FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency	OMB Approval No.	Page 1 of 1 Pages
Election Assistance Commission	CFDA 90.401-HAVA Title II, Sec 251		

3. Recipient Organization (Name and complete address, including ZIP code)

Arizona Office of the Secretary of State, 1700 W. Washington, 7th Floor, Phoenix, Arizona 85007

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
86-60047941	INDEX: 31000 PCA: 20000	[ ] Yes [X] No	[X] Cash [ ] Accrual

8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	9.Period Covered by this Report From: Month, Day, Year)	To:(Month), Day, Year)
		10/1/2005	09/30/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	1,542,488.24	9,561,128.09	11,103,616.33
b. Recipient share of outlays	1,542,488.24	280,444.76	1,822,933.00
c. Federal share of outlays	0.00	9,280,683.33	9,280,683.33
d. Total unliquidated obligations			0.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			0.00
g. Total federal share (sum of lines c and f)			9,280,683.33
h. Total federal funds authorized for this funding period			43,058,415.27
i. Unobligated balance of federal funds (Line h minus line g)			33,777,731.94

11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) [ ] Provisional [ ] Predetermined [ ] Final [ ] Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

10b., column II, represents the 5% State match for HAVA that was expended from 10/01/2005 through 09/30/2006. Total 5% State match equals 2.2 million, remaining balance of 5% State match equals $377,067.00.

10h., column III, includes $1,624,519.52 for interest earned during the current reporting period.

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title	Telephone (area code, number and extension)
Kevin P. Tyne, Assistant Secretary of State	(602) 542-4919
Signature of Authorized Certifying Official	**Date Report Submitted**
Kevin P. Tyne	3/29/07

Summary of the number and type of voting equipment purchased
Arizona Secretary of State's Office
Title II, section 251(b)
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County	System Type	Model	Firmware Type	Software Type	Purchased in
Apache	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	55
Cochise	Touch Screen	AutoMARK	1.09	AutoMARK AIMS 1.0.9	76
Coconino*	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	106
Gila	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	48
Graham	Touch Screen	AutoMARK	1.09	AutoMARK AIMS 1.0.9	26
Greenlee	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	15
La Paz	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	17
Mohave*	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	90
Navajo	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	82
Pima*	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	484
Pinal	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	89
Santa Cruz	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	29
Yavapai*	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	122
Yuma	Touch Screen/DRE	Accu-Vote TSX w/AVPM	4.6.4	GEMS 1.18.24	49
				Total Units Purchased:	**1288**

*Counties who utilize a central count system

Summary
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Vendor	Amount	Description	State Plan
APACHE COUNTY	$ 305,544.16	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
COCHISE COUNTY	$ 520,590.10	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
COCONINO COUNTY	$ 512,898.10	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
GILA COUNTY	$ 267,401.94	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
GRAHAM COUNTY	$ 206,368.39	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
GREENLEE COUNTY	$ 123,543.21	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
LA PAZ COUNTY	$ 134,108.76	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
MOHAVE COUNTY	$ 446,797.59	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
NAVAJO COUNTY	$ 410,165.57	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
PIMA COUNTY	$ 2,165,153.93	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
PINAL COUNTY	$ 437,718.18	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
SANTA CRUZ COUNTY	$ 185,851.07	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
YAVAPAI COUNTY	$ 568,781.83	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
YUMA COUNTY	$ 301,435.35	ACCESSIBLE VOTING EQUIPMENT & TRAINING	Section 6(a)-Voting Accessibility
Sub-Total Voting Accessiblility	**$ 6,586,358.18**		
IBM	$ 747,238.28	DATA CONVERSION COUNTIES 1-6	Section 6(e)-Voter Education
KIDS VOTING	$ 20,000.00	VOTER EDUCATION	Section 6(e)-Voter Education

