

# 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
<b>TOTALS</b>		<b>91,567</b>	<b>\$ 561,055</b>	<b>\$ 149,550</b>
<b>Cost per ballot:</b>		\$ 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

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[HandCounting@pm.me](mailto:HandCounting@pm.me)

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
				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
<a href="#">Not provided</a>	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
<a href="#">Not provided</a>	Elkins-Swyer	\$ 5,626.00													\$ 5,626.00	\$ 7,854.54
<a href="#">Not provided</a>	Elkins-Swyer		\$ 5,330.00												\$ 5,330.00	\$ 7,961.82
<a href="#">Not provided</a>	Elkins-Swyer			\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00								\$ 1,020.00	\$ 1,020.00
<a href="#">Not provided</a>	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
<a href="#">Not provided</a>	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
<a href="#">Not provided</a>	Dominion Voting							\$ 6,856.00							\$ 6,856.00	\$ 6,856.00
8995-21	Elkins-Swyer							\$ 5,626.00							\$ 5,626.00	\$ 7,854.54
<a href="#">Not provided</a>	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	
<a href="#">Not provided</a>	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	El 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.		INVOICE		
301 E. Olive - Springfield, Missouri 65806 Telephone: 417-869-0506 <a href="http://www.elkins-swyers.com">www.elkins-swyers.com</a>		INVOICE NUMBER	8875-20	
		JOB NUMBER	8875-20	
		FILE NUMBER	8875-20	
		INVOICE DATE	12/8/2020	
		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	
CK#				
PURCHASE ORDER NUMBER		SALESPERSON	SHIP VIA	TAX EXEMPT
		11-House		
Quantity	Description		Amount	
12	ONSITE ICP CLEANING AND TESTING		1,020.00	
<i>(08383 12/22/2020)</i>				
<i>RECEIVED DEC 11 2020 WILLIE LEE OSAGE COUNTY CLERK</i>				
<i>Fund #150</i>				
<i>Security &amp; Training</i>				
"EXPERIENCE WHEN IT COUNTS" Established in 1910		SUBTOTAL	1,020.00	
		TAX	0.00	
		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

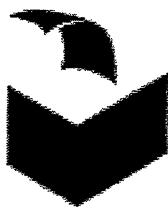
Would have been dated approximately 2/1/2019 for ballots, layout, EMS

Alternate invoice used for estimating purposes:

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

ELKINS-SWYERS COMPANY, INC.		INVOICE	
301 E. Olive - Springfield, Missouri 65806 Telephone: 417-869-0506 www.elkins-swyers.com		INVOICE NUMBER 8995-21 JOB NUMBER 8995-21 FILE NUMBER 8995-21 INVOICE DATE 2/23/21 SHIP DATE 2/10/21	
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
		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
		168919	
			
		3876/3 = 1292	
		SUBTOTAL	7,705.75
		TAX	148.79
		SHIPPING	
		INVOICE TOTAL	7,854.54
"EXPERIENCE WHEN IT COUNTS" Established in 1910 ELKINS-SWYERS CO. SPRINGFIELD, MO. 65806			

# 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	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
CHECK # <u>64786</u> DATE PD. <u>5-6-19</u> DEPT. CODE <u>      </u>						

REMIT TO:	COURIER ADDRESS:	Subtotal	\$ 6,856.00
Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214	Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349	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 for each  
141 )

÷ # of elections  
that year.  
= election cost

Invoice not included with documents produced  
in reply to Sunshine Request

Elkins-Swyer for November 2019 General Election

Would have been dated approximately 9/1/2019 for ballots, layout, EMS

Alternate invoice used for estimating purposes:

Elkins-Swyer Invoice #7595-20 dated 2/27/2020

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

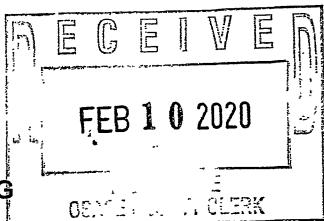
ELKINS-SWYERS COMPANY, INC.		INVOICE		
301 E. Olive - Springfield, Missouri 65806 Telephone: 417-869-0506 <a href="http://www.elkins-swyers.com">www.elkins-swyers.com</a>		INVOICE NUMBER	<b>8875-20</b>	
		JOB NUMBER	8875-20	
		FILE NUMBER	8875-20	
		INVOICE DATE	12/8/20	
		SHIP DATE		
		SHIP TO:	205 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		
(683) 83 (12/22/2020)		RECEIVED DEC 11 2020 MILLIE LUCILLE OSAGE COUNTY CLERK		
Ever Fund				
#150				
A Security Training				
<b>"EXPERIENCE WHEN IT COUNTS"</b> Established in 1910		SUBTOTAL TAX SHIPPING <b>INVOICE TOTAL</b>	1,020.00 0.00 1,020.00	
ELKINS-SWYERS CO., SPRINGFIELD, MO. - 8-468				

