\$ 33.40				
11721-23	Elkins-Swyer	\$ 28.65	\$ 28.65							\$ 28.65				
11856-23	Elkins-Swyer	\$ 3,253.00	\$ 4,939.33	\$ 832.35	\$ 1,250.00	\$ 2,263.00	\$ 490.00	103.98						
11976-23	Elkins-Swyer	\$ 1,670.06	\$ 1,670.06	\$ 445.03				225.03	\$ 1,000.00					
625	Elkins-Swyer	\$ (490.00)	\$ (490.00)				\$ (490.00)							
12078-23	Elkins-Swyer	\$ 960.00	\$ 2,000.61	\$ 254.20	\$ 225.00	\$ 1,485.00		36.41						
		\$111,954.63	\$154,095.14	\$ 30,455.70	\$ 32,725.00	\$ 43,757.00	\$ 36.20	2,685.49	\$4,850.00	\$ 120.75	\$5,185.00	\$ 13,680.00	\$ 12,500.00	\$8,100.00
Orange highlight: Cost less \$750 used in voting machine calculations (\$750 is base rate regardless of hand counting or machine)														
Yellow highlight: Full cost used in voting machine calculations														

Invoice not included with documents produced
in reply to Sunshine Request

Elkins-Swyer for 2019 Machine Cleaning

Would have been dated approximately 12/31/2018

Alternate invoice used for estimating purposes:

Elkins-Swyer Invoice #8875-20 dated 12/8/2020

ELKINS-SWYERS COMPANY, INC. 301 E. Olive - Springfield, Missouri 65806 Telephone: 417-869-0506 www.elkins-swyers.com		INVOICE INVOICE NUMBER 8875-20 JOB NUMBER 8875-20 FILE NUMBER 8875-20 INVOICE DATE 12/8/20 SHIP DATE	
COUNTY CLERK OSAGE COUNTY 205 E. MAIN- ADMIN. BUILDING P.O. BOX 826 LINN MO 65051		SHIP TO: 205 E. MAIN- ADMIN. BUILDING P.O. BOX 826 LINN MO 65051	
PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA
		11-House	
Quantity	Description	Amount	
12	ONSITE ICP CLEANING AND TESTING	1,020.00	
68383 12/22/2020 RECEIVED DEC 11 2020 HILLHOUSE OSAGE COUNTY CLERK Have Fund HASO Security & Training			
"EXPERIENCE WHEN IT COUNTS" Established in 1910 ELKINS-SWYERS CO., SPRINGFIELD, MO. - 65806		SUBTOTAL 1,020.00 TAX SHIPPING 0.00 INVOICE TOTAL 1,020.00	


Invoice not included with documents produced
in reply to Sunshine Request

Elkins-Swyer for April 2019 Municipal

Would have been dated approximately 2/1/2019 for ballots, layout, EMS

Alternate invoice used for estimating purposes:

Elkins-Swyer Invoice #8995-21 dated 2/23/2021

PURCHASE ORDER NUMBER		SALESPERSON		SHIP VIA		TAX EXEMPT		
		06/A-Steve Byers						
Quantity	Description					Amount		
1	OFFICIAL BALLOTS FOR APRIL 6, 2021 MUNICIPAL ELECTION					1,329.75		
1	BALLOT LAYOUT/CODING					2,500.00		
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING AND TURNKEY ELECTION MANAGEMENT					3,876.00		
<div style="text-align: center;"> 68919 3876/3 = 1292</div>						SUBTOTAL		7,705.75
						TAX		
						SHIPPING		148.79
						INVOICE TOTAL		7,854.54
"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - 65806</small>								

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DOMINION VOTING



1201 18th Street, Suite 210
Denver CO 80202 United States
FED ID#27-0565149

Bill To:

Osage County, MO
Patrick H Steele
205 E Main Street
Linn MO 65051

Invoice Date	4/22/2019
Invoice #	DVS128377
Page	1

2020 is
Same as 2021

Ship To:

Osage County, MO
Patrick H Steele
205 E Main Street
Linn MO 65051

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		USMOOSAGEC	PHOLMES	BEST WAY	Net 30	4/22/2019	31,794
Ordered	Shipped	B/O	Item Description Item Number	Discount	Unit Price	Ext. Price	
12	12	0	06/01/19-05/31/20 ICP Annual License	\$ 0.00	\$ 228.00	\$ 2,736.00	
1	1	0	06/01/19-05/31/20 EMS Annual License	\$ 0.00	\$ 2,500.00	\$ 2,500.00	
12	12	0	06/01/19-05/31/20 ICP Annual Hardware Warranty	\$ 0.00	\$ 135.00	\$ 1,620.00	
<div>CHECK # <u>64786</u> DATE PD. <u>5-6-19</u> DEPT. CODE _____</div>							
REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214			COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349		Subtotal	\$ 6,856.00	
					Tax	\$ 0.00	
					Freight	\$ 0.00	
					Trade Discount	\$ 0.00	
					Total	\$ 6,856.00	

Comments:

Coverage Period: Jun 1, 2019 - May 31, 2020

(election cost
÷ by political subs
= cost foreach ¹⁴¹)

÷ # of elections
that year.
= election cost

Invoice not included with documents produced
in reply to Sunshine Request

Elkins-Swyer for 2020 Machine Cleaning

Would have been dated approximately 12/8/2019

Alternate invoice used for estimating purposes:

Elkins-Swyer Invoice #8875-20 dated 12/8/2020

ELKINS-SWYERS COMPANY, INC.
301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE
INVOICE NUMBER **8875-20**
JOB NUMBER 8875-20
FILE NUMBER 8875-20
INVOICE DATE 12/8/20
SHIP DATE

SHIP TO:
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

ck#

Quantity	Description	Amount
12	ONSITE ICP CLEANING AND TESTING	1,020.00

68383
12/22/2020

RECEIVED
DEC 11 2020
ELKINS-SWYERS
OSAGE COUNTY CLERK

~~Have Fund~~
~~HAS~~

Security Training

SUBTOTAL	1,020.00
TAX	
SHIPPING	0.00
INVOICE TOTAL	1,020.00

"EXPERIENCE WHEN IT COUNTS"
Established in 1910
ELKINS-SWYERS CO., SPRINGFIELD, MO. - 65806

ELKINS-SWYERS COMPANY, INC.

