CHESTER J. CULVER
IOWA SECRETARY OF STATE

LUCAS BUILDING, FIRST FLOOR
DES MOINES, IOWA 50319

February 22, 2006

Peggy Sims, Election Research Specialist
State HAVA Funding Reports
US Election Assistance Commission
1225 New York Avenue NW – Suite 1100
Washington DC 20005

RE: Iowa reports

Dear Peggy:

Enclosed are the Title I and Title II financial status reports and narratives for Iowa.

Please contact me at either aclary@sos.state.ia.us or 515-281-8361 with any questions or concerns regarding either of these reports.

Sincerely,

Ann Clary

Ann Clary
Accountant

TEL (515) 281-5204 FAX (515) 242-5953 www.sos.state.ia.us sos@sos.state.ia.us

Title 1

FINANCIAL STATUS REPORT

(Long 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 of
General Services Administration	39.011	0348-0039	pages

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

Office of Secretary of State
1007 E Grand Ave, State House, Room 105, Des Moines Iowa 50319

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]		☒ Yes ☐ No	☐ 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)
4/10/2003		1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	461,208.36	4,694,335.44	5,155,543.80
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	461,208.36	4,694,335.44	5,155,543.80
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f or g			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	461,208.36	4,694,335.44	5,155,543.80
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			5,155,543.80
o. Total Federal funds authorized for this funding period			5,155,543.80
p. Unobligated balance of Federal funds *(Line o minus line n)*			0.00
Program Income, consisting of: q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			
t. Total program income realized *(Sum of lines q, r and s)*			0.00

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.*

Title 1 §101 of the Help America Act of 2002. Line 10o includes interest earned in calendar year (CY) 2003 and 2004 in addition to the original $5M

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)
Chester J Culver, Iowa Secretary of State	515-281-8993
Signature of Authorized Certifying Official	Date Report Submitted
	February 20, 2006