## **ELKINS-SWYERS COMPANY, INC.**

301 E. Olive - Springfield, Missouri 65806  
Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)



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



## INVOICE

INVOICE NUMBER	<b>7395-19</b>
JOB NUMBER	7395-19
FILE NUMBER	7395-19
INVOICE DATE	2/6/20
SHIP DATE	2/6/20

**SHIP TO:**

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

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - P-3466

# **KINS-SWYERS COMPANY, INC.**

301 E. Olive - Springfield, Missouri 65806  
Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

MAR 09 2020

**SHIP TO:**

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

## INVOICE

INVOICE NUMBER	<b>7595-20</b>
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			3,080.00
	CHECK # _____			
	DATE PD. _____			
	DEPT. CODE _____			

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

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#27-0666149

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

2020 is Same as 2021

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Net Ship Date	Customer
12	USMOOSAGEC	FHOLMES	BEST WAY	Net 30	4/22/2019	31,794
1	1	0	06/01/19-05/31/20 EMS Annual License	\$ 0.00	\$ 2,280.00	\$ 2,798.00
12	12	0	06/01/19-05/31/20 ICP Annual License	\$ 0.00	\$ 2,500.00	\$ 2,500.00
			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	\$ 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 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:

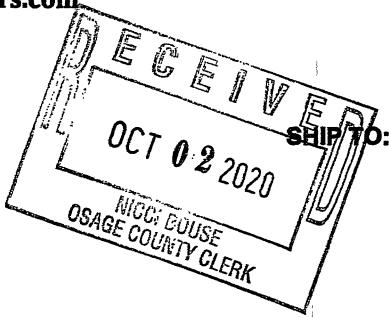
Elkins-Swyer Invoice #10522-22 dated 3/1/2022

ELKINS-SWYERS COMPANY, INC.		INVOICE	
301 E. Olive - Springfield, Missouri 65806 Telephone: 417-869-0506 www.elkins-swyers.com		INVOICE NUMBER 10522-22	
		JOB NUMBER 10522-22	
		FILE NUMBER 10522-22	
		INVOICE DATE 6/23/22	
		SHIP DATE 6/1/22	
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
		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/TURNKEY ELECTION MANAGEMENT		\$ 4,869.00
1	PROGRAMMING FOR ICP/BMD AUDIO FILES		\$ 750.00
<b>RECEIVED</b> JUN 27 2022 OSAGE COUNTY CLERK			
CHECK # 72127 DATE PD. DEPT. CODE			
"EXPERIENCE WHEN IT COUNTS" Established in 1910 ELKINS-SWYERS CO., SPRINGFIELD, MO. 65806		Subtotal \$ 12,050.55 Tax \$ 213.99 Shipping Invoice Total \$ 12,264.54	

## **ELKINS-SWYERS COMPANY, INC.**

301 E. Olive - Springfield, Missouri 65806  
Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

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



## 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

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
CHECK # <u>67850</u> DATE PD. <u>10/13/20</u> DEPT. CODE <u>                  </u>				

CHECK # 67850  
DATE PD. 10/13/20  
DEPT. CODE

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - R-8456

<b>SUBTOTAL</b>	11,147.70
<b>TAX</b>	
<b>SHIPPING</b>	212.15
<b>INVOICE TOTAL</b>	11,359.85

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://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  
 OSAGE COUNTY CLERK