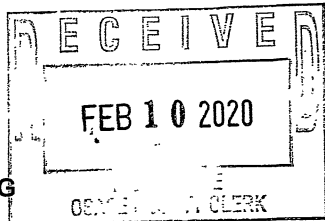
301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

(A)

INVOICE

INVOICE NUMBER **7395-19**
JOB NUMBER 7395-19
FILE NUMBER 7395-19
INVOICE DATE 2/6/20
SHIP DATE 2/6/20

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051
Phone: 573-897-2139



SHIP TO:

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

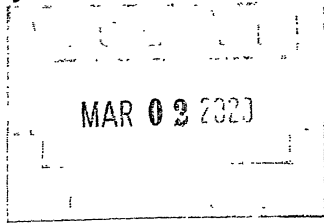
PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		06/A-Steve Byers		
Quantity	Description	Amount		
1	OFFICIAL BALLOTS FOR MARCH 10, 2020 PRESIDENTIAL PREFERENCE PRIMARY	2,182.95		
1	BALLOT LAYOUT/CODING	3,500.00		
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING AND TURNKEY ELECTION MANAGEMENT	2,581.00		
1	PROGRAMMING FOR ICP/BMD AUDIO FILES	350.00		
"EXPERIENCE WHEN IT COUNTS" Established in 1910 ELKINS-SWYERS CO. SPRINGFIELD, MO. - B-8456		SUBTOTAL		8,613.95
		TAX		
		SHIPPING		214.63
		INVOICE TOTAL		8,828.58

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806

Telephone: 417-869-0506

www.elkins-swyers.com



COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

SHIP TO:

INVOICE

INVOICE NUMBER **7595-20**

JOB NUMBER 7595-20

FILE NUMBER 7595-20

INVOICE DATE 2/27/20

SHIP DATE 2/27/20

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		06/A-Steve Byers		
Quantity	Description	Amount		
1	OFFICIAL BALLOTS FOR APRIL 7, 2020 MUNICIPAL ELECTION	1,739.34		
1	BALLOT LAYOUT/CODING	3,000.00		
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING AND TURNKEY ELECTION MANAGEMENT CHECK # _____ DATE PD. _____ DEPT. CODE _____	3,080.00		
"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>			SUBTOTAL	7,819.34
			TAX	
			SHIPPING	142.48
			INVOICE TOTAL	7,961.82

Invoice not included with documents produced
in reply to Sunshine Request

Dominion Voting Annual License

Would have been dated approximately 4/1/2020

Alternate invoice used for estimating purposes:

Dominion Voting DVS128377 dated 4/22/2019

DOMINION VOTING

1201 18th Street, Suite 210
Denver CO 80202 United States
FED ID#27-0666148

2020's
Same as 2021

Invoice Data: 4/22/2019
Invoice #: DVS128377
Page: 1

Bill To:
Osage County, MO
Patrick H Steele
205 E Main Street
Linn MO 65051

Ship To:
Osage County, MO
Patrick H Steele
205 E Main Street
Linn MO 65051

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
	USMOOSAGEC	PHOLMES	BEST WAY	Net 30	4/22/2019	31,794

Order No.	Ship No.	QTY	Item Description	Unit Price	Ext. Price
12	12	0	05/01/19-05/31/20 ICP Annual License	\$ 0.00	\$ 2,736.00
1	1	0	06/01/19-05/31/20 EMS Annual License	\$ 0.00	\$ 2,500.00
12	12	0	06/01/19-05/31/20 ICP Annual Hardware Warranty	\$ 0.00	\$ 1,620.00

CHECK # 64786
DATE PD. 5-6-19
DEPT. CODE _____

REMIT TO:
Dominion Voting Systems, Inc.
P.O. Box 538214
Atlanta, GA 30353-8214

COURIER ADDRESS:
Dominion Voting Systems, Inc.
Lockbox #538214
1669 Phoenix Parkway, Suite 210
College Park, GA 30349

Subtotal	Tax	Freight	Trade Discount	Total
\$ 6,856.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,856.00

Comments:
Coverage Period: Jun 1, 2019 - May 31, 2020

(election cost
÷ by political subs
= cost for each ¹⁴¹

÷ # of elections
that year.
= election cost

Invoice not included with documents produced
in reply to Sunshine Request

Elkins-Swyer for August 2020 Primary

Would have been dated approximately 6/1/2020 for ballots, layout, EMS

Alternate invoice used for estimating purposes:

Elkins-Swyer Invoice #10522-22 dated 3/1/2022

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		

Quantity	Description	Amount
1	BALLOTS FOR MISSOURI PRIMARY ELECTION, AUGUST 2, 2022	\$ 3,148.45
1	PRECINCT SUPPLIES	\$ 18.10
1	BALLOT LAYOUT/CODING	\$ 3,250.00
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING/TURKEY	\$ 4,889.00
1	ELECTION MANAGEMENT	
1	PROGRAMMING FOR ICP/BMD AUDIO FILES	\$ 750.00

RECEIVED
JUN 27 2022
OSAGE COUNTY CLERK

CHECK # 12127
DATE PD. 12/21/22
DEPT. CODE

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO - LINN</small>		SUBTOTAL	\$ 12,050.55
		TAX	
		SHIPPING	\$ 213.99
		INVOICE TOTAL	\$ 12,264.54

ELKINS-SWYERS COMPANY, INC.

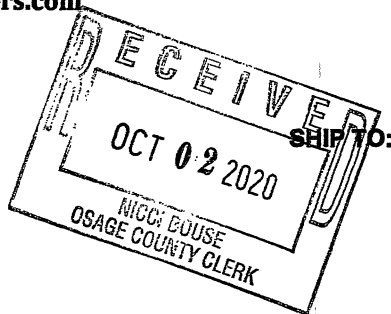
301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **8339-20**
JOB NUMBER 8339-20
FILE NUMBER 8339-20
INVOICE DATE 9/30/20
SHIP DATE 9/24/20

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051



PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		06/A-Steve Byers		
Quantity	Description	Amount		
1	OFFICIAL BALLOTS FOR NOV. 3, 2020 GENERAL ELECTION	3,747.70		
1	BALLOT LAYOUT/CODING	3,250.00		
1	ELECTION INFORMATION PREPARATION/ COMPLETE ELECTION TESTING/ TURNKEY ELECTION MANAGEMENT	3,150.00		
1	PROGRAMMING FOR ICP/BMD AUDIO FILES	1,000.00		
<div>CHECK # <u>67850</u> DATE PD. <u>10/13/20</u> DEPT. CODE _____</div>				
<div>"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO. SPRINGFIELD, MO. - B-8458</small></div>		SUBTOTAL		11,147.70
		TAX		
		SHIPPING		212.15
		INVOICE TOTAL		11,359.85

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **8875-20**
JOB NUMBER 8875-20
FILE NUMBER 8875-20
INVOICE DATE **12/8/20**
SHIP DATE

SHIP TO:

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

ck#

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		

Quantity	Description	Amount
12	ONSITE ICP CLEANING AND TESTING	1,020.00

68383
12/22/2020

RECEIVED
DEC 11 2020
INVOICE
OSAGE COUNTY CLERK

~~Travel Fund~~
~~HA56~~

Security & Training

SUBTOTAL		1,020.00
TAX		
SHIPPING		0.00
INVOICE TOTAL		1,020.00

"EXPERIENCE WHEN IT COUNTS"
Established in 1910
ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **9085-21**
JOB NUMBER 9085-21
FILE NUMBER 9085-21
INVOICE DATE 2/16/21
SHIP DATE

