

ORIGINAL

TITLE 1, SECTION 101 EXPENDITURES FOR PERIOD COVERING JANUARY 1, 2004 TO DECEMBER 31, 2004

EXPENDITURE	VENDOR	TOTAL	PURPOSE	RELATING TO STATE PLAN
IMPROVING THE ADMINISTRATION OF ELECTIONS				
Services rendered for election training to staff.	Research, University of Hawaii at Manoa	14,377.17	Staff at the Office of Elections does not readily have access to continuing professional education. A three-day workshop was designed to increase understanding and knowledge of public administration and election administration. Workshop was designed and conducted by the Dept. of Public Administration, University of Hawaii at Manoa	The State Plan indicated staff development, training, and professional certification.
3 - Envelope opener	Advanced Mailing Systems	11,216.40	High speed envelope openers to process absentee mail ballots.	
Interest owed on envelope opener	Advanced Mailing Systems	29.50		
1 - Envelope opener	Neopost	5,162.56		
Interest owed on envelope opener	Neopost	25.45		
Solarwinds professional plus software for terminals in control center	Solarwinds.net	1,795.00	Equipment and software for the control center operators. Using the statewide voter registration system database, operators receive calls from precinct workers to determine if an individual is registered to vote.	
Interest on Solarwinds plus software	Solarwinds.net	8.31		
230 - telephone headsets for control center	E-Cost.com	3,155.00		
Interest on telephone headsets	E-Cost.com	19.66		
45-Parasonic corded phones for control center	E-Cost.com	1,669.55		
156 - Parasonic corded telephones for control center	Graybar	4,580.58		
Interest on 156 Parasonic corded telephones	Graybar	25.57		
Print 125,000 secret ballot envelopes	Canveo	2,990.00	Secret ballot envelopes were printed to meet language translation requirements.	
EDUCATING VOTERS CONCERNING VOTING PROCEDURES, VOTING RIGHTS, AND VOTING TECHNOLOGY				
Production and preparation of Hawaii Votes brochure	AdWorks, Inc.	937.44	Brochure provided information to educate voters on voter registration, absentee voting procedures, voting instructions, date and time of poll hours, provisional voting, complaints process, availability of translated materials and voter rights. Brochure was mailed to each household containing a registered voter.	The State Plan indicated improving its existing voter education program.
Printing of 430,000 2004 Hawaii Votes brochure	Hagadone Printing Co.	16,958.22		
Interest for printing of 430,000 2004 Hawaii Votes brochure	Hagadone Printing Co.	18.11		
Mailing of 2004 Hawaii Votes brochure	Hagadone Printing Co.	7,339.65		
Interest for mailing of 2004 Hawaii Votes brochure	Hagadone Printing Co.	7.84		
Ad to recruit poll workers, 08/16/04 & 09/01/04	FL-AM Courier, The	1,731.24	Newspaper ads to recruit precinct officials on election days.	The State Plan indicated conducting a poll worker recruitment statewide campaign.
Ad to recruit poll workers	Hawaii Filipino Chronicle	3,242.17		
Ad to recruit poll workers, 08/15/04 & 08/29/04	Garden Island	1,209.67		
Ad to recruit poll workers, 08/18/04 & 08/26/04	Hawaii Hochi	1,785.80		
Ad to recruit poll workers, 08/16/04 & 09/01/04	Hawaii Island Journal	1,393.74		
Ad to recruit poll workers, 08/18/04 & 08/22/04	Hawaii Tribune Herald	2,391.38		
Ad to recruit poll workers, 08/15/04	Honolulu Advertiser	3,507.00		