Temporary Fund

11/5/20

Security & Training

SUBTOTAL	1,020.00
TAX	
SHIPPING	0.00
<b>INVOICE TOTAL</b>	<b>1,020.00</b>

**"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](http://www.elkins-swyers.com)

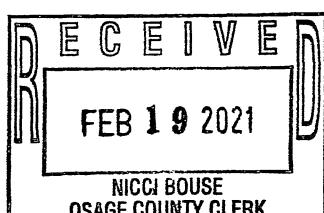
## INVOICE

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									
  RECEIVED FEB 19 2021 NICCI BOUSE OSAGE COUNTY CLERK											
CHECK # <u>68820</u> DATE PD. <u>3/17/21</u> DEPT. CODE <u>election expense</u>											
<table border="1" style="width: 100%; text-align: center;"> <tr> <td>Subtotal</td> <td>19.11</td> </tr> <tr> <td>Tax</td> <td></td> </tr> <tr> <td>Shipping</td> <td>0.00</td> </tr> <tr> <td><b>INVOICE TOTAL</b></td> <td><b>19.11</b></td> </tr> </table>				Subtotal	19.11	Tax		Shipping	0.00	<b>INVOICE TOTAL</b>	<b>19.11</b>
Subtotal	19.11										
Tax											
Shipping	0.00										
<b>INVOICE TOTAL</b>	<b>19.11</b>										

**"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](http://www.elkins-swyers.com)

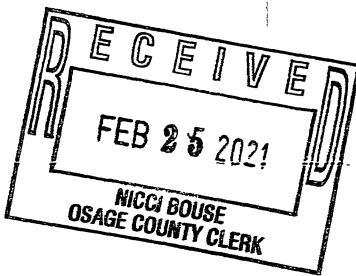
## INVOICE

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

### SHIP TO:

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
	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	
			6 8919
			
	3876/3 = 1292		

<b>SUBTOTAL</b>	7,705.75
<b>TAX</b>	
<b>SHIPPING</b>	148.79
<b>INVOICE TOTAL</b>	7,854.54

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456

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#27-0666149

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

2020 is Same as 2021

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Net Ship Date	Customer
12	USMOOSAGEC	FHOLMES	BEST WAY	Net 30	4/22/2019	31,794
1	1	0	06/01/19-05/31/20 EMS Annual License	\$ 0.00	\$ 2,280.00	\$ 2,798.00
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:	COURIER ADDRESS:	Subtotal	\$ 6,856.00
Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214	Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349	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 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.		INVOICE	
301 E. Olive - Springfield, Missouri 65806 Telephone: 417-869-0506 <a href="http://www.elkins-swyers.com">www.elkins-swyers.com</a>		INVOICE NUMBER	<b>8875-20</b>
		JOB NUMBER	8875-20
		FILE NUMBER	8875-20
		INVOICE DATE	12/8/2020
		SHIP DATE	
<b>SHIP TO:</b>			
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			
CK#			
PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		
Quantity	Description	Amount	
12	ONSITE ICP CLEANING AND TESTING	1,020.00	
<i>(0833\$3 12/22/2020)</i>			
<i>RECEIVED DEC 11 2020 MCCLURE OSAGE COUNTY CLERK</i>			
<i>Ever Fund</i>			
<i>#150</i>			
<i>Security Training</i>			
<b>"EXPERIENCE WHEN IT COUNTS"</b>			
Established in 1910			
ELKINS-SWYERS CO., SPRINGFIELD, MO. • 8-4688			
		SUBTOTAL	1,020.00
		TAX	
		SHIPPING	0.00
		<b>INVOICE TOTAL</b>	<b>1,020.00</b>

## **INS-SWYERS COMPANY, INC.**

301 E. Olive - Springfield, Missouri 65806  
Telephone: 417-869-0506  
[www.elkins-swyers.com](http://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:**

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

***"EXPERIENCE WHEN IT COUNTS"***

Established in 1910

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

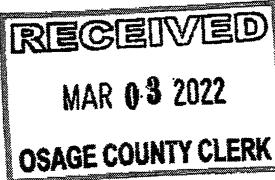
## INVOICE

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

### SHIP TO:

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	
11	PAPER BALLOTS FOR BT:13 FOR APRIL 5, 2022 MUNICIPAL ELECTION	\$ 3.19	
		CHECK # <u>71531</u> DATE PD. <u>3/30/22</u> DEPT. CODE <u></u>	
		SUBTOTAL <u>\$ 3.19</u> TAX <u>\$ 0.00</u> SHIPPING <u>\$ 17.71</u> INVOICE TOTAL <u>\$ 20.90</u>	
<b>"EXPERIENCE WHEN IT COUNTS"</b> Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>			