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
PROGRAM MANAGEMENT							
PM	635ac05104229	Mail Services LC	1044402	public mtgs	30.00	4/19/2005	Misc
PM	635ac05112237	Mail Services LC	1046356	HAVA single piece # 2787	50.00	4/26/2005	Misc
PM	635ac05131262	Kaitlynn Lewis Voigt		county advocate travel	12.00	5/18/05	Travel
PM	635ac05145278	Charlie Krogmeier		public mtgs	8.00	5/27/05	Travel
PM	635AC05159293	NETWORKS INC	35847	ADD SMTP DOMAIN	50.00	6/13/05	Admin
PM	635AC05172313	JUDITH K LOWE		CO ADVOCATE TRAVEL	58.30	6/27/05	travel
PM	635ac05192331	Brad Burnquist			92.72	7/14/2005	travel
PM	635ac05201340	SPPG	13174		1.22	7/26/2005	misc
PM	635AC06235042	HISTORICAL SOCIETY		IOWA CITY RENT	200.00	8/31/2005	ADMIN
PM	112AG251300	ATTORNEY GENERAL		C SCASE - ELECTION CONF	1,606.71	10/11/05	TRAVEL
PM	112AG251300	ATTORNEY GENERAL		J POTTORFF- ELECTION CONF	1,211.72	10/11/05	TRAVEL
PM	635AC06277084	INTERSTATE ALL BATTERY		SOUND SYSTEM BATTERIES	25.86	10/12/05	MISC
PM	635AC06290094	VOIGT, KAITLYNN LEWIS			445.42	10/18/05	ADMIN
PM	635AC06290094	STATE HISTORICAL SOCIETY		ADVISORY COMM MTG	180.00	10/18/05	MISC
PM	635AC06290096			EC 1ST QTR S&B	46,959.55	10/18/05	S&B
PM	635AC06290100	CARROLL, ANTHONY		COUNTY ADVOCATE (8/29-10/9)	248.35	10/18/05	TRAVEL
PM	635AC06293110	MERIT RESOURCES	42262-000		9,248.65	10/21/05	S&B
PM	DAS2006030079	DAS		SUPPLIES - SEPT 05	2,753.62	10/24/05	ADMIN
PM	DAS2006030079	DAS		MAIL PROCESSING - SEPT 05	1,007.63	10/24/05	ADMIN
PM	635AC06298115JC	ECS, INC	69808		65.69	10/27/05	MISC
PM	635AC06298115JC	ECS, INC	69808		3,280.00	10/27/05	MISC
PM	635AC06299119	ACKERMAN INVESTMENT CO - BW STARLITE	7264383		152.00	11/1/05	MISC
PM	635AC06301123	ISACA		2005 DIRECTORIES	12.00	11/1/05	MISC
PM	635AC06308144	MERIT RESOURCES INC	43704-000		5,381.24	11/8/05	S&B
PM	635AC06308138	ERNST, EMILY		MTG W/KAITLYNN	20.74	11/9/05	TRAVEL
PM	635AC06308142	SPPG	13265		205.97	11/9/05	ADMIN
PM	635AC06308142	SPPG	13265	INTERPRET @ POLK CO	298.00	11/9/05	MISC
PM	635AC06308142	SPPG	13265	SEPT PROFESSIONAL FEES	17,145.00	11/9/05	OTHER K
PM	635AC06308142	MERIT RESOURCES	44019-000		5,203.68	11/9/05	S&B
PM	635AC06308142	OURTH, SCOTT		AUGUST 6-18	111.40	11/9/05	TRAVEL
PM	635AC06308142	OURTH, SCOTT		JULY 2005	460.09	11/9/05	TRAVEL
PM	635AC06308143	VERIZON WIRELESS	3638547102		254.40	11/9/05	ADMIN
PM	635AC06320157	KING, MICHAEL		BDGT & ADV COMM MTGS	248.67	11/21/05	TRAVEL
PM	635AC06326176	MERIT RESOURCES	44982-000		5,151.09	11/28/05	S&B
PM	DAS2006040079	DAS		SUPPLIES	5,627.49	12/05/05	ADMIN
PM	DAS2006040079	DAS		POSTAGE	823.82	12/05/05	ADMIN
PM	635AC06333199	MERIT RESOURCES INC	44520-000		5,981.04	12/06/05	S&B
PM	635AC06343221	VERIZON WIRELESS		INV #3644685159	251.90	12/13/05	ADMIN
PM	635AC06349229	MERIT RESOURCES INC	45440-000		4,562.99	12/19/05	S&B
PM	635AC06353265	SIXTH AVE HOTEL PARTN	57100	FINANCE MTG	240.75	12/20/05	TRAVEL
PM	635AC06354290	ERNST, EMILY		CO ADVOCATE TRAVEL	80.24	12/21/05	TRAVEL
PM	635AC06349232	STATEHOUSE CAFETERIA	9476	HAVA MTG (12/1)	245.70	12/30/05	TRAVEL
PM	635AC06349241	GROUNDS FOR CELEBRATION		HAVA MTG (10/8)	174.00	12/30/05	TRAVEL
	TOTAL - PM				120,167.65		