TITLE I, SECTION 101 EXPENDITURES FOR ORIGINAL GOVERNMENT JANUARY 1, 2004 TO DECEMBER 31, 2004

EXPENDITURE	VENDOR	TOTAL	PURPOSE	RELATING TO STATE PLAN
Ad to recruit poll workers, 08/19/04 in Advertiser & Island Weekly	Honolulu Advertiser	6,194.66		
Ad to recruit poll workers, 08/11, 08/13, 08/15, 08/25, 08/27 & 08/29/04	Honolulu Star-Bulletin	13,316.66		
Ad to recruit poll workers, 08/18/04	Honolulu Weekly	1,436.45		
Ad to recruit poll workers, 08/11/04	Honolulu Weekly	1,619.78		
Ad to recruit poll workers, 08/25/04	Honolulu Weekly	1,436.45		
Blubs for pops recruitment ads	Honolulu Star-Bulletin	189.84		
Interest for poll worker recruitment ads	Honolulu Star-Bulletin	45.31		
Ad to recruit poll workers, 08/15/04	Lanai Times	625.00		
Ad to recruit poll workers, 08/15/04 & 08/18/04	Maui News	2,424.00		
Ad to recruit poll workers, 08/19/04 & 08/26/04	Molokai Dispatch	554.27		
Ad to recruit poll workers, 08/15/04 & 08/22/04	Sing Tao Daily	628.00		
Ad to recruit poll workers, 08/13/04 & 08/20/04	West Hawaii Today	1,892.80		
Ads for voter reg. deadline and early voting, 07/30/04 to 08/19/04	Clear Channel Radio	15,492.76	Radio ads to educate voters on voter registration deadlines and early voting dates and locations.	The State Plan indicated improving its existing voter education program.
Ads for voter reg. deadline and walk-in voting, 07/30/04 to 08/19/04	Clear Channel Radio	14,180.34		
Ads for voter reg. deadline and walk-in voting, 07/30/04 to 08/19/04	Clear Channel Radio	1,312.42		
Interest for ads, 7/30/04 to 8/19/04	Clear Channel Radio	5.43		
Ads for voter reg. deadline and walk-in voting, 09/27/04 to 10/04/04	Clear Channel Radio	5,803.80		
Early walk-in ads run 8/31/04 - 9/16/04 & deadline ads 10/04/04	Clear Channel Radio	22,408.99		
Voter registration deadline run bwn 08/05/04 to 08/19/04	Cox Radio Hawaii	14,109.24		
Early walk-in ads run 8/31-9/16/04 & deadline ads 9/14-26/04	Cox Radio Hawaii	12,656.23		
Voter registration deadline run bwn 07/30/04 to 08/19/04	KAOI Radio Group	2,700.00		
Early walk-in ads run bwn 08/31/04 - 09/16/04	KAOI Radio Group	2,250.00		
Voter registration deadline bwn 9/14/04 - 10/04/04	KAOI Radio Group	2,550.00		
Voter registration deadline run bwn 7/30/04 - 8/19/04	KNDI 1270 AM	2,329.60		
Early walk-in ads run bwn 08/31/04 - 09/16/04	KNDI 1270 AM	2,002.00		
Early walk-in ads run bwn 08/31/04 - 09/16/04	KNDI 1270 AM	2,329.60		
Voter registration deadline run bwn 07/30-08/19/04	KZOO Radio	2,083.32		
Early walk-in ads run bwn 08/31/04 - 09/16/04	KZOO Radio	1,582.49		
Voter registration deadline run bwn 09/14/04 to 10/04/04	KZOO Radio	2,083.32		
Interest for voter registration deadline	KZOO Radio	6.67		
Voter registration deadline run bwn 07/30/04 to 08/29/04	Pacific Radio Group (Hawaii)	3,937.48		
Early walk-in ads run 8/31/04 - 9/16/04 & voter deadline 9/14-26/04	Pacific Radio Group (Hawaii)	7,249.96		
Voter registration deadline run bwn 07/30/04 to 08/29/04	Pacific Radio Group (Maui)	3,399.79		
Voter registration deadline run bwn 09/14/04 to 09/26/04	Pacific Radio Group (Maui)	5,455.90		