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

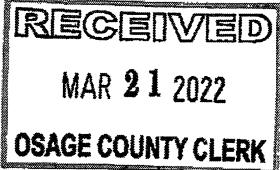
## INVOICE

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									
 <b>RECEIVED</b> MAR 21 2022 OSAGE COUNTY CLERK											
CHECK # <u>71531</u> DATE PD. <u>3/30/22</u> DEPT. CODE <u></u>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">SUBTOTAL</td> <td style="padding: 2px; text-align: right;">\$ 37.70</td> </tr> <tr> <td style="padding: 2px;">TAX</td> <td style="padding: 2px; text-align: right;">\$ 22.02</td> </tr> <tr> <td style="padding: 2px;">SHIPPING</td> <td style="padding: 2px; text-align: right;">\$ 0.00</td> </tr> <tr> <td style="padding: 2px;"><b>INVOICE TOTAL</b></td> <td style="padding: 2px; text-align: right;"><b>\$ 59.72</b></td> </tr> </table>				SUBTOTAL	\$ 37.70	TAX	\$ 22.02	SHIPPING	\$ 0.00	<b>INVOICE TOTAL</b>	<b>\$ 59.72</b>
SUBTOTAL	\$ 37.70										
TAX	\$ 22.02										
SHIPPING	\$ 0.00										
<b>INVOICE TOTAL</b>	<b>\$ 59.72</b>										
<b>"EXPERIENCE WHEN IT COUNTS"</b> Established in 1910 <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>											

**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

<b>Invoice Date</b>	5/6/2022
<b>Invoice #</b>	DVS144466
<b>Page</b>	1

**Ship To:**

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

<b>Purchase Order No.</b>	<b>Customer ID</b>	<b>Salesperson ID</b>	<b>Shipping Method</b>		<b>Payment Terms</b>	<b>Req Ship Date</b>	<b>Master No.</b>
		USMOOSAGEC	PHOLMES		BEST WAY	Net 30	5/1/2022
<b>Ordered</b>	<b>Shipped</b>	<b>B/O</b>	<b>Item Description</b>	<b>Item Number</b>	<b>Discount</b>	<b>Unit Price</b>	<b>Ext. Price</b>
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
<b>CHECK #</b>		71780					
<b>DATE PD.</b>		5-6-22					
<b>DEPT. CODE</b>							
<b>REMIT TO:</b> Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214		<b>COURIER ADDRESS:</b> Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349				<b>Subtotal</b>	\$ 6,856.00
						<b>Tax</b>	\$ 0.00
						<b>Freight</b>	\$ 0.00
						<b>Trade Discount</b>	\$ 0.00
						<b>Total</b>	\$ 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](http://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	
<div style="text-align: center;"> <b>RECEIVED</b>  <b>JUN 27 2022</b>  <b>OSAGE COUNTY CLERK</b> </div> <div style="text-align: center; margin-top: 20px;">                 CHECK # <u>7227</u>                  DATE PD. _____                  DEPT. CODE _____             </div>			
<b>SUBTOTAL</b> \$ 12,050.55 <b>TAX</b> <b>SHIPPING</b> <b>INVOICE TOTAL</b> \$ 12,264.54			

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8458

# ELKINS-SWYERS COMPANY, INC.

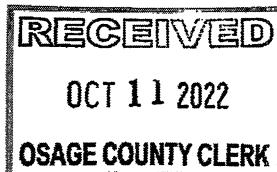
301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

## 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:

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 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	
<p>1231676 Spec Elec ES48  <i>GPR</i></p> <p>CHECK # <u>77802</u>      DATE PD. <u>11/30/22</u>      DEPT. CODE <u></u></p>			

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - P-8456

<b>SUBTOTAL</b>	\$ 14,641.80
<b>TAX</b>	
<b>SHIPPING</b>	\$ 292.53
<b>INVOICE TOTAL</b>	\$ 14,934.33

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://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	\$ 1,105.00	
	<b>RECEIVED</b>  DEC 19 2022  <b>OSAGE COUNTY CLERK</b>		
	CHECK # <u>73098</u> DATE PD. <u>12/28/22</u> DEPT. CODE <u></u>		
	<i>601: Elections elec. exp.</i>		
	<b>SUBTOTAL</b> <b>TAX</b> <b>SHIPPING</b> <b>INVOICE TOTAL</b>	\$ 1,105.00 \$ 0.00 \$ 1,105.00	