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Vendor	Amount	Description	State Plan
RIESTER ROBB	$ 53,592.56	PROJECT MANAGEMENT	Section 6(e)-Voter Education
Sub-Total Voter Education	**$ 820,830.84**		
ADOT	$ 44,350.00	VRAZ SYSTEM CHANGES	Section 6(f)-Voter Registration
APACHE COUNTY	$ 7,719.72	VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT	Section 6(f)-Voter Registration
ASAP SOFTWARE	$ 4,137.05	SOFTWARE	Section 6(f)-Voter Registration
CALENCE	$ 156,867.01	EQUIPMENT	Section 6(f)-Voter Registration
COCHISE COUNTY	$ 3,933.60	EQUIPMENT	Section 6(f)-Voter Registration
COCONINO COUNTY	$ 31,106.38	VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT	Section 6(f)-Voter Registration
COMPUCOM	$ 3,544.55	EQUIPMENT	Section 6(f)-Voter Registration
GATEWAY	$ 17,318.47	ALL IN ONE COMPUTERS	Section 6(f)-Voter Registration
GRAHAM COUNTY	$ 12,158.36	VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT	Section 6(f)-Voter Registration
GREENLEE COUNTY	$ 17,402.17	VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT	Section 6(f)-Voter Registration
HEWLETT PACKARD	$ 4,283.39	SERVER	Section 6(f)-Voter Registration
IBM CORPORATION	$ 1,423,434.80	VRAZ II CONTRACT	Section 6(f)-Voter Registration
ISD-DATA CENTER	$ 4,595.59	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
MOHAVE COUNTY	$ 33,664.28	VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT	Section 6(f)-Voter Registration

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Vendor	Amount	Description	State Plan
NAVAJO COUNTY	$ 39,559.12	VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT	Section 6(f)-Voter Registration
RIESTER	$ 36,484.93	MARKETING	Section 6(f)-Voter Registration
YAVAPAI COUNTY	$ 32,934.89	VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT	Section 6(f)-Voter Registration
Sub-Total Voter Registration	**$ 1,873,494.31**		
Total HAVA Title III Fund 2357	**$ 9,280,683.33**		

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Date*	Vendor	Amount	Description	State Plan
05/09/06	APACHE COUNTY	$ 304,485.07	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	APACHE COUNTY	$ 516.67	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	APACHE COUNTY	$ 542.42	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 305,544.16		
05/19/06	COCHISE COUNTY	$ 520,590.10	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
		$ 520,590.10		
05/09/06	COCONINO COUNTY	$ 512,610.00	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	COCONINO COUNTY	$ 288.10	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 512,898.10		
05/09/06	GILA COUNTY	$ 267,047.82	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	GILA COUNTY	$ 354.12	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 267,401.94		
05/19/06	GRAHAM COUNTY	$ 204,865.35	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
09/13/06	GRAHAM COUNTY	$ 1,503.04	COMPUTER FOR ES&S SOFTWARE	Section 6(a)-Voting Accessibility
		$ 206,368.39		
05/09/06	GREENLEE COUNTY	$ 122,839.44	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	GREENLEE COUNTY	$ 652.72	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	GREENLEE COUNTY	$ 51.05	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 123,543.21		
05/09/06	LA PAZ COUNTY	$ 132,948.99	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	LA PAZ COUNTY	$ 214.55	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	LA PAZ COUNTY	$ 488.99	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	LA PAZ COUNTY	$ 456.23	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 134,108.76		
05/09/06	MOHAVE COUNTY	$ 445,734.00	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	MOHAVE COUNTY	$ 530.01	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	MOHAVE COUNTY	$ 533.58	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 446,797.59		

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Date*	Vendor	Amount	Description	State Plan
05/09/06	NAVAJO COUNTY	$ 409,330.67	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	NAVAJO COUNTY	$ 834.90	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 410,165.57		
06/15/06	PIMA COUNTY	$ 2,128,789.37	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	PIMA COUNTY	$ 36,022.11	TSX RACKS	Section 6(f)-Voter Registration
07/14/06	PIMA COUNTY	$ 342.45	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 2,165,153.93		
05/09/06	PINAL COUNTY	$ 436,866.21	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	PINAL COUNTY	$ 431.91	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	PINAL COUNTY	$ 420.06	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 437,718.18		
05/09/06	SANTA CRUZ COUNTY	$ 185,402.62	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	SANTA CRUZ COUNTY	$ 411.17	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	SANTA CRUZ COUNTY	$ 37.28	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 185,851.07		
05/09/06	YAVAPAI COUNTY	$ 6,468.12	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
05/09/06	YAVAPAI COUNTY	$ 562,129.89	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	YAVAPAI COUNTY	$ 183.82	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 568,781.83		
05/09/06	YUMA COUNTY	$ 300,284.49	ACCESSIBLE VOTING EQUIPMENT	Section 6(a)-Voting Accessibility
07/14/06	YUMA COUNTY	$ 646.56	GEMS TRAINING	Section 6(a)-Voting Accessibility
07/14/06	YUMA COUNTY	$ 504.30	GEMS TRAINING	Section 6(a)-Voting Accessibility
		$ 301,435.35		
	Sub-Total Voting Accessiblility	**$ 6,586,358.18**		
05/19/06	IBM	$ 747,238.28	DATA CONVERSION COUNTIES 1-6	Section 6(e)-Voter Education
		$ 747,238.28		