TITLE I, SECTION 101 EXPENDITURES FOR PERIOD COVERING JANUARY 1, 2004 TO DECEMBER 31, 2004

EXPENDITURE	VENDOR	TOTAL	PURPOSE	RELATING TO STATE PLAN
IMPROVING THE ACCESSIBILITY AND QUANTITY OF POLLING PLACES				
Salary for Election Information Specialist	Paik, Judy	42,631.30	Under Title II, Section 261, this office received grant award from the U.S. Dept. of Health and Human Services in the amount of \$200,000. An Election Information Specialist was hired and is responsible for enhancing accessibility to elections for individuals with disabilities. More specifically, making polling places accessible; providing equal opportunity to voting services with individuals with disabilities; training election officials and poll workers to best promote access and participation of individuals with disabilities in elections; and providing information on accessibility of polling places.	The State Plan indicated providing for a project coordinator for program development, implementation and statewide coordination of this project.
Workers compensation for Election Information Specialist	Paik, Judy	528.12		
5 HP digital cameras & 5 128mb SD memory cards	GOV Connection	1,250.98	Equipment required to survey polling places to ensure ADA compliance.	The State Plan indicated purchasing equipment, materials and supplies for this project.
5 door pressure gauges and 5 plastic carrying cases	HMC INTL., DIV., INC.	126.00	All polling places were surveyed utilizing the Department of Justice ADA Checklist for Polling Places.	
6 electronic levels and 6 carrying cases	Industrial Hardware HI, Inc.	1,086.62		
Per diem to attend polling place accessibility training on 1/29/04	Kawaguchi, Ken	20.00	Training provided to county officials to assist the Office of Elections in surveying polling places to ensure ADA compliance. County officials were reimbursed for travel expenses to attend training in Honolulu.	The State Plan indicated providing training for this project.
Per diem to attend polling place accessibility training on 1/29/04	Nakamoto, Pat	20.00		
Per diem, airfare, parking to attend polling place access trng 1/29/04	Paston, Ernie	52.00		
Per diem to attend polling place accessibility training on 1/29/04	Shikuma, Glen	20.00		
Per diem to attend polling place accessibility training on 1/29/04	Wakamatsu, Dianne	20.00		
ESTABLISHING TOLL-FREE HOTLINES THAT VOTERS MAY USE				
Answer phone inquiries	Aloha United Way	10,208.32	Toll-free telephone hotlines for voters to report possible voting fraud and voting rights violations, to obtain general election information, voter registration and polling place location.	
Interest payment	Aloha United Way	7.27		

Total In Title I Funds

297,820.18

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TITLE I, SECTION 101, EXPENDITURES FOR PERIOD JANUARY 1, 2005 TO DECEMBER 31, 2005

