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COMMISSIONERS

BOARD OF ELECTIONS

IN
THE CITY OF NEW YORK
EXECUTIVE OFFICE, 32 BROADWAY
NEW YORK, NY 10004-1609
(212) 487-5300
FAX (212) 487-5349
www.vote.nyc.ny.us

MARCUS CEDERQVIST
EXECUTIVE DIRECTOR

GEORGE GONZALEZ
DEPUTY EXECUTIVE DIRECTOR

PAMELA GREEN PERKINS
ADMINISTRATIVE MANAGER

AGENDA COMMISSIONERS' MEETING TUESDAY, DECEMBER 14, 2009 AT 1:30 P.M.

1. Minutes
 - a) 11/17/09
 - b) 11/24/09
 - c) 12/01/09
 - d) 12/08/09
2. Marcus Cederqvist
 - a) HAVA Update
 - b) 2010 NYS Election Commissioners' Association Winter Conference
3. Steven Richman
 - a) Request by the Governor's Office to participate in conference call concerning poll site accessibility legislation
4. Nicholas Squicciarini & John O'Grady
 - a) Status of Storage of Lever Machines and Facility Upgrades
5. John Ward
 - a) Comparative Expenditures
6. Executive Session
 - a) Personnel

For Your Information

- HAVA Weekly Status Report, Week Ending December 10, 2009
- New Voting Systems Demonstrations Flyer
- Department of Justice Pre-Clearance of Submissions Numbered 2009-NY-02 & 03
- Conflicts of Interest Board Advisory Opinion No. 2009-6
- NYC Conflicts of Interest Board's Ethics Guide for Public Servants
- Citizens Election Modernization Advisory Committee Agenda
- Letter to Matthew E. Nelson dated December 11, 2009

- Letter to John G. Poulos dated December 11, 2009
- Updated Chart of HAVA Funds by County
- Procedures for the December 29, 2009 Public Hearing

News Items of Interest

- *www.bolipari.com*: My Vote on NY Voting Machine Certification
- *New York Post*: \$50M vote on elex machines
- *Daily News*: Poll workers want payday
- *The New York Times*: Still Outnumbered, but Council Republicans Count on More Clout
- *Daily News*: Bloomy's tab: \$175 per vote
- *www.silive.com*: Optical scan voting machines to be tested by Staten Island voters



State of New York
STATE BOARD OF ELECTIONS

James A. Walsh
Chair
Douglas A. Kellner
Chair
Gregory P. Peterson
Commissioner
Evelyn J. Aquila
Commissioner

40 STEUBEN STREET
ALBANY, N.Y. 12207
Phone: 518/474-6367 Fax: 518/486-4546
website: www.elections.state.ny.us

Todd D. Valentine
Executive Director
Robert A. Brehm
Executive Director
Kimberly A. Galvin
Special Counsel
Paul M. Collins
Deputy Counsel

December 11, 2009

Honorable Gary L. Sharpe
United States District Court
for the Northern District of New York
James T. Foley U.S. Courthouse
445 Broadway, Room 441
Albany, New York 12207

Re: *United States v. New York State Board of Elections, et al.*
Civil Action No. 06-CV-0263 (GLS)

Dear Judge Sharpe,

We enclose herewith Status Report of the Defendant New York State Board of Elections for the week ending December 10, 2009.

Respectfully submitted,

s/ _____
Kimberly A. Galvin (505011)
Special Counsel

s/ _____
Paul M. Collins (101384)
Deputy Special Counsel

HAVA COMPLIANCE UPDATE
Activities & Progress for the Week of 12/04/09-12/10/09

Following is a detailed report concerning the previous week's progress in implementing the terms of the Court's Orders.

PLAN A

Overall Compliance Status Summary

Overall, activities and progress toward HAVA compliance are on schedule with the revised timeline.

Contracting with Voting System Vendors

Status of tasks in this category: on schedule

- OGS Is working with NYSBOE and both vendors to finalize their most recent add requests.

Testing, Certification, and Selection of Voting Systems & Devices

Status of tasks in this category: on schedule

- Overall progress of testing :
 - NYSTEC & SBOE have continued to meet set the schedule for the final stages required so that the December 15th Board Meeting the Board has all the information it needs to make a vote on certification.
 - SBOE is reviewing the NYSTEC and SysTest final testing reports and Executive Summaries.
 - The Citizens' Election Modernization Advisory Committee met with NYSTEC and SysTest and SBOE staff on December 7th and again on December 10th to review the testing documents and reports. At the conclusion of their meeting on the 10th the Committee voted 10 to 1 to recommend that SBOE certify both the Dominion and ES&S voting systems which have applications pending before SBOE and have been the subject of SysTest and NYSTEC testing.

Delivery and Implementation of Voting Systems & Devices

Status of tasks in this category: on schedule

- Acceptance testing continues at Building 3.
- A SBOE staff recommendation will be made to the Board at the December 15th Board meeting regarding the fact that New York City and Nassau County still have not ordered the balance of machine required for 2010 compliance. SBOE continues to discuss this issue with the DOJ.

HAVA COMPLAINT PROCESS

NYC HAVA Complaint

NYCBOE responded to the SBOE inquiry. SBOE is formulating a strategy to move forward and has advised the Department of Justice of the City Board's response. A decision regarding what action will be taken will be made early next year.

Marcus Cederqvist

From: Marcus Cederqvist
Sent: Thursday, December 10, 2009 6:17 PM
To: Marcus Cederqvist; *Commissioners
Cc: George Gonzalez; Pamela Perkins; Steven H. Richman; Lucille Grimaldi; Gartner - Steve Monahan; Michael Kinara (external address)
Subject: RE: Resending

During a conference call with the Executive Committee (comprised of President Umame and, in the absence of Secretary Dent, Commissioner Araujo, who was the first available Democratic Commissioner in descending order of seniority), the committee 1) directed us to ask that technical staff from Dominion meet with technical staff from the EVS Department to demonstrate the option described in Mr. Cramer's email below (to use a Dominion scanner to scan and tabulate a ballot marked by one of our Automark BMDs); 2) they further directed that the Board's staff should provide Dominion with 50 ballots that were pre-marked by our Automark BMDs for their use during the upcoming public demonstrations; and 3) finally, they directed that we contact the SBOE Executive Directors to seek clarification on whether the SBOE will certify the proposed solution outlined by Dominion in their letter circulated yesterday. We will report following our conversation with the SBOE tomorrow.

Marcus

-----Original Message-----

From: Marcus Cederqvist
Sent: Wednesday, December 09, 2009 11:44 AM
To: *Commissioners
Cc: George Gonzalez; Pamela Perkins; Steven H. Richman; Lucille Grimaldi; Gartner - Steve Monahan; Michael Kinara (external address)
Subject: FW: Resending

Attached is an email that a representative from Dominion sent last night. We received a hard copy of the attached letter to the President and Secretary of the BOE this morning as well.

George and I will reach out to the Executive Committee this afternoon for direction concerning their request below. In the interim, please let either of us know if you have any questions or comments concerning this matter.

Thanks.

m

-----Original Message-----

From: Howard Cramer [mailto:howardcramer@comcast.net]
Sent: Tuesday, December 08, 2009 6:58 PM
To: Marcus Cederqvist; George Gonzalez
Cc: Lucille Grimaldi
Subject: Resending

Seemed like this message had some trouble the first try, my apologies if you receive this twice.

Best Regards,

Howard Cramer

Dear Mr. Cederqvist and Mr. Gonzalez:

Please find attached a letter sent for delivery tomorrow to Commissioners Umane and Dent. The letter summarizes the optional use of the Dominion ImageCast digital scanner with the current NYC BMD (AutoMARK). Dominion would like to demonstrate the use of the combined products as part of the upcoming demonstration schedule. In order to facilitate the presentation, we respectfully request access to three of the City's BMD units at your earliest convenience. Our team is ready to come to your office at a moment's notice. Please let me know if you have any questions, you may call me direct at 393-808-8621.

December 08, 2009

Commissioner Frederic M. Umame, President
Commissioner Julie Dent, Secretary
The Board of Elections, City of New York
32 Broadway, 7th Floor
New York, NY 10004

cc: Marcus Cederqvist, Executive Director
George Gonzalez, Deputy Executive Director
Lucille Grimaldi, Electronic Voting Systems Manager

Subject: Use of Dominion ImageCast Scanner with current NYC AutoMARK BMD

Dear Mr. Umame and Ms. Dent:

I am writing to clarify an important aspect of Dominion's proposal originally submitted on January 20, 2009. In the proposal's executive summary, Dominion described two solutions for the Board of Elections in the City of New York. The first option proposed was Dominion's fully integrated system including a digital scanning unit (ImageCast) with incorporated BMD component. Alternatively, Dominion offered the ImageCast digital scanning unit for "Plan A" to be used in conjunction with the Board's current AutoMARK BMD. Dominion will demonstrate both options to the Board and members of the public during upcoming open houses throughout the City and the public hearing on December 29th. Please do not hesitate to contact me if any questions regarding the proposal options.

Sincerely,



Howard Cramer
Vice President of Sales
Dominion Voting Systems Inc

Selina Williams

From: George Gonzalez
Sent: Thursday, December 10, 2009 11:10 AM
To: *Commissioners; *Chief & Deputy Chief Clerks (all); *Managers
Cc: *ExecSupportGroup
Subject: FW: winter conference packet
Attachments: 1 Conference letter 09.doc; 2 Hotel Registration Form.pdf; 3 ECA Registration Form 10.doc; 4 Holiday Inn Albany Directions.pdf; 5 Member Bill for Dues.doc; 6 Winter Conference Program 2010.doc; 7 Tax exempt.pdf; 8 ECA Offices to be elected2010.doc

Team,

Attached, please find the packet for the ECA Winter Conference, scheduled for January 24, 2010 through January 27, 2010 at the Holiday Inn in Albany, New York.

George González
 Deputy Executive Director
 Board of Elections
 32 Broadway - 7th Floor
 New York, NY 10004
 212.487.5403 - phone
 212.487.5349 - fax
ggonzalez@boe.nyc.ny.us

Notice: This e-mail and any attachments are intended only for the individual or company to which it addressed and may contain information which is privileged, confidential and prohibited from disclosure or unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this e-mail is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system. Thank you.

From: Diane Wade [<mailto:dwade@saratogacountyny.gov>]
Sent: Thursday, December 10, 2009 10:18 AM
To: William Wood; William Scriber; William Montfort; William Campbell; William Biamonte; Wendy Simpson; Virginia Martin; Veronica Olin; Veronica King; Tony Scannapieco; Toni Scalise; Tom Turco; Tom Paolangeli; Tom Ferrarese; Tom Burke; Todd Valentine; Theresa Dugan; Tarry Breads; Susan Castine; Sue Guenther; Sue Fries; Steve Dewitt; Stanley Zalen; Sindy Brazee; Shelly Pazzanese; Sheila Ross; Sheila Fleischauer; Sharon White; Sharlene Thompson; Sean Hennessey; Scott Kiedrowski; Schuyler; Sara Davies-Griffins; Ruth Vezzetti; Ruth Same; Rodney Gaebel; Robert Brehm; Robert Brechko; Robert Bennett; Richard Siebert; Richard Clark; Reginald LaFayette; Ralph Mohr; Phoenix Graphics Inc1 (Phnix@phoenix-graphics.com); Peter Quinn; Peter Kosinski; Penny Ruest; Paul Collins; Patti Doyle; Patricia Fanders; Pamela Welker; Pamela Perkins; Pamela Murrin; Pam Mandryck; Nero Graham Jr. (external address); Nancy Smith; Nancy Mottola Schacher (Commissioner); Nancy Quis; Nancy Leven; Michelle Crannage; Michael Northrup; Michael nabozny; Matthew Clyne; Marybeth Casey; Mary Sweeney; Mary Salotti; Mary Pines; Mary O'Dell; Mary Ann Yennella; Marty Smith; Marilyn O'Mara; Marie Metzler; Lyn May; Lynn Jones; Lori Lehenbauer; Lois McShane; Linda Madsion; Linda Forrest; Linda Coons; Lew Sanders; Laura Schoonover; Laura Costello; Larry Nedelka; Larry Bugbee; Kristy Pickett; Kim Galvin; Kevin Burleson; Kelly Austin; Keith Osborne; Kathy Fleury; Kathy Carey; Kathleen Pietanzk; Kathleen Perez; Kathleen Mihm; Kathleen Anderson; Karen Gannon; Julie Dent (Commissioner); Judy Peck; Judith Layhee; Juan Carlos

12/10/2009

"J.C." Polanco (External Address); Joyce Krebbeks; John Sejan; John Schermerhorn; John Perticone; John Parete; John P. O'Grady; John DeGrace; Joe Burns; Joan Silvesti; Joan Mooney; Joan Grainer; Jerry Eaton; Jennie Morrill; Jeff Curtis; Jeanne Williams; Jeanne O'Rourke; Janice Burdick; Jane Connerton; James Walsh; James J. Sampel (Commissioner); Jack Bailey; Hilary Hillman; Henry Nicols; Helen Zelazny; Helen Kiggins; Harriet Jenkins; Grerory Peterson; Gregory Soumas (Commissioner); Green, Norm; Graziano, John; Gilbert Sweet; George Stanton; George Gonzalez; Frederic M. Umane (external address); Fran Knapp; Faith Kaplan; Eugene Faughnan; Ellen Snowdon; Ellen Graziano; Elizabeth Hogan; Elizabeth Cree; Elaine McLearn; Elaine Herdman; Ed Ryan; Ed McDonough; Douglas Kellnar; Doug French; Donna Mullahey; Donna English; Don Wart; Don Kline; Diane Wade; Diane Haslett Rudiano; Dennis Ward; Dennis Piedimonte; Debbie Pahler; Dawn Cassidy; David Mace; David Green; Dave Gamache; Cindy Jarvis; Cindy Goodrich; Christopher Rhodes; Cayuga; Cathy Rogers; Cathy Geier; Cass Lorow; Carolee Sunderland; Carol Turney; Carol Franklin; Brian Quail; Brian Abram; Bonnie Becker; Bob Howe; Bill McCann; Bill Fruci; Bernadette Toombs; Barbara McCann; Bahren, Susan; Babette Hall; Art Brassard; Anna Svizzero; Ann Nortz; Ann Marie Kelly; Ann Jones; Anita Katz; Angela Pedone-Longo; Andrea Basli; Amy Hild; Brent Bogardus; Richard Shultes; Raymond Cecot; CoExecutiveDirectors; John Conklin; Josie Jackson; Tom Wilkey; Tom Wade; Tom Gilbert; Robin St Andrews; Malcolm A Smith; Kathleen O'Keefe; Greg Jones; Aimee Allaud; Helen Benlisa

Subject: winter conference packet

Dear ECA members and Friends,

Enclosed is the winter packet for the conference. If you have any questions regarding the packet please contact myself, or Carol Turney. The life time and honorary members are exempt for dues.

Thank You,

Diane



Election Commissioners' Association of the State of New York State 2009 - 2010

William W. Scriber
President
185 E. Seneca Street, Box 9
Oswego, NY 13126r
Phone: 315-349-8350

Joan M. Silvestri
First Vice-President

Laura P. Costello
Second Vice-President

Scott P. Kiedrowcki
Third Vice-President

Diane M. Wade
Secretary-Treasurer
50 West High Street
Ballston Spa, NY 12020
Phone: 518-885-2249
Fax: 518-884-4751

Thomas F. Ferrarese
Chairman,
Executive Committee

Jerry O. Eaton
Chairman,
Legislative Committee

December 10, 2009

Dear Commissioners, Deputy Commissioners and Friends:

The Annual Election Commissioners' Association Winter Conference will be held from Sunday, January 24th through Wednesday, January 27th, at the Holiday Inn Wolf Road – Albany, 205 Wolf Road, Albany, NY 12205. You may reach the hotel at 518-458-7250, or by fax at 518-458-7377.

Hotel Registration – All reservations must be made with the hotel no later than January 4th, 2010. *For information regarding conference packages and rates please see the enclosed Hotel Reservation Form.* All meals will be included beginning with Sunday Dinner and end with breakfast on Wednesday; it will be the same process for arrivals on Monday.

Walk in meals – Anyone not staying at the hotel may purchase meals separately in advance (*see ECA conference registration form*). Prices are breakfast - \$16.00; lunch - \$19.00; dinner \$30.00 and Tuesday banquet \$35.00 (all inclusive pricing).

ECA Conference Registration – Everyone attending the conference must complete the enclosed **ECA conference registration form** and have it back to me by January 4, 2010. The completed **hotel registration form** must be sent **directly to the hotel** or faxed to 518-458-7377. To confirm your reservation, a commitment is due by January 4th in the form of a voucher, check or major credit card. A completed tax-exempt form is required when making your reservation.

Registration Fee - A conference registration fee of \$30.00 will be charged for all participants attending any event or meeting (this includes guests). This will be paid at the ECA registration table.

Association Dues – Also, included in this packet are the forms for the annual association dues. In accordance with our by-laws, dues must be paid on or **before March 1, 2009 (Vendor Dues by January 15th)**. Membership to the Election Commissioners' Association is not limited to only commissioners and deputies. All staff members are welcome to join.

Program Agenda – Included in this packet is a tentative program agenda. You will receive the final copy of the program agenda at the ECA registration table.

Offices to be filled – Included in this packet is a list of offices to be filled at the 2010 Summer Conference.

Tax Exempt – Use form ST-129 included in this packet when you pay your hotel bill with cash, personal check or credit card, with a government voucher or credit card. Please fax this form with your hotel reservation and bring a copy to submit at check-in.

Vendors – A **Vendor display fee of \$500.00 is due by January 9, 2010** for all participating vendors. Please make checks payable to the ECA and mail to Diane Wade at 50 West High Street, Ballston Spa, NY 12020.

Vendor Accommodations:

- The Hotel is offering 6' Vendor Tables with Skirts at a rate of \$35.00 per table (to be charged to Vendors directly).
- Should Skirting or Pipe and Drape be required, an additional fee may apply.
- Standard 110V Electrical Lines will be provided, upon request, at a rate of \$29.00 per line per day (to be charged to vendors directly).
- Wireless High Speed Internet Access will be available **complimentary** to vendors.
- Arrangements for delivery of packages should be made through the Event Manager.

If you have any questions, please call me at 518-885-2249. We look forward to seeing everyone at the conference.

Sincerely,

Diane Wade, Secretary



ELECTION COMMISSIONERS ASSOCIATION OF THE STATE OF NEW YORK ANNUAL CONFERENCE



Sunday, January 24, 2010 – Wednesday, January 27, 2010
Holiday Inn Wolf Road ~ 205 Wolf Road ~ Albany, New York 12205
Phone Number: 518-458-7250 Fax Number: 518-458-7377

** ALL STARRED ITEMS MUST BE COMPLETED OR YOUR RESERVATION FORM WILL BE RETURNED FOR COMPLETION **

CONTACT INFORMATION

** NAME: _____

** COMPANY / AGENCY: _____

** OTHER PERSON (S) IN ROOM: _____

** ADDRESS: _____

** CITY: _____ ** STATE: _____ ** ZIP CODE: _____

** DAYTIME PHONE: () _____ ** EVENING PHONE: () _____

** FAX NUMBER: () _____ ** EMAIL ADDRESS: _____

RESERVATION INFORMATION

** DATE OF ARRIVAL: _____ / _____ / _____ ** DATE OF DEPARTURE: _____ / _____ / _____

** ROOM PREFERENCES, (based on availability) One Bed Two Beds

RATES AND PACKAGE INFORMATION

The below rates are **inclusive** of service charge and tax where applicable. The packages can not be transferred to other dates.

THREE NIGHT PACKAGE – OVERNIGHT ACCOMMODATIONS ON SUNDAY, MONDAY AND TUESDAY NIGHTS – DINNER ON SUNDAY – BREAKFAST, LUNCH, AND DINNER ON MONDAY – BREAKFAST, LUNCH, AND DINNER ON TUESDAY – BREAKFAST ON WEDNESDAY.			
** Single Occupancy TAX EXEMPT – \$529.00 per room	** Single Occupancy TAXABLE - \$597.00 per room		
** Double Occupancy TAX EXEMPT – \$346.00 per person	** Double Occupancy TAXABLE - \$388.00 per person		
TWO NIGHT PACKAGE – OVERNIGHT ACCOMMODATIONS ON MONDAY AND TUESDAY NIGHTS – DINNER ON MONDAY – BREAKFAST, LUNCH, AND DINNER ON TUESDAY – BREAKFAST ON WEDNESDAY.			
** Single Occupancy TAX EXEMPT – \$343.00 per room	** Single Occupancy TAXABLE - \$387.00 per room		
** Double Occupancy TAX EXEMPT – \$218.00 per person	** Double Occupancy TAXABLE - \$247.00 per person		
Early Arrival (arriving prior to Sunday, January 24, 2010) - \$124.00 per room per night	Late Departure (departing after Wednesday, January 27, 2010) - \$124.00 per room per night		

CANCELLATION: If you find that you need to cancel your reservation please do so by 3pm on January 20, 2010. Reservations cancelled after 3pm on January 20, 2010 will be billed the full amount of the package.

PAYMENT INFORMATION

A check deposit is not required. If you wish to send a check it should be made payable to the Holiday Inn Albany on Wolf Road. All reservations will require either a Credit Card, a Purchase Order or a Voucher which must be provided at the time the reservation is submitted.

** CREDIT CARD NUMBER: _____ ** EXPIRATION DATE: _____

** NAME OF CARD HOLDER: _____ ** SIGNATURE: _____

** PURCHASE ORDER: _____ ** NAME OF AGENCY: _____

TAX EXEMPTION INFORMATION

Exemption from NYS & Local Taxes will only apply if the Hotel is supplied with the proper Exemption Certificate prior to arrival. Tax Exemption Forms should be included when submitting your Reservation Form to the Hotel. Please note that your form of payment must match your Exemption Form to be considered exempt. If the Exemption Form is not on file prior to arrival, you will be billed as part of the Taxable Package.

RESERVATION CUT OFF DATE: JANUARY 4, 2010

ALL RESERVATION FORMS MUST BE RECEIVED TO THE HOTEL NO LATER THEN 3PM ON JANUARY 4, 2010. AFTER THIS DATE THE HOTEL WILL OFFER THE BEST AVAILABLE RATE AND MEALS MAY NEED TO BE RESERVED THROUGH THE ELECTION COMMISSIONERS ASSOCIATION OF NEW YORK STATE.

Conference Registration

Election Commissioners' Association of New York State

Winter Conference – January 24 – 27, 2010

Fax to Diane Wade, ECA Secretary/Treasurer by January 4, 2010 – 518-884-4751

County Board/Company Name: _____

Number of persons attending from your county/company including spouse/guest/family: _____

Names of persons attending from your Board/Company/Family/Guest:

<i>Name</i>	<i>Name</i>
1. _____	6. _____
2. _____	7. _____
3. _____	8. _____
4. _____	9. _____
5. _____	10. _____

Please check, which applies to you: (Meals begin with Dinner on the day of arrival)

_____ I am registering at the Holiday Inn Albany for the three night package.

_____ I am registering at the Holiday Inn Albany for the two night package.

_____ I plan on attending the conference but have made other arrangements or will commute daily.

****Tuesday Banquet - choose one***

_____ ***Roasted New York Sirlion***

_____ ***Chicken Chardonnay***

_____ ***Chargrilled Salmon***

Individual Meal Registration (if not taking hotel package)

() Sunday Dinner - \$30

() Monday Dinner \$30

() Tuesday Banquet - \$35

() Monday Breakfast- \$16

() Tuesday Breakfast - \$16

Select Choice above *

() Monday Lunch - \$19

() Tuesday Lunch - Complimentary

() Wednesday Breakfast - \$16

() Special Dietary Needs: _____

The hotel has requested we make confirmed reservations in advance for meals by Tuesday, January 20th (if not taking hotel package). This will be paid in advance or at the ECA registration table. You may pay by check, cash or county voucher only. You will be charged if tickets are not picked up at ECA registration desk.

(Cancellation policy for individual meals ordered - 72 hours in advance)

Conference Registration Fee: \$30.00 registration fee will be paid by anyone attending any event or meeting. This will be paid at the ECA registration table by cash, check or county voucher. It is separate from hotel/meal registration. This includes all spouse, guest or vendor over the age of 21.

******Please fax or mail this conference registration form by January 4, 2009 to:***

Diane Wade, ECA Secretary/Treasurer

Saratoga County Board of Elections,

50 West High Street, Ballston Spa, New York 12020.

Fax Number – 518-884-4751.



Holiday Inn

**Holiday Inn Albany on Wolf Road
205 Wolf Road
Albany, NY 12205
518-458-7250**

DIRECTIONS

From NYC and South

Take the New York State Thruway North to Exit #24. Bear Right through the toll and take the I-87 North (Airport / Montreal) Exit. Follow I-87 North to Exit #4 (Wolf Road / Albany Airport Exit). At the bottom of the ramp, turn right on Wolf Road. The Holiday Inn will be on the Left about ¼ of a mile.