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Date*	Vendor	Amount	Description	State Plan
10/03/05	KIDS VOTING	$ 20,000.00	VOTER EDUCATION	Section 6(e)-Voter Education
		$ 20,000.00		
06/28/06	RIESTER ROBB	$ 42,466.11	PROJECT MANAGEMENT	Section 6(e)-Voter Education
06/28/06	RIESTER ROBB	$ 9,353.83	PROJECT MANAGEMENT	Section 6(e)-Voter Education
06/28/06	RIESTER ROBB	$ 1,395.09	PROJECT MANAGEMENT	Section 6(e)-Voter Education
06/28/06	RIESTER ROBB	$ 377.53	PROJECT MANAGEMENT	Section 6(e)-Voter Education
		$ 53,592.56		
	Sub-Total Voter Education	**$ 820,830.84**		
05/19/06	ADOT	$ 44,350.00	VRAZ SYSTEM CHANGES	Section 6(f)-Voter Registration
		$ 44,350.00		
07/14/06	APACHE COUNTY	$ 413.37	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	APACHE COUNTY	$ 776.34	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	APACHE COUNTY	$ 814.10	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	APACHE COUNTY	$ 854.06	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
05/19/06	APACHE COUNTY	$ 4,861.85	PRINTERS	Section 6(f)-Voter Registration
		$ 7,719.72		
07/14/06	ASAP SOFTWARE	$ 4,137.05	SOFTWARE	Section 6(f)-Voter Registration
		$ 4,137.05		
03/30/06	CALENCE	$ 402.13	STACKING CABLE	Section 6(f)-Voter Registration
03/30/06	CALENCE	$ 3,895.49	SECURITY SERVER	Section 6(f)-Voter Registration
03/30/06	CALENCE	$ 4,011.01	CHASSIS	Section 6(f)-Voter Registration
03/30/06	CALENCE	$ 4,945.71	CON-SAU	Section 6(f)-Voter Registration
04/11/06	CALENCE	$ 32,755.11	LOAD BALANCER	Section 6(f)-Voter Registration
04/11/06	CALENCE	$ 5,364.31	CISCO FIREWALL	Section 6(f)-Voter Registration
04/11/06	CALENCE	$ 5,364.31	CISCO FIREWALL	Section 6(f)-Voter Registration
04/11/06	CALENCE	$ 9,407.18	CISCO SWITCH	Section 6(f)-Voter Registration
04/11/06	CALENCE	$ 9,407.18	CISCO SWITCH	Section 6(f)-Voter Registration
04/12/06	CALENCE	$ 38,210.16	SOFTWARE LICENSE	Section 6(f)-Voter Registration
04/24/06	CALENCE	$ 9,891.41	CON-SAU	Section 6(f)-Voter Registration