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		

Quantity	Description	Amount
1	FREIGHT TO SHIP ICP MACHINE	19.11

CHECK # 68820
DATE PD. 3/17/21
DEPT. CODE election expense

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>	SUBTOTAL	19.11
	TAX	
	SHIPPING	0.00
	INVOICE TOTAL	19.11

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **8995-21**
JOB NUMBER 8995-21
FILE NUMBER 8995-21
INVOICE DATE 2/23/21
SHIP DATE 2/10/21

SHIP TO:

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		06/A-Steve Byers		

Quantity	Description	Amount
1	OFFICIAL BALLOTS FOR APRIL 6, 2021 MUNICIPAL ELECTION	1,329.75
1	BALLOT LAYOUT/CODING	2,500.00
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING AND TURNKEY ELECTION MANAGEMENT	3,876.00

68919

RECEIVED

FEB 25 2021

NICCI BOUSE
OSAGE COUNTY CLERK

3876 / 3 = 1292

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>	SUBTOTAL	7,705.75
	TAX	
	SHIPPING	148.79
	INVOICE TOTAL	7,854.54

Invoice not included with documents produced
in reply to Sunshine Request

Dominion Voting Annual License

Would have been dated approximately 4/1/2021

Alternate invoice used for estimating purposes:

Dominion Voting DVS128377 dated 4/22/2019

DOMINION VOTING

1201 18th Street, Suite 210
Denver CO 80202 United States
FED ID#27-0666148

2020's
Same as 2021

Invoice Data: 4/22/2019
Invoice #: DVS128377
Page: 1

Bill To:
Osage County, MO
Patrick H Steele
205 E Main Street
Linn MO 65051

Ship To:
Osage County, MO
Patrick H Steele
205 E Main Street
Linn MO 65051

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
	USMOOSAGEC	PHOLMES	BEST WAY	Net 30	4/22/2019	31,794

Quantity	Shipped	QTY	Item Description	Item Number	Discount	Unit Price	Ext. Price
12	12	0	05/01/19-05/31/20 ICP Annual License		\$ 0.00	\$ 228.00	\$ 2,736.00
1	1	0	06/01/19-05/31/20 EMS Annual License		\$ 0.00	\$ 2,500.00	\$ 2,500.00
12	12	0	06/01/19-05/31/20 ICP Annual Hardware Warranty		\$ 0.00	\$ 135.00	\$ 1,620.00

CHECK # 64786
DATE PD. 5-6-19
DEPT. CODE _____

REMIT TO:
Dominion Voting Systems, Inc.
P.O. Box 538214
Atlanta, GA 30353-8214

COURIER ADDRESS:
Dominion Voting Systems, Inc.
Lockbox #538214
1669 Phoenix Parkway, Suite 210
College Park, GA 30349

Subtotal	Tax	Freight	Trade Discount	Total
\$ 6,856.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,856.00

Comments:
Coverage Period: Jun 1, 2019 - May 31, 2020

(election cost
÷ by political subs
= cost for each ¹⁴¹

÷ # of elections
that year.
= election cost

Invoice not included with documents produced
in reply to Sunshine Request

Elkins-Swyer for 2022 Machine Cleaning

Would have been dated approximately 12/8/2021

Alternate invoice used for estimating purposes:

Elkins-Swyer Invoice #8875-20 dated 12/8/2020

ELKINS-SWYERS COMPANY, INC.
301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE
INVOICE NUMBER **8875-20**
JOB NUMBER 8875-20
FILE NUMBER 8875-20
INVOICE DATE 12/8/20
SHIP DATE

SHIP TO:
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

ck#

Quantity	Description	Amount
12	ONSITE ICP CLEANING AND TESTING	1,020.00

68383
12/22/2020

RECEIVED
DEC 11 2020
ELKINS-SWYERS
OSAGE COUNTY CLERK

~~Have Fund~~
~~HAS~~

Security & Training

SUBTOTAL	1,020.00
TAX	
SHIPPING	0.00
INVOICE TOTAL	1,020.00

"EXPERIENCE WHEN IT COUNTS"
Established in 1910
ELKINS-SWYERS CO., SPRINGFIELD, MO. - 65806

INS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER 10002-22
JOB NUMBER 10002-22
FILE NUMBER 10002-22
INVOICE DATE 2/18/22
SHIP DATE 2/15/22

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		

Quantity	Description	Amount
1	OFFICIAL BALLOTS FOR APRIL 5, 2022 MUNICIPAL ELECTION	\$ 2,662.20
1	BALLOT LAYOUT/CODING	\$ 3,000.00
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING AND TURNKEY ELECTION MANAGEMENT	\$ 5,008.00

RECEIVED
FEB 28 2022
COUNTY CLERK

CHECK # 71531
DATE PD. 3/3/22
DEPT. CODE _____

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO. SPRINGFIELD, MO. - B-3456</small>	SUBTOTAL	\$ 10,670.20
	TAX	
	SHIPPING	\$ 278.91
	INVOICE TOTAL	\$ 10,949.11

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **10152-22**
JOB NUMBER 10152-22
FILE NUMBER 10152-22
INVOICE DATE 3/1/22
SHIP DATE 2/22/22

SHIP TO:

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		

Quantity	Description	Amount
11	PAPER BALLOTS FOR BT:13 FOR APRIL 5, 2022 MUNICIPAL ELECTION	\$ 3.19

RECEIVED
MAR 03 2022
OSAGE COUNTY CLERK

CHECK # 71531
DATE PD. 3/30/22
DEPT. CODE _____

"EXPERIENCE WHEN IT COUNTS" Established in 1910 ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8458		SUBTOTAL	\$ 3.19
		TAX	
		SHIPPING	\$ 17.71
		INVOICE TOTAL	\$ 20.90

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER 10272-22
JOB NUMBER 10272-22
FILE NUMBER 10272-22
INVOICE DATE 3/16/22
SHIP DATE 3/15/22

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		

Quantity	Description	Amount
130	PAPER BALLOTS FOR REPRINT OF BT:1 FOR APRIL 5, 2022 MUNICIPAL ELECTION	\$ 37.70

RECEIVED
MAR 21 2022
OSAGE COUNTY CLERK

CHECK # 71531
DATE PD. 3/30/22
DEPT. CODE _____

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO. SPRINGFIELD, MO. - B-3456</small>	SUBTOTAL	\$ 37.70
	TAX	
	SHIPPING	\$ 22.02
	INVOICE TOTAL	\$ 59.72

DOMINION VOTING



P.O.Box #343
Broomfield CO 80038 United States
FED ID#27-0565149

Bill To:

Osage County, MO
Nicci Kammerich
205 E Main
Linn MO 65051

Ship To:

Osage County, MO
Nicci Kammerich
106 East Main
Linn MO 65051

Invoice Date	5/6/2022
Invoice #	DVS144466
Page	1

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		USMOOSAGEC	PHOLMES	BEST WAY	Net 30	5/1/2022	54,383
Ordered	Shipped	B/O	Item Description Item Number	Discount	Unit Price	Ext. Price	
1	1	0	06/01/22-05/31/23; Democracy Suite Light Annual License Fee	\$ 0.00	\$ 2,500.00	\$ 2,500.00	
12	12	0	06/01/22-05/31/23; ICP Annual Firmware License - 320C	\$ 0.00	\$ 228.00	\$ 2,736.00	
12	12	0	06/01/22-05/31/23; ICP Annual Hardware Warranty - 320C	\$ 0.00	\$ 135.00	\$ 1,620.00	
CHECK # 71780							
DATE PD. 5-16-22							
DEPT. CODE							
REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214			COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349		Subtotal	\$ 6,856.00	
					Tax	\$ 0.00	
					Freight	\$ 0.00	
					Trade Discount	\$ 0.00	
					Total	\$ 6,856.00	

Comments:

Coverage Period: Jun 1, 2022 - May 31, 2023

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER 10522-22
JOB NUMBER 10522-22
FILE NUMBER 10522-22
INVOICE DATE 6/23/22
SHIP DATE 6/16/22

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		

Quantity	Description	Amount
1	BALLOTS FOR MISSOURI PRIMARY ELECTION, AUGUST 2, 2022	\$ 3,143.45
1	PRECINCT SUPPLIES	\$ 18.10
1	BALLOT LAYOUT/CODING	\$ 3,250.00
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING/TURNKEY ELECTION MANAGEMENT	\$ 4,889.00
1	PROGRAMMING FOR ICP/BMD AUDIO FILES	\$ 750.00

RECEIVED
JUN 27 2022
OSAGE COUNTY CLERK

CHECK # 72127
DATE PD. 7/1/22
DEPT. CODE

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - 6-8456</small>	SUBTOTAL	\$ 12,050.55
	TAX	
	SHIPPING	\$ 213.99
	INVOICE TOTAL	\$ 12,264.54

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER 10861-22
JOB NUMBER 10861-22
FILE NUMBER 10861-22
INVOICE DATE 10/5/22
SHIP DATE 10/3/22

SHIP TO:

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

RECEIVED
OCT 11 2022
OSAGE COUNTY CLERK

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		
Quantity	Description	Amount		
1	BALLOTS FOR MISSOURI GENERAL ELECTION, NOVEMBER 8, 2022	\$ 4,811.80		
1	BALLOT LAYOUT/CODING	\$ 3,250.00		
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING/TURNKEY ELECTION MANAGEMENT	\$ 5,580.00		
1	PROGRAMMING FOR ICP/BMD AUDIO FILES	\$ 1,000.00		
12,316.76 Spec Elec ES48 GPR				
CHECK # 72802 DATE PD. 11/30/22 DEPT. CODE				
"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - R-8456</small>		SUBTOTAL	\$ 14,641.80	
		TAX		
		SHIPPING	\$ 292.53	
		INVOICE TOTAL	\$ 14,934.33	

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **11300-22**
JOB NUMBER 11300-22
FILE NUMBER 11300-22
INVOICE DATE 12/15/22
SHIP DATE 12/7/22

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		

Quantity	Description	Amount
13	ICP MACHINES CLEANED- ONSITE <div style="text-align: center;"><div>RECEIVED DEC 19 2022 OSAGE COUNTY CLERK</div><div>CHECK # <u>73098</u> DATE PD. <u>12/28/22</u> DEPT. CODE _____</div><div>GROL: Elections elec. exp.</div></div>	\$ 1,105.00

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - 65806</small>	SUBTOTAL	\$ 1,105.00
	TAX	
	SHIPPING	\$ 0.00
	INVOICE TOTAL	\$ 1,105.00

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **11492-23**
JOB NUMBER **11492-23**
FILE NUMBER **11492-23**
INVOICE DATE **2/7/23**
SHIP DATE **1/24/23**

SHIP TO:

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		
Quantity	Description	Amount		
1	FREIGHT TO SHIP ICP MACHINE	\$ 39.59		
<div>CHECK # <u>73379</u> DATE PD. <u>2-22-23</u> DEPT. CODE _____</div> <div>RECEIVED FEB 08 2023 OSAGE COUNTY CLERK</div>				
"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - R-845R</small>		SUBTOTAL		\$ 39.59
		TAX		
		SHIPPING		\$ 0.00
		INVOICE TOTAL		\$ 39.59

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

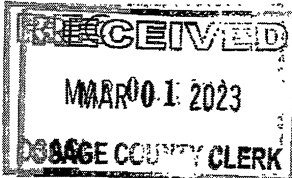
INVOICE

INVOICE NUMBER **11372-23**
JOB NUMBER 11372-23
FILE NUMBER 11372-23
INVOICE DATE 2/27/23
SHIP DATE 2/16/23

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		
Quantity	Description	Amount		
1	OFFICIAL BALLOTS FOR APRIL 4, 2023 MUNICIPAL ELECTION	\$ 3,053.50		
1	BALLOT LAYOUT/ELECTION INFORMATION PREPARATION	\$ 750.00		
				
CHECK # <u>73434</u> DATE PD. <u>3.8.23</u> DEPT. CODE _____				
"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. • 8-8456</small>		SUBTOTAL	\$ 3,803.50	
		TAX		
		SHIPPING	\$ 271.60	
		INVOICE TOTAL	\$ 4,075.10	

Invoice not included with documents produced
in reply to Sunshine Request

Dominion Voting Annual License

Would have been dated approximately 4/1/2023

Alternate invoice used for estimating purposes:

Dominion Voting DVS144466 dated 5/6/2022

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.			
		USMOOSAGEC		PHOLMES		BEST WAY		Net 30		5/1/2022		54,383			
Ordered	Shipped	B/O	Item Description	Item Number	Discount	Unit Price	Est. Price								
1	1	0	06/01/22-05/31/23; Democracy Suite Light Annual License Fee		\$ 0.00	\$ 2,500.00	\$ 2,500.00								
12	12	0	06/01/22-05/31/23; ICP Annual Firmware License - 320C		\$ 0.00	\$ 228.00	\$ 2,736.00								
12	12	0	06/01/22-05/31/23; ICP Annual Hardware Warranty - 320C		\$ 0.00	\$ 135.00	\$ 1,620.00								
CHECK # 71780															
DATE PD. 5-16-22															
DEPT. CODE															
REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214								COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349							
Subtotal								\$ 6,856.00							
Tax								\$ 0.00							
Freight								\$ 0.00							
Trade Discount								\$ 0.00							
Total								\$ 6,856.00							
Comments: Coverage Period: Jun 1, 2022 - May 31, 2023															

153

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **11693-23**
JOB NUMBER 11693-23
FILE NUMBER 11693-23
INVOICE DATE 4/3/23
SHIP DATE 3/27/23