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - R-8456

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

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

## 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

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT		
	11-House				
Quantity	Description	Amount			
1	FREIGHT TO SHIP ICP MACHINE	\$ 39.59			
CHECK # <u>73379</u> DATE PD. <u>2-22-23</u> DEPT. CODE <u>                  </u>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>  <b>FEB 08 2023</b>  <b>OSAGE COUNTY CLERK</b> </div>					
<b>SUBTOTAL</b> \$ 39.59 <b>TAX</b> <b>SHIPPING</b> \$ 0.00 <b>INVOICE TOTAL</b> \$ 39.59					

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - R-845R

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

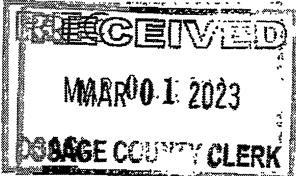
## INVOICE

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 <u>          </u>	
		<b>SUBTOTAL</b> <b>TAX</b> <b>SHIPPING</b>	\$ 3,803.50 \$ 271.60
		<b>INVOICE TOTAL</b>	<b>\$ 4,075.10</b>

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - 8-4456

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

DOMINION VOTING		Invoice Date: 5/6/2022															
P.O.Box #343 Broomfield CO 80038 United States FED ID#27-0565149		Invoice # DVS144466															
Page 1																	
<b>Bill To:</b> Osage County, MO Nicci Kammerich 205 E Main Linn MO 65051		<b>Ship To:</b> Osage County, MO Nicci Kammerich 106 East Main Linn MO 65051															
<table border="1"><thead><tr><th>Purchase Order No.</th><th>Customer ID</th><th>Salesperson ID</th><th>Shipping Method</th><th>Payment Terms</th><th>Ren. Ship Date</th><th>Master No.</th></tr></thead><tbody><tr><td></td><td>USMOOSAGEC</td><td>PHOLMES</td><td>BEST WAY</td><td>Net 30</td><td>5/1/2022</td><td>54,383</td></tr></tbody></table>				Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ren. Ship Date	Master No.		USMOOSAGEC	PHOLMES	BEST WAY	Net 30	5/1/2022	54,383
Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ren. Ship Date	Master No.											
	USMOOSAGEC	PHOLMES	BEST WAY	Net 30	5/1/2022	54,383											
<b>Ordered</b>	<b>Shipped</b>	<b>PO#</b>	<b>Item Description</b>	<b>Item Number</b>	<b>Discount</b>	<b>Unit Price</b>	<b>Ext. Price</b>										
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										
<b>CHECK #</b> 71780 <b>DATE PD.</b> 5/6/2022 <b>DEPT. CODE</b>																	
<b>REMIT TO:</b> Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214		<b>COURIER ADDRESS:</b> Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349		<b>Subtotal</b>	\$ 6,856.00												
				<b>Tax</b>	\$ 0.00												
				<b>Freight</b>	\$ 0.00												
				<b>Trade Discount</b>	\$ 0.00												
				<b>Total</b>	\$ 6,856.00												
<b>Comments:</b> 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](http://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	\$ 33.40	
	<p>CHECK # _____</p> <p>DATE PD. _____</p> <p>DEPT. CODE <u>SE19 Election</u></p> <p>EXPS.</p>	<p>SE19</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>RECEIVED</b>          APR 05 2023  <b>OSAGE COUNTY CLERK</b> </div>	
		SUBTOTAL TAX SHIPPING <b>INVOICE TOTAL</b>	\$ 33.40 \$ 0.00 \$ 0.00 <b>\$ 33.40</b>
<p><b>"EXPERIENCE WHEN IT COUNTS"</b></p> <p>Established in 1910</p> <p>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8458</p>			

***"EXPERIENCE WHEN IT COUNTS"***

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8458

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://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:

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 USB FOR APRIL 4, 2023 MUNICIPAL ELECTION	\$ 28.65									
	<div style="text-align: center;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>  <del>APR 17 2023</del>  <del>OSAGE COUNTY CLERK</del> </div>     <div style="text-align: right; margin-top: 10px;"> <del>CHECK # 73649</del>  <del>DATE PD. 4-20-23</del>  <del>DEPT. CODE SF19: Election exps.</del> </div> </div>										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">SUBTOTAL</td> <td style="padding: 2px;">\$ 28.65</td> </tr> <tr> <td style="padding: 2px;">TAX</td> <td style="padding: 2px;">\$ 0.00</td> </tr> <tr> <td style="padding: 2px;">SHIPPING</td> <td style="padding: 2px;">\$ 0.00</td> </tr> <tr> <td style="padding: 2px;"><b>INVOICE TOTAL</b></td> <td style="padding: 2px;"><b>\$ 28.65</b></td> </tr> </table>	SUBTOTAL	\$ 28.65	TAX	\$ 0.00	SHIPPING	\$ 0.00	<b>INVOICE TOTAL</b>	<b>\$ 28.65</b>		
SUBTOTAL	\$ 28.65										
TAX	\$ 0.00										
SHIPPING	\$ 0.00										
<b>INVOICE TOTAL</b>	<b>\$ 28.65</b>										
<b>"EXPERIENCE WHEN IT COUNTS"</b> <b>Established in 1910</b> <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-6456</small>											

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

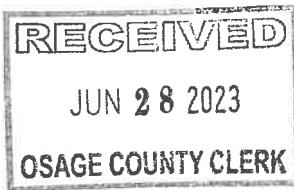
## INVOICE

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
 <b>RECEIVED</b> <b>JUN 28 2023</b> <b>OSAGE COUNTY CLERK</b>			

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456

<b>SUBTOTAL</b>	\$ 4,835.35
<b>TAX</b>	\$ 103.98
<b>SHIPPING</b>	
<b>INVOICE TOTAL</b>	\$ 4,939.33

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
 Telephone: 417-869-0506  
[www.elkins-swyers.com](http://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>POL.</i> <i>Osage Amb.</i> <i>Post</i>  <i>_____</i>		\$ 1,445.03
	 <b>RECEIVED</b> AUG 07 2023 <b>OSAGE COUNTY CLERK</b>		
	<b>SUBTOTAL</b> <b>TAX</b> <b>SHIPPING</b> <b>INVOICE TOTAL</b>	\$ 1,445.03  \$ 225.03 \$ 1,670.06	
<b>"EXPERIENCE WHEN IT COUNTS"</b> <b>Established in 1910</b> <small>ELKINS-SWYERS CO., SPRINGFIELD, MO. - B-8456</small>			

# ELKINS-SWYERS COMPANY, INC.

301 E. Olive - Springfield, Missouri 65806  
Telephone: 417-869-0506  
[www.elkins-swyers.com](http://www.elkins-swyers.com)

## 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

PURCHASE ORDER NUMBER	SALESPERSON	SHIP VIA	TAX EXEMPT
	11-House		
Quantity	Description	Amount	
1	OFFICIAL BALLOTS FOR NOVEMBER 7, 2023 SPECIAL ELECTION	\$ 254.20	
1	BALLOT LAYOUT/CODING	\$ 225.00	
1	ELECTION INFORMATION PREPARATION/COMPLETE ELECTION TESTING AND TURNKEY ELECTION MANAGEMENT	\$ 1,485.00	
		SUBTOTAL	\$ 1,964.20
		TAX	
		SHIPPING	\$ 36.41
		INVOICE TOTAL	\$ 2,000.61

**"EXPERIENCE WHEN IT COUNTS"**

Established in 1910

ELKINS-SWYERS CO., SPRINGFIELD, MO. - 8-9458

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%
<b>TOTAL</b>	<b>20126</b>	<b>100%</b>

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
<i>Difference of Actual and Estimate</i>	\$ 4,432.33

PAYMENT DUE	\$ 4,432.33
-------------	-------------

REFUND OWED	\$ -
-------------	------

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%
<b>TOTAL</b>	<b>10,135</b>	<b>100%</b>

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

PAYMENT DUE	\$ -
-------------	------

REFUND OWED	\$ -
-------------	------

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%
<b>TOTAL</b>	<b>20126</b>	<b>100%</b>

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
-------------	-------------

REFUND OWED	\$ -
-------------	------

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%
<b>TOTAL</b>	<b>19395</b>	<b>100%</b>

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
-------------	----------

REFUND OWED	-
-------------	---

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%
<b>TOTAL</b>	<b>19953</b>	<b>100%</b>