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Date*	Vendor	Amount	Description	State Plan
04/24/06	CALENCE	$ 7,790.98	SERVER	Section 6(f)-Voter Registration
04/24/06	CALENCE	$ 1,824.56	SMARTNET	Section 6(f)-Voter Registration
04/24/06	CALENCE	$ 3,651.02	SMARTNET	Section 6(f)-Voter Registration
04/24/06	CALENCE	$ 1,872.12	SMARTNET	Section 6(f)-Voter Registration
04/25/06	CALENCE	$ 1,826.46	SMARTNET	Section 6(f)-Voter Registration
07/14/06	CALENCE	$ 4,708.68	FIREWALL EQUIPMENT	Section 6(f)-Voter Registration
07/14/06	CALENCE	$ 4,257.80	FIREWALL EQUIPMENT	Section 6(f)-Voter Registration
07/14/06	CALENCE	$ 652.58	FIREWALL EQUIPMENT	Section 6(f)-Voter Registration
07/14/06	CALENCE	$ 1,531.56	FIREWALL EQUIPMENT	Section 6(f)-Voter Registration
07/14/06	CALENCE	$ 674.83	FIREWALL EQUIPMENT	Section 6(f)-Voter Registration
07/14/06	CALENCE	$ 3,222.72	FIREWALL EQUIPMENT	Section 6(f)-Voter Registration
07/14/06	CALENCE	$ 1,199.70	FIREWALL EQUIPMENT	Section 6(f)-Voter Registration
		$ 156,867.01		
09/13/06	COCHISE COUNTY	$ 3,933.60	OPTIPLEX AND PANEL	Section 6(f)-Voter Registration
		$ 3,933.60		
07/14/06	COCONINIO COUNTY	$ 1,482.81	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	COCONINIO COUNTY	$ 1,156.26	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
04/26/06	COCONINO COUNTY	$ 19,146.57	PRINTERS/SCANNERS/BARCODE READERS	Section 6(f)-Voter Registration
06/15/06	COCONINO COUNTY	$ 8,912.00	PRINTER	Section 6(f)-Voter Registration
06/15/06	COCONINO COUNTY	$ 408.74	SOFTWARE	Section 6(f)-Voter Registration
		$ 31,106.38		
07/13/06	COMPUCOM	$ 1,821.49	LASERJET PRINTER	Section 6(f)-Voter Registration
07/13/06	COMPUCOM	$ 1,472.70	FUJITSU DUPEXL	Section 6(f)-Voter Registration
07/14/06	COMPUCOM	$ 250.36	WEDGE	Section 6(f)-Voter Registration
		$ 3,544.55		
07/13/06	GATEWAY	$ 17,318.47	ALL IN ONE COMPUTERS	Section 6(f)-Voter Registration
		$ 17,318.47		

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04/25/06	GRAHAM COUNTY	$ 9,950.58	PRINTERS/SCANNERS/BARCODE READERS	Section 6(f)-Voter Registration
05/19/06	GRAHAM COUNTY	$ 478.98	SOFTWARE	Section 6(f)-Voter Registration
07/14/06	GRAHAM COUNTY	$ 1,122.33	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	GRAHAM COUNTY	$ 606.47	LABEL PRINTER	Section 6(f)-Voter Registration
		$ 12,158.36		
04/26/06	GREENLEE COUNTY	$ 13,703.86	COMPUTERS/PRINTERS/SCANNERS/BARCODE READERS	Section 6(f)-Voter Registration
06/15/06	GREENLEE COUNTY	$ 178.19	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	GREENLEE COUNTY	$ 342.33	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	GREENLEE COUNTY	$ 102.28	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	GREENLEE COUNTY	$ 52.21	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	GREENLEE COUNTY	$ 1,373.95	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	GREENLEE COUNTY	$ 407.10	CRYSTAL REPORTS	Section 6(f)-Voter Registration
07/14/06	GREENLEE COUNTY	$ 729.62	LABELWRITERS	Section 6(f)-Voter Registration
07/14/06	GREENLEE COUNTY	$ 512.63	SALES TAX ADJUSTMENT	Section 6(f)-Voter Registration
		$ 17,402.17		
03/14/06	HEWLETT PACKARD	$ 4,283.39	SERVER	Section 6(f)-Voter Registration
		$ 4,283.39		
03/17/06	IBM CORPORATION	$ 711,717.40	VRAZ II CONTRACT	Section 6(f)-Voter Registration
03/22/06	IBM CORPORATION	$ 711,717.40	VRAZ II CONTRACT	Section 6(f)-Voter Registration
		$ 1,423,434.80		
11/29/05	ISD-DATA CENTER	$ 529.41	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
12/13/05	ISD-DATA CENTER	$ 531.72	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
12/13/05	ISD-DATA CENTER	$ 619.06	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
02/06/06	ISD-DATA CENTER	$ 538.74	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
06/21/06	ISD-DATA CENTER	$ 495.25	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
06/21/06	ISD-DATA CENTER	$ 227.00	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
06/21/06	ISD-DATA CENTER	$ 499.76	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
06/21/06	ISD-DATA CENTER	$ 606.36	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
07/19/06	ISD-DATA CENTER	$ 548.29	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
		$ 4,595.59		