From Buffalo and West

Take the New York State Thruway / I-90 East to Exit #24. Bear Right through the toll and take the I-87 North (Airport / Montreal) Exit. Follow I-87 North to Exit #4 (Wolf Road / Albany Airport Exit). At the bottom of the ramp, turn right on Wolf Road. The Holiday Inn will be on the Left about ¼ of a mile.

From Boston and East

From the Massachusetts Turnpike, Take Exit #B1 (I-90 Extension). Follow I-90 for approximately 15 Miles. Take Exit #1N towards Montreal / Saratoga (I-87 North). Follow I-87 North to Exit #4 (Wolf Road / Albany Airport Exit). At the bottom of the ramp, turn right on Wolf Road. The Holiday Inn will be on the Left about ¼ of a mile.

From Canada and North

Follow the I-87 South (the Northway) to Exit #4 (Albany Airport Exit). Turn Left at the first Traffic Light. At the next light turn left onto Route 155. Go under the underpass and at the light turn right onto Wolf Road. Follow Wolf Road for approximately ¼ mile. The Holiday Inn will be on the Left.



Election Commissioners' Association of New York State Invoice

Membership 2010

Member Name: _____

County: _____ **Title** _____

Email Address _____

Address: _____

Phone Number _____ **Fax Number:** _____

Annual Membership fees _____ *Amount Enclosed* _____

Commissioners, Executive Director & Deputy Director- \$50.00
Deputy Commissioners & Others - \$20.00

Make checks payable to: NYSECA
% Diane Wade
50 West High Street
Ballston Spa, NY 12020
518-885-2249

Please check box if you would like a receipt

For Official Use Only: NYS Election Commissioners Association 2010 Membership Dues

\$ _____
Annual Dues Payment Received **Secretary/Treasurer**

Received From

Date

*New York State
Election Commissioners'
Association*

95th

Annual

Winter Conference

January 24th – January 27, 2010

**Holiday Inn Wolfe Rd
Albany, New York**

Host Commissioners

Albany

Matthew J. Clyne (D) - Commissioner
John A. Graziano (R) – Commissioner

Sunday January 24, 2010

2:00 PM – 4:00 PM

Registration Desk
Lobby

4:00 PM – 4:45 PM

Executive Committee Meeting
Location TBD

4:00 PM - 4:45 PM

Legislative Committee Meeting
Location TBD

4:45 PM - 5:45 PM

Plan A Discussion Group
Speakers TBD

6:30 PM – 8:30 PM

Welcome Reception/Dinner
Main Ballroom

Monday January 25, 2009

**ALL GENERAL SESSIONS ARE IN THE
BALLROOM**

7:30 AM – 9:00 AM

Breakfast

9:00 AM – 4:00 PM

Registration Desk
Lobby

9:00 AM – 9:15 AM

**Pledge, Invocation, Welcome,
Roll Call, Exec/Leg Comm Report**
William W. Scriber, President
Pledge of Allegiance/Invocation

9:15 AM – 9:45 AM

POLL WORKER TRAINING

How to get temp staff ready for the big day.

Edward F Ryan - Onondaga
Helen M Kiggins - Onondaga

9:45 PM – 10:15 AM

STAFFING YOUR BOARD
Moderated by

Jerry O. Eaton - Jefferson
Sean M Hennessey - Jefferson

10:15 AM – 10:30 AM

Break

10:30 – 11:00 PM

Campaign Finance

Special Deputy Counsel – William McCann
Enforcement Counsel – Elizabeth Hogan
Electronic Campaign Filing Systems and changes that
effect your local filers

11:00 – 12:30 PM

New York State Board

Co Executive Director - Robert A Brehm
Co Executive Director - Todd Valentine
NYSvoter Compliance and General Q & A

12:30 pm – 1:30 pm

Lunch

1:30 PM – 2:00 PM

Party Caucus
Main Ballroom

2:00 PM – 2:45 PM

EMS

Programming a Successful Election

Jennie H Morrill (D) – St Lawrence
Deborah J Pahler (R) – St Lawrence

2:45 PM – 3:30 PM

PACKING FOR PLAN A

Keeping your election day materials in check

Veronica B King - Franklin
Kathy M Fleury - Franklin

3:30 PM-3:45 PM

Break

3:45 PM – 4:30 PM

EQUIPMENT DEPLOYMENT

How election day materials
reach the poll site

John L. Perticone (D) – Broome
Eugene D Faughnan (R) - Broome

4:30 PM-5:15 PM

NTS

Users Group

6:00 PM – 8:00 PM

Dinner Reception

7:30 AM – 9:00 AM
Breakfast

9:00 AM – 3:00 PM
Registration Desk
Lobby

9:00 AM – 9:45 AM
Machine Trouble
How to survive when systems fail
Joan P Mooney (R) – Seneca
Ruth V Same (D) - Seneca

9:45 AM – 10:30 AM
Close of Poll Reporting
A systematic view
Norman P Green (D) – Chautauqua
Brian C Abram (R) - Chautauqua

10:30 AM – 10:45 AM
Break

10:45 AM – 11:30 PM
3% AUDIT / 6210
How to calculate your audit per 6210
Donald M Wart (R) - Oswego
William W Scriber (D) - Oswego

11:30 PM - 12:15 PM
PARTY CAUCUS REPORT
Ruth Same, Chairperson
Anthony G. Scannapieco, Chairperson

12:15 PM – 1:15 PM
Lunch

1:15 PM - 2:00 PM
POLL SITE LAYOUT AND PRIVACY
How to control the flow and privacy
Gilbert A Sweet (D) - Steuben
Veronica Olin (R) - Steuben

7:30 AM – 9:00 AM
Breakfast
Best Practices
Show off your best training Manuals. BMD Literature etc..

2:00 PM – 2:45 PM
INVENTORY MANAGEMENT AND CONTROLS
How to track your widgets
Ralph M Mohr (R) - Erie
Dennis E Ward (D) - Erie

2:45 PM – 3:45 PM
DOMINION / ES&S USERS GROUP
Location TBD

3:45 PM – 4:00 PM
Break

4:00 PM – 5:00 PM
REGIONAL MEETINGS
Discussions on “Plan A” and the impact on your region and board

7:00 PM – 8:00 PM
Dinner Reception

Have a Safe Trip Home!



Exemption Certificate

ST-129

(10/00)

Tax on occupancy of hotel rooms

This form may only be used by government employees of the United States, New York State, or political subdivisions of New York State.

Name of hotel, motel, lodging house, etc.		Dates of occupancy	
		From: / /	To: / /
Number and street	City, village, or post office	State	ZIP code
			Country
<p><i>This is to certify that I, the undersigned, am a representative of the department, agency, or instrumentality of New York State, the United States government, or the political subdivision of New York State indicated below; that the charges for the occupancy at the above establishment on the dates listed have been or will be paid for by that governmental entity; and that these charges are incurred in the performance of my official duties as a representative or employee of that governmental entity.</i></p>			
Governmental entity (federal, state, or local)		Agency, department, or division	
Employee name (print or type)	Employee title	Employee signature	Date
			/ /

Instructions for the government representative or employee

If you are on official New York State or federal government business and staying in a hotel or motel:

1. Complete all information requested in the box above.
2. Sign and date this exemption certificate in the box above.
3. Show the operator of the hotel or motel your appropriate and satisfactory identification.
4. Give this completed Form ST-129 to the operator of the establishment.

You may pay your hotel bill with cash, with a personal check or personal credit card, with a government voucher, or with a government credit card.

Please note:

- If, while on official business, you stay at more than one location, you must complete an exemption certificate for each establishment.
- If you are in a group traveling on official business and staying in this particular hotel, each person must complete a separate exemption certificate and give it to the hotel operator.

Caution: Willfully issuing a false or fraudulent certificate with the intent to evade tax is a misdemeanor under section 1817(m) of the Tax Law and section 210.45 of the Penal Law, punishable by a fine of up to \$10,000.

Instructions for the operator of the hotel or motel

Keep this completed Form ST-129, *Exemption Certificate*, as evidence of exempt occupancy by New York State and federal government employees who are on official business and staying at your establishment. You must keep this exemption certificate for at least three years after the later of: 1) the due date of the last sales tax return to which this exemption certificate applies; or 2) the date when you filed the return.

This exemption certificate is valid if the government employee is paying with:

- Cash.
- A personal check or personal credit card.
- A government voucher.
- A government credit card.

Do not accept this certificate unless the representative or employee presenting it shows appropriate and satisfactory identification.

Listing of Offices to be filled at 2010 Summer Conference

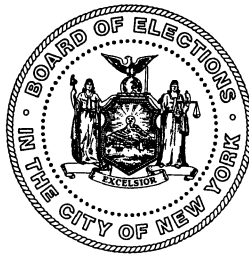
No. of Positions	Office/Title	Party	Term of Office
<i>One</i>	<i>President</i>	<i>Republican</i>	<i>One Year</i>
<i>One</i>	<i>First Vice President</i>	<i>Democratic</i>	<i>One Year</i>
<i>One</i>	<i>Second Vice President</i>	<i>Republican</i>	<i>One Year</i>
<i>One</i>	<i>Third Vice President</i>	<i>Democratic</i>	<i>One Year</i>
<i>One</i>	<i>Secretary/Treasurer</i>	<i>Republican</i>	<i>Four Years</i>
<i>One</i>	<i>Executive Comm Chairperson</i>	<i>Democratic</i>	<i>One Year**</i>
<i>One</i>	<i>Executive Comm Vice-Chairperson</i>	<i>Democratic</i>	<i>One Year**</i>
<i>One</i>	<i>Legislative Comm Chairperson</i>	<i>Republican</i>	<i>One Year**</i>
<i>One</i>	<i>Legislative Comm Vice-Chairperson</i>	<i>Republican</i>	<i>One Year**</i>
	<i>Executive Comm Members</i>	<i>6 Democratic & 6 Republicans Total of 12</i>	<i>One Year</i>
	<i>Legislative Comm Members</i>	<i>6 Republicans & 6 Democratic Total of 12</i>	<i>One Year</i>
<i>One</i>	<i>Republican Caucus Leader</i>	<i>Republican</i>	<i>One Year</i>
<i>One</i>	<i>Democratic Caucus Leader</i>	<i>Democratic</i>	<i>One Year</i>
<i>One</i>	<i>Audit Committee Member</i>	<i>Republican</i>	<i>Two Year</i>
<i>One</i>	<i>Audit Committee Member</i>	<i>Democratic</i>	<i>Two Year</i>

****Executive and Legislative Committee**

**Chairman & Vice Chairman is by party 4 years – Elected same year as US President –
elected 6/2000 – 6/2004 – 6/2008 – 6/2012 – 6/2016 – 6/2020**

Elected for one-year term with a maximum of 2 consecutive years

Committee Members are elected for one-year term with a maximum of 4 consecutive years



FREDERIC M. UMANE
PRESIDENT

JULIE DENT
SECRETARY

JOSE MIGUEL ARAUJO
JUAN CARLOS "J.C." POLANCO
JAMES J. SAMPEL
NANCY MOTTOLA-SCHACHER
NAOMI C. SILIE
J.P. SIPP
GREGORY C. SOUMAS
JUDITH D. STUPP
COMMISSIONERS

BOARD OF ELECTIONS

IN
THE CITY OF NEW YORK
EXECUTIVE OFFICE, 32 BROADWAY
NEW YORK, NY 10004-1609
(212) 487-5300
www.vote.nyc.ny.us

MARCUS CEDERQVIST
EXECUTIVE DIRECTOR

GEORGE GONZALEZ
DEPUTY EXECUTIVE DIRECTOR

PAMELA GREEN PERKINS
ADMINISTRATIVE MANAGER

JOHN J. WARD
FINANCE OFFICER

DATE: December 15, 2009

TO: Commissioners

FROM: John J. Ward
Finance Officer

RE: Comparative Expenditures

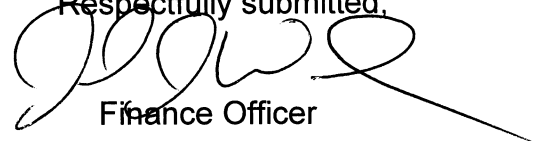
FY10	P.S. Projection through 12/11/09 Payroll:	\$ 8,640,000
FY10	P.S. Actual through 12/11/09 Payroll:	<u>\$14,531,576*</u>
	Difference	(\$ 5,891,576)

Overtime pays two weeks ending 11/27/09

OVERTIME USAGE

General Office	32,490
Brooklyn	62,896
Queens	21,410
Bronx	16,562
New York	34,008
Staten Island	<u>273</u>
Total	\$166.639

Respectfully submitted,


Finance Officer

* including a managerial lump sum for Joseph Gentili

COMM.
FYI**Selina Williams**

From: Marcus Cederqvist
Sent: Wednesday, December 09, 2009 1:28 PM
To: Marcus Cederqvist
Subject: FW: Vendor Demo Dec 09 Flyer 12-4-09 v1cw (2).ppt
Attachments: NewVotingSystemsDemonstrations.pdf

Attached is a list of the upcoming demonstrations of the two voting systems being certified by the State Board where the vendors will be on site to display their respective systems. Hope you are able to attend one of them and **please forward to anyone who may be interested** – after a slew of demos in the past, this is one last chance to try the systems before the Commissioners make a selection...

Marcus

-----Original Message-----

From: Daniel Lavelle
Sent: Tuesday, December 08, 2009 5:33 PM
To: *Chief & Deputy Chief Clerks (all); *Commissioners
Cc: *ExecutiveManagement; Valerie Vazquez; Christine Wilson
Subject: Vendor Demo Dec 09 Flyer 12-4-09 v1cw (2).ppt

Attached is the Demonstrations schedule the Commissioners approved at today's meeting. We will be sending invites out to all Elected Officials, Disability Organizations and Community Boards. Please feel free to share this information with any and all organizations within your borough whom you deem would be interested. With such a tight timeline we can use all the help we can, getting the "word" out. If you have any questions please feel free to contact me or Valerie Vazquez-Rivera.

Thank you,

Danny Lavelle

12/10/2009



You are invited NYC...

The Board of Elections in the City of New York will be hosting public demonstrations and a public hearing of the two poll site voting systems that are being evaluated for use in the Fall 2010 elections and beyond.

Find an event near you.

BROOKLYN

Wednesday 12/16/09
6:00 p.m. – 8:00 p.m.

Board of Elections Borough Office
345 Adams Street, 4th Floor
Brooklyn, NY 11201

MANHATTAN

Monday 12/21/09
6:00 p.m. – 8:00 p.m.

Board of Elections Borough Office
200 Varick St., 10th Floor
New York, NY 10014

QUEENS

Thursday 12/17/09
6:00 p.m. – 8:00 p.m.

Board of Elections Borough Office
126-06 Queens Boulevard, 1st Floor
Kew Gardens, NY 11415

BRONX

Tuesday 12/22/09
6:00 p.m. – 8:00 p.m.

Board of Elections Borough Office
1780 Grand Concourse, 5th Floor
Bronx, NY 10457

STATEN ISLAND

Thursday 12/17/09
6:00 p.m. – 8:00 p.m.

Board of Elections Borough Office
1 Edgewater Plaza, 4th Floor
Staten Island, NY 10305

PUBLIC HEARING*

Tuesday 12/29/09
6:00 p.m. – 8:00 p.m.

Board of Elections in the City of New York
Commissioners' Hearing Room, 6th Floor
42 Broadway
New York, NY 10004

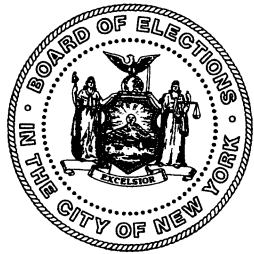
** Each speaker is limited to 3 minutes.*

For more information, please call: 866-VOTE-NYC (866-868-3962)

Or visit us online at: www.vote.nyc.ny.us



Com 115
R12



FREDERIC M. UMANE
PRESIDENT

JULIE DENT
SECRETARY

JOSE MIGUEL ARAUJO
JUAN CARLOS "J.C." POLANCO
JAMES J. SAMPEL
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PAMELA GREEN PERKINS
ADMINISTRATIVE MANAGER

STEVEN H. RICHMAN
GENERAL COUNSEL
Tel: (212) 498-5338
Fax: (212) 497-5342
E-Mail:
srichman@boe.nyc.ny.us

December 9, 2009

TO: ✓ The Commissioners of Elections

FROM: Steven H. Richman, General Counsel 

COPIES: Marcus Cederqvist, George Gonzalez, Pamela Perkins, Steve Ferguson, John Owens, Charles Webb, & Steven Denkberg, & OCG Files;
Chief Clerk & Deputy Chief Clerk, Manhattan

RE: **DEPARTMENT OF JUSTICE PRE - CLEARANCE OF SUBMISSIONS NUMBERED 2009- NY -02) & 03**

Attached hereto is a copy of the letter dated December 3, 2009 (received on December 8, 2009) from Christopher Coates, Chief of the Voting Section, Civil Rights Division, U.S. Department of Justice advising that the Attorney General of the United States does not object to our pre-clearance submissions:

2009 NY-02, (dated October 20, 2009 making an emergency poll site change (Park East Synagogue) in the 73rd Assembly District, County of New York for the November 2009 General Election;

and

2009 NY-03, (dated October 29, 2009 making an emergency poll site change (Martin Luther King, Jr. Community Center) making an emergency poll site change in the 68th Assembly District, County of New York for the November 2009 General Election;

Therefore, the changes have been approved and are effective as of December 3, 2009.

Thank you for your attention to this matter.

Attachment



U.S. Department of Justice
Civil Rights Division

CC:RPL:KR:tst
DJ 166-012-3
2009-3597
2009-3694

Voting Section - NWB
950 Pennsylvania Avenue, NW
Washington, DC 20530

December 3, 2009

Steven H. Richman, Esq.
General Counsel
Board of Elections
32 Broadway
New York, New York 10004-1609

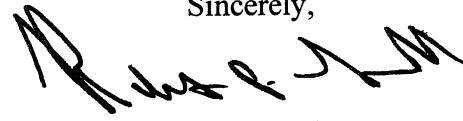
Re: Your Submission Nos: 2009NY02 & 2009NY03

Dear Mr. Richman:

This refers to the polling place changes for the City of New York in Bronx, Kings and New York Counties, New York, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act of 1965, 42 U.S.C. 1973c. We received your submissions on October 21, 2009 and October 30, 2009.

The Attorney General does not interpose any objection to the specified changes. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the changes. In addition, as authorized by Section 5, we reserve the right to reexamine these submissions if additional information that would otherwise require an objection comes to our attention during the remainder of the sixty-day review period. Procedures for the Administration of Section 5 of the Voting Rights Act of 1965, 28 C.F.R. 51.41 and 51.43.

Sincerely,



Christopher Coates
Chief, Voting Section

2009 DEC -8 PM 4: 25
RECEIVED
GENERAL COUNSEL
BO. OF ELECTIONS
IN THE CITY OF NEW YORK

Comm Mtg.

F.Y.I.

Steven H. Richman

From: Wayne Hawley [hawley@coib.nyc.gov]
Sent: Friday, December 04, 2009 11:40 AM
To: Wayne Hawley
Subject: Conflicts of Interest Board Advisory Opinion No. 2009-6

The Conflicts of Interest Board today releases its Advisory Opinion No. 2009-6, which concerns 1) the application of Charter Chapter 68 to members of the New York City Water Board, and 2) the application of the restrictions on political fundraising in Charter Section 2604(b)(12) to fundraising for PACs.

Attached are the Opinion and its summary.

Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007
(212) 442-1415
(212) 442-1407 (fax)
hawley@coib.nyc.gov

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.

OPINION SUMMARY

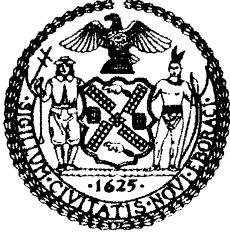
OPINION NO: 2009-6

DATE: 12/3/09

CHARTER SECTION(S) INTERPRETED:
2601(2), 2601(9), 2601(19),
2604(b)(12), 2607

SUBJECT(S): Water Board
Political Fundraising

SUMMARY: The members of the New York City Water Board are subject to Charter Chapter 68, the City's conflicts of interest law. The members of the Water Board are "public servants charged with substantial policy discretion" and hence are subject to the restrictions of Charter Section 2604(b)(12), which prohibits such public servants from soliciting funds for certain candidates for elected office. That provision not only prohibits solicitation of contributions that will go directly to a proscribed candidate but also prohibits solicitations of contributions to PACs whose funds may go to support a proscribed candidate.



CITY OF NEW YORK
CONFLICTS OF INTEREST BOARD

2 Lafayette Street, Suite 1010
New York, New York 10007
(212) 442-1400

Fax: (212) 442-1407 TDD: (212) 442-1443

Steven B. Rosenfeld
Chair Board Member

Monica Blum
Board Member

Angela Mariana Freyre
Board Member

Andrew Irving
Board Member

Burton Lehman
Board Member

**Water Board
Political Fundraising**

Charter Sections: 2601(2), 2601(9), 2601(19), 2604(b)(12), 2607

Board Rules: 1-02(a)

Advisory Opinion No. 2009-6

Mark Davies
Executive Director

Wayne G. Hawley
*Deputy Executive Director
& General Counsel*

Julia Davis
*Director of Financial
Disclosure & Litigation
Counsel*

Carolyn Lisa Miller
Director of Enforcement

Alexander Kipp
*Director of Training &
Education*

Ute O'Malley
*Director of
Administration*

Derick Yu
*Director of Information
Technology*

The Conflicts of Interest Board (the “Board”) received an inquiry from a member of the New York City Water Board, asking whether she might in her private capacity solicit contributions to certain political action committees (“PACs”). This inquiry required the Board first to determine whether members of the Water Board are subject to the restrictions of Charter Chapter 68, the City’s conflicts of interest law. Having determined that Water Board members are subject to Chapter 68, the Board then addressed the application of Charter Section 2604(b)(12), which prohibits certain political fundraising by high-ranking appointed officials, to fundraising for PACs. Because these are important questions not previously decided by the Board, which may be presented in the future, the Board issues this public opinion to set forth its determinations.

Visit our home page at <http://nyc.gov/ethics>

I. Background

A. The New York City Water Board

The New York City Water Board was established as a public benefit corporation in 1984 pursuant to the New York City Municipal Water Finance Authority Act. See Chapter 513, Laws of 1984. The Water Board consists of seven members, all appointed by the Mayor. Water Board members receive per diem compensation of \$150, up to a maximum of \$5,000 per year. See Public Authorities Law Section 1045-f(3). The Water Board is charged with establishing and collecting fees for the use of the City's water supply and sewage facilities. Such fees must be sufficient to cover the costs of operating and maintaining these water and sewage facilities and the cost of the outstanding obligations issued by the Water Board's sister agency, the Water Finance Authority. In addition, the Water Board has the authority to promulgate rules regarding the collection of fees and regarding the termination of water and sewage services.

B. The Member's Proposed Activity

The Water Board member is, in her private capacity, an executive officer of a non-partisan policy-making organization (the "Organization") that advocates for a particular cause and that supports candidates for elected office who it believes will be supporters of that cause. The Organization accomplishes its goals in part by fundraising for its political action committees ("PACs"). The majority of the money raised by the PACs goes to support candidates for federal, state, and local office outside the City; however, some fraction goes to candidates for City elective office, and may also go to support the candidacies of current City elected officials who are seeking non-City elective office. In her position with the Organization, the member is responsible for overseeing fundraising efforts for the PACs, and in some cases she makes the

actual requests for donations. All decisions regarding distribution of funds from the PACs to support particular candidates are made by the Organization's board of directors, on which the Water Board member does not serve.

II. Relevant Law

The City's conflicts of interest law, contained in Charter Chapter 68, applies, with the exception of Section 2607 (Gifts by Lobbyists), to conflicts of interest and other conduct of **public servants**. Charter Section 2601(19) defines public servants as "all officials, officers and employees of the city, including members of community boards and members of advisory committees, except unpaid members of advisory committees shall not be public servants."

Charter Section 2601(9) defines "the city" as "the city of New York and includes an agency of the city." And Charter Section 2601(2) defines a City "agency" as follows:

"Agency" means a city, county, borough or other office, position, administration, department, division, bureau, board, commission, authority, corporation, advisory committee or other agency of government, the expenses of which are paid in whole or in part from the city treasury, and shall include but not be limited to, the council, the offices of each elected official, the board of education, community school boards, community boards, the financial services corporation, the health and hospitals corporation, the public development corporation, and the New York city housing authority, but shall not include any court or any corporation or institution maintaining or operating a public library, museum, botanical garden, arboretum, tomb, memorial building, aquarium, zoological garden or similar facility.

Charter Section 2604(b)(12) provides that:

No public servant, other than an elected official, who is a deputy mayor, or head of an agency or who is charged with substantial policy discretion as defined by rule of the board, shall directly or indirectly request any person to make or pay any political assessment, subscription or contribution for any candidate for an elective office of the city or for any elected official who is a candidate for any

elective office; provided that nothing contained in this paragraph shall be construed to prohibit such public servant from speaking on behalf of any such candidate or elected official at an occasion where a request for political assessment, subscription or contribution may be made by others.