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
VOTER REGISTRATION SYSTEM							
VRS	635ac05006155	Fairfield Inn & Suites	3Z-50248	RFP mtg - room rental	200.00	1/10/05	FUG
VRS	635ac05054218A	Pomeroy IT Solutions	F031400940	IVOTERS	105,760.00	4/1/2005	System
VRS	635ac05112240	Pomeroy IT Solutions	F032500677	IVOTERS	112,098.00	4/25/2005	System
VRS	635ac05112242	Oracle	1942763	IVOTERS	254,560.00	4/25/2005	System
VRS	635AC05140275	Pomeroy IT Solutions	F052701022	IVOTERS	98,560.00	6/13/05	system
VRS	635AC05168303	Solutions Inc	012617	PROGRAMMING CLAY & IOWA COUNTIES	1,440.00	6/20/05	system
VRS	635AC05202348	IOWA EVENTS CENTER	0019902-IN	IVOTERS TRAINING	4,785.35	8/9/2005	Training
VRS	635AC06235042	STATE HISTORICAL SOCIETY		IOWA CITY RENT	200.00	8/31/2005	MISC
VRS	0816050001747	POMEROY IT SOLUTIONS	F082400875	IVOTERS	120,540.00	9/16/2005	SYSTEM
VRS	635AC06277084	ALLIANCE TECHNOLOGIES	841129-MSC		10,600.00	10/12/05	SYSTEM
VRS	635AC06277084	KRUMM, GENE		IVOTERS	44.20	10/12/05	TRAINING
VRS	635AC06277085	MANDERNACH, STEVE		IVOTERS (9/27-30)	182.60	10/12/05	TRAINING
VRS	635AC06280088	HP	38679998		69,393.00	10/12/05	SYSTEM
VRS	635AC06280090	UBALDO, KAREN		CANDY FOR IVOTERS	13.54	10/12/05	TRAINING
VRS	0811050001582	POMEROY IT SOLUTIONS	F092306138	QS6500 1 D IMAGER GRAY 12"	20,300.00	10/18/05	SYSTEM
VRS	635AC06283092	INCODE-CMS	10026	IVOTERS	216.00	10/18/05	SYSTEM
VRS	635AC06283092	LOWE, JUDY		IVOTERS	148.65	10/18/05	TRAINING
VRS	635AC06283092	SOLUTIONS INC	4777	IVOTERS	9,900.00	10/18/05	SYSTEM
VRS	635AC06290094	MATT PARROTT & SONS	74645-0	LABELS	100.23	10/18/05	SYSTEM
VRS	635AC06290095	MENARDS	50540		56.60	10/18/05	TRAINING
VRS	635AC06290096			EC 1ST QTR S&B	25,786.19	10/18/05	S&B
VRS	635AC06290096	HUEY, BARB		EC 1ST QTR S&B	17,158.92	10/18/05	S&B
VRS	635AC06290099	BAUER, MICHELLE		IVOTERS (9/21-30)	299.26	10/18/05	TRAINING
VRS	635AC06290101	CLOUD GROSS, MELANIE		IVOTERS (9/26-10/14)	98.38	10/18/05	TRAINING
VRS	635AC06291102	HUEY, BARB		IVOTERS (10/11-14)	174.17	10/20/05	TRAINING