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Date*	Vendor	Amount	Description	State Plan
06/15/06	MOHAVE COUNTY	$ 8,912.00	PRINTER	Section 6(f)-Voter Registration
04/26/06	MOHAVE COUNTY	$ 21,766.65	PRINTERS/SCANNERS/BARCODE READERS	Section 6(f)-Voter Registration
05/19/06	MOHAVE COUNTY	$ 512.29	SOFTWARE	Section 6(f)-Voter Registration
07/14/06	MOHAVE COUNTY	$ 791.98	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	MOHAVE COUNTY	$ 721.74	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	MOHAVE COUNTY	$ 959.62	SALES TAX ADJUSTMENT	Section 6(f)-Voter Registration
		$ 33,664.28		
04/26/06	NAVAJO COUNTY	$ 29,615.08	COMPUTERS/PRINTERS/SCANNERS/BARCODE READERS	Section 6(f)-Voter Registration
06/15/06	NAVAJO COUNTY	$ 8,912.00	PRINTER	Section 6(f)-Voter Registration
06/15/06	NAVAJO COUNTY	$ 383.69	SOFTWARE	Section 6(f)-Voter Registration
07/14/06	NAVAJO COUNTY	$ 648.35	LABEL WRITER	Section 6(f)-Voter Registration
		$ 39,559.12		
04/25/06	RIESTER	$ 36,484.93	MARKETING	Section 6(f)-Voter Registration
		$ 36,484.93		
04/26/06	YAVAPAI COUNTY	$ 19,689.25	PRINTERS/SCANNERS/BARCODE READERS	Section 6(f)-Voter Registration
06/15/06	YAVAPAI COUNTY	$ 519.66	SOFTWARE	Section 6(f)-Voter Registration
07/14/06	YAVAPAI COUNTY	$ 9,633.87	PRINTER & TRAY	Section 6(f)-Voter Registration
07/14/06	YAVAPAI COUNTY	$ 1,408.38	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
07/14/06	YAVAPAI COUNTY	$ 1,683.73	VRAZ-II USER ACCEPTANCE TESTING	Section 6(f)-Voter Registration
		$ 32,934.89		
	Sub-Total Voter Registration	**$ 1,873,494.31**		
	Total HAVA Title III Fund 2357	**$ 9,280,683.33**		

*Batch Date or Claim Date

Summary
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Vendor	Amount	Description	State Plan
AMERICAN EXPRESS	$ (145.78)	CREDIT	Section 6(a)-Voting Accessibility
APACHE COUNTY	$ 282.97	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
COCHISE COUNTY	$ 260.54	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
COCONINO COUNTY	$ 373.42	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
MIKE SMITH	$ 240.00	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
FREELANCE INTERPRETING	$ 1,702.75	INTERPRET FOR ACCESSIBLE VOTING MEETING	Section 6(a)-Voting Accessibility
Sub-Total Voting Accessibility	**$ 2,713.90**		
MARY FONTES	$ 290.20		Section 6(f)-Voter Registration
WORLD TRANSLATION SERVICES	$ 45.00	HAVA TRANSLATION	Section 6(f)-Voter Registration
ISD-DATA CENTER	$ 509.31	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
GARTNER GROUP	$ 43,500.00	VOTER REG SYSTEM	Section 6(f)-Voter Registration
GRAHAM COUNTY	$ 140.28	VRAZ II-EVALUATION COMMITTEE	Section 6(f)-Voter Registration
YAVAPAI COUNTY	$ 120.00	VRAZ II-EVALUATION COMMITTEE	Section 6(f)-Voter Registration
APACHE COUNTY	$ 1,362.52	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
COCHISE COUNTY	$ 626.83	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
COCONINO COUNTY	$ 1,248.23	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
GRAHAM COUNTY	$ 359.69	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
GREENLEE COUNTY	$ 347.81	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration

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Vendor	Amount	Description	State Plan
LA PAZ COUNTY	$ 355.87	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
MOHAVE COUNTY	$ 1,517.72	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
NAVAJO COUNTY	$ 947.54	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
PIMA COUNTY	$ 1,108.16	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
SANAT CRUZ COUNTY	$ 466.42	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
YAVAPAI COUNTY	$ 809.52	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
YUMA COUNTY	$ 621.56	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
Sub-Total Voter Registration	**$ 54,376.66**		
ATTORNEY GENERAL	$ 12,702.50	LEGAL COUNSEL	Section 6(g)-Grievance System
Sub-Total Grievance System	**$ 12,702.50**		
ADOA-GSD	$ 4,052.70	OFFICE RECONFIGURATION	Section 6(h)-Administration Costs
GOODMANS	$ 1,324.74	OFFICE RECONFIGURATION	Section 6(h)-Administration Costs
MARY FONTES	$ 7,802.83	ERE	Section 6(h)-Administration Costs
MARY FONTES	$ 45,208.16	PERSONAL SERVICES	Section 6(h)-Administration Costs
STENDER CONSULTING	$ 150,320.00	CONSULTING	Section 6(h)-Administration Costs
CRAIG STENDER	$ 1,943.27	TRAVEL	Section 6(h)-Administration Costs
Sub-Total Administration	**$ 210,651.70**		
Total State Match-Fund 1000	**$ 280,444.76**		