Board Rules Section 1-02(a) states that, for purposes of Charter Section 2604(b)(12), a public servant will be deemed to have substantial policy discretion if

[H]e or she has major responsibilities and exercises independent judgment in connection with determining important agency matters. Public servants with substantial policy discretion include, but are not limited to: agency heads, deputy agency heads, assistant agency heads, **members of boards** and commissions, and public servants in charge of any major office, division, bureau or unit of an agency.

(Emphasis added).

III. Discussion

A. Are Water Board Members Subject to Chapter 68?

As noted above, the threshold question presented is whether the members of the Water Board are subject to Charter Chapter 68.

In making its determination, the Board first considered Opinion No. 11-90 of the New York City Law Department, which the Board has historically consulted when addressing questions of the applicability of Chapter 68 to various entities. In that Opinion, the Law Department noted that the Water Board does not appear to fall under the definition of a City “agency” set forth in Charter Section 2601(2) because the Water Board does not receive funding from the City Treasury, all of its expenses instead being funded by the fees it imposes and collects. See Opinion No. 11-90 at 60. Nevertheless, the Opinion continued, a specific provision of the 1984 Water Board enabling legislation, codified as Section 1045-f(6) of the Public

Authorities Law, provides that “[m]embers of the water board, other than members holding other public office or employment, may engage in private employment, or in a profession or business, *subject to the limitations contained in sections twenty-six hundred four, twenty-six hundred five, twenty-six hundred six and twenty-six hundred seven of the New York city charter*” – i.e., subject to all the provisions of Chapter 68 as it existed in 1984 (emphasis added). Based on this provision, Opinion No. 11-90 concluded that the Legislature intended to make Water Board members subject to Chapter 68. Id. at 60-61.

The Board agrees with the conclusion of the Law Department that the Legislature intended for the members of the Water Board to fall under Chapter 68. The provision in Section 1045-f(6) expressly subjecting Water Board members to all of the prohibitions then set forth in Chapter 68 evidenced a legislative intent that all the prohibitions of Chapter 68 would apply to the members of the Water Board. In addition, it appears to be sound public policy that members of the City’s Water Board should be subject to the same conflicts of interest law as all other public servants of the City. It would be incongruous for members of such other rate-setting bodies as the Taxi and Limousine Commission and the Rent Guidelines Board to be subject, as they are, to Chapter 68, but for Water Board members to be exempt. The Board accordingly concurs with the Law Department’s conclusion that members of the Water Board are subject to the provisions of Chapter 68.

B. May Water Board Members Fundraise for PACs?

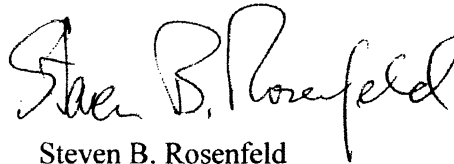
Next, the Board notes that as members of a board or commission, members of the Water Board are plainly public servants charged with substantial policy discretion (see Board Rules Section 1-02(a)) and hence are subject to the restrictions on political fundraising set forth in

Charter Section 2604(b)(12). Accordingly, Water Board members may not “directly or indirectly request any person to make or pay any political assessment, subscription or contribution for any candidate for an elective office of the city or for any elected official who is a candidate for any elective office.” The remaining question presented, therefore, is how Section 2604(b)(12) applies to fundraising for PACs that *might* subsequently contribute to the campaigns of such candidates. On the one hand, when the Water Board member, in her private capacity, solicits contributions to the PACs, she is not raising money for any particular candidate for elective office, and there is no assurance that any of the funds she raises will go to support either candidates for City elective office or current City elected officials running for non-City offices. On the other hand, based on the PACs’ past history, there is a likelihood that at least a portion of the money she raises will indeed go to such candidates.

On balance, it is the Board’s view that since Charter Section 2604(b)(12) states that City public servants charged with substantial policy discretion may not “**directly or indirectly** request any person to make or pay any political...contribution,” it should be interpreted broadly. Indeed, if Section 2604(b)(12) were construed to permit fundraising for PACs, which in turn could then pass contributions on to candidates for whom the public servant could not raise funds directly, the “directly or indirectly” prohibition would be rendered a nullity. The Board accordingly concluded, and so advised the Water Board member, that she may not make any solicitation, or supervise others in making solicitations, for any PAC whose funds might go to support a candidate for City office or a current City elected official who is a candidate for any elective office.

IV. Conclusion

The members of the New York City Water Board are subject to Charter Chapter 68, the City's conflicts of interest law. The members of the Water Board are "public servants charged with substantial policy discretion" and hence are subject to the restrictions of Charter Section 2604(b)(12), which prohibits such public servants from soliciting funds for certain candidates for elected office. That provision not only prohibits solicitation of contributions that will go directly to a proscribed candidate, but also prohibits solicitations of contributions to PACs whose funds may go to support a proscribed candidate.



Steven B. Rosenfeld
Chair

Monica Blum
Angela Mariana Freyre
Andrew Irving
Burton Lehman

Dated: December 3, 2009

2009-539.ao/wgh/bmw



www.nyc.gov/payroll

OFFICE OF PAYROLL ADMINISTRATION

132 West 31st Street, 6th Floor, New York, New York 10001

JOEL BONDY
Executive Director

CITYWIDE PAYROLL SYSTEMS MAINTENANCE

MINNIE CURRY
Director
Phone: 646-688-3820

BUREAU OF ADMINISTRATIVE SERVICES AND SYSTEMS

MOHAMED H. HAFEEZ
Deputy Executive Director

UB117-09(Revised)

To: Agency Payroll and Personnel Directors
From: Minnie Curry
Date: December 9, 2009
Subject: Mayor, DOI and COIB letter dated December 2009

This revision includes the option for agencies to distribute this data electronically to employees .

Mayor Bloomberg has instructed that each City employee receive the attached letter (**UB117A-09 (MRB COIB DOI Holiday Letter 2009)**) from him, Commissioner Hearn of the Department of Investigation and Chair Person Rosenfeld of the Conflict of Interest Board ASAP. Agencies are being instructed to make copies of the attached letter and distribute the letter to all employees with the 12/11/09 paychecks.

Agencies are encouraged to use email and other electronic media for a paperless distribution. Please also note that this is the preferred option.

This User Bulletin and the Letter on Gift Giving are also available on the Payroll Community.

Please contact CPSM Unit at (646) 688-5962 or 6858 for any questions.

cc: J. Bondy
M. Hafeez
M. Curry
N. Matthew
C. Goiricelaya



December 2009

Dear Colleagues in City Government:

As the holiday season approaches, we wish to remind you that you should not accept gifts or favors in connection with your City employment. City workers may not accept gifts or "tips" for doing their jobs, nor should they receive any gifts from anyone doing business with the City, in particular from anyone whose interests may be affected by their actions as City employees. In general, City employees are prohibited from accepting gifts from those with current or pending business dealings with the City. Moreover, City employees who know of and fail to report such behavior subject themselves to possible disciplinary action.

There are also rules on gifts between City employees. The rules generally prohibit gifts between City superiors and subordinates, except for gifts of negligible monetary value. City employees may otherwise exchange gifts in recognition of the holiday season. The provisions of the City's Conflicts of Interest Law, applicable to all City workers, are summarized on the reverse side of this letter.

In addition, employees who receive complimentary invitations to events, functions or ceremonies, including holiday parties, sponsored by outside entities, such as those doing business with the City, may only attend when acting in their official capacities and there is a legitimate City business purpose related to their agency. Attendance at these events, functions or ceremonies must be approved in writing, as in the interests of the City, by an employee's agency head. If you are not sure if it is appropriate for you to attend an event, please exercise common sense and purchase your ticket, or do not attend the event.

We also take this occasion to commend all the City employees who have provided information to the Department of Investigation during the past year in its fight against fraud and corruption and to the Conflicts of Interest Board in support of its ethical mandate. We encourage each of you who has any evidence or suspicion of corrupt or criminal activity anywhere in City government to report it immediately to the Inspector General assigned by the Department of Investigation to your agency. Any such reports will be kept strictly confidential.

Thank you for your continued support and cooperation, and best wishes for the Holidays and the New Year.

Sincerely,

Michael R. Bloomberg
Mayor

Rose Gill Hearn
Commissioner
Department of Investigation

Steven B. Rosenfeld
Chair
Conflicts of Interest Board

THE NYC CONFLICTS OF INTEREST BOARD'S ETHICS GUIDE FOR PUBLIC SERVANTS

The City's Conflicts of Interest Law prohibits public servants from using or appearing to use the City positions for their own personal benefits. To comply with the law, you cannot:

- Use your City position to gain any private advantage for yourself, a close family member, or anyone with whom you have a financial relationship.
- Use City resources for any non-City purpose, or disclose confidential City information to any private person or firm.
- Accept any valuable gift from someone doing business with any City agency or from anyone for performing your City job.
- Take a second job with a firm, or own all or part of a firm, that has business with any City agency, unless you receive approval from the Board and your agency.
- Enter into any kind of private financial relationship with a superior or subordinates.
- Ask a subordinate to work on a political campaign or make a political contribution.
- Take part in a not-for-profit organization's business dealings with any City agency.
- Discuss possible future employment with a firm you are currently dealing with in your City job.
- Communicate with your former agency on behalf of a private firm for one year after you leave City service, or ever work on a matter you personally and substantially worked on while with the City.

**For information or to get advice on the City's Ethics Law, call the Conflicts of Interest Board
at 212-442-1400 (calls are confidential) or visit our website at
www://nyc.gov/ethics**

This material is intended as a general guide. It is not intended to replace the text of the law (Chapter § 2604). For particular information or answers to specific questions, please write or call the Board.

Com mty
Fy2

Citizens Election Modernization Advisory Committee

December 10, 2009

12:00 Noon

NYS Board of Elections, Albany NY

Meeting Agenda

Welcome & Introductions

Voting System Certification Testing - Recommendation

Dominion ImageCast

ES&S DS200

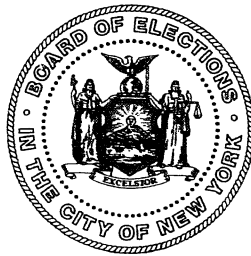
Steven H. Richman

From: Steven H. Richman
Sent: Wednesday, December 09, 2009 3:27 PM
To: *Commissioners; *ExecutiveManagement; *Legal Department; *Exec Steering Committee 2009 / 2010 New System; Gartner - Steve Monahan; Michael Kinara (external address); Gartner - Curt Sawyer
Subject: Emailing: Agenda12102009CEMACmeeting

For your information -

The New York State Citizens Elections Modernization Advisory Committee (created by ERMA) is scheduled to meet tomorrow to review the two systems under consideration for certification. Agenda is attached.

STEVEN H. RICHMAN
General Counsel
Board of Elections in the City of New York
32 Broadway, 7th Floor
New York, NY 10004-1609
Tel: (212) 487-5338
Fax: (212) 487-5342
E-Mail: srichman@boe.nyc.ny.us



FREDERIC M. UMANE
PRESIDENT

JULIE DENT
SECRETARY

JOSE MIGUEL ARAUJO
JUAN CARLOS "J.C." POLANCO
JAMES J. SAMPEL
NANCY MOTTOLA-SCHACHER
NAOMI C. SILIE
J.P. SIPP
GREGORY C. SOUMAS
JUDITH D. STUPP
COMMISSIONERS

BOARD OF ELECTIONS

IN
THE CITY OF NEW YORK
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FAX (212) 487-5349
www.vote.nyc.ny.us

MARCUS CEDERQVIST
EXECUTIVE DIRECTOR

GEORGE GONZALEZ
DEPUTY EXECUTIVE DIRECTOR

PAMELA GREEN PERKINS
ADMINISTRATIVE MANAGER

December 11, 2009

Matthew E. Nelson
Senior Vice President of Sales
Election Systems & Software
11208 John Galt Boulevard
Omaha, NE 68137

Dear Mr. Nelson,

In the correspondence sent to you in March of this year, we indicated that the Commissioners of Elections in the City of New York will review a revised pricing proposal from each vendor if the vendor chooses to submit one.

On behalf of the Commissioners, this is to notify you that based on the expected SBOE certification date of December 15, 2009 the NYC Commissioners have scheduled their selection of a new voting system for January 5, 2010. You may now submit your revised pricing proposal for the Commissioners' review.

Please submit your pricing proposal to the President and Secretary of the Board by 12:00 Noon on December 28, 2009.

Address your submission and its cover letter, as follows:

Commissioner Frederic M. Umane
President
Board of Elections in the City of New York
32 Broadway 7th Floor
New York, NY 10004

Commissioner Julie Dent
Secretary
Board of Elections in the City of New York
32 Broadway, 7th Floor
New York, NY 10004

BOARD OF ELECTIONS

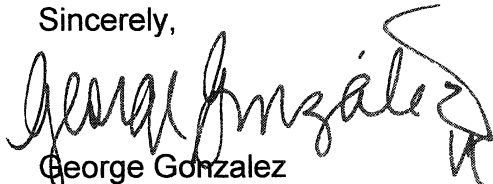
Please mail or deliver your entire submission to:

Marcus Cederqvist, Executive Director
Board of Elections in the City of New York
32 Broadway, 7th Floor
New York, NY 10004

Include with your correspondence to Commissioners Umame and Dent, a copy of your original cost response spread sheets submitted in January of 2009. On those sheets, please highlight revised prices. Please provide the above information in hardcopy and on a CD-ROM.

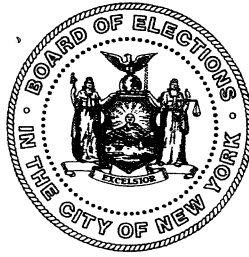
Thank you again for continuing to work with the Board during its evaluation efforts as it prepares to implement a new voting system on behalf of the voters of the City of New York. Please do not hesitate to contact me if you ever have any questions or if I can be of any assistance.

Sincerely,



George Gonzalez
Deputy Executive Director

Cc: Commissioners of Elections ✓
Marcus Cederqvist, Executive Director
Pamela Perkins, Administrative Manager
Steven H. Richman, General Counsel
Lucille Grimaldi, Manager - Electronic Voting Systems



FREDERIC M. UMANE
PRESIDENT

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EXECUTIVE DIRECTOR

GEORGE GONZALEZ
DEPUTY EXECUTIVE DIRECTOR

PAMELA GREEN PERKINS
ADMINISTRATIVE MANAGER

December 11, 2009

John G. Poulos
President & CEO
Dominion Voting
215 Spadina Avenue, Suite 200
Toronto, Ontario, Canada
M5T 2C7

Dear Mr. Poulos,

In the correspondence sent to you in March of this year, we indicated that the Commissioners of Elections in the City of New York will review a revised pricing proposal from each vendor if the vendor chooses to submit one.

On behalf of the Commissioners, this is to notify you that based on the expected SBOE certification date of December 15, 2009 the NYC Commissioners have scheduled their selection of a new voting system for January 5, 2010. You may now submit your revised pricing proposal for the Commissioners' review.

Please submit your pricing proposal to the President and Secretary of the Board by 12:00 Noon on December 28, 2009.

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President
Board of Elections in the City of New York
32 Broadway 7th Floor
New York, NY 10004

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BOARD OF ELECTIONS

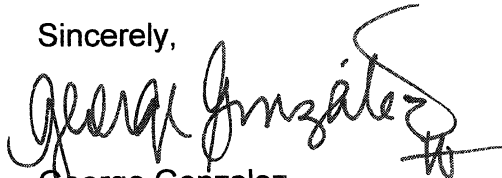
Please mail or deliver your entire submission to:

Marcus Cederqvist, Executive Director
Board of Elections in the City of New York
32 Broadway, 7th Floor
New York, NY 10004

Include with your correspondence to Commissioners Umame and Dent, a copy of your original cost response spread sheets submitted in January of 2009. On those sheets, please highlight revised prices. Please provide the above information in hardcopy and on a CD-ROM.

Thank you again for continuing to work with the Board during its evaluation efforts as it prepares to implement a new voting system on behalf of the voters of the City of New York. Please do not hesitate to contact me if you ever have any questions or if I can be of any assistance.

Sincerely,



George Gonzalez
Deputy Executive Director

Cc: Commissioners of Elections ✓
Marcus Cederqvist, Executive Director
Pamela Perkins, Administrative Manager
Steven H. Richman, General Counsel
Lucille Grimaldi, Manager - Electronic Voting Systems

FYI

Marcus Cederqvist

From: George Gonzalez
Sent: Monday, December 14, 2009 4:02 PM
To: Lucille Grimaldi; John J Ward
Cc: *ExecutiveManagement; Steven H. Richman; John Owens
Subject: FW: Updated chart of HAVA funds by County

For your information and review.

George González
 Deputy Executive Director
 Board of Elections
 32 Broadway - 7th Floor
 New York, NY 10004
 212.487.5403 - phone
 212.487.5349 - fax
ggonzalez@boe.nyc.ny.us

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From: Zaremba, Mary [<mailto:mary.zaremba@ogs.state.ny.us>]
Sent: Monday, December 14, 2009 1:13 PM
Cc: Newell, Edna
Subject: Updated chart of HAVA funds by County

Dear County Commissioners,

Attached is an updated chart of Help America Vote Act (HAVA) funds allocated to each county along with any county matching funds. This chart includes the \$8,018,952 in additional HAVA funds allocated to the counties in a resolution passed on November 10, 2009 by the State Board of Elections along with the corresponding county matching funds of \$422,050. The 'Total Purchase Orders Issued as of 12/9/09' column includes all purchase orders issued by OGS on behalf of the counties through 12/9/09. The specific orders included in this amount can be found in the second attachment 'Purchase Orders by county 12-9-09'.

OGS has a received a number of invoices from both Dominion and ES&S for items that were not properly ordered through the requisition/ purchase order process. A number of items being invoiced are not yet on the statewide contracts. These amounts will not be reflected in the above chart until a signed requisition is received from the county for items on state contract and OGS issues a Purchase Order for the requirement. Each county will have to adjust their balance on the attached spreadsheet for any transactions they have pending at this time.

The county matching funds listed on the attached chart show the county's match for the funds allocated to them. Any county that would like to confirm how much they have paid toward their county match or that have any questions on the amounts or transactions included in these charts should contact Edna Newell of the Office of General Services at edna.newell@ogs.state.ny.us or 518-474-5981.

HAVA FUNDS INCLUDING COUNTY MATCH

County	Title II Funds Section 251	*County Match	Title I Funds Section 101	Title I Funds Section 102	Accrued Interest Title I and II	Title II Funds Section 251 2008-09 Allocation	*County Match on 2008-09 Allocation	Total Funds Allocated	Total Plan B Spent
ALBANY	2,564,650.99	134,981.63	58,658.83	909,283.73	445,208.64	146,994.49	7,736.55	4,267,514.86	26,983.12
ALLEGANY	369,472.84	19,445.94	8,450.60	130,994.68	64,138.36	21,176.56	1,114.56	614,793.54	8,318.64
BROOME	1,646,245.69	86,644.51	37,653.02	583,667.89	285,778.77	94,355.55	4,966.08	2,739,311.50	14,668.54
CATTARAUGUS	653,893.06	34,415.42	14,955.88	231,834.40	113,512.07	37,478.27	1,972.54	1,088,061.63	8,521.35
CAYUGA	631,490.59	33,236.35	14,443.49	223,891.72	109,623.13	36,194.26	1,904.96	1,050,784.49	10,883.81
CHAUTAUQUA	1,134,466.80	59,708.78	25,947.59	402,219.33	196,936.90	65,022.64	3,422.24	1,887,724.27	39,638.49
CHEMUNG	697,186.91	36,694.05	15,946.10	247,184.01	121,027.63	39,959.68	2,103.14	1,160,101.51	7,276.35
CHENANGO	376,236.76	19,801.93	8,605.31	133,392.79	65,312.53	21,564.23	1,134.96	626,048.52	7,156.35
CLINTON	603,979.20	31,788.38	13,814.24	214,137.70	104,847.31	34,617.43	1,821.97	1,005,006.24	7,307.70
COLUMBIA	513,086.10	27,004.53	11,735.33	181,912.02	89,068.79	29,407.83	1,547.78	853,762.40	5,616.36
CORTLAND	406,134.70	21,375.51	9,289.13	143,992.96	70,502.64	23,277.85	1,225.15	675,797.95	8,566.16
DELAWARE	391,263.68	20,592.83	8,949.00	138,720.51	67,921.12	22,425.51	1,180.29	651,052.95	16,432.30
DUTCHESS	2,131,124.83	112,164.46	48,743.20	755,579.28	369,950.99	122,146.68	6,428.77	3,546,138.22	22,944.85
ERIE	8,167,918.69	429,890.46	186,817.07	2,895,893.29	1,417,903.63	468,149.10	24,639.43	13,591,211.66	35,914.22
ESSEX	343,988.24	18,104.64	7,867.72	121,959.25	59,714.38	19,715.89	1,037.68	572,387.79	8,006.11
FRANKLIN	358,655.38	18,876.60	8,203.18	127,159.41	62,260.51	20,556.55	1,081.92	596,793.54	7,640.90
FULTON	391,695.42	20,615.55	8,958.88	138,873.58	67,996.07	22,450.26	1,181.59	651,771.35	7,317.19
GENESEE	487,781.39	25,672.70	11,156.56	172,940.37	84,676.04	27,957.48	1,471.45	811,655.98	6,791.36
GREENE	395,712.99	20,827.00	9,050.77	140,297.99	68,693.50	22,680.52	1,193.71	658,456.49	7,234.16
HAMILTON	63,873.42	3,361.76	1,460.92	22,645.99	11,088.06	3,660.94	192.68	106,283.77	6,452.86
HERKIMER	524,143.42	27,586.50	11,988.24	185,832.34	90,988.28	30,041.59	1,581.14	872,161.50	8,449.55
JEFFERSON	854,387.96	44,967.79	19,541.61	302,918.83	148,316.83	48,969.75	2,577.36	1,421,680.12	8,258.20
LEWIS	221,542.19	11,660.12	5,067.12	78,546.64	38,458.45	12,697.82	668.31	368,640.65	7,307.70
LIVINGSTON	510,147.88	26,849.89	11,668.13	180,870.29	88,558.73	29,239.43	1,538.92	848,873.26	8,636.76
MADISON	566,765.68	29,829.77	12,963.09	200,943.84	98,387.26	32,484.51	1,709.71	943,083.87	6,797.30
MONROE	5,723,039.36	301,212.60	130,897.66	2,029,073.98	993,486.66	328,019.39	17,264.18	9,522,993.83	21,587.22
MONTGOMERY	396,708.39	20,879.39	9,073.54	140,650.91	68,866.29	22,737.58	1,196.71	660,112.81	9,648.16
NASSAU	1,076,905.70	582,995.04	253,351.58	3,927,259.57	1,922,887.01	634,879.42	33,414.71	18,431,693.02	212,990.55
NIAGARA	1,971,861.02	103,782.16	45,100.51	699,113.12	342,303.71	113,018.38	5,948.34	3,281,127.24	15,976.35
ONEIDA	1,525,622.54	80,295.92	34,894.12	540,901.58	264,839.28	87,441.96	4,602.21	2,538,597.62	10,009.55
ONONDAGA	3,680,097.27	193,689.33	84,171.38	1,304,759.44	638,843.68	210,926.96	11,101.42	6,123,589.48	9,678.25
ONTARIO	879,668.69	46,298.35	20,119.83	311,881.98	152,705.42	50,418.73	2,653.62	1,463,746.62	11,447.30
ORANGE	2,557,839.10	134,623.11	58,503.03	906,868.61	444,026.13	146,604.06	7,716.00	4,256,180.05	29,215.80
ORLEANS	323,624.54	17,032.87	7,401.96	114,739.40	56,179.35	18,548.73	976.25	538,503.10	7,272.46

*Calculation formula for County Match in accordance with HAVA Section 253(b)(5) is: Title II amount divided by 19

HAVA FUNDS INCLUDING COUNTY MATCH

12/14/2009

Balance Available to Counties	Total Purchase Orders Issued as of 12/9/09	Over spend Paid to OGS	New Balance as of 12/9/09
4,240,531.74	3,318,648.00		921,883.74
606,474.90	518,246.09		88,228.81
2,724,642.96	2,199,556.90		525,086.06
1,079,540.28	876,256.00		203,284.28
1,039,900.68	780,504.00		259,396.68
1,848,085.78	1,379,869.20		468,216.58
1,152,825.16	748,196.00		404,629.16
618,892.17	532,405.69		86,486.48
997,698.54	668,420.82		329,277.72
848,146.04	632,404.00		215,742.04
667,231.79	485,008.00		182,223.79
634,620.65	546,952.17		87,668.48
3,523,193.37	2,638,455.00		884,738.37
13,555,297.44	7,033,202.00		6,522,095.44
564,381.68	338,422.00		225,959.68
589,152.64	536,394.00		52,758.64
644,454.16	443,409.05		201,045.11
804,864.62	494,648.75		310,215.87
651,222.33	486,940.00		164,282.33
99,830.91	130,785.00	57,453.71	26,499.62
863,711.95	584,699.25		279,012.70
1,413,421.92	1,021,910.87		391,511.05
361,332.95	366,132.00	18,936.82	14,137.77
840,236.50	609,789.00		230,447.50
936,286.57	644,928.76		291,357.81
9,501,406.61	8,106,469.74		1,394,936.87
650,464.65	463,033.60		187,431.05
18,218,702.47	5,410,736.00		12,807,966.47
3,265,150.89	2,656,344.33		608,806.56
2,528,588.07	1,924,602.66		603,985.41
6,113,911.23	3,433,669.00		2,680,242.23
1,452,299.32	1,037,459.00		414,840.32
4,226,964.25	2,393,520.00		1,833,444.25
531,230.64	306,243.00		224,987.64