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		

Quantity	Description	Amount
1	FREIGHT FOR ABSENTEE CARDS & KEYS FOR APRIL 4, 2023 MUNICIPAL ELECTION <div style="text-align: center;"><p>SE19</p><p>CHECK # _____ DATE PD. _____ DEPT. CODE <u>SE19 Election</u> WPS</p><div style="border: 1px solid black; padding: 5px; display: inline-block;"><p>RECEIVED</p><p>APR 05 2023</p><p>OSAGE COUNTY CLERK</p></div></div>	\$ 33.40

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>	SUBTOTAL	\$ 33.40
	TAX	
	SHIPPING	\$ 0.00
	INVOICE TOTAL	\$ 33.40

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **11721-23**
JOB NUMBER 11721-23
FILE NUMBER 11721-23
INVOICE DATE 4/13/23
SHIP DATE 4/6/23

SHIP TO:

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		

Quantity	Description	Amount
1	FREIGHT TO SHIP USB FOR APRIL 4, 2023 MUNICIPAL ELECTION	\$ 28.65

RECEIVED
APR 17 2023
OSAGE COUNTY CLERK

CHECK # 73649
DATE PD. 4-20-23
DEPT. CODE SE19: Election exps.

"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-6458</small>	<table border="1"><tr><td>SUBTOTAL</td><td>\$ 28.65</td></tr><tr><td>TAX</td><td></td></tr><tr><td>SHIPPING</td><td>\$ 0.00</td></tr><tr><td>INVOICE TOTAL</td><td>\$ 28.65</td></tr></table>	SUBTOTAL	\$ 28.65	TAX		SHIPPING	\$ 0.00	INVOICE TOTAL	\$ 28.65
SUBTOTAL	\$ 28.65								
TAX									
SHIPPING	\$ 0.00								
INVOICE TOTAL	\$ 28.65								

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

INVOICE NUMBER **11856-23**
JOB NUMBER 11856-23
FILE NUMBER 11856-23
INVOICE DATE 6/26/23
SHIP DATE 6/20/23

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		
Quantity	Description			Amount
1	OFFICIAL BALLOTS FOR AUGUST 8, 2023 SPECIAL ELECTION			\$ 832.35
1	PRECINCT SUPPLIES			\$ 490.00
1	BALLOT LAYOUT/CODING			\$ 1,250.00
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING AND TURNKEY ELECTION MANAGEMENT			\$ 2,263.00
<div>RECEIVED</div> <div>JUN 28 2023</div> <div>OSAGE COUNTY CLERK</div>				
"EXPERIENCE WHEN IT COUNTS" Established in 1910 ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456				
			SUBTOTAL	\$ 4,835.35
			TAX	
			SHIPPING	\$ 103.98
			INVOICE TOTAL	\$ 4,939.33

ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
www.elkins-swyers.com

INVOICE

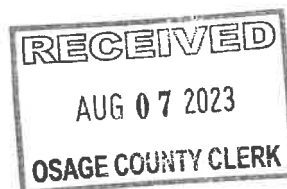
INVOICE NUMBER **11976-23**
JOB NUMBER 11976-23
FILE NUMBER 11976-23
INVOICE DATE 8/3/23
SHIP DATE 8/1/23

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		
Quantity	Description	Amount		
1	ADDITIONAL BALLOTS FOR AUGUST 8, 2023 SPECIAL ELECTION, RETEST, REPROGRAM <i>Re-order</i> <i>Per Osage Amb. Post.</i>	\$ 1,445.03		
"EXPERIENCE WHEN IT COUNTS" Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>		SUBTOTAL		\$ 1,445.03
		TAX		
		SHIPPING		\$ 225.03
		INVOICE TOTAL		\$ 1,670.06



ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806
Telephone: 417-869-0506
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INVOICE

INVOICE NUMBER	12078-23
JOB NUMBER	12078-23
FILE NUMBER	12078-23
INVOICE DATE	10/5/23
SHIP DATE	9/18/23

SHIP TO:

COUNTY CLERK
OSAGE COUNTY
205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

205 E. MAIN- ADMIN. BUILDING
P.O. BOX 826
LINN MO 65051

[illegible]

Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District	% per Political Subdivision or Special District
State of Missouri	9761	48%
County of Osage, Missouri	9761	48%
Village of Freeburg, Missouri	604	3%
TOTAL	20126	100%

State of Missouri
Attn: Elections
November 2022 Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. Ballot Printing	\$ 14,934.33	48%	\$ 7,243.07
B. Computer Programming	\$ 2,951.99	48%	\$ 1,431.70
C. Delivery/Setup	\$ 509.88	48%	\$ 247.29
D. PW/Election Night Workers	\$ 11,417.81	48%	\$ 5,537.58
E. Election Supplies	\$ 98.06	48%	\$ 47.56
F. Polling Place Rental	\$ 500.00	48%	\$ 242.50
G. Postage (excludes BRP 696)	\$ 863.63	48%	\$ 418.86

Subtotal	\$ 15,168.54
5% pursuant to 115.065.4, RSMo	\$ 758.43

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,674.50
Share of Publication Cost	\$ 812.12

Total Share of Actual Election Cost	\$ 16,739.09
Payment of Estimated Election Cost	\$ 12,306.76
Difference of Actual and Estimate	\$ 4,432.33

PAYMENT DUE	\$ 4,432.33
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REFUND OWED	\$ -
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District	% per Political Subdivision or Special District
County of Osage, Missouri	9761	48%
Village of Freeburg, Missouri	604	3%
State of Missouri	9761	48%
TOTAL		100%

County of Osage
Attn: County Commission
November 2022 Election Invoice

	Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A.	Ballot Printing	\$ 14,934.33	48%	\$ 7,243.07
B.	Computer Programming	\$ 2,951.99	48%	\$ 1,431.70
C.	Delivery/Setup	\$ 509.88	48%	\$ 247.29
D.	PW/Election Night Workers	\$ 11,417.81	48%	\$ 5,537.58
E.	Election Supplies	\$ 98.06	48%	\$ 47.56
F.	Polling Place Rental	\$ 500.00	48%	\$ 242.50
G.	Postage (excludes BRP 696)	\$ 863.63	48%	\$ 418.86

Subtotal	\$ 15,168.54
5% pursuant to 115.065.4, RSMo	\$ 758.43

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,674.50
Share of Publication Cost	\$ 812.12

Paid from GR01: Elections

Total Share of Actual Election Cost	\$ 16,739.09
<i>Payment of Estimated Election Cost</i>	<i>\$ -</i>
<i>Difference of Actual and Estimate</i>	\$ 16,739.09

PAYMENT DUE	\$ -
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REFUND OWED	\$ -
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District	% per Political Subdivision or Special District
Village of Freeburg, Missouri	604	3%
County of Osage, Missouri	9761	48%
State of Missouri	9761	48%
TOTAL	20126	100%