VRS	635AC06291103	ELLERBROCK, JOANN		IVOTERS (9/22 - 10/13)	174.60	10/20/05	TRAINING
VRS	635AC06291103	SORGENFREY, KIM		IVOTERS	41.89	10/20/05	TRAINING
VRS	635AC06291105	GEZEL, KIM		IVOTERS EQUIP SET-UP (10/7)	6.00	10/20/05	TRAVEL
VRS	635AC06292107	MANDERNACH, STEVE		IVOTERS (10/11-14/05)	222.17	10/20/05	TRAINING
VRS	635AC06298118	IN THE BAG	54547	IVOTERS - POLK CO	157.25	10/20/05	TRAINING
VRS	ICN092006180212	ICN	180212	SEPTEMBER SERVICES	9,588.01	10/20/05	SYSTEM
VRS	635AC06293109	COLE, DALE		IVOTERS (9/20 - 10/14)	310.40	10/21/05	TRAINING
VRS	635AC06293110	AMER ASSN MOTOR VEH	IASOS-200509		1,000.00	10/21/05	OTHER K
VRS	635AC06293110	HOWREY, JUDY		IVOTERS	19.38	10/21/05	TRAINING
VRS	635AC06293110	IOWA CENTRAL CC	6530	IVOTERS	110.00	10/21/05	TRAINING
VRS	635AC06293110	JAHNER, LORRI		IVOTERS	38.08	10/21/05	TRAINING
VRS	635AC06293110	KETCHUM, MOLLY		IVOTERS	158.68	10/21/05	TRAINING
VRS	635AC06293110	OSCEOLA CO AUDITOR		IVOTERS	192.60	10/21/05	TRAINING
VRS	635AC06293110	SABER CONSULTING	3250		185,625.00	10/21/05	SYSTEM
VRS	635AC06293110	WILLIAMS, LESLIE D		IVOTERS	136.68	10/21/05	TRAINING
VRS	635AC06293113	BUENA VISTA UNIVERSITY	0905-343	IVOTERS (9/28)	376.95	10/21/05	TRAINING
VRS	635AC06293114	BUENA VISTA UNIVERSITY	0905-339	IVOTERS (9/21-22/05)	196.50	10/21/05	TRAINING
VRS	635AC06293114	BUENA VISTA UNIVERSITY	0905-339	IVOTERS (9/21-22/05)	358.10	10/21/05	TRAINING
VRS	DAS2006030079	DAS		MOTOR POOL - SEPT 05	612.01	10/24/05	TRAINING
VRS	635AC06277065	HP	38928396	HP USB CABLES	180.00	10/26/05	SYSTEM
VRS	635AC06298115	DUNHAM, DANIELLE		IVOTERS (10/14)	18.31	10/26/05	TRAINING
VRS	635AC06298115	FINERAN, CECILIA		IVOTERS (9/23 9/30 10/14 10/21)	213.52	10/26/05	TRAINING
VRS	635AC06298117	LJS MOBILE CATERING		IVOTERS (9/26 - 10/10)	205.80	10/26/05	TRAINING
VRS	635AC06292106	HP	39039728	PRINTERS	2,455.00	11/1/05	SYSTEM
VRS	635AC06301122	BANNISTER, JANET		IVOTERS (10/20)	25.16	11/1/05	TRAINING
VRS	635AC06301123	ALPER, CATHY	10-05	IVOTERS	13,537.44	11/1/05	OTHER K