*Calculation formula for County Match in accordance with HAVA Section 253(b)(5) is: Title II amount divided by 19

HAVA FUNDS INCLUDING COUNTY MATCH

County	Title II Funds	County Match	Title I Funds Section 101	Title I Funds Section 102	Accrued Interest Title I and II	Title II Funds Section 251 2008-09 Allocation	*County Match on 2008-09 Allocation	Total Funds Allocated	Total Plan B Spent
OSWEGO	1,148,342.42	60,439.07	26,264.95	407,138.86	199,345.63	65,817.93	3,464.10	1,910,812.95	27,385.53
OTSEGO	458,998.77	24,157.83	10,498.24	162,735.64	79,679.54	26,307.79	1,384.62	763,762.43	5,637.30
PUTNAM	786,844.76	41,412.88	17,996.76	278,971.73	136,591.72	45,098.47	2,373.60	1,309,289.92	8,552.70
RENSSELAER	1,278,475.82	67,288.20	29,241.37	453,276.98	221,936.04	73,276.60	3,856.66	2,127,351.67	11,872.48
ROCKLAND	2,143,621.28	112,822.17	49,029.02	760,009.83	372,120.30	122,862.92	6,466.47	3,566,932.00	39,160.00
SARATOGA	1,837,026.46	96,685.60	42,016.57	651,308.22	318,897.21	105,290.26	5,541.59	3,056,765.92	18,641.09
SCHENECTADY	1,245,855.52	65,571.34	28,495.27	441,711.63	216,273.34	71,406.95	3,758.26	2,073,072.31	9,779.40
SCHOHARIE	224,768.24	11,829.91	5,140.91	79,690.42	39,018.47	12,882.73	678.04	374,008.71	10,247.60
SCHUYLER	166,639.35	8,770.49	3,811.38	59,081.12	28,927.63	9,551.03	502.69	277,283.70	7,126.35
SENECA	261,777.89	13,777.78	5,987.40	92,812.00	45,443.13	15,003.95	789.68	435,591.84	7,606.16
ST LAWRENCE	817,870.02	43,045.79	18,706.37	289,971.58	141,977.52	46,876.71	2,467.20	1,360,915.18	10,111.90
STEUBEN	677,674.69	35,667.09	15,499.81	240,266.05	117,640.42	38,841.33	2,044.28	1,127,633.68	9,076.35
SUFFOLK	10,876,578.69	572,451.51	248,769.69	3,856,234.67	1,888,111.40	623,397.56	32,810.40	18,098,353.91	98,992.50
SULLIVAN	704,118.72	37,058.88	16,104.64	249,641.65	122,230.95	40,356.98	2,124.05	1,171,635.88	9,412.50
TIOGA	453,542.07	23,870.64	10,373.44	160,800.99	78,732.29	25,995.03	1,368.16	754,682.61	6,121.35
TOMPKINS	785,561.53	41,345.34	17,967.41	278,516.77	136,368.96	45,024.93	2,369.73	1,307,154.67	6,796.35
ULSTER	1,566,565.82	82,450.83	35,830.58	555,417.80	271,946.80	89,788.65	4,725.72	2,606,726.19	15,068.53
WARREN	547,877.09	28,835.64	12,531.07	194,246.99	95,108.31	31,401.90	1,652.73	911,653.72	6,916.35
WASHINGTON	479,122.62	25,216.98	10,958.52	169,870.44	83,172.93	27,461.20	1,445.33	797,248.01	13,735.38
WAYNE	719,829.23	37,885.75	16,463.97	255,211.73	124,958.21	41,257.44	2,171.44	1,197,777.77	12,742.11
WESTCHESTER	7,416,728.40	390,354.13	169,635.81	2,629,562.66	1,287,501.32	425,094.19	22,373.38	12,341,249.87	122,001.00
WYOMING	338,771.39	17,830.07	7,748.40	120,109.64	58,808.76	19,416.88	1,021.94	563,707.08	8,710.42
YATES	192,291.86	10,120.62	4,398.11	68,176.08	33,380.76	11,021.32	580.07	319,968.83	6,557.30
SUB TOTAL	88,270,094.05	4,645,794.42	2,018,918.30	31,295,704.88	15,323,179.78	5,059,252.79	266,276.46	146,879,220.68	1,103,196.62
NYCTOTAL	51,638,638.95	2,717,823.10	1,181,081.70	18,308,212.12	8,964,170.22	2,959,699.21	155,773.64	85,925,398.95	419,081.90

Grand Total 139,908,733.00 7,363,617.52 3,200,000.00 49,603,917.00 24,287,350.00 8,018,952.00 422,050.11 232,804,619.63 1,522,278.52

HAVA FUNDS INCLUDING COUNTY MATCH

12/14/2009

Balance Available to Counties	Total Purchase Orders Issued as of 12/9/09	Over spend Paid to OGS	New Balance as of 12/9/09
1,883,427.42	1,334,609.90		548,817.52
758,125.13	560,756.01		197,369.12
1,300,737.22	600,939.75		699,797.47
2,115,479.19	1,058,275.00		1,057,204.19
3,527,772.00	2,260,336.80		1,267,435.20
3,038,124.83	1,515,050.00		1,523,074.83
2,063,292.91	1,544,506.25		518,786.66
363,761.11	277,980.75		85,780.36
270,157.35	252,348.00	10,985.50	28,794.85
427,985.68	396,270.00		31,715.68
1,350,803.28	1,087,260.00		263,543.28
1,118,557.33	870,672.42		247,884.91
17,999,361.41	13,710,445.00		4,288,916.41
1,162,223.38	821,436.00		340,787.38
748,561.26	408,850.50		339,710.76
1,300,358.32	599,208.00		701,150.32
2,591,657.66	1,414,310.00		1,177,347.66
904,737.37	569,390.00		335,347.37
783,512.63	529,701.00		253,811.63
1,185,035.66	678,568.60		506,467.06
12,219,248.87	12,588,747.00		(369,498.13)
554,996.66	380,294.25		174,702.41
313,411.53	275,867.81		37,543.72
145,776,024.06	97,484,082.92		48,379,317.17
85,506,317.05	25,266,903.05		60,239,414.00

231,282,341.11 122,750,985.97 87,376.03 108,618,731.17

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ALBANY	283090	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	1131450.00
-- Purchase Order Number Subtotals -->					1	1131450.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	21970.00-
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	63.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	1254.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	877.80
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	239.40
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	82555.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	32917.50
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	8	227810.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	9	627.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	10	2023.50
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	11	17400.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	12	21600.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	13	37800.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	14	10800.00
ALBANY	283091	06/11/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	15	5400.00
-- Purchase Order Number Subtotals -->					120	419397.20
ALBANY	283192	01/14/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	1890.00
ALBANY	283192	01/14/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	285.00
ALBANY	283192	01/14/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	502.20
ALBANY	283192	01/14/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	63.80
ALBANY	283192	01/14/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	175.50
ALBANY	283192	01/14/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	105.30
-- Purchase Order Number Subtotals -->					21	3021.80
ALBANY	283265	03/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	60160.00
-- Purchase Order Number Subtotals -->					1	60160.00
ALBANY	293033	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	111360.00
ALBANY	293033	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	9000.00
ALBANY	293033	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	20085.00
-- Purchase Order Number Subtotals -->					6	140445.00
ALBANY	293094	05/29/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	1471360.00
ALBANY	293094	05/29/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	40850.00-
-- Purchase Order Number Subtotals -->					3	1430510.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	19855.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	780.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	1880.05
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	3600.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	3600.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	3600.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	3600.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	8	54000.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	9	9000.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	10	7200.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	11	10800.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	12	5400.00
ALBANY	293165	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	13	9649.50
-- Purchase Order Number Subtotals -->					91	132964.55
ALBANY	293181	08/03/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	699.45
-- Purchase Order Number Subtotals -->					1	699.45
-- HRFCS Control No Subtotals -->					244	3318648.00
ALLEGAN	279693	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	425500.00
ALLEGAN	279693	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	9250.00
-- Purchase Order Number Subtotals -->					4	434750.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3700.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	100.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	111.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	370.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	40.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	74.00
ALLEGAN	283045	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	7260.00
ALLEGAN	283204	02/04/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	7350.00
ALLEGAN	283204	02/04/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1575.00
-- Purchase Order Number Subtotals -->					3	8925.00
ALLEGAN	293110	06/11/2009	DELL	DELL PRINTERS	1	215.28
-- Purchase Order Number Subtotals -->					1	215.28
ALLEGAN	293111	06/11/2009	DELL	MICROCOMPUTERS	1	6484.94
ALLEGAN	293111	06/11/2009	DELL	MICROCOMPUTERS	2	2488.50
ALLEGAN	293111	06/11/2009	DELL	MICROCOMPUTERS	3	626.00
ALLEGAN	293111	06/11/2009	DELL	MICROCOMPUTERS	4	196.37
-- Purchase Order Number Subtotals -->					10	9795.81
ALLEGAN	293134	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
ALLEGAN	293134	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
ALLEGAN	293134	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					6	57300.00
-- HRFCS Control No Subtotals -->					79	518246.09
BROOME	279671	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1495000.00
BROOME	279671	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	32500.00
-- Purchase Order Number Subtotals -->					4	1527500.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2400.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3900.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	13000.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	275.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	350.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	2340.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	7800.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	480.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	520.00
BROOME	283031	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	33690.00
BROOME	283102	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3720.00
-- Purchase Order Number Subtotals -->					1	3720.00
BROOME	283111	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
-- Purchase Order Number Subtotals -->					1	2900.00
BROOME	283114	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	7400.00
BROOME	283114	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	10450.00
BROOME	283114	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	6600.00
BROOME	283114	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1350.00
BROOME	283114	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	25375.00
BROOME	283114	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	5600.00
BROOME	283114	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1125.00
-- Purchase Order Number Subtotals -->					28	57900.00
BROOME	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	464.00
BROOME	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	272.00
-- Purchase Order Number Subtotals -->					8	736.00
BROOME	293002	04/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
BROOME	293002	04/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	25000.00
BROOME	293002	04/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3300.00
BROOME	293002	04/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	4000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Line						
Ctrl No	PO No	PO Date	Name	Description	No	Amount	
-- Purchase Order Number Subtotals -->					10	82300.00	
=====							
BROOME	293003	04/08/2009	CDW GOVERNMENT INC	HP PRINTERS	1	370.00	
-- Purchase Order Number Subtotals -->					1	370.00	
=====							
BROOME	293004	04/08/2009	CDW GOVERNMENT INC	POWER PROTECTION EQUIPMENT	1	1368.00	
BROOME	293004	04/08/2009	CDW GOVERNMENT INC	POWER PROTECTION EQUIPMENT	2	700.00	
-- Purchase Order Number Subtotals -->					3	2068.00	
=====							
BROOME	293005	04/08/2009	CDW GOVERNMENT INC	MICROCOMPUTER SYSTEMS	1	763.00	
-- Purchase Order Number Subtotals -->					1	763.00	
=====							
BROOME	293054	05/27/2009	IBM CORP	ENTERPRISE SYSTEMS	1	4755.00	
BROOME	293054	05/27/2009	IBM CORP	ENTERPRISE SYSTEMS	2	4437.00	
-- Purchase Order Number Subtotals -->					3	9192.00	
=====							
BROOME	293055	05/27/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	4021.74	
BROOME	293055	05/27/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	2	4942.46	
-- Purchase Order Number Subtotals -->					3	8964.20	
=====							
BROOME	293090	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	180000.00	
BROOME	293090	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	6250.00	
-- Purchase Order Number Subtotals -->					3	186250.00	
=====							
BROOME	293108	06/10/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00	
BROOME	293108	06/10/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00	
BROOME	293108	06/10/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00	
-- Purchase Order Number Subtotals -->					6	8400.00	
=====							
BROOME	293141	06/17/2009	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	1	233.50	
BROOME	293141	06/17/2009	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	2	3895.50	
-- Purchase Order Number Subtotals -->					3	4129.00	
=====							
BROOME	293158	07/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	90.00	
BROOME	293158	07/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	6750.00	
-- Purchase Order Number Subtotals -->					3	6840.00	
=====							
BROOME	293162	07/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	138000.00	
BROOME	293162	07/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3000.00	
-- Purchase Order Number Subtotals -->					3	141000.00	
=====							
BROOME	293192	08/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00	

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
BROOME	293192	08/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
BROOME	293193	08/19/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	26111.70
-- Purchase Order Number Subtotals -->					1	26111.70
BROOME	293208	09/22/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2500.00
-- Purchase Order Number Subtotals -->					1	2500.00
BROOME	293233	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2500.00
-- Purchase Order Number Subtotals -->					1	2500.00
BROOME	293260	12/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	87723.00
-- Purchase Order Number Subtotals -->					1	87723.00
-- HRFCS Control No Subtotals -->					154	2199556.90
CATTARA	279679	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	655500.00
CATTARA	279679	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	14250.00
-- Purchase Order Number Subtotals -->					4	669750.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1710.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	5700.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	125.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	140.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	171.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	570.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	40.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	200.00
CATTARA	283027	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	11381.00
CATTARA	283205	02/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	11375.00
CATTARA	283205	02/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	2450.00
-- Purchase Order Number Subtotals -->					3	13825.00
CATTARA	283239	03/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
CATTARA	283239	03/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
CATTARA	283239	03/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4000.00
-- Purchase Order Number Subtotals -->					6	57300.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
CATTARA	283264	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	57500.00
-- Purchase Order Number Subtotals -->					1	57500.00
CATTARA	293072	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50400.00
-- Purchase Order Number Subtotals -->					1	50400.00
CATTARA	293140	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
CATTARA	293140	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
CATTARA	293168	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	12800.00
CATTARA	293168	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	700.00
-- Purchase Order Number Subtotals -->					3	12100.00
-- HRFCS Control No Subtotals -->					87	876256.00
CAYUGA	279716	02/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	586500.00
CAYUGA	279716	02/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	12750.00
-- Purchase Order Number Subtotals -->					5	599250.00
CAYUGA	283084	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	225.00
CAYUGA	283084	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	225.00
CAYUGA	283084	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1925.00
-- Purchase Order Number Subtotals -->					6	2375.00
CAYUGA	283088	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1485.00
CAYUGA	283088	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1860.00
-- Purchase Order Number Subtotals -->					7	3345.00
CAYUGA	283106	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1800.00
CAYUGA	283106	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	6000.00
CAYUGA	283106	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	300.00
-- Purchase Order Number Subtotals -->					6	8100.00
CAYUGA	283214	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
CAYUGA	283214	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	8925.00
CAYUGA	283214	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1925.00
CAYUGA	283214	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1125.00
-- Purchase Order Number Subtotals -->					10	13325.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	5800.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1560.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	520.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	975.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1040.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	650.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	1950.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	8	6500.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	9	50000.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	10	1500.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	11	300.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	12	3300.00
CAYUGA	283215	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	13	4000.00
-- Purchase Order Number Subtotals -->					91	78095.00
CAYUGA	283227	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	986.00
CAYUGA	283227	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	528.00
-- Purchase Order Number Subtotals -->					9	1514.00
CAYUGA	293076	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	72000.00
CAYUGA	293076	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
-- Purchase Order Number Subtotals -->					3	74500.00
-- HRFCS Control No Subtotals -->					137	780504.00
CHAUTAU	279697	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1035000.00
CHAUTAU	279697	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	22500.00
-- Purchase Order Number Subtotals -->					5	1057500.00
CHAUTAU	283122	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	10450.00
CHAUTAU	283122	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1350.00
CHAUTAU	283122	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	17850.00
-- Purchase Order Number Subtotals -->					6	29650.00
CHAUTAU	283131	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
CHAUTAU	283131	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2700.00
CHAUTAU	283131	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	9000.00
CHAUTAU	283131	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	200.00
CHAUTAU	283131	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	450.00
-- Purchase Order Number Subtotals -->					19	13950.00
CHAUTAU	283158	10/08/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1925.00
CHAUTAU	283158	10/08/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1125.00
-- Purchase Order Number Subtotals -->					3	3050.00
CHAUTAU	283211	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
CHAUTAU	283211	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	25000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					3	75000.00
CHAUTAU	293012	04/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3300.00
-- Purchase Order Number Subtotals -->					1	3300.00
CHAUTAU	293153	07/01/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	51200.00
CHAUTAU	293153	07/01/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	2800.00-
-- Purchase Order Number Subtotals -->					3	48400.00
CHAUTAU	293154	07/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
CHAUTAU	293154	07/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
CHAUTAU	293154	07/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00
-- Purchase Order Number Subtotals -->					6	8400.00
CHAUTAU	293190	08/11/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
CHAUTAU	293190	08/11/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
CHAUTAU	293205	09/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	500.00
-- Purchase Order Number Subtotals -->					1	500.00
CHAUTAU	293220	10/20/2009	EATON OFFICE SUPPLY	OFFICE SUPPLIES	1	88.80
-- Purchase Order Number Subtotals -->					1	88.80
CHAUTAU	293229	10/22/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	72000.00
CHAUTAU	293229	10/22/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
-- Purchase Order Number Subtotals -->					3	74500.00
CHAUTAU	293230	10/22/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	8242.20
-- Purchase Order Number Subtotals -->					1	8242.20
CHAUTAU	293270	12/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1364.00
CHAUTAU	293270	12/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	51904.20
CHAUTAU	293270	12/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	20.00
-- Purchase Order Number Subtotals -->					6	53288.20
-- HRFCS Control No Subtotals -->					61	1379869.20
CHEMUNG	279656	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	575000.00
CHEMUNG	279656	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1250.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
				-- Purchase Order Number Subtotals -->		4	576250.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	250.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1500.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	39375.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	5000.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	3000.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	210.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	100.00
CHEMUNG	283014	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	125.00
				-- Purchase Order Number Subtotals -->		45	50360.00
CHEMUNG	283087	06/05/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	986.00
CHEMUNG	283087	06/05/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	957.00
				-- Purchase Order Number Subtotals -->		5	1943.00
CHEMUNG	283159	10/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	6600.00
CHEMUNG	283159	10/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	8000.00
CHEMUNG	283159	10/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	9975.00
CHEMUNG	283159	10/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	2625.00
CHEMUNG	283159	10/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	5000.00
CHEMUNG	283159	10/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	2400.00
CHEMUNG	283159	10/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1125.00
				-- Purchase Order Number Subtotals -->		28	35725.00
CHEMUNG	283241	03/06/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	580.00
CHEMUNG	283241	03/06/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	320.00
				-- Purchase Order Number Subtotals -->		9	900.00
CHEMUNG	293095	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	72000.00
				-- Purchase Order Number Subtotals -->		1	72000.00
CHEMUNG	293112	06/11/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
CHEMUNG	293112	06/11/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
				-- Purchase Order Number Subtotals -->		3	4000.00
CHEMUNG	293187	08/06/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	6400.00
CHEMUNG	293187	08/06/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	350.00
CHEMUNG	293187	08/06/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	1024.00
CHEMUNG	293187	08/06/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	56.00
				-- Purchase Order Number Subtotals -->		10	7018.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- HRFCS Control No Subtotals -->					105	748196.00
CHENANG	279676	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	425500.00
CHENANG	279676	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	9250.00
-- Purchase Order Number Subtotals -->					4	434750.00
CHENANG	283043	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
CHENANG	283043	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
CHENANG	283043	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3700.00
CHENANG	283043	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	100.00
CHENANG	283043	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	70.00
CHENANG	283043	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	148.00
CHENANG	283043	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					39	5943.00
CHENANG	283099	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
CHENANG	283099	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	2900.00
-- Purchase Order Number Subtotals -->					6	6200.00
CHENANG	283101	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	483.33
-- Purchase Order Number Subtotals -->					3	483.33
CHENANG	283102	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1860.00
-- Purchase Order Number Subtotals -->					4	1860.00
CHENANG	283184	12/30/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
CHENANG	283184	12/30/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	7350.00
CHENANG	283184	12/30/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1575.00
CHENANG	283184	12/30/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
CHENANG	283184	12/30/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	12588.00
CHENANG	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	493.00
CHENANG	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	256.00
-- Purchase Order Number Subtotals -->					18	749.00
CHENANG	283268	03/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	50000.00
CHENANG	283268	03/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	3300.00
-- Purchase Order Number Subtotals -->					3	53300.00
CHENANG	293025	04/28/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	3594.55
-- Purchase Order Number Subtotals -->					1	3594.55

