

REQ	ACCOUNT	VENDOR	DESCRIPTION	Amount	Reporting Code	Code Total
551297	940	AMERICAN SECURITY CABINETS I#32995	BALLOT BOXES	\$ 4,205.00	A	
551297	940	AMERICAN SECURITY CABINETS I#32995	TOTE INSERTS	\$ 100.00	A	
551297	940	AMERICAN SECURITY CABINETS I#32995	WRAPS	\$ 378.00	A	\$ 4,683.00
551172	220	RELIABLE TENT & TIPI I#46281	TENTS	\$ 2,901.00	B	
551223	220	MONTANA HONDA AND MARINE I#14290	GENERATORS	\$ 4,896.00	B	
551299	940	CY-CORP CARGO TRAILER I#20-4154	2021 WELLS CARGO 8.5X20 TRAILER	\$ 9,150.00	B	
551934	210	MASTERCARD A#5799	DRIVE THROUGH SIGNS	\$ 179.00	B	
552044	210	MASTERCARD A#1232	HITCH, GAS CAN, ETC.	\$ 182.68	B	
556397	210	MASTERCARD A#5799	FIRE EXT. / ROADSIDE KIT/ SHELVES	\$ 580.80	B	
557194	210	MASTERCARD A#5799	DROP HITCH	\$ 72.97	B	
557322	940	KNH ELECTRIC	TRAILER RETROFIT	\$ 9,710.00	B	\$ 27,672.45
550858	210	ULINE I#124722715	MASKS	\$ 174.57	C	
551135	210	ULINE I#125587045	PPE	\$ 3,005.03	C	
551259	210	MASTERCARD A#5799	BEST BUY, TARGET, ETC.	\$ 920.70	C	
551469	210	ULINE I#125952521	PPE	\$ 815.42	C	
551934	210	MASTERCARD A#5799	BEST BUY & OFFICE DEP.	\$ 586.29	C	\$ 5,502.01
1154	393	ELECTION DEPT.	POLLING PLACE MANAGERS	\$ 5,969.43	D	
1154	393	ELECTION DEPT.	ELECTION JUDGES	\$ 17,743.48	D	
1171	393	ELECTION DEPT.	ELECTION JUDGES	\$ 3,013.75	D	
1202	393	ELECTION DEPT.	ELECTION JUDGES	\$ 2,070.00	D	
1219	393	ELECTION DEPT.	ELECTION JUDGES	\$ 240.00	D	
551477	393	YELLOWSTONE KELLY'S CATERING I#3125	JUDGES MEALS	\$ 1,312.50	D	
551768	398	ELECTION DEPT.	ELECTION JUDGES	\$ 927.23	D	
551934	393	MASTERCARD A#5799	JUDGES MEALS	\$ 788.13	D	\$ 32,064.52
1310	530	JV54: ELECTION	METRA RENTAL & CLEANING	\$ 5,972.50	E	\$ 5,972.50
550942	398	STARPLEX CORPORATION #607284	TEMPORARY STAFF	\$ 1,831.50	F	
550942	398	STARPLEX CORPORATION #51151	TEMPORARY STAFF	\$ 264.00	F	
550945	398	SPHERION STAFFING LLC #RL2218673	TEMPORARY STAFF	\$ 2,410.23	F	
551160	398	SPHERION STAFFING LLC #RL2223819	TEMPORARY STAFF	\$ 7,685.14	F	
551160	398	SPHERION STAFFING LLC #RL2222855	TEMPORARY STAFF	\$ 766.58	F	
551339	398	SPHERION STAFFING LLC #RL2245504	TEMPORARY STAFF	\$ 393.75	F	
551482	398	STARPLEX CORPORATION #607286	TEMPORARY STAFF	\$ 6,993.00	F	
551482	398	STARPLEX CORPORATION #51154	TEMPORARY STAFF	\$ 572.00	F	