Village of Freeburg
Attn: Nicki Bax
November 2022 Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. Ballot Printing	\$ 14,934.33	3%	\$ 448.19
B. Computer Programming	\$ 2,951.99	3%	\$ 88.59
C. Delivery/Setup	\$ 509.88	3%	\$ 15.30
D. PW/Election Night Workers	\$ 11,417.81	3%	\$ 342.66
E. Election Supplies	\$ 98.06	3%	\$ 2.94
F. Polling Place Rental	\$ 500.00	3%	\$ 15.01
G. Postage (excludes BRP 696)	\$ 863.63	3%	\$ 25.92

Subtotal	\$ 938.61
5% pursuant to 115.065.4, RSMo	\$ 46.93

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,674.50
Share of Publication Cost	\$ 50.26

Total Share of Actual Election Cost	\$ 1,035.80
Payment of Estimated Election Cost	\$ -
Difference of Actual and Estimate	\$ 1,035.80

PAYMENT DUE	\$ 1,035.80
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REFUND OWED	\$ -
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Gasconade County R-2 School	9	0%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL	19398	100%

Gasconade County R-2
Attn: Clerk
04/04/23 Actual Election Invoice

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	0%	\$ 1.89
B. <i>Computer Programming</i>	\$ 1,000.00	0%	\$ 0.46
C. <i>Delivery/Setup</i>	\$ 1,445.80	0%	\$ 0.66
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	0%	\$ 4.28
E. <i>Election Supplies</i>	\$ 852.18	0%	\$ 0.39
F. <i>Polling Place Rental</i>	\$ 500.00	0%	\$ 0.23
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	0%	\$ 0.58

Subtotal	\$ 8.49
5% pursuant to 115.065.4, RSMo	\$ 0.42

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 156.08
Payment of Estimated Election Cost	\$ 123.10
Difference of Actual and Estimate	\$ 32.98

PAYMENT DUE	\$ 32.98
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REFUND OWED	\$ -
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Osage County R-1 School	696	4%
Gasconade County R-2 School	9	0%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL		100%

Osage County R-1 School
Attn: Clerk
04/04/23 Actual Election Invoice

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	4%	\$ 146.19
B. <i>Computer Programming</i>	\$ 1,000.00	4%	\$ 35.34
C. <i>Delivery/Setup</i>	\$ 1,445.80	4%	\$ 51.09
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	4%	\$ 331.09
E. <i>Election Supplies</i>	\$ 852.18	4%	\$ 30.11
F. <i>Polling Place Rental</i>	\$ 500.00	4%	\$ 17.67
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	4%	\$ 44.95

Subtotal	\$ 656.45
5% pursuant to 115.065.4, RSMo	\$ 32.82

Please Remit Payment to:

Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 836.45
<i>Payment of Estimated Election Cost</i>	<i>\$ 932.50</i>
<i>Difference of Actual and Estimate</i>	<i>\$ (96.05)</i>

PAYMENT DUE	\$ -
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REFUND OWED	\$ 96.05
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Osage County R-3 School	4890	25%
Osage County R-1 School	696	4%
Gasconade County R-2 School	9	0%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL		100%

Osage County R-3 School
Attn: Clerk
04/04/23 Actual Election Invoice

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	25%	\$ 1,027.15
B. <i>Computer Programming</i>	\$ 1,000.00	25%	\$ 248.27
C. <i>Delivery/Setup</i>	\$ 1,445.80	25%	\$ 358.95
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	25%	\$ 2,326.22
E. <i>Election Supplies</i>	\$ 852.18	25%	\$ 211.57
F. <i>Polling Place Rental</i>	\$ 500.00	25%	\$ 124.14
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	25%	\$ 315.84

Please Remit Payment to:

Osage County Clerk
PO BOX 826
Linn, MO 65051

Subtotal	\$ 4,612.14
5% pursuant to 115.065.4, RSMo	\$ 230.61
Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17
Total Share of Actual Election Cost	\$ 4,989.92
<i>Payment of Estimated Election Cost</i>	<i>\$ 5,873.69</i>
<i>Difference of Actual and Estimate</i>	<i>\$ (883.77)</i>
PAYMENT DUE	\$ -
REFUND OWED	\$ 883.77

Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Maries County R-2 School	815	4%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Gasconade County R-2 School	9	0%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL	18693	100%

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Maries County R-2 School
Attn: Clerk
04/04/23 Actual Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	4%	\$ 171.19
B. <i>Computer Programming</i>	\$ 1,000.00	4%	\$ 41.38
C. <i>Delivery/Setup</i>	\$ 1,445.80	4%	\$ 59.83
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	4%	\$ 387.70
E. <i>Election Supplies</i>	\$ 852.18	4%	\$ 35.26
F. <i>Polling Place Rental</i>	\$ 500.00	4%	\$ 20.69
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	4%	\$ 52.64

Subtotal	\$ 768.69
5% pursuant to 115.065.4, RSMo	\$ 38.43

Please Remit Payment to:

Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 954.30
<i>Payment of Estimated Election Cost</i>	<i>\$ 1,072.70</i>
<i>Difference of Actual and Estimate</i>	<i>\$ (118.40)</i>

PAYMENT DUE	\$ -
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REFUND OWED	\$ 118.40
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
City of Belle	143	1%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
Gasconade County R-2 School	9	0%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL	19836	100%

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

City of Belle
Attn: Clerk
04/04/23 Actual Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	1%	\$ 30.04
B. <i>Computer Programming</i>	\$ 1,000.00	1%	\$ 7.26
C. <i>Delivery/Setup</i>	\$ 1,445.80	1%	\$ 10.50
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	1%	\$ 68.03
E. <i>Election Supplies</i>	\$ 852.18	1%	\$ 6.19
F. <i>Polling Place Rental</i>	\$ 500.00	1%	\$ 3.63
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	1%	\$ 9.24

Subtotal	\$ 134.87
5% pursuant to 115.065.4, RSMo	\$ 6.74

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 288.79
<i>Payment of Estimated Election Cost</i>	\$ 280.98
Difference of Actual and Estimate	\$ 7.81

PAYMENT DUE	\$ 7.81
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REFUND OWED	\$ -
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
City of Linn	939	5%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
Gasconade County R-2 School	9	0%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL	19986	100%

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

City of Linn
Attn: Clerk
04/04/23 Actual Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. Ballot Printing	\$ 4,137.15	5%	\$ 197.24
B. Computer Programming	\$ 1,000.00	5%	\$ 47.67
C. Delivery/Setup	\$ 1,445.80	5%	\$ 68.93
D. PW/Election Night Workers	\$ 9,369.58	5%	\$ 446.69
E. Election Supplies	\$ 852.18	5%	\$ 40.63
F. Polling Place Rental	\$ 500.00	5%	\$ 23.84
G. Postage (excludes BRP 696)	\$ 1,272.14	5%	\$ 60.65