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
	CHENANG	293032	05/04/2009	DELL	DELL PRINTERS	1	311.99
					-- Purchase Order Number Subtotals -->	1	311.99
	CHENANG	293183	08/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
					-- Purchase Order Number Subtotals -->	1	2000.00
	CHENANG	293201	09/08/2009	DELL	MICROCOMPUTERS	1	250.88
	CHENANG	293201	09/08/2009	DELL	MICROCOMPUTERS	2	89.00
					-- Purchase Order Number Subtotals -->	3	339.88
	CHENANG	293202	09/08/2009	DELL	ENTERPRISE SYSTEMS	1	1704.24
	CHENANG	293202	09/08/2009	DELL	ENTERPRISE SYSTEMS	2	4672.20
					-- Purchase Order Number Subtotals -->	3	6376.44
	CHENANG	293227	10/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
	CHENANG	293227	10/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1909.50
					-- Purchase Order Number Subtotals -->	3	3909.50
					-- HRFCS Control No Subtotals -->	104	532405.69
	CLINTON	279695	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	460000.00
	CLINTON	279695	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	10000.00
					-- Purchase Order Number Subtotals -->	5	470000.00
	CLINTON	283065	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	580.00
	CLINTON	283065	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	1860.00
					-- Purchase Order Number Subtotals -->	11	2440.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	300.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	4500.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	100.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	140.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	300.00
	CLINTON	283075	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	125.00
					-- Purchase Order Number Subtotals -->	36	7265.00
	CLINTON	283180	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
	CLINTON	283180	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	8925.00
	CLINTON	283180	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1925.00
	CLINTON	283180	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
	CLINTON	283180	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1188.00
	CLINTON	283180	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	1125.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Line	Ctrl No	PO No	PO Date	Name	Description	No	Amount
-- Purchase Order Number Subtotals -->							21	15701.00
CLINTON		283226	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		2	957.00
CLINTON		283226	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		4	544.00
-- Purchase Order Number Subtotals -->							6	1501.00
CLINTON		283262	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		1	34500.00
CLINTON		283262	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		2	450.00
-- Purchase Order Number Subtotals -->							3	34950.00
CLINTON		293070	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		1	122400.00
CLINTON		293070	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		2	4250.00
-- Purchase Order Number Subtotals -->							3	126650.00
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		1	454.54
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		2	20.00
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		3	562.21
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		4	513.30
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		5	20.00
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		6	303.11
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		7	42.25
CLINTON		293124	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE		8	54.81
-- Purchase Order Number Subtotals -->							36	1970.22
CLINTON		293129	06/15/2009	SYSTEMS MANAGEMENT PLANNING	MICROCOMPUTERS		1	6251.60
-- Purchase Order Number Subtotals -->							1	6251.60
CLINTON		293130	06/15/2009	DELL	MICROCOMPUTERS		1	1692.00
-- Purchase Order Number Subtotals -->							1	1692.00
-- HRFCS Control No Subtotals -->							123	668420.82
COLUMBI		279699	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		1	598000.00
-- Purchase Order Number Subtotals -->							1	598000.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		1	1600.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		2	1500.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		3	1560.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		4	5200.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		5	1300.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		6	3640.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		7	156.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		8	520.00
COLUMBI		283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED		9	2080.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS					Line	
Ctrl No	PO No	PO Date	Name	Description	No	Amount
COLUMBI	283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	260.00
COLUMBI	283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	200.00
COLUMBI	283117	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	125.00
-- Purchase Order Number Subtotals -->					78	18141.00
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COLUMBI	283195	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1350.00
COLUMBI	283195	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	10325.00
COLUMBI	283195	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2275.00
COLUMBI	283195	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1188.00
COLUMBI	283195	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	16263.00
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-- HRFCS Control No Subtotals -->					94	632404.00
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CORTLAN	279680	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	356500.00
CORTLAN	279680	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	7750.00
-- Purchase Order Number Subtotals -->					4	364250.00
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CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3100.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	75.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	93.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	310.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	40.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	162.00
CORTLAN	283055	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	6645.00
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CORTLAN	283082	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	450.00
CORTLAN	283082	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	550.00
CORTLAN	283082	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2900.00
-- Purchase Order Number Subtotals -->					6	3900.00
=====						
CORTLAN	283088	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1485.00
CORTLAN	283088	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3720.00
-- Purchase Order Number Subtotals -->					5	5205.00
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CORTLAN	283174	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
CORTLAN	283174	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	6125.00
CORTLAN	283174	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1400.00
CORTLAN	283174	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
CORTLAN	283174	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
				-- Purchase Order Number Subtotals -->		15	11188.00
						=====	=====
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	5800.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1560.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	520.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	975.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1040.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	650.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	1950.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	8	6500.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	9	50000.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	10	1500.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	11	300.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	12	3300.00
	CORTLAN	283212	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	13	4000.00
						-----	-----
				-- Purchase Order Number Subtotals -->		91	78095.00
						=====	=====
	CORTLAN	283219	02/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1750.00
						-----	-----
				-- Purchase Order Number Subtotals -->		1	1750.00
						=====	=====
	CORTLAN	283227	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	957.00
	CORTLAN	283227	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	528.00
						-----	-----
				-- Purchase Order Number Subtotals -->		5	1485.00
						=====	=====
	CORTLAN	293131	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
	CORTLAN	293131	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
	CORTLAN	293131	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00
						-----	-----
				-- Purchase Order Number Subtotals -->		6	8400.00
						=====	=====
	CORTLAN	293132	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
	CORTLAN	293132	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
						-----	-----
				-- Purchase Order Number Subtotals -->		3	4000.00
						=====	=====
	CORTLAN	293198	08/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	90.00
						-----	-----
				-- Purchase Order Number Subtotals -->		1	90.00
						=====	=====
				-- HRFCS Control No Subtotals -->		192	485008.00
						=====	=====
	DELAWAR	279666	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	345000.00
	DELAWAR	279666	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	7500.00
						-----	-----
				-- Purchase Order Number Subtotals -->		4	352500.00
						=====	=====
	DELAWAR	283097	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3300.00
	DELAWAR	283097	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
DELAWAR	283097	06/13/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3700.00
DELAWAR	283097	06/13/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	2900.00
-- Purchase Order Number Subtotals -->						10	13200.00
DELAWAR	283101	06/13/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	483.33
-- Purchase Order Number Subtotals -->						2	483.33
DELAWAR	283102	06/13/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1860.00
-- Purchase Order Number Subtotals -->						3	1860.00
DELAWAR	283115	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
DELAWAR	283115	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3000.00
DELAWAR	283115	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	75.00
DELAWAR	283115	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	210.00
DELAWAR	283115	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	40.00
DELAWAR	283115	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	100.00
DELAWAR	283115	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	125.00
-- Purchase Order Number Subtotals -->						28	4350.00
DELAWAR	283128	08/04/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	150.00
-- Purchase Order Number Subtotals -->						1	150.00
DELAWAR	283170	10/28/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
DELAWAR	283170	10/28/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	8400.00
DELAWAR	283170	10/28/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1925.00
-- Purchase Order Number Subtotals -->						6	11675.00
DELAWAR	283208	02/13/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	50000.00
DELAWAR	283208	02/13/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	3300.00
DELAWAR	283208	02/13/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	4000.00
-- Purchase Order Number Subtotals -->						34	57300.00
DELAWAR	283234	02/26/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	493.00
DELAWAR	283234	02/26/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	272.00
-- Purchase Order Number Subtotals -->						14	765.00
DELAWAR	283242	03/09/2009		CDW GOVERNMENT INC	MICROCOMPUTERS - SENECA DATA	1	118.79
-- Purchase Order Number Subtotals -->						1	118.79
DELAWAR	283243	03/09/2009		CDW GOVERNMENT INC	HP PRINTERS	1	348.00
-- Purchase Order Number Subtotals -->						1	348.00
DELAWAR	283244	03/09/2009		CDW GOVERNMENT INC	POWER PROTECTION EQUIPMENT	1	2300.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->						1	2300.00
DELAWAR	283245	03/09/2009		HEWLETT-PACKARD COMPANY	SYSTEMS AND PERIPHERALS	1	4755.00
DELAWAR	283245	03/09/2009		HEWLETT-PACKARD COMPANY	SYSTEMS AND PERIPHERALS	2	6683.00
DELAWAR	283245	03/09/2009		HEWLETT-PACKARD COMPANY	SYSTEMS AND PERIPHERALS	3	562.21
DELAWAR	283245	03/09/2009		HEWLETT-PACKARD COMPANY	SYSTEMS AND PERIPHERALS	4	454.54
-- Purchase Order Number Subtotals -->						10	12454.75
DELAWAR	283246	03/09/2009		HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	1	446.00
DELAWAR	283246	03/09/2009		HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	2	211.00
DELAWAR	283246	03/09/2009		HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	3	20.00
-- Purchase Order Number Subtotals -->						6	677.00
DELAWAR	293053	05/27/2009		CDW GOVERNMENT INC	POWER PROTECTION EQUIPMENT	1	985.00
-- Purchase Order Number Subtotals -->						1	985.00
DELAWAR	293096	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	43200.00
DELAWAR	293096	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1500.00
-- Purchase Order Number Subtotals -->						3	44700.00
DELAWAR	293097	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	23000.00
DELAWAR	293097	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	500.00
-- Purchase Order Number Subtotals -->						4	23500.00
DELAWAR	293104	06/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1500.00
DELAWAR	293104	06/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	300.00
-- Purchase Order Number Subtotals -->						3	1800.00
DELAWAR	293147	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
DELAWAR	293147	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
DELAWAR	293147	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00
-- Purchase Order Number Subtotals -->						6	8400.00
DELAWAR	293148	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
DELAWAR	293148	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->						3	4000.00
DELAWAR	293155	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1833.30
DELAWAR	293155	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3311.00
-- Purchase Order Number Subtotals -->						3	5144.30
DELAWAR	293156	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	90.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					1	90.00
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DELAWAR	293228	10/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	75.00
DELAWAR	293228	10/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	76.00
-- Purchase Order Number Subtotals -->					3	151.00
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-- HRFCS Control No Subtotals -->					148	546952.17
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DUTCHES	279711	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1667500.00
-- Purchase Order Number Subtotals -->					1	1667500.00
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DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4350.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	14500.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	300.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	280.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	435.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1450.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	320.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	725.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1500.00
DUTCHES	283139	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	25585.00
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DUTCHES	283194	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1350.00
DUTCHES	283194	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	24500.00
DUTCHES	283194	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	6650.00
DUTCHES	283194	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1188.00
DUTCHES	283194	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1188.00
DUTCHES	283194	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1125.00
-- Purchase Order Number Subtotals -->					21	36001.00
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DUTCHES	293013	04/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
DUTCHES	293013	04/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	25000.00
DUTCHES	293013	04/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3300.00
-- Purchase Order Number Subtotals -->					6	78300.00
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DUTCHES	293019	04/23/2009	IBM CORP	ENTERPRISE SYSTEMS	1	981.00
DUTCHES	293019	04/23/2009	IBM CORP	ENTERPRISE SYSTEMS	2	70.00
DUTCHES	293019	04/23/2009	IBM CORP	ENTERPRISE SYSTEMS	3	1084.00
-- Purchase Order Number Subtotals -->					6	2135.00
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DUTCHES	293023	04/24/2009	CDW GOVERNMENT INC	NETWORKING HW & SOFTWARE	1	3150.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					1	3150.00
DUTCHES	293038	05/08/2009	IBM CORP	ENTERPRISE SYSTEMS	1	3832.00
DUTCHES	293038	05/08/2009	IBM CORP	ENTERPRISE SYSTEMS	2	2537.00
DUTCHES	293038	05/08/2009	IBM CORP	ENTERPRISE SYSTEMS	3	1100.00
DUTCHES	293038	05/08/2009	IBM CORP	ENTERPRISE SYSTEMS	5	3399.00
DUTCHES	293038	05/08/2009	IBM CORP	ENTERPRISE SYSTEMS	6	615.00
DUTCHES	293038	05/08/2009	IBM CORP	ENTERPRISE SYSTEMS	7	1100.00
-- Purchase Order Number Subtotals -->					24	12583.00
DUTCHES	293071	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	806400.00
-- Purchase Order Number Subtotals -->					1	806400.00
DUTCHES	293123	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
DUTCHES	293123	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
DUTCHES	293150	07/01/2009	CDW GOVERNMENT INC	HP PRINTERS	1	821.00
-- Purchase Order Number Subtotals -->					1	821.00
DUTCHES	293169	07/20/2009	CDW GOVERNMENT INC	MICROCOMPUTER SYSTEMS	1	390.00
DUTCHES	293169	07/20/2009	CDW GOVERNMENT INC	MICROCOMPUTER SYSTEMS	2	1590.00
-- Purchase Order Number Subtotals -->					3	1980.00
-- HRFCS Control No Subtotals -->					133	2638455.00
ERIE	279717	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	2239080.00
-- Purchase Order Number Subtotals -->					1	2239080.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	47580.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	189.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	18000.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	2100.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	315.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	158000.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	63000.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	8	654270.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	9	13200.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	10	9585.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	11	680.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	12	2530.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	13	9649.50
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	14	17400.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	15	93960.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	16	12600.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	17	3600.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	18	9000.00
ERIE	283076	05/30/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	19	5400.00
-- Purchase Order Number Subtotals -->					190	1025898.50
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ERIE	293042	05/14/2009	XEROX CORPORATION	COPIERS, DIGITAL DUPL, COLOR	1	73690.00
ERIE	293042	05/14/2009	XEROX CORPORATION	COPIERS, DIGITAL DUPL, COLOR	2	17622.00
ERIE	293042	05/14/2009	XEROX CORPORATION	COPIERS, DIGITAL DUPL, COLOR	3	7920.00
ERIE	293042	05/14/2009	XEROX CORPORATION	COPIERS, DIGITAL DUPL, COLOR	4	5644.00
-- Purchase Order Number Subtotals -->					10	104876.00
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ERIE	293093	05/29/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	3693888.00
ERIE	293093	05/29/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	143100.00-
-- Purchase Order Number Subtotals -->					3	3550788.00
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ERIE	293163	07/20/2009	XEROX CORPORATION	XEROX PRINTERS	1	14018.00
ERIE	293163	07/20/2009	XEROX CORPORATION	XEROX PRINTERS	2	3337.00
-- Purchase Order Number Subtotals -->					3	17355.00
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ERIE	293164	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	313.00
ERIE	293164	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	10450.00
ERIE	293164	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	1462.50
ERIE	293164	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	1979.00
ERIE	293164	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	7200.00
ERIE	293164	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	3600.00
ERIE	293164	07/20/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	70200.00
-- Purchase Order Number Subtotals -->					28	95204.50
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-- HRFCS Control No Subtotals -->					235	7033202.00
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ESSEX	279692	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	287500.00
ESSEX	279692	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	6250.00
-- Purchase Order Number Subtotals -->					4	293750.00
=====						=====
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	750.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2400.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	75.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	72.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	240.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	178.00
ESSEX	283047	05/09/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	125.00
-- Purchase Order Number Subtotals -->					45	5580.00
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BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ESSEX	283193	01/14/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	5600.00
ESSEX	283193	01/14/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1225.00
ESSEX	283193	01/14/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1188.00
-- Purchase Order Number Subtotals -->					6	8013.00
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ESSEX	283226	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1943.00
ESSEX	283226	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1056.00
-- Purchase Order Number Subtotals -->					4	2999.00
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ESSEX	293209	09/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	11500.00
-- Purchase Order Number Subtotals -->					1	11500.00
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ESSEX	293210	09/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	540.00
-- Purchase Order Number Subtotals -->					1	540.00
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ESSEX	293249	10/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
ESSEX	293249	10/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
ESSEX	293249	10/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	540.00
-- Purchase Order Number Subtotals -->					6	4540.00
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ESSEX	293250	10/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	11500.00
-- Purchase Order Number Subtotals -->					1	11500.00
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-- HRFCS Control No Subtotals -->					68	338422.00
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FRANKLI	279683	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	368000.00
FRANKLI	279683	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	8000.00
-- Purchase Order Number Subtotals -->					4	376000.00
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FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	960.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3200.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	50.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	70.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	30.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	100.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	400.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	364.00
FRANKLI	283042	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	6099.00
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FRANKLI	283065	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	580.00
FRANKLI	283065	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1860.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					9	2440.00
FRANKLI	283161	10/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	160.00
FRANKLI	283161	10/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	500.00
-- Purchase Order Number Subtotals -->					3	660.00
FRANKLI	283232	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1160.00
FRANKLI	283232	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	640.00
-- Purchase Order Number Subtotals -->					4	1800.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1560.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	520.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	975.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1040.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	650.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1950.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6500.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	50000.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1500.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	300.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	3300.00
FRANKLI	293008	04/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	4000.00
-- Purchase Order Number Subtotals -->					91	78095.00
FRANKLI	293080	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	57600.00
FRANKLI	293080	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	59600.00
FRANKLI	293121	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
FRANKLI	293121	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
FRANKLI	293268	12/07/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
FRANKLI	293268	12/07/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
-- Purchase Order Number Subtotals -->					3	7700.00
-- HRFCS Control No Subtotals -->					175	536394.00
FULTON	279696	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	345000.00
FULTON	279696	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	7500.00
-- Purchase Order Number Subtotals -->					5	352500.00
FULTON	283008	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	900.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3000.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	75.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	140.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	90.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	300.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	40.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	160.00
FULTON	283008	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->						66	6630.00
FULTON	283175	11/19/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
FULTON	283175	11/19/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	5950.00
FULTON	283175	11/19/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1400.00
FULTON	283175	11/19/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
FULTON	283175	11/19/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1188.00
FULTON	283175	11/19/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	1125.00
-- Purchase Order Number Subtotals -->						21	12201.00
FULTON	283231	02/26/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	717.75
FULTON	283231	02/26/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	396.00
-- Purchase Order Number Subtotals -->						6	1113.75
FULTON	293009	04/14/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
FULTON	293009	04/14/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
-- Purchase Order Number Subtotals -->						3	53300.00
FULTON	293026	04/28/2009		IP LOGIC, LLC	NETWORKING HW & SOFTWARE	1	864.90
-- Purchase Order Number Subtotals -->						1	864.90
FULTON	293027	04/28/2009		IP LOGIC, LLC	NETWORKING HW & SOFTWARE	1	68.85
-- Purchase Order Number Subtotals -->						1	68.85
FULTON	293028	04/28/2009		GOVCONNECTION INC	HP PRINTERS	1	367.00
-- Purchase Order Number Subtotals -->						1	367.00
FULTON	293115	06/15/2009		HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	1	3609.00
FULTON	293115	06/15/2009		HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	2	145.00
FULTON	293115	06/15/2009		HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	3	55.00
-- Purchase Order Number Subtotals -->						6	3809.00
FULTON	293116	06/15/2009		DELL	MICROCOMPUTERS	1	514.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					1	514.00
FULTON	293117	06/15/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	3594.55
-- Purchase Order Number Subtotals -->					1	3594.55
FULTON	293175	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
FULTON	293175	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
FULTON	293235	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	4446.00
-- Purchase Order Number Subtotals -->					1	4446.00
-- HRFCS Control No Subtotals -->					116	443409.05
GENESEE	279669	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	460000.00
GENESEE	279669	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	10000.00
-- Purchase Order Number Subtotals -->					4	470000.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1200.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	4000.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	75.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	70.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	120.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	400.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	40.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	160.00
GENESEE	283022	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	8790.00
GENESEE	283116	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	725.00
-- Purchase Order Number Subtotals -->					2	725.00
GENESEE	283197	01/20/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	7875.00
GENESEE	283197	01/20/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1750.00
-- Purchase Order Number Subtotals -->					3	9625.00
GENESEE	293145	06/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	725.00
-- Purchase Order Number Subtotals -->					4	725.00
GENESEE	293173	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
GENESEE	293173	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					3	4000.00
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GENESEE	293259	12/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	783.75
-- Purchase Order Number Subtotals -->					1	783.75
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-- HRFCS Control No Subtotals -->					83	494648.75
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GREENE	279674	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	345000.00
GREENE	279674	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	7500.00
-- Purchase Order Number Subtotals -->					4	352500.00
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GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	900.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3000.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	75.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	70.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	90.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	300.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	40.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	120.00
GREENE	283024	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	6520.00
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GREENE	283188	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
GREENE	283188	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	5950.00
GREENE	283188	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1400.00
GREENE	283188	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1125.00
-- Purchase Order Number Subtotals -->					10	9825.00
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GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1560.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	520.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	975.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1040.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	650.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1950.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6500.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	50000.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1500.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	300.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	3300.00
GREENE	283233	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	4000.00
-- Purchase Order Number Subtotals -->					91	78095.00
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GREENE	293091	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	36000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					1	36000.00
GREENE	293185	08/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
GREENE	293185	08/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
-- HRFCS Control No Subtotals -->					175	486940.00
HAMILTO	283039	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	126500.00
HAMILTO	283039	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2750.00
-- Purchase Order Number Subtotals -->					4	129250.00
HAMILTO	283147	09/08/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	330.00
HAMILTO	283147	09/08/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1100.00
HAMILTO	283147	09/08/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	55.00
HAMILTO	283147	09/08/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	50.00
-- Purchase Order Number Subtotals -->					10	1535.00
-- HRFCS Control No Subtotals -->					14	130785.00
HERKIME	279691	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	471500.00
HERKIME	279691	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	10250.00
-- Purchase Order Number Subtotals -->					4	481750.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1230.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4100.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	75.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	30.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	410.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	40.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	100.00
HERKIME	283074	05/30/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	7050.00
HERKIME	283100	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	2900.00
-- Purchase Order Number Subtotals -->					4	2900.00
HERKIME	283101	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	483.33
-- Purchase Order Number Subtotals -->					6	483.33
HERKIME	283103	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	656.67

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->						3	656.67
HERKIME	283167	10/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1350.00
HERKIME	283167	10/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	5150.25
HERKIME	283167	10/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1750.00
HERKIME	283167	10/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1125.00
-- Purchase Order Number Subtotals -->						10	9375.25
HERKIME	283234	02/26/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	493.00
HERKIME	283234	02/26/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	256.00
-- Purchase Order Number Subtotals -->						16	749.00
HERKIME	293139	06/17/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
HERKIME	293139	06/17/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->						3	4000.00
HERKIME	293240	10/23/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	70435.00
HERKIME	293240	10/23/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3300.00
HERKIME	293240	10/23/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	4000.00
-- Purchase Order Number Subtotals -->						8	77735.00
-- HRFCS Control No Subtotals -->						109	584699.25
JEFFERS	279687	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	747500.00
JEFFERS	279687	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	16250.00
-- Purchase Order Number Subtotals -->						4	763750.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1950.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	6500.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	125.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	140.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	195.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	650.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	40.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	200.00
JEFFERS	283010	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->						66	12525.00
JEFFERS	283065	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	580.00
JEFFERS	283065	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	1860.00
-- Purchase Order Number Subtotals -->						13	2440.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
	JEFFERS	283136	08/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	12600.00
	JEFFERS	283136	08/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	12600.00
	-- Purchase Order Number Subtotals -->					3	25200.00
	JEFFERS	283142	08/26/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	350.00
	-- Purchase Order Number Subtotals -->					1	350.00
	JEFFERS	283228	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	478.50
	JEFFERS	283228	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	272.00
	-- Purchase Order Number Subtotals -->					4	750.50
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	5800.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1560.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	520.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	975.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1040.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	650.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	1950.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	8	6500.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	9	50000.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	10	1500.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	11	300.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	12	3300.00
	JEFFERS	283235	02/27/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	13	4000.00
	-- Purchase Order Number Subtotals -->					91	78095.00
	JEFFERS	293029	04/28/2009		INDUSTRIAL/COMMERCIAL SUPPLIES	1	420.70
	-- Purchase Order Number Subtotals -->					1	420.70
	JEFFERS	293087	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	72000.00
	JEFFERS	293087	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
	-- Purchase Order Number Subtotals -->					3	74500.00
	JEFFERS	293100	06/02/2009	L-TRON CORP	NETWORKING HARDWARE & SOFTWARE	1	448.67
	-- Purchase Order Number Subtotals -->					1	448.67
	JEFFERS	293103	06/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1050.00
	JEFFERS	293103	06/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	700.00
	JEFFERS	293103	06/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	100.00
	JEFFERS	293103	06/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1000.00
	JEFFERS	293103	06/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	200.00
	-- Purchase Order Number Subtotals -->					15	3050.00
	JEFFERS	293146	07/01/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	58880.00
	JEFFERS	293146	07/01/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	3220.00-

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->						3	55660.00
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JEFFERS	293176	07/30/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	3328.00
JEFFERS	293176	07/30/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	182.00-
-- Purchase Order Number Subtotals -->						3	3146.00
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JEFFERS	293236	10/23/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1400.00
JEFFERS	293236	10/23/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	175.00
-- Purchase Order Number Subtotals -->						3	1575.00
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-- HRFCS Control No Subtotals -->						211	1021910.87
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LEWIS	279698	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	276000.00
LEWIS	279698	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	6000.00
-- Purchase Order Number Subtotals -->						5	282000.00
=====							
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	500.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2400.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	50.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	70.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	72.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	240.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	40.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	100.00
LEWIS	283052	05/14/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	125.00
-- Purchase Order Number Subtotals -->						45	3597.00
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LEWIS	283065	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	580.00
LEWIS	283065	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1860.00
-- Purchase Order Number Subtotals -->						15	2440.00
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LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1560.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	520.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	975.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1040.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	650.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1950.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6500.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	50000.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1500.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	300.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	3300.00
LEWIS	293060	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	4000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					91	78095.00
					=====	=====
-- HRFCS Control No Subtotals -->					156	366132.00
					=====	=====
LIVINGS	279686	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	517500.00
LIVINGS	279686	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	11250.00
-- Purchase Order Number Subtotals -->					4	528750.00
					=====	=====
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1250.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4500.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	125.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	140.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	135.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	450.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	40.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	225.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	190.00
LIVINGS	283011	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	7180.00
					=====	=====
LIVINGS	283116	07/18/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	725.00
-- Purchase Order Number Subtotals -->					1	725.00
					=====	=====
LIVINGS	283199	02/02/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	8925.00
LIVINGS	283199	02/02/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	2800.00
-- Purchase Order Number Subtotals -->					3	11725.00
					=====	=====
LIVINGS	293007	04/08/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	50000.00
LIVINGS	293007	04/08/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	3300.00
LIVINGS	293007	04/08/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	2000.00
-- Purchase Order Number Subtotals -->					6	55300.00
					=====	=====
LIVINGS	293145	06/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	725.00
-- Purchase Order Number Subtotals -->					1	725.00
					=====	=====
LIVINGS	293197	08/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	180.00
-- Purchase Order Number Subtotals -->					1	180.00
					=====	=====
LIVINGS	293232	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
LIVINGS	293232	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	40.00
LIVINGS	293232	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2600.00
LIVINGS	293232	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	450.00
LIVINGS	293232	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	114.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					15	5204.00
-- HRFCS Control No Subtotals -->					86	609789.00
MADISON	279664	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	460000.00
MADISON	279664	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	10000.00
-- Purchase Order Number Subtotals -->					4	470000.00
MADISON	283009	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
MADISON	283009	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	100.00
MADISON	283009	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
MADISON	283009	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	400.00
MADISON	283009	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	330.00
MADISON	283009	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	125.00
-- Purchase Order Number Subtotals -->					31	1895.00
MADISON	283101	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	483.34
-- Purchase Order Number Subtotals -->					1	483.34
MADISON	283103	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	656.67
-- Purchase Order Number Subtotals -->					1	656.67
MADISON	283169	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	7875.00
MADISON	283169	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	2625.00
MADISON	283169	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	250.00
-- Purchase Order Number Subtotals -->					6	10750.00
MADISON	283207	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	50000.00
MADISON	283207	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	3300.00
MADISON	283207	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	2000.00
-- Purchase Order Number Subtotals -->					6	55300.00
MADISON	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	493.00
MADISON	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	272.00
-- Purchase Order Number Subtotals -->					12	765.00
MADISON	293039	05/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1750.00
-- Purchase Order Number Subtotals -->					1	1750.00
MADISON	293085	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	36000.00
-- Purchase Order Number Subtotals -->					1	36000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
MADISON	293149	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
MADISON	293149	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
MADISON	293149	07/01/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00
-- Purchase Order Number Subtotals -->						6	8400.00
						=====	=====
MADISON	293172	07/30/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	90.00
-- Purchase Order Number Subtotals -->						1	90.00
						=====	=====
MADISON	293237	10/23/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2151.75
-- Purchase Order Number Subtotals -->						1	2151.75
						=====	=====
MADISON	293256	11/19/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	19437.00
-- Purchase Order Number Subtotals -->						1	19437.00
						=====	=====
MADISON	293265	12/04/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	36000.00
MADISON	293265	12/04/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1250.00
-- Purchase Order Number Subtotals -->						3	37250.00
						=====	=====
-- HRFCS Control No Subtotals -->						75	644928.76
						=====	=====
MONROE	279675	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	4887500.00
MONROE	279675	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	106250.00
-- Purchase Order Number Subtotals -->						4	4993750.00
						=====	=====
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	12000.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	15800.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3000.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	42500.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1000.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1050.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6000.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	4000.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	800.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	2250.00
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	1107.50
MONROE	283028	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	125.00
-- Purchase Order Number Subtotals -->						89	89632.50
						=====	=====
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1050.00
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4500.00
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3300.00
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	2500.00
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	3300.00
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	2900.00
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6100.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	13800.00
MONROE	283058	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	9300.00
-- Purchase Order Number Subtotals -->						54	46750.00
MONROE	283132	08/08/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3700.00
-- Purchase Order Number Subtotals -->						1	3700.00
MONROE	283133	08/08/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	12750.00
-- Purchase Order Number Subtotals -->						1	12750.00
MONROE	283135	08/08/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1450.00
-- Purchase Order Number Subtotals -->						3	1450.00
MONROE	283149	09/12/2008		SIRIUS COMPUTER SOLUTIONS	MISCELLANEOUS SUPPLIES	1	6638.00
MONROE	283149	09/12/2008		SIRIUS COMPUTER SOLUTIONS	MISCELLANEOUS SUPPLIES	2	994.00
MONROE	283149	09/12/2008		SIRIUS COMPUTER SOLUTIONS	MISCELLANEOUS SUPPLIES	3	514.00
-- Purchase Order Number Subtotals -->						6	8146.00
MONROE	283150	09/12/2008		IBM CORP	OFFICE AUTOMATION	1	1045.00
MONROE	283150	09/12/2008		IBM CORP	OFFICE AUTOMATION	2	602.00
MONROE	283150	09/12/2008		IBM CORP	OFFICE AUTOMATION	3	335.00
MONROE	283150	09/12/2008		IBM CORP	OFFICE AUTOMATION	4	636.00
MONROE	283150	09/12/2008		IBM CORP	OFFICE AUTOMATION	5	53.00
-- Purchase Order Number Subtotals -->						15	2671.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	1	8760.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	2	2996.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	3	1632.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	4	792.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	5	3520.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	6	488.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	7	5068.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	8	2190.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	9	136.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	10	198.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	11	1320.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	12	122.00
MONROE	283151	09/12/2008		IBM CORP	OFFICE AUTOMATION	13	1267.00
-- Purchase Order Number Subtotals -->						91	28489.00
MONROE	283162	10/14/2008		HEWLETT-PACKARD COMPANY	SOFTWARE	1	909.08
MONROE	283162	10/14/2008		HEWLETT-PACKARD COMPANY	SOFTWARE	2	11816.96
MONROE	283162	10/14/2008		HEWLETT-PACKARD COMPANY	SOFTWARE	3	182.70
MONROE	283162	10/14/2008		HEWLETT-PACKARD COMPANY	SOFTWARE	4	507.50