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. Ballot Printing	\$ 4,137.15	4%	\$ 146.19
B. Computer Programming	\$ 1,000.00	4%	\$ 35.34
C. Delivery/Setup	\$ 1,445.80	4%	\$ 51.09
D. PW/Election Night Workers	\$ 9,369.58	4%	\$ 331.09
E. Election Supplies	\$ 852.18	4%	\$ 30.11
F. Polling Place Rental	\$ 500.00	4%	\$ 17.67
G. Postage (excludes BRP 696)	\$ 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
Payment of Estimated Election Cost	\$ 932.50
Difference of Actual and Estimate	\$ (96.05)

PAYMENT DUE	\$ -
-------------	------

REFUND OWED	\$ 96.05
-------------	----------

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%
<b>TOTAL</b>		<b>100%</b>

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. Ballot Printing	\$ 4,137.15	25%	\$ 1,027.15
B. Computer Programming	\$ 1,000.00	25%	\$ 248.27
C. Delivery/Setup	\$ 1,445.80	25%	\$ 358.95
D. PW/Election Night Workers	\$ 9,369.58	25%	\$ 2,326.22
E. Election Supplies	\$ 852.18	25%	\$ 211.57
F. Polling Place Rental	\$ 500.00	25%	\$ 124.14
G. Postage (excludes BRP 696)	\$ 1,272.14	25%	\$ 315.84

Subtotal	\$ 4,612.14
5% pursuant to 115.065.4, RSMo	\$ 230.61

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	\$ 4,989.92
Payment of Estimated Election Cost	\$ 5,873.69
Difference of Actual and Estimate	\$ (883.77)

PAYMENT DUE	\$ -
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REFUND OWED	\$ 883.77
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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%
<b>TOTAL</b>	<b>18593</b>	<b>100%</b>

Maries County R-2 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%	\$ 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

<b>Subtotal</b>	<b>\$ 768.69</b>
<b>5% pursuant to 115.065.4, RSMo</b>	<b>\$ 38.43</b>

Please Remit Payment to:

Osage County Clerk

PO BOX 826

Linn, MO 65051

<b>Total Publication Cost</b>	<b>\$ 1,766.00</b>
<b>Share of Publication Cost</b>	<b>\$ 147.17</b>

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

<b>PAYMENT DUE</b>	<b>\$ -</b>
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<b>REFUND OWED</b>	<b>\$ 118.40</b>
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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%
<b>TOTAL</b>		<b>100%</b>

\*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. Ballot Printing	\$ 4,137.15	1%	\$ 30.04
B. Computer Programming	\$ 1,000.00	1%	\$ 7.26
C. Delivery/Setup	\$ 1,445.80	1%	\$ 10.50
D. PW/Election Night Workers	\$ 9,369.58	1%	\$ 68.03
E. Election Supplies	\$ 852.18	1%	\$ 6.19
F. Polling Place Rental	\$ 500.00	1%	\$ 3.63
G. Postage (excludes BRP 696)	\$ 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
Payment of Estimated Election Cost	\$ 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%		
<b>TOTAL</b>		<b>100%</b>		

City of Linn  
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	5%	\$ 197.24
B. <i>Computer Programming</i>	\$ 1,000.00	5%	\$ 47.67
C. <i>Delivery/Setup</i>	\$ 1,445.80	5%	\$ 68.93
D. <i>PW/Election Night Workers</i>	\$ 9,369.58	5%	\$ 446.69
E. <i>Election Supplies</i>	\$ 852.18	5%	\$ 40.63
F. <i>Polling Place Rental</i>	\$ 500.00	5%	\$ 23.84
G. <i>Postage (excludes BRP 696)</i>	\$ 1,272.14	5%	\$ 60.65

<b>Subtotal</b>	<b>\$ 885.64</b>
<b>5% pursuant to 115.065.4, RSMo</b>	<b>\$ 44.28</b>

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

<b>Total Publication Cost</b>	<b>\$ 1,766.00</b>
<b>Share of Publication Cost</b>	<b>\$ 147.17</b>

<b>Total Share of Actual Election Cost</b>	<b>\$ 1,077.10</b>
<i>Payment of Estimated Election Cost</i>	\$ 1,218.79
<i>Difference of Actual and Estimate</i>	\$ (141.69)

<b>PAYMENT DUE</b>	<b>\$ -</b>
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<b>REFUND OWED</b>	<b>\$ 141.69</b>
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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 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%
<b>TOTAL</b>	<b>19896</b>	<b>100%</b>