2/28/2006

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DATE	VENDOR	AMOUNT	DESCRIPTION	PAYMENT DATE	PURPOSE	RELATING TO STATE PLAN
GENERAL ELECTRONIC ADMINISTRATION OF ELECTIONS						
09/12/05	AUDIO VISUAL CO.	2,187.36	5 - 34" PLASTIC AUDIO VISUAL CART	09/12/05	Video conferencing equipment for training of poll workers and election volunteers, statewide.	To meet HAVA requirement to train poll workers and election volunteers.
10/05/05	GOVCONNECTION	784.58	5 - FOCUS ENHANCEMENT GOLD CONNECTORS TO CONNECT LAPTOP TO VIDEO EQUIP	09/12/05		
10/05/05	GOVCONNECTION	1,317.35	5 - NEC PLASMA SYNC 42MP TWIN SPEAKERS	10/18/05		
10/19/05	GOVCONNECTION	868.61	5 - TABLETOP STANDS FOR PLASMA SYNC DISPLAYS	10/18/05		
09/07/05	ICSD	28,447.74	6 - VIDEO CAMERAS; 2 - SOFTWARE LICENSE; 5 - BRACKETS--VIDEO CONFERENCING EQUIPMENT	10/27/05		
09/07/05	GOVCONNECTION	9,022.16	5 - NEC PX-42W44 42" PLASMA DISPLAY	11/07/05		
10/20/05	GOVCONNECTION	6.30	INTEREST ON NEC PLASMA SYNC	11/22/05		
11/14/05	FED EX	149.30	SEND VIDEO CONFERENCING EQUIPMENT TO MAUI, 11/14/05	12/12/05		
11/14/05	FED EX	165.30	SEND VIDEO CONFERENCING EQUIPMENT TO HAWAII, 11/28/05	02/08/06		
11/14/05	ALOHA AIRLINES	158.00	AIRFARE, L. YOSHINAGA, MAUI, 11/16/05, SET-UP VIDEO CONFERENCING EQUIPMENT	11/16/05		
11/30/05	ALOHA AIRLINES	158.00	AIRFARE, L. YOSHINAGA, HILO, 11/30/05, SET-UP VIDEO CONFERENCING EQUIPMENT	11/30/05		
10/12/05	FED EX	18.07	SEND LETTER TO THE EAC ON 10/12/05	11/10/05	Send letter to the EAC.	
09/13/05	SOLARWINDS.NET	590.00	SOFTWARE TO MONITOR NETWORK CONNECTIONS IN THE CONTROL CENTER	09/06/05	Software for the statewide voter registration system databases in control center on election days.	
GENERAL ELECTRONIC ADMINISTRATION OF ELECTIONS						
03/24/05	HONOLULU STAR-BULLETIN	47.31	"YELLOW" VOTER NOTIFICATION AD, 6/2-6/05	06/03/05	Ads placed in newspapers to educate voters on voter registration.	The State Plan indicated improving its existing voter education program.
09/24/05	HONOLULU STAR-BULLETIN	47.31	"YELLOW" VOTER NOTIFICATION AD, 5/12-16/05	09/03/05		
GENERAL ELECTRONIC ADMINISTRATION OF ELECTIONS						
05/12/05	PAIK, JUDY & BIRD, JOAN	42,575.83	SALARY FOR ELECTION INFORMATION SPECIALIST	2005	Under Title II, Section 281, this office received a grant award from the Dept. of Health and Human Services in the amount of \$200,000. An Election Information Specialist was hired and is responsible for enhancing accessibility to elections for individuals with disabilities. More specifically, making polling places accessible, providing equal opportunity to voting services with individuals with disabilities; training election officials and poll workers to best promote access and participation of individuals with disabilities in elections; and providing information on accessibility of polling places.	The State Plan indicated providing for a project coordinator for program development, implementation and statewide coordination for this project.
05/24/05	HONOLULU STAR-BULLETIN	281.75	AD TO RECRUIT ELECTION INFORMATION SPECIALIST, 5/15/04	05/19/05		
05/24/05	HONOLULU STAR-BULLETIN	50.46	AD TO RECRUIT ELECTION INFORMATION SPECIALIST, 5/22/04	05/20/05		
06/22/05	DOUGLAS MANUFACTURING CO	23,750.00	95-ACCESSIBLE VOTING BOOTHS	01/05/06	All polling places, statewide, will have one accessible voting booth in the polling places and at absentee walk-in sites.	The State Plan indicated purchasing equipment to assure accessibility to the polling places for individuals with disabilities.
GENERAL ELECTRONIC ADMINISTRATION OF ELECTIONS						
07/26/04	ALOHA UNITED WAY	14.68	INTEREST ON 211 SERVICE	05/16/05	Toll-free hotlines for voters to report possible voting fraud and voting rights violations, to obtain general election information, voter registration and polling place location.	To meet HAVA requirement to establish toll-free telephone hotlines for voters.

DATE ISSUE	VENDOR	AMOUNT	DESCRIPTION	PAYMENT DATE	PURPOSE	RELATING TO STATE PLAN
MISCELLANEOUS						
01/1/06	DAGS	-1.75	PCARD REBATE	01/1/106	Rebate and corrections	
01/18/06	FIL AM CHRONICLE	-3,242.17	REVERSE TO GENERAL FUNDS-INCORRECTLY POSTED TO HAVA	01/18/06		
01/18/06	FIL AM CHRONICLE	-38.06	REVERSE TO GENERAL FUNDS-INCORRECTLY POSTED TO HAVA	01/18/06		
Total		117,567.45				

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