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					10	13416.24
MONROE	293001	04/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	50000.00
MONROE	293001	04/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	50000.00
-- Purchase Order Number Subtotals -->					3	100000.00
MONROE	293078	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2700000.00
MONROE	293078	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	93750.00
-- Purchase Order Number Subtotals -->					3	2793750.00
MONROE	293159	07/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
MONROE	293159	07/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
MONROE	293159	07/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00
-- Purchase Order Number Subtotals -->					6	8400.00
MONROE	293238	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	525.00
MONROE	293238	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
MONROE	293238	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1000.00
MONROE	293238	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	40.00
-- Purchase Order Number Subtotals -->					10	3565.00
-- HRFCS Control No Subtotals -->					296	8106469.74
MONTGOM	279658	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	368000.00
MONTGOM	279658	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	8000.00
-- Purchase Order Number Subtotals -->					4	376000.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	750.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	900.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3000.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	100.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	70.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	15.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	50.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	80.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	110.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
MONTGOM	283015	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	50000.00
-- Purchase Order Number Subtotals -->					78	56000.00
MONTGOM	283176	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
MONTGOM	283176	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	5950.00
MONTGOM	283176	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1925.00
MONTGOM	283176	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
	MONTGOM	283176	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1188.00
	MONTGOM	283176	11/19/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	1125.00
	-- Purchase Order Number Subtotals -->					21	12726.00
	MONTGOM	283231	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	739.50
	MONTGOM	283231	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	408.00
	-- Purchase Order Number Subtotals -->					10	1147.50
	MONTGOM	293177	07/30/2009	DELL	MICROCOMPUTERS	1	4511.49
	-- Purchase Order Number Subtotals -->					1	4511.49
	MONTGOM	293178	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	90.00
	MONTGOM	293178	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	3300.00
	MONTGOM	293178	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	14	4000.00
	-- Purchase Order Number Subtotals -->					39	7390.00
	MONTGOM	293180	08/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
	MONTGOM	293180	08/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
	-- Purchase Order Number Subtotals -->					3	4000.00
	MONTGOM	293207	09/08/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	454.54
	MONTGOM	293207	09/08/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	2	36.54
	MONTGOM	293207	09/08/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	3	562.21
	MONTGOM	293207	09/08/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	4	205.32
	-- Purchase Order Number Subtotals -->					10	1258.61
	-- HRFCS Control No Subtotals -->					166	463033.60
	NASSAU	279710	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5175000.00
	NASSAU	279710	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	112250.00
	-- Purchase Order Number Subtotals -->					5	5287250.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	13500.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	45000.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1050.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	6000.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	20000.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	3520.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1500.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	500.00
	NASSAU	283137	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	4500.00
	-- Purchase Order Number Subtotals -->					45	95570.00
	NASSAU	283163	10/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3500.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
NASSAU	283163	10/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2900.00
NASSAU	283163	10/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2900.00
-- Purchase Order Number Subtotals -->					6	9300.00
NASSAU	293219	10/19/2009	HEWLETT-PACKARD COMPANY	HP PRINTERS	1	2436.00
NASSAU	293219	10/19/2009	HEWLETT-PACKARD COMPANY	HP PRINTERS	2	5000.00
-- Purchase Order Number Subtotals -->					3	7436.00
NASSAU	293247	10/23/2009	STAPLES BUSINESS ADVANTAGE	VOTING MACHINES DISABLED	1	5856.00
NASSAU	293247	10/23/2009	STAPLES BUSINESS ADVANTAGE	VOTING MACHINES DISABLED	2	5324.00
-- Purchase Order Number Subtotals -->					3	11180.00
-- HRFCS Control No Subtotals -->					62	5410736.00
NEWYORK	279702	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	29775.00
NEWYORK	279702	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	1000.00-
-- Purchase Order Number Subtotals -->					4	28775.00
NEWYORK	279703	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	2739300.00
NEWYORK	279703	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	92000.00-
-- Purchase Order Number Subtotals -->					4	2647300.00
NEWYORK	279704	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	1679310.00
NEWYORK	279704	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	56400.00-
-- Purchase Order Number Subtotals -->					4	1622910.00
NEWYORK	279705	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	3185925.00
NEWYORK	279705	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	107000.00-
-- Purchase Order Number Subtotals -->					4	3078925.00
NEWYORK	279706	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	2417730.00
NEWYORK	279706	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	81200.00-
-- Purchase Order Number Subtotals -->					4	2336530.00
NEWYORK	279707	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	655050.00
NEWYORK	279707	02/29/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	22000.00-
-- Purchase Order Number Subtotals -->					4	633050.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	233740.00-
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	2697.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	1417.50
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	195000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	374220.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS					Line	
Ctrl No	PO No	PO Date	Name	Description	No	Amount
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	5000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	18127.20
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	8	4006.80
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	9	844510.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	10	322560.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	11	3047610.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	12	146718.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	13	765948.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	14	30566.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	15	90978.80
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	16	2107080.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	17	3324301.75
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	18	58000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	19	54000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	20	919800.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	21	9000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	22	9000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	23	57600.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	24	36000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	25	80000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	26	160000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	27	108000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	28	610200.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	29	750600.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	30	352800.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	31	118800.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	32	482400.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	33	27000.00
NEWYORK	283006	04/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	34	9000.00
-- Purchase Order Number Subtotals -->					595	14889201.05
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NEWYORK	283143	08/26/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	30212.00
-- Purchase Order Number Subtotals -->					1	30212.00
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-- HRFCS Control No Subtotals -->					620	25266903.05
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NIAGARA	279700	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1437500.00
NIAGARA	279700	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	31250.00
-- Purchase Order Number Subtotals -->					5	1468750.00
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NIAGARA	283145	08/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	7400.00
NIAGARA	283145	08/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	10450.00
NIAGARA	283145	08/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	6600.00
NIAGARA	283145	08/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1350.00
NIAGARA	283145	08/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	21875.00
NIAGARA	283145	08/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	4375.00
NIAGARA	283145	08/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	1125.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					28	53175.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3000.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3750.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	12500.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	300.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	280.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	375.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1250.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	480.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	625.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	100.00
NIAGARA	283146	08/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	22785.00
NIAGARA	293075	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	900000.00
NIAGARA	293075	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	31250.00
-- Purchase Order Number Subtotals -->					3	931250.00
NIAGARA	293174	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
NIAGARA	293174	07/30/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
NIAGARA	293195	08/19/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	312.50
NIAGARA	293195	08/19/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	8750.00
-- Purchase Order Number Subtotals -->					3	9062.50
NIAGARA	293199	08/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	19800.00
NIAGARA	293199	08/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	38500.00
-- Purchase Order Number Subtotals -->					3	58300.00
NIAGARA	293221	10/20/2009	DELL	MICROCOMPUTERS	1	1402.00
NIAGARA	293221	10/20/2009	DELL	MICROCOMPUTERS	2	10.00
NIAGARA	293221	10/20/2009	DELL	MICROCOMPUTERS	3	2282.00
NIAGARA	293221	10/20/2009	DELL	MICROCOMPUTERS	4	978.64
NIAGARA	293221	10/20/2009	DELL	MICROCOMPUTERS	5	241.20
NIAGARA	293221	10/20/2009	DELL	MICROCOMPUTERS	6	15.29
NIAGARA	293221	10/20/2009	DELL	MICROCOMPUTERS	7	19.79
-- Purchase Order Number Subtotals -->					28	4948.92
NIAGARA	293222	10/20/2009	DELL	ENTERPRISE SYSTEMS	1	5316.83
NIAGARA	293222	10/20/2009	DELL	ENTERPRISE SYSTEMS	2	4504.09
NIAGARA	293222	10/20/2009	DELL	ENTERPRISE SYSTEMS	3	624.45
NIAGARA	293222	10/20/2009	DELL	ENTERPRISE SYSTEMS	4	125.48

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
				-- Purchase Order Number Subtotals -->		10	10570.85
						=====	=====
NIAGARA	293223	10/20/2009	DELL		DELL PRINTERS	1	264.96
				-- Purchase Order Number Subtotals -->		1	264.96
						=====	=====
NIAGARA	293239	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	1	50000.00
NIAGARA	293239	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	2	25000.00
NIAGARA	293239	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	3	150.00
NIAGARA	293239	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	4	90.00
NIAGARA	293239	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	5	6750.00
NIAGARA	293239	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	6	2900.00
NIAGARA	293239	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	7	3200.00
				-- Purchase Order Number Subtotals -->		28	88090.00
						=====	=====
NIAGARA	293241	10/23/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	1	547.20
				-- Purchase Order Number Subtotals -->		1	547.20
						=====	=====
NIAGARA	293264	12/04/2009	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	1	4599.90
				-- Purchase Order Number Subtotals -->		1	4599.90
						=====	=====
				-- HRFCS Control No Subtotals -->		180	2656344.33
						=====	=====
ONEIDA	279685	02/29/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	1	1495000.00
ONEIDA	279685	02/29/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	3	32500.00
				-- Purchase Order Number Subtotals -->		4	1527500.00
						=====	=====
ONEIDA	283095	06/13/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	1	7400.00
ONEIDA	283095	06/13/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	2	10450.00
ONEIDA	283095	06/13/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	3	25200.00
ONEIDA	283095	06/13/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	4	5600.00
ONEIDA	283095	06/13/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	5	1125.00
				-- Purchase Order Number Subtotals -->		15	49775.00
						=====	=====
ONEIDA	283101	06/13/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	5	483.34
				-- Purchase Order Number Subtotals -->		5	483.34
						=====	=====
ONEIDA	283103	06/13/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	2	1586.66
				-- Purchase Order Number Subtotals -->		2	1586.66
						=====	=====
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	1	1600.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	2	1500.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	3	13000.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP		VOTING MACHINES DISABLED	4	300.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	280.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	390.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1300.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	40.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	500.00
ONEIDA	283108	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	19035.00
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ONEIDA	283228	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	971.50
ONEIDA	283228	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	528.00
-- Purchase Order Number Subtotals -->					6	1499.50
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ONEIDA	293024	04/28/2009	DELL	MICROCOMPUTERS	1	5364.90
ONEIDA	293024	04/28/2009	DELL	MICROCOMPUTERS	2	5921.55
-- Purchase Order Number Subtotals -->					3	11286.45
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ONEIDA	293030	04/28/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
ONEIDA	293030	04/28/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	25000.00
ONEIDA	293030	04/28/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3300.00
-- Purchase Order Number Subtotals -->					6	78300.00
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ONEIDA	293077	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	216000.00
ONEIDA	293077	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	7500.00
-- Purchase Order Number Subtotals -->					3	223500.00
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ONEIDA	293101	06/02/2009	DELL	MICROCOMPUTERS	1	1043.50
-- Purchase Order Number Subtotals -->					1	1043.50
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ONEIDA	293105	06/08/2009	DELL	MICROCOMPUTERS	1	999.35
ONEIDA	293105	06/08/2009	DELL	MICROCOMPUTERS	2	2553.86
-- Purchase Order Number Subtotals -->					3	3553.21
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ONEIDA	293186	08/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
ONEIDA	293186	08/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
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ONEIDA	293242	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	540.00
ONEIDA	293242	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
-- Purchase Order Number Subtotals -->					3	3040.00
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-- HRFCS Control No Subtotals -->					109	1924602.66
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ONONDAG	279663	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3162500.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ONONDAG	279663	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	68750.00
-- Purchase Order Number Subtotals -->					4	3231250.00
ONONDAG	283064	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2970.00
ONONDAG	283064	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	13020.00
ONONDAG	283064	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	6600.00
-- Purchase Order Number Subtotals -->					12	22590.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	6300.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	27500.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	625.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	350.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	150.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	500.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	120.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	500.00
ONONDAG	283079	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	39470.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	25000.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	5800.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	5800.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	5800.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	3250.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1950.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1560.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	650.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	650.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	5850.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	15600.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	1500.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	600.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	14	1500.00
ONONDAG	283110	07/11/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	15	50000.00
-- Purchase Order Number Subtotals -->					120	125510.00
ONONDAG	283152	09/17/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	5300.00
-- Purchase Order Number Subtotals -->					1	5300.00
ONONDAG	283229	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1943.00
ONONDAG	283229	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1056.00
-- Purchase Order Number Subtotals -->					4	2999.00
ONONDAG	293136	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
ONONDAG	293136	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Line	Amount
Ctrl No PO No PO Date Name Description	No	
-- Purchase Order Number Subtotals -->		
	3	4000.00
ONONDAG 293204 09/08/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	1	1950.00
ONONDAG 293204 09/08/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	2	600.00
-- Purchase Order Number Subtotals -->		
	3	2550.00
-- HRFCS Control No Subtotals -->		
	213	3433669.00
ONTARIO 279672 02/29/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	1	621000.00
ONTARIO 279672 02/29/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	3	13500.00
-- Purchase Order Number Subtotals -->		
	4	634500.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	1	1600.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	2	1250.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	3	1620.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	4	5400.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	5	125.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	6	140.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	7	216.00
ONTARIO 283054 05/20/2008 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	8	125.00
-- Purchase Order Number Subtotals -->		
	36	10476.00
ONTARIO 283135 08/08/2008 SEQUOIA VOTING SYSTEMS, INC. VOTING MACHINES DISABLED	1	725.00
-- Purchase Order Number Subtotals -->		
	1	725.00
ONTARIO 283190 01/14/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	1	1350.00
ONTARIO 283190 01/14/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	2	10675.00
ONTARIO 283190 01/14/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	3	2450.00
ONTARIO 283190 01/14/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	4	1188.00
-- Purchase Order Number Subtotals -->		
	10	15663.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	1	5800.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	2	1560.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	3	520.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	4	975.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	5	1040.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	6	650.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	7	1950.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	8	6500.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	9	50000.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	10	1500.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	11	300.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	12	3300.00
ONTARIO 283269 03/27/2009 DOMINION VOTING SYSTEMS CORP VOTING MACHINES DISABLED	13	4000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					91	78095.00
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ONTARIO	293073	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	288000.00
ONTARIO	293073	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	10000.00
-- Purchase Order Number Subtotals -->					3	298000.00
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-- HRFCS Control No Subtotals -->					145	1037459.00
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ORANGE	279677	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1782500.00
ORANGE	279677	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	38750.00
-- Purchase Order Number Subtotals -->					4	1821250.00
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ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3200.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4650.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	15500.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	375.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	350.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	465.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	1550.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	80.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	620.00
ORANGE	283025	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	29415.00
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ORANGE	283125	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	7400.00
ORANGE	283125	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	10450.00
ORANGE	283125	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	6600.00
ORANGE	283125	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1350.00
ORANGE	283125	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	26925.00
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ORANGE	283126	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	29750.00
ORANGE	283126	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	6650.00
-- Purchase Order Number Subtotals -->					3	36400.00
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ORANGE	283141	08/26/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1000.00
-- Purchase Order Number Subtotals -->					1	1000.00
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ORANGE	283209	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	2900.00
ORANGE	283209	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1600.00
-- Purchase Order Number Subtotals -->					3	4500.00
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ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	5800.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	5800.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	3250.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	650.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1950.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	1560.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	650.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	8	10400.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	9	15600.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	10	50000.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	11	25000.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	12	1500.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	13	1500.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	14	600.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	15	3300.00
ORANGE	283221	02/23/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	16	4000.00
-- Purchase Order Number Subtotals -->					136	131560.00
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ORANGE	293040	05/08/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	2900.00
-- Purchase Order Number Subtotals -->					1	2900.00
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ORANGE	293066	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1740.00
-- Purchase Order Number Subtotals -->					1	1740.00
=====						=====
ORANGE	293083	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	324000.00
ORANGE	293083	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	6750.00
-- Purchase Order Number Subtotals -->					3	330750.00
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ORANGE	293119	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
ORANGE	293119	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
=====						=====
ORANGE	293120	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	600.00
ORANGE	293120	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
ORANGE	293120	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	480.00
-- Purchase Order Number Subtotals -->					6	3080.00
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-- HRFCS Control No Subtotals -->					242	2393520.00
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ORLEANS	279690	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	161000.00
ORLEANS	279690	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3500.00
-- Purchase Order Number Subtotals -->					4	164500.00
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ORLEANS	283056	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1000.00
ORLEANS	283056	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	420.00
ORLEANS	283056	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1400.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ORLEANS	283056	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	50.00
ORLEANS	283056	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	78.00
ORLEANS	283056	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	125.00
-- Purchase Order Number Subtotals -->						21	3073.00
ORLEANS	283116	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	725.00
-- Purchase Order Number Subtotals -->						3	725.00
ORLEANS	283198	01/20/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	2100.00
ORLEANS	283198	01/20/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1575.00
-- Purchase Order Number Subtotals -->						3	3675.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1560.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	520.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	975.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1040.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	650.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1950.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6500.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	50000.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1500.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	300.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	3300.00
ORLEANS	293037	05/08/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	4000.00
-- Purchase Order Number Subtotals -->						91	78095.00
ORLEANS	293086	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50400.00
ORLEANS	293086	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1050.00
-- Purchase Order Number Subtotals -->						3	51450.00
ORLEANS	293145	06/24/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	725.00
-- Purchase Order Number Subtotals -->						3	725.00
ORLEANS	293211	09/24/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
ORLEANS	293211	09/24/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->						3	4000.00
-- HRFCS Control No Subtotals -->						131	306243.00
OSWEGO	279662	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	862500.00
OSWEGO	279662	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	18750.00
-- Purchase Order Number Subtotals -->						4	881250.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1250.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2250.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	7500.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	175.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	140.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	225.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	750.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	80.00
OSWEGO	283018	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	450.00
-- Purchase Order Number Subtotals -->					55	14420.00
OSWEGO	283064	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1800.00
OSWEGO	283064	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	5580.00
OSWEGO	283064	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	6600.00
-- Purchase Order Number Subtotals -->					9	13980.00
OSWEGO	283127	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	3300.00
OSWEGO	283127	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1350.00
OSWEGO	283127	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	14875.00
OSWEGO	283127	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	3325.00
OSWEGO	283127	08/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	23975.00
OSWEGO	283138	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	560.00
-- Purchase Order Number Subtotals -->					1	560.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	5800.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3250.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	650.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1950.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1560.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	650.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	10400.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	15600.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	50000.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	25000.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	1500.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	1500.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	14	600.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	15	3300.00
OSWEGO	283206	02/13/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	16	4000.00
-- Purchase Order Number Subtotals -->					136	131560.00
OSWEGO	283229	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	957.00
OSWEGO	283229	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	544.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					6	1501.00
OSWEGO	293089	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	108000.00
OSWEGO	293089	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2250.00
-- Purchase Order Number Subtotals -->					3	110250.00
OSWEGO	293106	06/08/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	102400.00
OSWEGO	293106	06/08/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	5600.00-
-- Purchase Order Number Subtotals -->					3	96800.00
OSWEGO	293137	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
OSWEGO	293137	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
OSWEGO	293206	09/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	13224.00
OSWEGO	293206	09/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	75.90
-- Purchase Order Number Subtotals -->					3	13299.90
OSWEGO	293248	10/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	42750.00
OSWEGO	293248	10/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	264.00
-- Purchase Order Number Subtotals -->					3	43014.00
-- HRFCS Control No Subtotals -->					241	1334609.90
OTSEGO	279660	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	425500.00
OTSEGO	279660	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	9250.00
-- Purchase Order Number Subtotals -->					4	434750.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	150.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4000.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	75.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	30.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	100.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	40.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	160.00
OTSEGO	283016	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	5620.00
OTSEGO	283098	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3300.00
OTSEGO	283098	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	2900.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					5	6200.00
OTSEGO	283101	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	483.33
-- Purchase Order Number Subtotals -->					4	483.33
OTSEGO	283102	06/13/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1860.00
-- Purchase Order Number Subtotals -->					2	1860.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	5800.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1560.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	520.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	975.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1040.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	650.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	1950.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	8	6500.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	9	50000.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	10	1500.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	11	300.00
OTSEGO	283213	02/13/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	12	3300.00
-- Purchase Order Number Subtotals -->					78	74095.00
OTSEGO	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	464.00
OTSEGO	283234	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	272.00
-- Purchase Order Number Subtotals -->					10	736.00
OTSEGO	283240	03/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	17150.00
-- Purchase Order Number Subtotals -->					1	17150.00
OTSEGO	293182	08/06/2009	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	1	986.86
OTSEGO	293182	08/06/2009	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	2	1145.32
-- Purchase Order Number Subtotals -->					3	2132.18
OTSEGO	293189	08/11/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
OTSEGO	293189	08/11/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
OTSEGO	293200	09/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2500.00
-- Purchase Order Number Subtotals -->					1	2500.00
OTSEGO	293251	11/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
OTSEGO	293251	11/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	100.00
OTSEGO	293251	11/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2023.50