551488	398	SPHERION STAFFING LLC #RL2213737	TEMPORARY STAFF	\$ 2,859.36	F	
551488	398	SPHERION STAFFING LLC #RL2227949	TEMPORARY STAFF	\$ 326.25	F	
551488	398	SPHERION STAFFING LLC #RL2228976	TEMPORARY STAFF	\$ 12,161.14	F	
551888	398	SPHERION STAFFING LLC #RL2234194	TEMPORARY STAFF	\$ 12,618.38	F	
551888	398	SPHERION STAFFING LLC #RL22385699	TEMPORARY STAFF	\$ 4,388.44	F	
551888	398	SPHERION STAFFING LLC #RL2239741	TEMPORARY STAFF	\$ 11,727.47	F	
551929	398	ELECTION SYSTEMS & SOFTWARE I#1172231	ON SITE SUPPORT	\$ 4,675.00	F	
551939	398	SPHERION STAFFING LLC #RL2250607	TEMPORARY STAFF	\$ 427.50	F	
551939	398	SPHERION STAFFING LLC #RL2252238	TEMPORARY STAFF	\$ 270.00	F	
	120	ELECTION DEPT.	OVERTIME	\$ 13,881.35	F	
	112	ELECTION DEPT.	INTERNAL TEMPS	\$ 13,408.25	F	\$ 97,659.34
550519	210	MASTERCARD A#5799	METRA SIGNAGE	\$ 203.88	G	
550858	210	ULINE I#124751184	METRA OFFICE SUPPLIES	\$ 920.76	G	
550947	210	360 Office Solutions I#457689-0	METRA OFFICE SUPPLIES	\$ 2,290.30	G	
551495	940	TRACER TECHNOLOGY I#1020-0006	INTERNET HOT SPOT	\$ 2,000.00	G	
551882	210	360 Office Solutions I#461340-0	METRA OFFICE SUPPLIES	\$ 280.03	G	
551882	210	360 Office Solutions I#461340-1	METRA OFFICE SUPPLIES	\$ 26.46	G	
551882	210	360 Office Solutions I#460219-1	METRA OFFICE SUPPLIES	\$ 956.54	G	
552743	220	STERLING COMPUTERS CORPORATION	IT EQUIPMENT FOR METRA	\$ 12,010.00	G	\$ 18,687.97
278664	940	WHITAKER BROTHERS BUSINESS MACHINES INC	OMATION LETTER OPENER	\$ 13,618.00	H	
550285	220	EAGLE BUSINESS FORMS I#93950	BRM AFFIDAVIT	\$ 5,333.11	H	
550285	220	EAGLE BUSINESS FORMS I#94044	#11 WINDOW ENVELOPE	\$ 864.13	H	
550285	220	EAGLE BUSINESS FORMS I#94042	#10 BRM ENVELOPE	\$ 411.82	H	
550285	220	EAGLE BUSINESS FORMS I#94041	#10 RETURN ENVELOPE	\$ 493.95	H	
550288	220	ELECTION SYSTEMS & SOFTWARE I#1152931	BALLOT STOCK	\$ 26,039.20	H	
550859	220	EAGLE BUSINESS FORMS I#94099	ABSENTEE INSTRUCTIONS	\$ 3,752.91	H	
550859	220	EAGLE BUSINESS FORMS I#94043	#11 WINDOW ENVELOPE	\$ 1,799.00	H	
550869	220	ELECTION SYSTEMS & SOFTWARE I#1160680	LAYOUT	\$ 2,499.00	H	
550869	220	ELECTION SYSTEMS & SOFTWARE I#1160724	AUDIO CODING	\$ 1,885.75	H	
550869	220	ELECTION SYSTEMS & SOFTWARE I#1159788	CODING	\$ 4,093.97	H	
550938	220	EAGLE BUSINESS FORMS I#94280	BRM ENVELOPE	\$ 843.31	H	
550938	220	EAGLE BUSINESS FORMS I#94279	#12 WINDOW ENVELOPE	\$ 1,044.72	H	
550947	210	360 Office Solutions I#457689-1	MISC. OFFICE	\$ 84.52	H	
551138	220	EAGLE BUSINESS FORMS I#94188	VOTER REGISTRATION CARDS	\$ 1,257.60	H	

551138	321	EAGLE BUSINESS FORMS I#94345	SUPPLEMENTAL BALLOT PRINT	\$	76.25	H	
551138	331	EAGLE BUSINESS FORMS I#94348	SUPPLEMENTAL BALLOT PRINT	\$	215.75	H	
551159	210	360 Office Solutions I#457689-2	TONER	\$	552.99	H	
551159	210	360 Office Solutions I#460219-0	MISC. OFFICE	\$	303.60	H	
551497	940	WHITAKER BROTHERS BUSINESS MACHINES INC I#0283465	MARTIN YALE ENVELOPE OPENERS	\$	2,798.00	H	
551877	321	EAGLE BUSINESS FORMS I#94365	SUPPLEMENTAL BALLOT PRINT	\$	1,290.38	H	\$ 69,257.96
278760	368	ELECTION SYSTEMS & SOFTWARE	20/21 FIRMWARE/MAINTENANCE	\$	11,987.55	I	
550284	210	ULINE I#123940704	MISC. OFFICE	\$	654.93	I	
550293	210	360 Office Solutions I#4447784-0		\$	437.64	I	
551135	210	ULINE I#125645080	BARCODE SCANNERS	\$	709.20	I	
552398	940	ELECTION SYSTEMS & SOFTWARE	BALLOT ON DEMAND SYSTEM	\$	7,783.00	I	
553138	220	WESTERN OFFICE SUPPLY MS823dtn Printer	PRINTER	\$	1,050.00	I	
554120	940	CERIUM NETWORKS INC	NETWORKING SWITCHES	\$	19,987.40	I	
555721	940	SELBY'S	PRINTER/PLOTTER	\$	4,195.00	I	
556397	210	ELECTION SYSTEMS & SOFTWARE	DS850 PRINTER	\$	752.51	I	
556904	210	360 OFFICE SUPPLIES I#512111-0	CABINETS	\$	1,276.02	I	\$ 48,833.25
551896	398	KTVQ I#776827-1	ADVERTISING - TELEVISION	\$	8,900.00	K	
551896	398	KTVQ I#779448-1	ADVERTISING - TELEVISION	\$	200.00	K	
551943	220	KSVI/ABC6 I#2744861-1	ADVERTISING - TELEVISION	\$	630.00	K	
551943	220	KSVI/ABC6 I#2745262-1	ADVERTISING - TELEVISION	\$	65.00	K	
552349	220	KSVI/ABC6 I#2744861-2	ADVERTISING - TELEVISION	\$	400.00	K	
552349	220	KSVI/ABC6 I#2745262-2	ADVERTISING - TELEVISION	\$	65.00	K	\$ 10,260.00
				\$	320,593.00		\$ 320,593.00