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Date	Vendor	Amount	Description	State Plan
11/14/05	AMERICAN EXPRESS	$ (145.78)	CREDIT-OVERPAID-ON 9-13-05 PAYMENT	Section 6(a)-Voting Accessibility
		$ (145.78)		
12/23/05	APACHE COUNTY-INN SUITES-PEW	$ 166.82	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
12/23/05	APACHE COUNTY-INN SUITES-PEW	$ 83.41	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
12/23/05	APACHE COUNTY-PENNY PEW	$ 32.74	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
		$ 282.97		
02/17/06	COCHISE COUNTY-THOMAS SCHELLING	$ 260.54	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
		$ 260.54		
12/23/05	COCONINO COUNTY-DONALD GRASSMUCK	$ 373.42	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
		$ 373.42		
12/23/05	MIKE SMITH-NTNL FEDERATION OF THE BLIND	$ 240.00	EVALUATION COMMITEE REIMBURSEMENT	Section 6(a)-Voting Accessibility
		$ 240.00		
02/02/06	FREELANCE INTERPRETING	$ 1,702.75	INTERPRET FOR ACCESSIBLE VOTING MEETING	Section 6(a)-Voting Accessibility
		$ 1,702.75		
	Sub-Total Voting Accessibility	**$ 2,713.90**		
02/21/06	MARY FONTES	$ 96.42	HAVA COUNTY SITE VISITS	Section 6(f)-Voter Registration
04/14/06	MARY FONTES	$ 127.28	HAVA COUNTY SITE VISITS	Section 6(f)-Voter Registration
04/14/06	MARY FONTES	$ 66.50	HAVA COUNTY SITE VISITS	Section 6(f)-Voter Registration
		$ 290.20		
11/29/05	WORLD TRANSLATION SERVICES	$ 45.00	HAVA TRANSLATION	Section 6(f)-Voter Registration
		$ 45.00		

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Date	Vendor	Amount	Description	State Plan
02/02/06	ISD-DATA CENTER	$ 509.31	MVD-SSN LOOKUP-VRAZ	Section 6(f)-Voter Registration
		$ 509.31		
03/14/06	GARTNER GROUP	$ 43,500.00	VOTER REG SYSTEM	Section 6(f)-Voter Registration
		$ 43,500.00		
10/19/05	GRAHAM COUNTY	$ 85.51	VRAZ II-EVALUATION COMMITTEE	Section 6(f)-Voter Registration
10/19/05	GRAHAM COUNTY-WENDY JOHN	$ 54.77	VRAZ II-EVALUATION COMMITTEE	Section 6(f)-Voter Registration
		$ 140.28		
10/19/05	YAVAPAI COUNTY-ANA WAYMAN-TRUJILLO	$ 120.00	VRAZ II-EVALUATION COMMITTEE	Section 6(f)-Voter Registration
		$ 120.00		
03/24/06	APACHE COUNTY-GENE ZAWACKY	$ 355.32	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/14/06	APACHE COUNTY-GENEVA HONEA	$ 383.05	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/22/06	APACHE COUNTY-KRISTL JONES	$ 375.30	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/14/06	APACHE COUNTY-LENORA JOHNSON	$ 248.85	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 1,362.52		
04/05/06	COCHISE COUNTY-LARA BEACH	$ 209.65	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
04/05/06	COCHISE COUNTY-LAURI LEYVAS	$ 208.92	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
04/05/06	COCHISE COUNTY-SYLVIA GRUHN	$ 208.26	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 626.83		
03/14/06	COCONINO COUNTY-BECKY HAYES	$ 433.52	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/22/06	COCONINO COUNTY-LINDSAY DALEY	$ 417.11	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/29/06	COCONINO COUNTY-PATRICIA HANSEN	$ 397.60	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 1,248.23		
03/14/06	GRAHAM COUNTY-WENDY JOHN	$ 359.69	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 359.69		