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					6	2923.50
OTSEGO	293262	12/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2500.00
OTSEGO	293262	12/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
OTSEGO	293262	12/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3306.00
-- Purchase Order Number Subtotals -->					6	8306.00
-- HRFCS Control No Subtotals -->					178	560756.01
PUTNAM	279670	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	345000.00
PUTNAM	279670	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	7500.00
-- Purchase Order Number Subtotals -->					4	352500.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2250.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	900.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3000.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	75.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	90.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	300.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	120.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	400.00
PUTNAM	283023	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	7400.00
PUTNAM	283062	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1160.00
PUTNAM	283062	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2900.00
PUTNAM	283062	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3300.00
PUTNAM	283062	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3300.00
PUTNAM	283062	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	3700.00
PUTNAM	283062	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	2900.00
-- Purchase Order Number Subtotals -->					21	17260.00
PUTNAM	283140	08/19/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	300.00
-- Purchase Order Number Subtotals -->					1	300.00
PUTNAM	293088	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	144000.00
-- Purchase Order Number Subtotals -->					1	144000.00
PUTNAM	293122	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
PUTNAM	293122	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
PUTNAM	293122	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00
-- Purchase Order Number Subtotals -->					6	8400.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
	PUTNAM	293125	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
	PUTNAM	293125	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
	-- Purchase Order Number Subtotals -->					3	53300.00
	PUTNAM	293142	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
	PUTNAM	293142	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
	-- Purchase Order Number Subtotals -->					3	4000.00
	PUTNAM	293157	07/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	150.00
	PUTNAM	293157	07/01/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	90.00
	-- Purchase Order Number Subtotals -->					3	240.00
	PUTNAM	293196	08/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2451.00
	PUTNAM	293196	08/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	250.00
	PUTNAM	293196	08/21/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	80.00
	-- Purchase Order Number Subtotals -->					6	2781.00
	PUTNAM	293243	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	10758.75
	-- Purchase Order Number Subtotals -->					1	10758.75
	-- HRFCS Control No Subtotals -->					104	600939.75
	RENSSEL	279694	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1035000.00
	-- Purchase Order Number Subtotals -->					1	1035000.00
	RENSSEL	283183	12/30/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	17850.00
	RENSSEL	283183	12/30/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	5425.00
	-- Purchase Order Number Subtotals -->					3	23275.00
	-- HRFCS Control No Subtotals -->					4	1058275.00
	ROCKLAN	283070	05/23/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	714600.00
	-- Purchase Order Number Subtotals -->					1	714600.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	300.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	63.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	8448.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	42.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	50560.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	20160.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	143880.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	8	3960.00
	ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	9	1278.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	10	170.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	11	17400.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	12	10800.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	13	7200.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	14	27000.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	15	10800.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	16	14400.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	17	1800.00
ROCKLAN	283081	06/05/2008	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	18	27000.00
-- Purchase Order Number Subtotals -->					171	345261.00
ROCKLAN	293034	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	111360.00
ROCKLAN	293034	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	3600.00
ROCKLAN	293034	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	9000.00
ROCKLAN	293034	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	20085.00
ROCKLAN	293034	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	390.00
ROCKLAN	293034	05/06/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	2000.00
-- Purchase Order Number Subtotals -->					21	146435.00
ROCKLAN	293092	05/29/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	1045440.00
-- Purchase Order Number Subtotals -->					1	1045440.00
ROCKLAN	293252	11/13/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	125.00
ROCKLAN	293252	11/13/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	1140.00
ROCKLAN	293252	11/13/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	4843.80
ROCKLAN	293252	11/13/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	150.80
ROCKLAN	293252	11/13/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	1521.00
ROCKLAN	293252	11/13/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	516.00
ROCKLAN	293252	11/13/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	304.20
-- Purchase Order Number Subtotals -->					28	8600.80
-- HRFCS Control No Subtotals -->					222	2260336.80
SARATOG	279654	02/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1437500.00
SARATOG	279654	02/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	31250.00
-- Purchase Order Number Subtotals -->					4	1468750.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	4800.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	625.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	300.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	420.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	375.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1000.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	80.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	250.00
SARATOG	283013	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	125.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->						45	7975.00
SARATOG	283172	10/30/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1350.00
SARATOG	283172	10/30/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	21875.00
SARATOG	283172	10/30/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	7175.00
SARATOG	283172	10/30/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1188.00
SARATOG	283172	10/30/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1188.00
SARATOG	283172	10/30/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1125.00
-- Purchase Order Number Subtotals -->						21	33901.00
SARATOG	293191	08/17/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3024.00
SARATOG	293191	08/17/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1400.00
-- Purchase Order Number Subtotals -->						3	4424.00
-- HRFCS Control No Subtotals -->						73	1515050.00
SCHENEC	283069	05/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	446625.00
-- Purchase Order Number Subtotals -->						1	446625.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	63.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	6270.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	315.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	29625.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	11812.50
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	3135.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	798.75
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	8	85.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	9	17400.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	10	3600.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	11	10800.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	12	3600.00
SCHENEC	283120	07/23/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	13	5400.00
-- Purchase Order Number Subtotals -->						91	92904.25
SCHENEC	283177	12/09/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	10435.75
SCHENEC	283177	12/09/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	125.00
SCHENEC	283177	12/09/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	285.00
SCHENEC	283177	12/09/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	494.10
SCHENEC	283177	12/09/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	58.00
SCHENEC	283177	12/09/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	140.40
SCHENEC	283177	12/09/2008		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	81.90
-- Purchase Order Number Subtotals -->						28	11620.15
SCHENEC	293006	04/08/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	17400.00
SCHENEC	293006	04/08/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	93960.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					3	111360.00
SCHENEC	293051	05/27/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	119040.00
SCHENEC	293051	05/27/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	6510.00-
-- Purchase Order Number Subtotals -->					3	112530.00
SCHENEC	293098	05/29/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	735680.00
-- Purchase Order Number Subtotals -->					1	735680.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	1060.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	125.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	3	855.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	4	3912.30
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	5	40.60
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	6	1532.70
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	7	1462.50
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	8	340.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	9	3810.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	10	437.50
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	11	437.50
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	12	187.50
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	13	800.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	14	137.50
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	15	255.00
SCHENEC	293213	09/24/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	16	393.75
-- Purchase Order Number Subtotals -->					136	15786.85
SCHENEC	293214	09/29/2009	ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	18000.00
-- Purchase Order Number Subtotals -->					1	18000.00
-- HRFCS Control No Subtotals -->					264	1544506.25
SCHOHAR	279659	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	207000.00
SCHOHAR	279659	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4000.00
-- Purchase Order Number Subtotals -->					4	211000.00
SCHOHAR	283134	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	540.00
SCHOHAR	283134	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1800.00
SCHOHAR	283134	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	54.00
SCHOHAR	283134	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	180.00
SCHOHAR	283134	08/08/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	90.00
-- Purchase Order Number Subtotals -->					15	2664.00
SCHOHAR	283178	12/11/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	40.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					1	40.00
SCHOHAR	283181	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
SCHOHAR	283181	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	2100.00
SCHOHAR	283181	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	2100.00
SCHOHAR	283181	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
SCHOHAR	283181	12/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	7863.00
SCHOHAR	283231	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	717.75
SCHOHAR	283231	02/26/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	396.00
-- Purchase Order Number Subtotals -->					8	1113.75
SCHOHAR	293011	04/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
SCHOHAR	293011	04/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
-- Purchase Order Number Subtotals -->					3	53300.00
SCHOHAR	293244	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					2	2000.00
-- HRFCS Control No Subtotals -->					48	277980.75
SCHUYLE	279712	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	207000.00
SCHUYLE	279712	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	500.00
-- Purchase Order Number Subtotals -->					5	207500.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1000.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	600.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2000.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	75.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	3.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	10.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	40.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	5.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	100.00
SCHUYLE	283051	05/14/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	4098.00
SCHUYLE	293052	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	34500.00
SCHUYLE	293052	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	750.00
-- Purchase Order Number Subtotals -->					3	35250.00
SCHUYLE	293133	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
SCHUYLE	293133	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
SCHUYLE	293263	12/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1500.00
-- Purchase Order Number Subtotals -->					2	1500.00
-- HRFCS Control No Subtotals -->					79	252348.00
SENECA	279714	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	299000.00
SENECA	279714	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	750.00
-- Purchase Order Number Subtotals -->					5	299750.00
SENECA	283123	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	75.00
SENECA	283123	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	57.00
SENECA	283123	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	190.00
SENECA	283123	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	40.00
SENECA	283123	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	50.00
SENECA	283123	07/28/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	125.00
-- Purchase Order Number Subtotals -->					21	537.00
SENECA	283144	08/26/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2600.00
-- Purchase Order Number Subtotals -->					1	2600.00
SENECA	283189	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1350.00
SENECA	283189	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	5075.00
SENECA	283189	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1050.00
SENECA	283189	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1188.00
SENECA	283189	01/14/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	9788.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1560.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	520.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	975.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1040.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	650.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1950.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6500.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	50000.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1500.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	300.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	3300.00
SENECA	293059	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	4000.00
-- Purchase Order Number Subtotals -->					91	78095.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
SENECA	293138	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
SENECA	293138	06/17/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
SENECA	293263	12/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1500.00
-- Purchase Order Number Subtotals -->					3	1500.00
-- HRFCS Control No Subtotals -->					139	396270.00
STEUBEN	279673	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	690000.00
STEUBEN	279673	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	15000.00
-- Purchase Order Number Subtotals -->					4	705000.00
STEUBEN	283087	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	957.00
STEUBEN	283087	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	957.00
-- Purchase Order Number Subtotals -->					9	1914.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1680.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	6000.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	250.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	70.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	30.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	100.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	20.00
STEUBEN	283107	07/07/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					52	9075.00
STEUBEN	283220	02/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	8750.00
STEUBEN	283220	02/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2625.00
-- Purchase Order Number Subtotals -->					3	11375.00
STEUBEN	283222	02/24/2009	DELL	MICROCOMPUTERS	1	3885.70
STEUBEN	283222	02/24/2009	DELL	MICROCOMPUTERS	2	898.00
-- Purchase Order Number Subtotals -->					3	4783.70
STEUBEN	283223	02/24/2009	CDW GOVERNMENT INC	HP PRINTERS	1	448.99
-- Purchase Order Number Subtotals -->					1	448.99
STEUBEN	283224	02/25/2009	CDW GOVERNMENT INC	HP PRINTERS	1	34.30
-- Purchase Order Number Subtotals -->					1	34.30
STEUBEN	283225	02/25/2009	CDW GOVERNMENT INC	MISCELLANEOUS SUPPLIES	1	120.88

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					1	120.88
STEUBEN	283230	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
STEUBEN	283230	02/26/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
-- Purchase Order Number Subtotals -->					3	53300.00
STEUBEN	283241	03/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	580.00
STEUBEN	283241	03/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	320.00
-- Purchase Order Number Subtotals -->					7	900.00
STEUBEN	293036	05/08/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	3594.55
-- Purchase Order Number Subtotals -->					1	3594.55
STEUBEN	293082	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	72000.00
STEUBEN	293082	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2500.00
-- Purchase Order Number Subtotals -->					3	74500.00
STEUBEN	293127	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	120.00
-- Purchase Order Number Subtotals -->					1	120.00
STEUBEN	293128	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
STEUBEN	293128	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
STEUBEN	293194	08/19/2009	CDW GOVERNMENT INC	HP PRINTERS	1	750.00
-- Purchase Order Number Subtotals -->					1	750.00
STEUBEN	293203	09/08/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	45.00
-- Purchase Order Number Subtotals -->					1	45.00
STEUBEN	293258	12/01/2009	DELL MARKETING LP	VOTING MACHINES DISABLED	1	711.00
-- Purchase Order Number Subtotals -->					1	711.00
-- HRFCS Control No Subtotals -->					95	870672.42
STLAWRE	279681	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	805000.00
STLAWRE	279681	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	17500.00
-- Purchase Order Number Subtotals -->					4	822500.00
STLAWRE	283057	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
STLAWRE	283057	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2040.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	7000.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	150.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	140.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	210.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	700.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	40.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	400.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	440.00
STLAWRE	283057	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	125.00
-- Purchase Order Number Subtotals -->						78	13845.00
STLAWRE	283065	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	580.00
STLAWRE	283065	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1860.00
-- Purchase Order Number Subtotals -->						7	2440.00
STLAWRE	283118	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	13825.00
STLAWRE	283118	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3150.00
-- Purchase Order Number Subtotals -->						3	16975.00
STLAWRE	283232	02/26/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1740.00
STLAWRE	283232	02/26/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	960.00
-- Purchase Order Number Subtotals -->						6	2700.00
STLAWRE	293056	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3300.00
STLAWRE	293056	05/27/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->						3	5300.00
STLAWRE	293069	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	216000.00
STLAWRE	293069	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	7500.00
-- Purchase Order Number Subtotals -->						3	223500.00
-- HRFCS Control No Subtotals -->						104	1087260.00
SUFFOLK	279701	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	4255000.00
SUFFOLK	279701	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	92500.00
-- Purchase Order Number Subtotals -->						5	4347500.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	8000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	10000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	12000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	40000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	7000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	600.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	2000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	160.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	3600.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	5800.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	5800.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	14	5800.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	15	6500.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	16	1950.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	17	650.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	18	650.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	19	1950.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	20	10400.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	21	32500.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	22	3000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	23	600.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	24	7500.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	25	150000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	26	125000.00
SUFFOLK	283032	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	27	1560.00
-- Purchase Order Number Subtotals -->						378	444145.00
SUFFOLK	283063	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	4500.00
SUFFOLK	283063	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	9300.00
SUFFOLK	283063	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3300.00
SUFFOLK	283063	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3300.00
SUFFOLK	283063	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	3700.00
SUFFOLK	283063	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	2900.00
SUFFOLK	283063	05/20/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	10900.00
-- Purchase Order Number Subtotals -->						28	37900.00
SUFFOLK	283109	07/07/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	60900.00
-- Purchase Order Number Subtotals -->						1	60900.00
SUFFOLK	293081	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	8640000.00
SUFFOLK	293081	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	180000.00
-- Purchase Order Number Subtotals -->						3	8820000.00
-- HRFCS Control No Subtotals -->						415	13710445.00
SULLIVA	279667	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	586500.00
SULLIVA	279667	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	12750.00
-- Purchase Order Number Subtotals -->						4	599250.00
SULLIVA	283020	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
SULLIVA	283020	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
SULLIVA	283020	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1530.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	5100.00
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	250.00
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	840.00
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	153.00
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	510.00
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	40.00
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	200.00
SULLIVA	283020	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	11348.00
SULLIVA	283155	09/25/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5000.00
-- Purchase Order Number Subtotals -->					1	5000.00
SULLIVA	283173	11/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
SULLIVA	283173	11/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	10150.00
SULLIVA	283173	11/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	2275.00
SULLIVA	283173	11/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
SULLIVA	283173	11/04/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	16088.00
SULLIVA	283216	02/13/2009	PREMIER ELECTION SOLUTIONS	VOTING MACHINES DISABLED	1	45500.00
SULLIVA	283216	02/13/2009	PREMIER ELECTION SOLUTIONS	VOTING MACHINES DISABLED	2	600.00
-- Purchase Order Number Subtotals -->					3	46100.00
SULLIVA	293068	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	136800.00
SULLIVA	293068	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2850.00
-- Purchase Order Number Subtotals -->					3	139650.00
SULLIVA	293118	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
SULLIVA	293118	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
-- HRFCS Control No Subtotals -->					95	821436.00
TIOGA	279668	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	207000.00
TIOGA	279668	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4500.00
-- Purchase Order Number Subtotals -->					4	211500.00
TIOGA	283021	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	500.00
TIOGA	283021	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	540.00
TIOGA	283021	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1800.00
TIOGA	283021	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	50.00
TIOGA	283021	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	70.00
TIOGA	283021	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	100.00
TIOGA	283021	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	125.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->					28	3185.00
TIOGA	283086	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3300.00
TIOGA	283086	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
TIOGA	283086	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	2900.00
-- Purchase Order Number Subtotals -->					7	9500.00
TIOGA	283087	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	957.00
TIOGA	283087	06/05/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	986.00
-- Purchase Order Number Subtotals -->					7	1943.00
TIOGA	283157	09/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1188.00
TIOGA	283157	09/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3500.00
TIOGA	283157	09/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	875.00
TIOGA	283157	09/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1125.00
-- Purchase Order Number Subtotals -->					10	6688.00
TIOGA	283241	03/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1740.00
TIOGA	283241	03/06/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	960.00
-- Purchase Order Number Subtotals -->					5	2700.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1560.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	520.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	975.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1040.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	650.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	1950.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	6500.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	50000.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	1500.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	300.00
TIOGA	283247	03/09/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	3300.00
-- Purchase Order Number Subtotals -->					78	74095.00
TIOGA	283260	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	92000.00
TIOGA	283260	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	94000.00
TIOGA	283261	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	240.00
TIOGA	283261	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	800.00
-- Purchase Order Number Subtotals -->					3	1040.00
TIOGA	293126	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
TIOGA	293126	06/15/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
					-- Purchase Order Number Subtotals -->	3	4000.00
					=====		=====
TIOGA	293245	10/23/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	199.50
					-- Purchase Order Number Subtotals -->	1	199.50
					=====		=====
					-- HRFCS Control No Subtotals -->	149	408850.50
					=====		=====
TOMPKIN	279661	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	517500.00
TOMPKIN	279661	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	11250.00
					-- Purchase Order Number Subtotals -->	4	528750.00
					=====		=====
TOMPKIN	283017	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	250.00
TOMPKIN	283017	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	60.00
TOMPKIN	283017	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	200.00
TOMPKIN	283017	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	90.00
TOMPKIN	283017	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	125.00
					-- Purchase Order Number Subtotals -->	29	725.00
					=====		=====
TOMPKIN	283083	06/05/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	450.00
TOMPKIN	283083	06/05/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	450.00
TOMPKIN	283083	06/05/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2900.00
					-- Purchase Order Number Subtotals -->	6	3800.00
					=====		=====
TOMPKIN	283088	06/05/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	1530.00
TOMPKIN	283088	06/05/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	3720.00
					-- Purchase Order Number Subtotals -->	9	5250.00
					=====		=====
TOMPKIN	283227	02/26/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	957.00
TOMPKIN	283227	02/26/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	544.00
					-- Purchase Order Number Subtotals -->	7	1501.00
					=====		=====
TOMPKIN	293166	07/20/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	14592.00
TOMPKIN	293166	07/20/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	2	798.00-
					-- Purchase Order Number Subtotals -->	3	13794.00
					=====		=====
TOMPKIN	293184	08/06/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
TOMPKIN	293184	08/06/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
					-- Purchase Order Number Subtotals -->	3	4000.00
					=====		=====
TOMPKIN	293261	12/01/2009		ELECTION SYSTEMS & SOFTWARE	VOTING MACHINES DISABLED	1	36300.00
					-- Purchase Order Number Subtotals -->	1	36300.00
					=====		=====

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
TOMPKIN	293269	12/09/2009	HEWLETT-PACKARD COMPANY	VOTING MACHINES DISABLED	1	5088.00
-- Purchase Order Number Subtotals -->					1	5088.00
-- HRFCS Control No Subtotals -->					63	599208.00
ULSTER	279715	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1242000.00
ULSTER	279715	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	27000.00
-- Purchase Order Number Subtotals -->					5	1269000.00
ULSTER	283030	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3200.00
ULSTER	283030	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1500.00
ULSTER	283030	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	10800.00
ULSTER	283030	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	250.00
-- Purchase Order Number Subtotals -->					10	15750.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	5800.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	5800.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3250.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	650.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1950.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	1560.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	650.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	10400.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	15600.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	50000.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	25000.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	1500.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	13	1500.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	14	600.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	15	3300.00
ULSTER	283263	03/24/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	16	2000.00
-- Purchase Order Number Subtotals -->					136	129560.00
-- HRFCS Control No Subtotals -->					151	1414310.00
WARREN	279678	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	287500.00
WARREN	279678	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	6250.00
-- Purchase Order Number Subtotals -->					4	293750.00
WARREN	283026	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	40.00
WARREN	283026	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	125.00
WARREN	283026	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	50.00
WARREN	283026	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	125.00
-- Purchase Order Number Subtotals -->					14	340.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS					Line	
Ctrl No	PO No	PO Date	Name	Description	No	Amount
WARREN	283191	01/14/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	4900.00
WARREN	283191	01/14/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1750.00
-- Purchase Order Number Subtotals -->					3	6650.00
WARREN	293084	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	259200.00
WARREN	293084	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	5400.00
-- Purchase Order Number Subtotals -->					3	264600.00
WARREN	293179	07/31/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2000.00
WARREN	293179	07/31/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	4000.00
WARREN	293246	10/23/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50.00
-- Purchase Order Number Subtotals -->					1	50.00
-- HRFCS Control No Subtotals -->					28	569390.00
WASHING	279657	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	494500.00
WASHING	279657	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	10750.00
-- Purchase Order Number Subtotals -->					4	505250.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1600.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1290.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	500.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	210.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	129.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	430.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	40.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	215.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	86.00
WASHING	283044	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->					55	4625.00
WASHING	283156	09/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	6050.00
WASHING	283156	09/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1350.00
WASHING	283156	09/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	7175.00
WASHING	283156	09/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1750.00
WASHING	283156	09/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1188.00
WASHING	283156	09/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	1188.00
WASHING	283156	09/29/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	7	1125.00
-- Purchase Order Number Subtotals -->					28	19826.00
-- HRFCS Control No Subtotals -->					87	529701.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
WAYNE	279688	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	494500.00
WAYNE	279688	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	10750.00
-- Purchase Order Number Subtotals -->					4	505250.00
WAYNE	283029	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
WAYNE	283029	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
WAYNE	283029	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4300.00
WAYNE	283029	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	100.00
WAYNE	283029	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	140.00
WAYNE	283029	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	172.00
WAYNE	283029	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	125.00
-- Purchase Order Number Subtotals -->					28	6637.00
WAYNE	283135	08/08/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	725.00
-- Purchase Order Number Subtotals -->					2	725.00
WAYNE	283187	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
WAYNE	283187	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	8925.00
WAYNE	283187	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	1925.00
WAYNE	283187	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
WAYNE	283187	01/09/2009	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	14513.00
WAYNE	283237	03/06/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	562.21
WAYNE	283237	03/06/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	2	513.30
-- Purchase Order Number Subtotals -->					3	1075.51
WAYNE	283238	03/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
WAYNE	283238	03/06/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
-- Purchase Order Number Subtotals -->					3	53300.00
WAYNE	283250	03/12/2009	CDW GOVERNMENT INC	POWER PROTECTION EQUIPMENT	1	612.80
WAYNE	283250	03/12/2009	CDW GOVERNMENT INC	POWER PROTECTION EQUIPMENT	2	98.40
-- Purchase Order Number Subtotals -->					3	711.20
WAYNE	283251	03/12/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	1	91.35
WAYNE	283251	03/12/2009	HEWLETT-PACKARD COMPANY	SOFTWARE	2	454.54
-- Purchase Order Number Subtotals -->					3	545.89
WAYNE	283252	03/12/2009	HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	1	6495.00
WAYNE	283252	03/12/2009	HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	2	759.00
-- Purchase Order Number Subtotals -->					3	7254.00
WAYNE	283253	03/12/2009	HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	1	666.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
WAYNE	283253	03/12/2009	HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	2	211.00
WAYNE	283253	03/12/2009	HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	3	314.00
-- Purchase Order Number Subtotals -->					6	1191.00
WAYNE	283254	03/12/2009	HEWLETT-PACKARD COMPANY	HP PRINTERS	1	370.00
WAYNE	283254	03/12/2009	HEWLETT-PACKARD COMPANY	HP PRINTERS	2	96.00
-- Purchase Order Number Subtotals -->					3	466.00
WAYNE	293099	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	57600.00
WAYNE	293099	05/29/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2000.00
-- Purchase Order Number Subtotals -->					3	59600.00
WAYNE	293160	07/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
WAYNE	293160	07/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4800.00
WAYNE	293160	07/02/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	700.00
-- Purchase Order Number Subtotals -->					6	8400.00
WAYNE	293167	07/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	18900.00
-- Purchase Order Number Subtotals -->					1	18900.00
-- HRFCS Control No Subtotals -->					83	678568.60
WESTCHE	279665	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	4830000.00
WESTCHE	279665	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	105000.00
-- Purchase Order Number Subtotals -->					4	4935000.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	8000.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	25000.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	15600.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	52000.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	1000.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	5250.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	2511.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	8370.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	200.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	7840.00
WESTCHE	283019	04/23/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	11	125.00
-- Purchase Order Number Subtotals -->					66	125896.00
WESTCHE	283060	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	2900.00
WESTCHE	283060	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	2900.00
WESTCHE	283060	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	3300.00
WESTCHE	283060	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	3300.00
WESTCHE	283060	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	3700.00
WESTCHE	283060	05/20/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	2900.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
-- Purchase Order Number Subtotals -->						21	19000.00
WESTCHE	283164	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	500.00
WESTCHE	283164	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	600.00
WESTCHE	283164	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	100.00
-- Purchase Order Number Subtotals -->						6	1200.00
WESTCHE	283165	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
WESTCHE	283165	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	29750.00
WESTCHE	283165	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	18550.00
WESTCHE	283165	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	1188.00
WESTCHE	283165	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1188.00
WESTCHE	283165	10/20/2008		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	6	1125.00
-- Purchase Order Number Subtotals -->						21	53151.00
WESTCHE	283210	02/13/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	2900.00
WESTCHE	283210	02/13/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1600.00
-- Purchase Order Number Subtotals -->						3	4500.00
WESTCHE	293079	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	7200000.00
WESTCHE	293079	05/29/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	250000.00
-- Purchase Order Number Subtotals -->						3	7450000.00
-- HRFCS Control No Subtotals -->						124	12588747.00
WYOMING	279689	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	287500.00
WYOMING	279689	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	6250.00
-- Purchase Order Number Subtotals -->						4	293750.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	800.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	1000.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	2500.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	50.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	70.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	75.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	250.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	40.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	100.00
WYOMING	283012	04/23/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	125.00
-- Purchase Order Number Subtotals -->						55	5010.00
WYOMING	283116	07/18/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	725.00
-- Purchase Order Number Subtotals -->						4	725.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS	Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
WYOMING	283201	02/04/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	4900.00
WYOMING	283201	02/04/2009		SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	1750.00
-- Purchase Order Number Subtotals -->						3	6650.00
WYOMING	293043	05/14/2009		HEWLETT-PACKARD COMPANY	SOFTWARE	1	562.21
WYOMING	293043	05/14/2009		HEWLETT-PACKARD COMPANY	SOFTWARE	2	513.30
WYOMING	293043	05/14/2009		HEWLETT-PACKARD COMPANY	SOFTWARE	3	454.54
WYOMING	293043	05/14/2009		HEWLETT-PACKARD COMPANY	SOFTWARE	4	182.70
-- Purchase Order Number Subtotals -->						10	1712.75
WYOMING	293044	05/14/2009		HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	1	2012.00
WYOMING	293044	05/14/2009		HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	2	5415.00
WYOMING	293044	05/14/2009		HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	3	316.00
-- Purchase Order Number Subtotals -->						6	7743.00
WYOMING	293045	05/14/2009		CDW GOVERNMENT INC	NETWORKING HW & SOFTWARE	1	350.00
-- Purchase Order Number Subtotals -->						1	350.00
WYOMING	293046	05/14/2009		CDW GOVERNMENT INC	NETWORKING HW & SOFTWARE	1	1988.00
-- Purchase Order Number Subtotals -->						1	1988.00
WYOMING	293047	05/14/2009		CDW GOVERNMENT INC	HP PRINTERS	1	730.00
-- Purchase Order Number Subtotals -->						1	730.00
WYOMING	293048	05/14/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	50000.00
WYOMING	293048	05/14/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	3300.00
WYOMING	293048	05/14/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4000.00
-- Purchase Order Number Subtotals -->						6	57300.00
WYOMING	293057	05/27/2009		SENECA DATA	MICROCOMPUTERS - SENECA DATA	1	1099.00
WYOMING	293057	05/27/2009		SENECA DATA	MICROCOMPUTERS - SENECA DATA	2	944.00
-- Purchase Order Number Subtotals -->						3	2043.00
WYOMING	293145	06/24/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	725.00
-- Purchase Order Number Subtotals -->						2	725.00
WYOMING	293266	12/04/2009		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1567.50
-- Purchase Order Number Subtotals -->						1	1567.50
-- HRFCS Control No Subtotals -->						97	380294.25
YATES	279684	02/29/2008		DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	184000.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
YATES	279684	02/29/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	4000.00
-- Purchase Order Number Subtotals -->					4	188000.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	3	30.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	4	1600.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	5	100.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	6	70.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	7	3.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	8	10.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	9	80.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	10	32.00
YATES	283041	05/02/2008	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	12	50000.00
-- Purchase Order Number Subtotals -->					64	51925.00
YATES	283168	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	1	1350.00
YATES	283168	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	2	3150.00
YATES	283168	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	3	700.00
YATES	283168	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	4	3300.00
YATES	283168	10/24/2008	SEQUOIA VOTING SYSTEMS, INC.	VOTING MACHINES DISABLED	5	1125.00
-- Purchase Order Number Subtotals -->					15	9625.00
YATES	293061	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	3300.00
YATES	293061	05/27/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	4000.00
-- Purchase Order Number Subtotals -->					3	7300.00
YATES	293062	05/27/2009	INSIGHT PUBLIC SECTOR, INC	POWER PROTECTION EQUIPMENT	1	1082.84
YATES	293062	05/27/2009	INSIGHT PUBLIC SECTOR, INC	POWER PROTECTION EQUIPMENT	2	1341.17
YATES	293062	05/27/2009	INSIGHT PUBLIC SECTOR, INC	POWER PROTECTION EQUIPMENT	3	163.56
YATES	293062	05/27/2009	INSIGHT PUBLIC SECTOR, INC	POWER PROTECTION EQUIPMENT	4	85.84
YATES	293062	05/27/2009	INSIGHT PUBLIC SECTOR, INC	POWER PROTECTION EQUIPMENT	5	959.58
YATES	293062	05/27/2009	INSIGHT PUBLIC SECTOR, INC	POWER PROTECTION EQUIPMENT	6	238.82
-- Purchase Order Number Subtotals -->					21	3871.81
YATES	293063	05/27/2009	HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	1	568.00
YATES	293063	05/27/2009	HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	2	436.00
YATES	293063	05/27/2009	HEWLETT-PACKARD COMPANY	MICROCOMPUTER MERIDAN	3	211.00
-- Purchase Order Number Subtotals -->					6	1215.00
YATES	293064	05/27/2009	HEWLETT-PACKARD COMPANY	ENTERPRISE SYSTEMS	1	3797.00
-- Purchase Order Number Subtotals -->					1	3797.00
YATES	293065	05/27/2009	HEWLETT-PACKARD COMPANY	HP PRINTERS	1	730.00
-- Purchase Order Number Subtotals -->					1	730.00
YATES	293226	10/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	90.00