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Subtotal	\$ 885.64
5% pursuant to 115.065.4, RSMo	\$ 44.28
Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17
Total Share of Actual Election Cost	\$ 1,077.10
Payment of Estimated Election Cost	\$ 1,218.79
Difference of Actual and Estimate	\$ (141.69)
PAYMENT DUE	\$ -
REFUND OWED	\$ 141.69

Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
City of Westphalia	274	1%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
Gasconade County R-2 School	9	0%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL	19636	100%

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

City of Westphalia
Attn: Clerk
04/04/23 Actual Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. Ballot Printing	\$ 4,137.15	1%	\$ 57.55
B. Computer Programming	\$ 1,000.00	1%	\$ 13.91
C. Delivery/Setup	\$ 1,445.80	1%	\$ 20.11
D. PW/Election Night Workers	\$ 9,369.58	1%	\$ 130.34
E. Election Supplies	\$ 852.18	1%	\$ 11.86
F. Polling Place Rental	\$ 500.00	1%	\$ 6.96
G. Postage (excludes BRP 696)	\$ 1,272.14	1%	\$ 17.70

Subtotal	\$ 258.43
5% pursuant to 115.065.4, RSMo	\$ 12.92

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 418.52
Payment of Estimated Election Cost	\$ 435.32
Difference of Actual and Estimate	\$ (16.80)

PAYMENT DUE	\$ -
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REFUND OWED	\$ 16.80
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
City of Chamois	275	1%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
Gasconade County R-2 School	9	0%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL	19636	100%

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

City of Chamois
Attn: Clerk
04/04/23 Actual Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	1%	\$ 57.76
B. <i>Computer Programming</i>	\$ 1,000.00	1%	\$ 13.96
C. <i>Delivery/Setup</i>	\$ 1,445.80	1%	\$ 20.19
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	1%	\$ 130.82
E. <i>Election Supplies</i>	\$ 852.18	1%	\$ 11.90
F. <i>Polling Place Rental</i>	\$ 500.00	1%	\$ 6.98
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	1%	\$ 17.76

Subtotal	\$ 259.37
5% pursuant to 115.065.4, RSMo	\$ 12.97

Please Remit Payment to:

Osage County Clerk

PO BOX 826

Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 419.51
<i>Payment of Estimated Election Cost</i>	<i>\$ 436.49</i>
<i>Difference of Actual and Estimate</i>	<i>\$ (16.98)</i>

PAYMENT DUE	\$ -
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REFUND OWED	\$ 16.98
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Cole Co. Fire Protection Dist.	32	0%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Gasconade County R-2 School	9	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL	19938	100%

Cole County Fire Protection Dist.
Attn: Clerk
04/04/23 Actual Election Invoice

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	0%	\$ 6.72
B. <i>Computer Programming</i>	\$ 1,000.00	0%	\$ 1.62
C. <i>Delivery/Setup</i>	\$ 1,445.80	0%	\$ 2.35
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	0%	\$ 15.22
E. <i>Election Supplies</i>	\$ 852.18	0%	\$ 1.38
F. <i>Polling Place Rental</i>	\$ 500.00	0%	\$ 0.81
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	0%	\$ 2.07

Subtotal	\$ 30.18
5% pursuant to 115.065.4, RSMo	\$ 1.51

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 178.86
Payment of Estimated Election Cost	\$ 150.20
Difference of Actual and Estimate	\$ 28.66

PAYMENT DUE	\$ 28.66
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REFUND OWED	\$ -
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Osage Fire Protection Dist.	32	0%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Gasconade County R-2 School	9	0%
Public Water Supply Dist. #3	1634	8%
Osage County	9957	51%
TOTAL		100%

Osage Fire Protection District
Attn: Clerk
04/04/23 Actual Election Invoice

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	0%	\$ 6.72
B. <i>Computer Programming</i>	\$ 1,000.00	0%	\$ 1.62
C. <i>Delivery/Setup</i>	\$ 1,445.80	0%	\$ 2.35
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	0%	\$ 15.22
E. <i>Election Supplies</i>	\$ 852.18	0%	\$ 1.38
F. <i>Polling Place Rental</i>	\$ 500.00	0%	\$ 0.81
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	0%	\$ 2.07

Subtotal	\$ 30.18
5% pursuant to 115.065.4, RSMo	\$ 1.51

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17

Total Share of Actual Election Cost	\$ 178.86
<i>Payment of Estimated Election Cost</i>	<i>\$ 150.20</i>
<i>Difference of Actual and Estimate</i>	<i>\$ 28.66</i>

PAYMENT DUE	\$ 28.66
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REFUND OWED	\$ -
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Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Public Water Supply Dist. #3	1634	8%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Chamois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Gasconade County R-2 School	9	0%
Osage County	9957	51%
TOTAL		100%

Public Water Supply Dist. #3
Attn: Clerk
04/04/23 Actual Election Invoice

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	8%	\$ 343.22
B. <i>Computer Programming</i>	\$ 1,000.00	8%	\$ 82.96
C. <i>Delivery/Setup</i>	\$ 1,445.80	8%	\$ 119.95
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	8%	\$ 777.31
E. <i>Election Supplies</i>	\$ 852.18	8%	\$ 70.70
F. <i>Polling Place Rental</i>	\$ 500.00	8%	\$ 41.48
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	8%	\$ 105.54

Please Remit Payment to:
Osage County Clerk
PO BOX 826
Linn, MO 65051

Subtotal	\$ 1,541.15
5% pursuant to 115.065.4, RSMo	\$ 77.06
Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.17
Total Share of Actual Election Cost	\$ 1,765.38
<i>Payment of Estimated Election Cost</i>	\$ 2,037.61
<i>Difference of Actual and Estimate</i>	\$ (272.23)
PAYMENT DUE	\$ -
REFUND OWED	\$ 272.23

Political Subdivision or Special District Name	Registered Voters per Political Subdivision or Special District*	% per Political Subdivision or Special District
Osage County	9957	51%
Osage County R-1 School	696	4%
Osage County R-3 School	4890	25%
Maries County R-2 School	815	4%
City of Belle	143	1%
City of Linn	939	5%
City of Westphalia	274	1%
City of Charois	275	1%
Cole Co. Fire Protection Dist.	32	0%
Osage Fire Protection Dist.	32	0%
Public Water Supply Dist. #3	1634	8%
Gasconade County R-2 School	9	0%
TOTAL	15,328	100%

*To get these numbers go to MCVR, Election Management, Budget then hit tab "District Cost Distribution" on Budget.