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Date	Vendor	Amount	Description	State Plan
03/21/06	GREENLEE COUNTY-BERTA MANUZ	$ 19.93	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/21/06	GREENLEE COUNTY-SUZANNE CUTHBERTSON	$ 327.88	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 347.81		
03/24/06	LA PAZ COUNTY-SHELLY BAKER	$ 355.87	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 355.87		
03/14/06	MOHAVE COUNTY-ERMA ALLEN	$ 763.84	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/14/06	MOHAVE COUNTY-KIM STEWART	$ 753.88	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 1,517.72		
03/22/06	NAVAJO COUNTY-KIMBERLY MCALLESTER	$ 30.98	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/14/06	NAVAJO COUNTY-LAURIE JUSTMAN	$ 458.01	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/22/06	NAVAJO COUNTY-MICHELLE MARQUARDT	$ 458.55	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 947.54		
03/16/06	PIMA COUNTY-CECILIA KIDD	$ 25.82	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/14/06	PIMA COUNTY-JOHN POWERS	$ 547.75	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/23/06	PIMA COUNTY-MARY P SARNES	$ 534.59	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 1,108.16		
03/29/06	SANTA CRUZ COUNTY-CLAUDIA LOPEZ	$ 9.41	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
04/04/06	SANTA CRUZ COUNTY-SUZANNE SAINZ	$ 457.01	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 466.42		
03/29/06	YAVAPAI COUNTY-JUDY ALLEN-WISE	$ 404.76	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/29/06	YAVAPAI COUNTY-RUTH ROBINSON	$ 404.76	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 809.52		

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Date	Vendor	Amount	Description	State Plan
03/24/06	YUMA COUNTY-CAROL REASER	$ 70.19	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/24/06	YUMA COUNTY-KRYSTY MARIN	$ 279.49	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
03/24/06	YUMA COUNTY-SUSAN MARLER	$ 271.88	VRAZ II-IMPLEMENTATION MEETING	Section 6(f)-Voter Registration
		$ 621.56		
	Sub-Total Voter Registration	**$ 54,376.66**		
02/06/07	ATTORNEY GENERAL	$ 12,702.50	LEGAL COUNSEL	Section 6(g)-Grievance System
		$ 12,702.50		
	Sub-Total Grievance System	**$ 12,702.50**		
12/23/05	ADOA-GSD	$ 4,052.70	OFFICE RECONFIGURATION	Section 6(h)-Administration Costs
		$ 4,052.70		
02/09/06	GOODMANS	$ 1,324.74	OFFICE RECONFIGURATION	Section 6(h)-Administration Costs
		$ 1,324.74		
Oct-05	MARY FONTES	$ 563.34	ERE	Section 6(h)-Administration Costs
Nov-05	MARY FONTES	$ 561.04	ERE	Section 6(h)-Administration Costs
Dec-05	MARY FONTES	$ 561.05	ERE	Section 6(h)-Administration Costs
Jan-06	MARY FONTES	$ 561.05	ERE	Section 6(h)-Administration Costs
Feb-06	MARY FONTES	$ 561.04	ERE	Section 6(h)-Administration Costs
Mar-06	MARY FONTES	$ 859.45	ERE	Section 6(h)-Administration Costs
Apr-06	MARY FONTES	$ 596.79	ERE	Section 6(h)-Administration Costs
May-06	MARY FONTES	$ 596.80	ERE	Section 6(h)-Administration Costs
Jun-06	MARY FONTES	$ 596.79	ERE	Section 6(h)-Administration Costs
Jul-06	MARY FONTES	$ 649.04	ERE	Section 6(h)-Administration Costs
Aug-06	MARY FONTES	$ 1,017.87	ERE	Section 6(h)-Administration Costs
Sep-06	MARY FONTES	$ 678.57	ERE	Section 6(h)-Administration Costs
		$ 7,802.83		