BOARD of ELECTIONS
Purchase Orders issued by County

HRFCS Ctrl No	PO No	PO Date	Name	Description	Line No	Amount
YATES	293226	10/20/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	2	114.00
-- Purchase Order Number Subtotals -->					3	204.00
YATES	293257	11/19/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	7700.00
-- Purchase Order Number Subtotals -->					1	7700.00
YATES	293263	12/03/2009	DOMINION VOTING SYSTEMS CORP	VOTING MACHINES DISABLED	1	1500.00
-- Purchase Order Number Subtotals -->					1	1500.00
-- HRFCS Control No Subtotals -->					120	275867.81
-- Grand Totals -->					8291	122750985.97

FYI

BOARD OF ELECTIONS IN THE CITY OF NEW YORK

PROCEDURES

For The

DECEMBER 29, 2009

PUBLIC HEARING ON

THE BOARD OF ELECTIONS IN THE CITY OF NEW YORK'S

SELECTION OF A

NEW YORK STATE BOARD OF ELECTIONS

CERTIFIED POLL SITE BASED OPTICAL

SCANNING SYSTEM FOR USE IN 2010

WITHIN THE CITY OF NEW YORK

Adopted March 2, 2009

Modified December 8, 2009

The Board of Elections in the City of New York has committed itself to an open and transparent process for the selection of new voting systems for use by the voters of the City of New York. That process continues with the December 29, 2009 public hearing which will be held from 6:00 pm to 8:00 pm in the Commissioners' Hearing Room on the 6th Floor at the Board's Executive Office, 42 Broadway, New York, NY 10004.

SUBJECT MATTER FOR
TESTIMONY AND COMMENTS BY
THE PUBLIC

The purpose of the December 29, 2009 hearing is to receive public comment with respect to which poll site based optical scanning voting system from among those certified by the New York State Board of Elections at its meeting on December 15, 2009 that the Commissioners of Elections in the City of New York may lawfully select for use in all elections conducted by the Board of Elections in the City of New York, commencing with the September 2010 Primary Election.

The Board of Elections requests that speakers indicate their preference and the basis for that preference from among the systems certified by the NYS Board of Elections.

This is not a forum to discuss the merits of different types of voting systems or New York State's overall process.

It is specifically designed to gain public input to assist the Commissioners in making a choice that is limited under State Law to those systems which will have been certified by the NYS Board of Elections.

PROCEDURES

In order to enable the Board to hear from the maximum number of speakers within the limited time frame, the Board unanimously adopted the procedures set forth below to govern the public hearing which will be held on Tuesday, December 29, 2009 from 6 to 8 PM:

1. **Speakers shall register prior to the commencement of the hearing either:**
 - (a) **by telephone by calling the Board's Office of Communications at (212) 487-5404, by 4:30 PM, December 29th; or**
 - (b) **in person at the Reception Counter of the Commissioners' Hearing Room, 6th Floor, 42 Broadway, New York, NY 10004 by 6:30 PM, December 29th;**

2. **Each speaker is limited to three (3) minutes. The time limit will be strictly enforced.**

3. **Speakers are invited to submit their written testimony to the Board, preferably prior to the hearing, by the close of business on Monday, December 28, 2009. Speakers are requested to bring 15 copies of any prepared statements for submission to the Commissioners.**

- 4. Representatives and/or Members of the same organization or entity shall combine their statements into one presentation not exceeding the three (3) minute limitation. The Commissioners have the right to terminate a speaker who presents testimony that appears to be similar to that of an organization/entry that has already spoken or does not address the subject of this public hearing.**

- 5. The Board will accommodate as many speakers as possible, but the Public Hearing will adjourn at the announced time for the conclusion of the public hearing -- 8:00 PM.**

F.Y.I.

Marcus Cederqvist

From: Teresa Hommel [tahommel@earthlink.net]**Sent:** Friday, December 11, 2009 2:52 PM**To:** Jose Miguel Araujo (Commissioner); Julie Dent (Commissioner); J.P. Sipp (External Address); Nancy Mottola Schacher (Commissioner); Juan Carlos "J.C." Polanco (Commissioner); James J. Sampel (Commissioner); Naomi Silie (Commissioner); J.P. Sipp; Gregory Soumas (Commissioner); Judith D. Stupp (Commissioner); Frederic M. Umane (Commissioner); Edward Fraga, Gartner; WEBMAIL_GonzalezG; Marcus Cederqvist; WEBMAIL_CederqvistM; Pablo Martinez; Pamela Perkins; Pablo Martinez; WEBMAIL_PerkinsP; Steve Ferguson; WEBMAIL_RichmanS; WEBMAIL_VazquezV**Subject:** Bo Lipari: New scanners do not meet the requirements, should not be certified<http://www.bolipari.com/boblog/2009/12/my-vote-on-ny-voting-machine-certification/>**My Vote on NY Voting Machine Certification**

Posted by: bolipari on: December 11 2009

During the week of December 7, 2009, the New York State Citizen Election Modernization Advisory Committee met and reviewed certification test data results from the state's testing program, and to vote on recommending approval of the two voting systems to the four Commissioners of the State Board of Elections. The Commissioners will vote on final certification at their December 15, 2009 meeting. On December 10, 2009, the Advisory Committee approved recommendation by a vote of 10 For and 1 Against. I was the only vote opposing the recommendation. Below is the statement I made prior to the committee vote.

I believe in New York State's certification process. It is rightfully called the best in the nation. We have required vendors to conform to a higher standard than ever before, we have conducted extensive testing with independent oversight, and as a result we have a huge trove of data upon which we can base our decision on whether these new voting systems are ready to be certified. Just the fact that we even have this substantial set of test results against a large number of very specific standards is a credit to New York's process. Arguably, we have more data available to us about these systems than has ever been made available to a public body such this Advisory Committee before. It is because of this comprehensive approach that we can even be talking about some of the test findings, which never would have been revealed in a typical voting system certification program.

While New York's certification process is excellent, and execution of it by State Board staff and NYSTEC has been superb, ultimately certification is about the vendors – how precisely have they met the requirements put forth in the New York specification, and to which they are contractually obligated to fulfill. Arguably, the two systems being considered in New York have been subjected to a more rigorous examination than any before, where every detail has been tested, reviewed, and retested under close observation not only by the test team but also by independent reviewers.

But the findings show that as of today, while the two voting systems have managed to meet most of the New York's requirements, they have not yet met all of them, including some which to me, as a technologist, are important. I understand the feeling that these machines are ready to be approved, because indeed, they are so, very, very close to meeting all of the state requirements – only a handful of items remain unresolved. But as the only member of the Citizens Advisory Committee with a technical background, I believe that the citizens of New York State expect me to base my decision on technical

considerations, not administrative or political ones. When I managed software projects, I'd often frustrate my engineers when I would refuse to release software which was oh-so-close to meeting the full requirements specification, but was not quite there yet. How often did I hear "But that's not really an important requirement", "We'll never see that condition out in the field", or "We can retrieve the data from the backup system, so what's the difference?" But I would never budge. My job was to make sure that the specification was met, fully and completely. That is what my boss expected of me back then, and I believe that is what the voters of New York State expect of me today.

It seems to me that we can't pick and choose which aspects of the law we wish to comply with, the law is the law. So to me, our criteria for recommendation are straightforward. We can't make our recommendation based on personal preferences; we can only base our recommendation on the specific requirements of the law.

I'm sure many lawyers will have many discussions over the coming days and weeks about what legally constitutes conformance with New York's Election laws and regulations. I am not a lawyer, I'm just a software engineer who's been asked to evaluate compliance with a technical specification. And while I rely on my technical knowledge and experience to evaluate the data, I can only evaluate conformance with the law based on common sense. And common sense tells me that the law is NOT like a game of horseshoes, where close is good enough. It seems to me that complying with the law means complying with all of it, not just 90 percent of it, or 95, or even 99. Based on my evaluation of the data I conclude that no matter how far they've come and how close they now are, the voting systems under consideration have not yet met all of New York's requirements. I will therefore vote No on recommending approval of these systems for certification.

\$50M vote on elex machines

The city is getting ready to cast a \$50 million vote.

After years of delays, the Board of Elections is finally picking the polling machines New Yorkers will use to cast their ballots next year.

The board is replacing the decades-old lever ma-

chines to comply with federal regulations and has narrowed its final choice to two machines: the ImageCast, by Canadian company Dominion, and the DS200, by Election Systems & Software of Nebraska.

The competing pollsters

will go through public demonstrations this week, followed by a Dec. 29 public hearing, with a final decision expected on Jan. 5.

The contract for between 5,000 and 7,000 machines is estimated to be worth about \$50 million.

Angela Montefinise

New York Post, Sunday, December 13, 2009

Comm Mtg
RTE

Monday, December 14, 2009

DAILY NEWS NYDailyNews.com

Poll workers want payday

BY CELESTE KATZ
DAILY NEWS CITY HALL BUREAU

WHAT ARE they waiting for — Christmas?

The elections are long over, but the people who worked the polls in November have yet to be paid — and a dispute over whose fault it is goes on.

Mayor Bloomberg's office says the city Board of Elections should go ahead and pay the workers, and the agency will be reimbursed next month. The board counters it doesn't have the millions needed to pay up.

"It's our hope and expectation that we will be able to make those payments" before Christmas, said Board President Frederic Umane. "[But] all we do is file those [requests]. The checks are not cut by the Board of Elections — they're cut by the controller's office."

The more than 30,000 poll workers

at the city's 1,350 poll sites are paid \$200 for the day. Site coordinators get \$300.

While the board said this year's runoff election added an extra financial burden, Bloomberg spokesman Marc LaVorgna says that's nothing unusual.

Special elections and runoffs are not built into the board's budget, he said. If they're needed, the city simply pays for the cost of the workers after the fact.

In the meantime, LaVorgna said, the board has "more than \$30 million in unobligated funds that they can use to cover costs. They said the runoff was an unexpected hit of \$13.5 million. Thirty is more than 13.5."

The city will fill the gap when the budget is modified in January, he said: "There's no reason to be scaring people into thinking they're not going to get paid for the good work they did."

Umane says if the board has \$30 million at its disposal, that's news to him. There is some money available, he said, but it's earmarked for other purposes.

The city hasn't "sent us a letter or any kind of confirmation that, 'Yes, it's not a problem,'" Umane said. "[We've] provided the paperwork to the city to fund the checks. Now, it's in their court."

So . . . the workers wait.

"I'm just hoping I get it before the end of my natural life span," said poll worker Richard Iritano of Queens.

"The onus is not on us. We kept our end of the bargain and we shouldn't be kept waiting for anything," he said. "Many people are relying on that money because they are strapped. . . . Now [the board is] crying poverty? That doesn't work."

ckatz@nydailynews.com

Emma Mb
KVL

THE NEW YORK TIMES NEW YORK MONDAY, NOVEMBER 30, 2009

Still Outnumbered, but Council Republicans Count on More Clout

By DAVID W. CHEN
One minute, Councilman Lewis A. Fidler, a Brooklyn Democrat, drops by. The next, two other Democrats from Brooklyn, Simcha Felder and Domenic M. Recchia Jr., show up. Then, a couple of Democrats from Queens: Melinda R. Katz, who is leaving office, soon, and Leroy G. Comrie Jr., who may replace Ms. Katz as the leader of the Land Use Committee.

The man they are coming to see, Councilman James S. Oddo, a Staten Island Republican, can hardly believe the new activity. "It's like a Merv Griffin guest set," he said.

The attention is flattering, but for good reason: Thanks to two upset wins by Republicans this month, Mr. Oddo is poised to pre-empt a minority caucus that will swell to five, the most since a high of seven during the mid-1990s.

It's not as if Mr. Oddo is suddenly entertaining visions of leading the 51-member Council in a city in which Democrats outnumber Republicans six to one. But he says he has never felt more optimistic about his agenda, especially since he expects to forge alliances with perhaps half a dozen centrist Democrats on fiscal policy, development and other core issues.

"When leadership at both sides of City Hall is looking for votes to pass a bill, votes to stop a bill, votes to override a bill, I think

our phones will be ringing," he said. "This gives us leverage."
Such will be the new world of the next City Council when 13 new members — the most since 2001 — take their seats in January. The new Council is expected to be more unpredictable, given the prospect of new, loosely fitting blocs like the Republicans and the candidates who opposed and the rewriting of term limits and were powered by the Working Families Party.

"I think alliances will be much more important now," said Councilman Peter F. Vallone Jr., a centrist Democrat who expressed excitement at the prospect of working with Republicans on "more police, lower taxes and less development."

Even Christine C. Quinn, the City Council speaker, who began her career as a tenant advocate but more recently has become closely associated with Mayor Michael R. Bloomberg, says the Republicans should not be underestimated.

"The idea that we would have more discussion, more differences of opinion, more debate — I'm thrilled by that," she said. "You almost always find a greater chance of consensus having more people on the far left and having more people on the right."

It was not that long ago that Mr. Oddo's second-floor office in City Hall, wedged between the Public Design Commission and the women's bathroom, was a lonely place. The Republican caucus had dwindled to a record low, two members — Mr. Oddo and



WILLIAM CHARLES ALATRISTE/NEW YORK CITY COUNCIL

Election wins by Daniel J. Halloran III, second from left, and Peter A. Koo, second from right, will increase the Republican caucus, led by Councilman James S. Oddo, right, to five in January. At left is Councilman Robert Jackson, a Democrat.

another Italian-American from Staten Island, Vincent M. Ignizio. Republicans were also still reeling, Mr. Oddo said, from the resignation of a third council member, Dennis P. Gallagher, in April 2008 after he pleaded guilty to sexually abusing a woman.

But this past February, a Republican, Eric A. Ulrich, 24, a graduate student and community activist, had a surprising victory in a special election in a Queens district that leans Democratic. And on Nov. 3, two more Republican upstarts claimed upset

the issues, talking casually about the city's Board of Standards and Appeals and expressing a desire to join the Land Use and Public Safety Committees.
He said that Ms. Quinn was quite welcoming during a recent meeting. "I get the feeling that she's willing to work with the conservative Democrats and the Republicans who want to be a voice of fiscal responsibility," Mr. Halloran said.

Mr. Koo, an immigrant from Hong Kong, succeeds John C. Liu, who was elected comptroller. Mr. Koo said in an interview that he thought Mr. Liu had done an excellent job, and promised to concentrate on four areas: protecting the elderly, improving education, providing relief for small businesses and improving transportation infrastructure.

And in a move that Ms. Quinn said was apparently without precedent, Mr. Koo has pledged to use his entire \$112,500 annual Council salary to set up a special account for community groups.

"I won't use a penny," he promised. "A lot of smaller community groups — they have a hard time getting city money."

In lighthearted ways, too, the Republicans are gaining notice. About two weeks ago, when Mr. Oddo took Mr. Halloran and Mr. Koo on a tour of City Hall, they popped into a news conference that Ms. Quinn was holding. She invited them to stand beside her at the lectern, then wondered out loud whether there would be enough room for so many Republicans.

Com Mty
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Bloomy's tab: \$175 per vote

Spent record \$102M in race

BY CELESTE KATZ
DAILY NEWS CITY HALL BUREAU

MAYOR BLOOMBERG'S 2009 campaign spending of more than \$102 million to win a third term shatters a record previously set by Mayor Bloomberg.

The mayor — who has spent more of his own cash pursuing elected office than anyone in U.S. history — blazed through \$18.7 million between Oct. 20 and Thursday, new figures show.

Bloomberg, whose worth has been pegged at \$17 billion, prevailed by less than 5 percentage points despite wildly outspending city Controller William Thompson, who ran on private donations and public matching funds.

The win cost Bloomberg about \$174.53 per vote, much of it on his ubiquitous TV ads.

Thompson's official numbers came out Monday, but an aide said he spent about \$8.3 million — or about \$15.51 per vote. That would mean Bloomberg outspent Thompson by about 12 to 1.

Bloomberg shelled out \$74 million in 2001 and \$85 million on his 2005 reelection.

Campaign spokesman Howard Wolfson said this year's record price tag was "absolutely" unprecedented, in part because of the under-

THE NUMBERS

Bloomberg 2009 campaign spending: **\$102.1 million**

Thompson 2009 campaign spending: **\$8.3 million**

Bloomberg to Thompson spending ratio: **12 to 1**

Bloomberg 2009 cost per vote: **\$174.53**

Thompson 2009 cost per vote: **\$15.51**

Bloomberg 2005 campaign spending: **\$85 million**

Bloomberg 2001 campaign spending: **\$74 million**

ALL FIGURES HAVE BEEN ROUNDED
SOURCES: BLOOMBERG AND THOMPSON CAMPAIGNS

"In a climate in which people are unhappy — [with] the economy especially — campaigns have to start early, and they have to reach out to voters in many different ways," Wolfson said.

A Thompson aide said the controller made it a close race by focusing on core issues like the high cost of city living.

There's a mixed message in the bang Bloomberg got for his buck this year after angering some voters by pushing the City Council to overturn the two-term limit for mayors, said Prof. David Birdsell of Baruch College.

Although it may be "bad for democracy" to have one candidate with so much more financial firepower than any rival, he said, the slim margin suggests there's "hope for people who can run tough, effective campaigns to exploit the weaknesses of even extraordinarily well-financed candidates."

As yet unrevealed is how the big-bucks mayor may reward his staff for this year's narrow victory.

In 2005, Bloomberg lavished 79 campaign staffers with a total of \$1.55 million in bonuses.

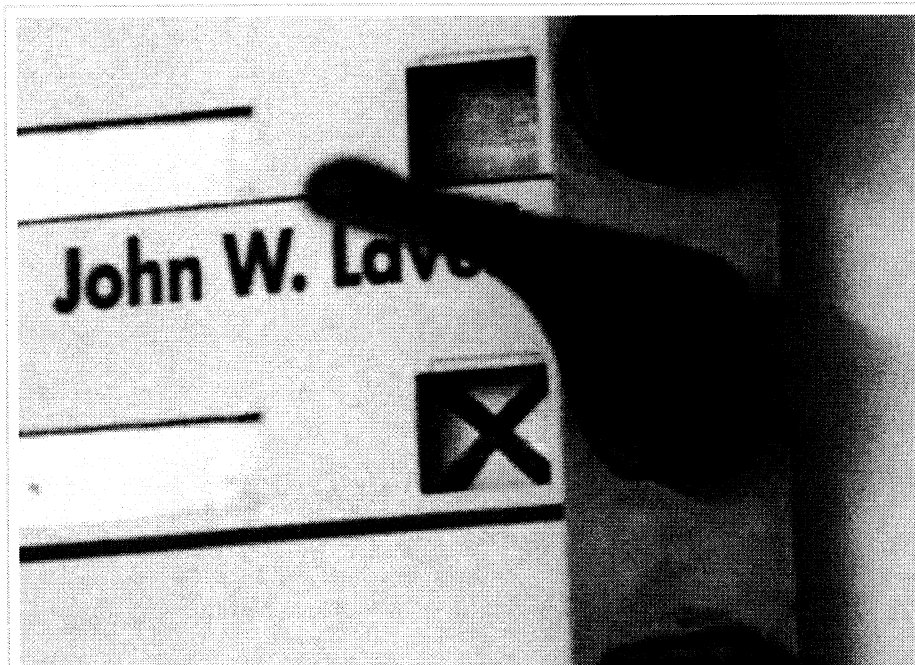
The mayor gave 11 members of his staff a total of \$850,000 in bonuses after his 2001 underdog win. ckatz@nydailynews.com



Optical scan voting machines to be tested by Staten Island voters

By Tom Wroblewski

December 14, 2009, 3:57PM



Advance file photo

Lever voting machines will soon become a thing of the past. Here, an old machine shows a vote cast for the late Assemblyman John Lavelle.

STATEN ISLAND, N.Y. -- The future of voting will be on display on Staten Island on Thursday, when new voting machines will be available for borough residents to test-drive.

In keeping with the provisions of the federal Help America Vote Act of 2002 (HAVA), New York is doing away with its familiar lever voting machines, but has yet to decide which machine will take their place.

New machines must be picked in time for use in next year's fall races.

Two machines are in the running, both using "optical scan" technology, where voters use special writing instruments to mark a paper ballot that's then electronically fed into the machine and counted.

The machines are manufactured by Election Systems & Software, of Omaha, Neb., and by Dominion Voting

Systems, of Toronto, Canada.

Voters can test the machines and give their input on Thursday from 6 to 8 p.m. at the borough Board of Elections offices, 1 Edgewater Plaza, Clifton. Similar demonstrations are being held in the other four boroughs.

A decision on which machine will be used will be made after a public hearing at the BOE's Manhattan headquarters on Dec. 29, from 6 to 8 p.m.

Nineteen of New York's 62 counties this year began using the optical scan machines.

HAVA was passed after the disputed 2000 presidential election in a effort to make voting easier for those with disabilities and to encourage each to state to upgrade its voting machines, registration processes and poll worker training programs.

For more information about the machines under consideration in New York, 866-VOTE-NYC (866-868-3962)

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