Osage County
Attn: Clerk
04/04/23 Actual Election Invoice

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A. <i>Ballot Printing</i>	\$ 4,137.15	51%	\$ 2,091.47
B. <i>Computer Programming</i>	\$ 1,000.00	51%	\$ 505.53
C. <i>Delivery/Setup</i>	\$ 1,445.80	51%	\$ 730.90
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	51%	\$ 4,736.64
E. <i>Election Supplies</i>	\$ 852.18	51%	\$ 430.81
F. <i>Polling Place Rental</i>	\$ 500.00	51%	\$ 252.77
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	51%	\$ 643.11

Please Remit Payment to:

Osage County Clerk
PO BOX 826
Linn, MO 65051

Subtotal	\$ 9,391.23
5% pursuant to 115.065.4, RSMo	\$ 469.56

Total Publication Cost	\$ 1,766.00
Share of Publication Cost	\$ 147.13

Total Share of Actual Election Cost	\$ 10,007.92
<i>Payment of Estimated Election Cost</i>	<i>\$ 9,500.00</i>
<i>Difference of Actual and Estimate</i>	\$ 507.92

PAYMENT DUE	\$ 507.92
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REFUND OWED	\$ -
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		Political Subdivision	
		Proportional Share of	
Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Actual Election Cost
A. Ballot Printing	\$ 6,119.39	46%	\$ 2,793.77
B. Computer Programming	\$ 1,000.00	46%	\$ 456.54
C. Delivery/Setup	\$ 972.52	46%	\$ 444.00
D. PW/Election Night Workers	\$ 2,865.78	46%	\$ 1,308.36
E. Election Supplies	\$ 104.00	46%	\$ 47.48
F. Polling Place Rental	\$ 135.00	46%	\$ 61.63
G. Postage (excludes BRP 696)	\$ 53.95	46%	\$ 24.63

TOTAL OF ABOVE \$ 11,250.64

PUBLICATION COST \$ 996.00

5% pursuant cost \$ 562.53

Subtotal	\$ 5,136.41
5% pursuant to 115.065.4, RSMo	\$ 256.82

YOU WILL RECEIVE YOUR REFUND WITHIN 30 DAYS

Total Publication Cost	\$ 996.00
Share of Publication Cost	\$ 332.00

TOTAL OF ALL COSTS: \$ 12,809.17

Total Share of Actual Election Cost	\$ 5,725.24
Payment of Estimated Election Cost	\$ 7,199.57
Difference of Actual and Estimate	\$ (1,474.33)

PWSD #3
Attn: Clerk
08/08/2023 Election Invoice

PAYMENT DUE	\$ -
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REFUND OWED	\$ 1,474.33
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		Political Subdivision	
		Proportional Share of	
Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Actual Election Cost
A. <i>Ballot Printing</i>	\$ 6,119.39	9%	\$ 531.85
B. <i>Computer Programming</i>	\$ 1,000.00	9%	\$ 86.91
C. <i>Delivery/Setup</i>	\$ 972.52	9%	\$ 84.52
D. <i>PW/Election Night Workers</i>	\$ 2,865.78	9%	\$ 249.07
E. <i>Election Supplies</i>	\$ 104.00	9%	\$ 9.04
F. <i>Polling Place Rental</i>	\$ 135.00	9%	\$ 11.73
G. <i>Postage (excludes BRP 696)</i>	\$ 53.95	9%	\$ 4.69

TOTAL OF ABOVE \$ 11,250.64

PUBLICATION COST \$ 996.00

5% pursuant cost \$ 562.53

Subtotal	\$ 977.81
5% pursuant to 115.065.4, RSMo	\$ 48.89

YOU WILL RECEIVE YOUR REFUND WITHIN 30 DAYS

Total Publication Cost	\$ 996.00
Share of Publication Cost	\$ 332.00

TOTAL OF ALL COSTS: \$ 12,809.17

Total Share of Actual Election Cost	\$ 1,358.70
Payment of Estimated Election Cost	\$ 1,740.57
Difference of Actual and Estimate	\$ (381.87)

Village of Freeburg

Attn: Clerk

08/08/2023 Election Invoice

PAYMENT DUE	\$ -
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REFUND OWED	\$ 381.87
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Actual Election Cost Description		Total Actual Election Cost	Political Subdivision %	Proportional Share of Actual Election Cost
A.	Ballot Printing	\$ 6,119.39	46%	\$ 2,793.77
B.	Computer Programming	\$ 1,000.00	46%	\$ 456.54
C.	Delivery/Setup	\$ 972.52	46%	\$ 444.00
D.	PW/Election Night Workers	\$ 2,865.78	46%	\$ 1,308.36
E.	Election Supplies	\$ 104.00	46%	\$ 47.48
F.	Polling Place Rental	\$ 135.00	46%	\$ 61.63
G.	Postage (excludes BRP 696)	\$ 53.95	46%	\$ 24.63
TOTAL OF ABOVE		\$ 11,250.64		
PUBLICATION COST		\$ 996.00		
5% pursuant cost		\$ 562.53		
Please Remit Payment to:				
Osage County Clerk		DUE BY AUGUST 31		
PO BOX 826				
Linn, MO 65051				
TOTAL OF ALL COSTS:		\$ 12,809.17		
Osage Ambulance District				
Attn: Clerk				
08/08/2023 Election Invoice				
			Subtotal	\$ 5,136.41
			5% pursuant to 115.065.4, RSMo	\$ 256.82
			Total Publication Cost	\$ 996.00
			Share of Publication Cost	\$ 332.00
			Total Share of Actual Election Cost	\$ 5,725.24
			Payment of Estimated Election Cost	\$ 2,654.16
			Difference of Actual and Estimate	\$ 3,071.08
			PAYMENT DUE	\$ 3,071.08
			REFUND OWED	\$ -

Osage Ambulance District
Attn: Clerk
08/08/2023 Election Invoice

DUE BY AUGUST 31

Actual Election Cost Description		Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of Actual Election Cost
A.	Ballot Printing	\$ 515.61 ✓	100%	\$515.61
B.	Computer Programming	\$ 1,485.00 ✓	100%	\$1,485.00
C.	Delivery/Setup	\$ 50.57 ✓	100%	\$50.57
D.	PW/Election Night Workers	\$ 520.52 ✓	100%	\$520.52
E.	Election Supplies	\$ 47.50 ✓	100%	\$47.50
F.	Polling Place Rental	\$ 45.00 ✓	100%	\$45.00
G.	Postage (excludes BRP 696)	\$ 65.10 ✓	100%	\$65.10
TOTAL OF ABOVE		\$ 2,729.30 ✓		
PUBLICATION COST		\$ 1,086.00 ✓	Subtotal	\$2,729.30
5% pursuant cost		\$ 136.47 ✓	5% pursuant to 115.065.4, RSMo	\$136.47
Please Remit Payment to:				
Osage County Clerk		DUE BY DECEMBER 15	Total Publication Cost	\$1,086.00
PO BOX 826			Share of Publication Cost	\$1,086.00
Linn, MO 65051				
TOTAL OF ALL COSTS:		\$ 3,951.77	Total Share of Actual Election Cost	\$3,951.77
Osage Ambulance District			Payment of Estimated Election Cost	\$3,871.00
			Difference of Actual and Estimate	\$ 80.77
			PAYMENT DUE	\$ 80.77
			REFUND OWED	\$ -