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Date	Vendor	Amount	Description	State Plan
Oct-05	MARY FONTES	$ 3,364.00	PERSONAL SERVICES	Section 6(h)-Administration Costs
Nov-05	MARY FONTES	$ 3,364.00	PERSONAL SERVICES	Section 6(h)-Administration Costs
Dec-05	MARY FONTES	$ 3,364.00	PERSONAL SERVICES	Section 6(h)-Administration Costs
Jan-06	MARY FONTES	$ 3,364.00	PERSONAL SERVICES	Section 6(h)-Administration Costs
Feb-06	MARY FONTES	$ 3,364.00	PERSONAL SERVICES	Section 6(h)-Administration Costs
Mar-06	MARY FONTES	$ 5,151.44	PERSONAL SERVICES	Section 6(h)-Administration Costs
Apr-06	MARY FONTES	$ 3,574.88	PERSONAL SERVICES	Section 6(h)-Administration Costs
May-06	MARY FONTES	$ 3,574.88	PERSONAL SERVICES	Section 6(h)-Administration Costs
Jun-06	MARY FONTES	$ 3,574.88	PERSONAL SERVICES	Section 6(h)-Administration Costs
Jul-06	MARY FONTES	$ 3,574.88	PERSONAL SERVICES	Section 6(h)-Administration Costs
Aug-06	MARY FONTES	$ 5,362.32	PERSONAL SERVICES	Section 6(h)-Administration Costs
Sep-06	MARY FONTES	$ 3,574.88	PERSONAL SERVICES	Section 6(h)-Administration Costs
		$ 45,208.16		
10/03/05	STENDER CONSULTING	$ 5,120.00	CONSULTING	Section 6(h)-Administration Costs
10/19/05	STENDER CONSULTING	$ 4,960.00	CONSULTING	Section 6(h)-Administration Costs
10/19/05	STENDER CONSULTING	$ 5,440.00	CONSULTING	Section 6(h)-Administration Costs
11/16/05	STENDER CONSULTING	$ 5,440.00	CONSULTING	Section 6(h)-Administration Costs
11/16/05	STENDER CONSULTING	$ 4,960.00	CONSULTING	Section 6(h)-Administration Costs
12/13/05	STENDER CONSULTING	$ 5,440.00	CONSULTING	Section 6(h)-Administration Costs
12/13/05	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
01/25/06	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
01/25/06	STENDER CONSULTING	$ 2,800.00	CONSULTING	Section 6(h)-Administration Costs
01/27/06	STENDER CONSULTING	$ 5,040.00	CONSULTING	Section 6(h)-Administration Costs
02/22/06	STENDER CONSULTING	$ 6,000.00	CONSULTING	Section 6(h)-Administration Costs
02/27/06	STENDER CONSULTING	$ 5,840.00	CONSULTING	Section 6(h)-Administration Costs
03/14/06	STENDER CONSULTING	$ 6,240.00	CONSULTING	Section 6(h)-Administration Costs
03/29/06	STENDER CONSULTING	$ 6,320.00	CONSULTING	Section 6(h)-Administration Costs
04/14/06	STENDER CONSULTING	$ 5,520.00	CONSULTING	Section 6(h)-Administration Costs
04/25/06	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
05/19/06	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
05/19/06	STENDER CONSULTING	$ 5,760.00	CONSULTING	Section 6(h)-Administration Costs
06/20/06	STENDER CONSULTING	$ 6,240.00	CONSULTING	Section 6(h)-Administration Costs

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Date	Vendor	Amount	Description	State Plan
06/20/06	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
08/10/06	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
08/10/06	STENDER CONSULTING	$ 2,880.00	CONSULTING	Section 6(h)-Administration Costs
08/10/06	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
09/11/06	STENDER CONSULTING	$ 5,760.00	CONSULTING	Section 6(h)-Administration Costs
09/11/06	STENDER CONSULTING	$ 6,160.00	CONSULTING	Section 6(h)-Administration Costs
6/41/06	STENDER CONSULTING	$ 6,400.00	CONSULTING	Section 6(h)-Administration Costs
6/41/06	STENDER CONSULTING	$ 3,200.00	CONSULTING	Section 6(h)-Administration Costs
		$ 150,320.00		
03/08/06	CRAIG STENDER-TRAVEL	$ 1,732.43	NASS CONFERENCE	Section 6(h)-Administration Costs
10/19/05	CRAIG STENDER-TRAVEL	$ 210.84	VRAZ II-EVALUATION COMMITTEE	Section 6(h)-Administration Costs
		$ 1,943.27		
	Sub-Total Administration	**$ 210,651.70**		
	Total State Match-Fund 1000	**$ 280,444.76**		