City of Westphalia  
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. 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%
<b>TOTAL</b>	<b>19885</b>	<b>100%</b>

**City of Chamois**  
**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	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

<b>Subtotal</b>	<b>\$ 259.37</b>
<b>5% pursuant to 115.065.4, RSMo</b>	<b>\$ 12.97</b>

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

<b>Total Publication Cost</b>	<b>\$ 1,766.00</b>
<b>Share of Publication Cost</b>	<b>\$ 147.17</b>

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

<b>PAYMENT DUE</b>	<b>\$ -</b>
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<b>REFUND OWED</b>	<b>\$ 16.98</b>
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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%
<b>TOTAL</b>	<b>19693</b>	<b>100%</b>

**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

<b>Subtotal</b>	<b>\$ 30.18</b>
<b>5% pursuant to 115.065.4, RSMo</b>	<b>\$ 1.51</b>

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

<b>Total Publication Cost</b>	<b>\$ 1,766.00</b>
<b>Share of Publication Cost</b>	<b>\$ 147.17</b>

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

<b>PAYMENT DUE</b>	<b>\$ 28.66</b>
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<b>REFUND OWED</b>	<b>\$ -</b>
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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%
<b>TOTAL</b>		<b>100%</b>

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. Ballot Printing	\$ 4,137.15	0%	\$ 6.72
B. Computer Programming	\$ 1,000.00	0%	\$ 1.62
C. Delivery/Setup	\$ 1,445.80	0%	\$ 2.35
D. PW/Election Night Workers	\$ 9,369.58	0%	\$ 15.22
E. Election Supplies	\$ 852.18	0%	\$ 1.38
F. Polling Place Rental	\$ 500.00	0%	\$ 0.81
G. Postage (excludes BRP 696)	\$ 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
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%
<b>TOTAL</b>		<b>100%</b>

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

Subtotal	\$ 1,541.15
5% pursuant to 115.065.4, RSMo	\$ 77.06

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	\$ 1,765.38
Payment of Estimated Election Cost	\$ 2,037.61
Difference of Actual and Estimate	\$ (272.23)

PAYMENT DUE	\$ -
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REFUND OWED	\$ 272.23
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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 Attn: Clerk 04/04/23 Actual Election Invoice
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 Chamois	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%	
<b>TOTAL</b>	<b>19,358</b>	<b>100%</b>	

\*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	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

<b>Subtotal</b>	<b>\$ 9,391.23</b>
<b>5% pursuant to 115.065.4, RSMo</b>	<b>\$ 469.56</b>

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

<b>Total Publication Cost</b>	<b>\$ 1,766.00</b>
<b>Share of Publication Cost</b>	<b>\$ 147.13</b>

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

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

TOTAL OF ABOVE \$ 11,250.64

PUBLICATION COST \$ 996.00

5% pursuant cost \$ 562.53

<b>Subtotal</b>	\$ 5,136.41
<b>5% pursuant to 115.065.4, RSMo</b>	\$ 256.82

YOU WILL RECEIVE YOUR REFUND WITHIN 30 DAYS

<b>Total Publication Cost</b>	\$ 996.00
<b>Share of Publication Cost</b>	\$ 332.00

TOTAL OF ALL COSTS: \$ 12,809.17

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

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

<b>PAYMENT DUE</b>	\$ -
<b>REFUND OWED</b>	\$ 1,474.33

Actual Election Cost Description	Total Actual Election Cost	Political Subdivision %	Political Subdivision Proportional Share of 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
<b>TOTAL OF ABOVE</b>	\$ 11,250.64		
<b>PUBLICATION COST</b>	\$ 996.00	<b>Subtotal</b>	\$ 977.81
<b>5% pursuant cost</b>	\$ 562.53	<b>5% pursuant to 115.065.4, RSMo</b>	\$ 48.89

**YOU WILL RECEIVE YOUR REFUND WITHIN 30 DAYS**

**TOTAL OF ALL COSTS:** \$ 12,809.17

Village of Freeburg  
Attn: Clerk  
08/08/2023 Election Invoice

<b>Total Publication Cost</b>	\$ 996.00
<b>Share of Publication Cost</b>	\$ 332.00

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

<b>PAYMENT DUE</b>	\$ -
<b>REFUND OWED</b>	\$ 381.87

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

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