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
VRS	635AC06301123	EDWARDS, CHRIS		IVOTERS TRAINING	7.05	11/1/05	TRAINING
VRS	635AC06301123	FERGUSON, LINDA		IVOTERS TRAINING	23.12	11/1/05	TRAINING
VRS	635AC06301123	MARTIN, JOANN		IVOTERS TRAINING	42.16	11/1/05	TRAINING
VRS	635AC06301124	HICKORY HOUSE OF FT DODGE		IVOTERS F&B	299.48	11/1/05	TRAINING
VRS	635AC06301125	U OF I MEMORIAL UNION	12774	IVOTERS F&B	896.76	11/1/05	TRAINING
VRS	635AC06303127	BROUWER, MARY		IVOTERS TRAINING	65.44	11/1/05	TRAINING
VRS	635AC06303127	BUCHANAN CO AUDITOR		IVOTERS TRAINING	55.08	11/1/05	TRAINING
VRS	635AC06303127	CLAY CO AUDITOR		IVOTERS TRAINING	192.60	11/1/05	TRAINING
VRS	635AC06303127	COFFMAN, AUDREY		IVOTERS TRAINING	26.91	11/1/05	TRAINING
VRS	635AC06303127	FOKKENA, HOLLY		IVOTERS TRAINING	137.16	11/1/05	TRAINING
VRS	635AC06303127	HOWREY, JUDY		IVOTERS TRAINING	22.10	11/1/05	TRAINING
VRS	635AC06303127	JENSSON, KYLE		IVOTERS TRAINING	95.64	11/1/05	TRAINING
VRS	635AC06303127	MCDONALD, JILL		IVOTERS TRAINING	303.95	11/1/05	TRAINING
VRS	635AC06303127	PITTS, MARJORIE		IVOTERS TRAINING	164.15	11/1/05	TRAINING
VRS	635AC06303127	SORGENFREY, KIM		IVOTERS TRAINING	151.58	11/1/05	TRAINING
VRS	635AC06303127	WRIGHT, CYNTHIA		IVOTERS TRAINING	9.28	11/1/05	TRAINING
VRS	635AC06303129	KROGMEIER, CHARLIE		IVOTERS (9/14-16)	122.28	11/1/05	TRAINING
VRS	635AC06303130	BAUER, MICHELLE		IVOTERS (10/11-21)	198.84	11/1/05	TRAINING
VRS	635AC06303131	GREAT WESTERN DINING	093995	IVOTERS TRAINING F&B	270.83	11/1/05	TRAINING
VRS	635AC06303132	HYVEE		REFRESHMENTS & SNACKS	256.26	11/1/05	TRAINING
VRS	635AC06304133	IN THE BAG	54725	IVOTERS TRAINING LUNCHES	180.25	11/1/05	TRAINING
VRS	635AC06304134	HUEY, BARB		IVOTERS (10/26-28)	115.32	11/1/05	TRAINING
VRS	635AC06304135	BAUER, MICHELLE		IVOTERS (10/26-28)	115.25	11/1/05	TRAINING
VRS	635AC06304136	DUNHAM, DANIELLE		IVOTERS TRAINING	25.96	11/1/05	TRAINING
VRS	635AC06304136	ELLERBROCK JO ANN		IVOTERS TRAINING (10/19-20)	223.20	11/1/05	TRAINING
VRS	635AC06304136	GRAYBAR ELECTRIC CO	910707204	HELP DESK PH ACCESSORIES	19.50	11/1/05	SYSTEM
VRS	635AC06304136	KNUDSON, DENECE		IVOTERS TRAINING	9.47	11/1/05	TRAINING
VRS	635AC06304136	LAMAAK, PATRICIA		IVOTERS TRAINING	100.80	11/1/05	TRAINING
VRS	635AC06308144	ALPER, CATHY	IA 11-05	OCTOBER DELIVERABLES	13,500.00	11/8/05	OTHER K
VRS	PRINT003635	FAIRPRINT GRAPHICS	2290	POSTCARD STOCK	498.39	11/8/05	SYSTEM
VRS	635AC06304137	KROGMEIER, CHARLIE		IVOTERS (09/21-10/12)	401.16	11/9/05	TRAINING
VRS	635AC06308140	SODEXHO INC	134849	NEWTON	1,389.91	11/9/05	TRAINING
VRS	635AC06308142	BATZ, ROBIN		IVOTERS (10/12)	53.04	11/9/05	TRAINING
VRS	635AC06308142	HANSEN, JONI		IVOTERS (9/23)	99.28	11/9/05	TRAINING
VRS	635AC06308142	HEUN, JANE		IVOTERS (9/28)	26.52	11/9/05	TRAINING
VRS	635AC06308142	HEUN, JANE		IVOTERS (9/21)	28.56	11/9/05	TRAINING
VRS	635AC06308142	HEUN, JANE		IVOTERS (10/12)	28.56	11/9/05	TRAINING
VRS	635AC06308142	HOWREY, JUDY		IVOTERS (10/26)	21.42	11/9/05	TRAINING
VRS	635AC06308142	JAMISON, ROBIN		IVOTERS ((9/22)	42.50	11/9/05	TRAINING
VRS	635AC06308142	LAMAAK, PATRICIA		IVOTERS (10/12-13)	50.40	11/9/05	TRAINING
VRS	635AC06308142	MCCLURE, LEANN		IVOTERS (10/14)	45.56	11/9/05	TRAINING
VRS	635AC06308142	SIEMERS, TRACIE		IVOTERS (10/18&19)	146.63	11/9/05	TRAINING
VRS	635AC06308142	WRAY, JO		IVOTERS (10/19)	51.75	11/9/05	TRAINING
VRS	635AC06308142	WRAY, JO		IVOTERS (10/12)	50.25	11/9/05	TRAINING
VRS	635AC06308144	ALLIANCE TECHNOLOGIES	841589-MSC		10,600.00	11/9/05	SYSTEM
VRS	635AC06314147	KLAASSEN, JONI		IVOTERS (10/12 - 21/05)	244.92	11/14/05	TRAINING
VRS	635AC06314148	WHITE, LAURA LARKIN		IVOTERS (10/18 - 20/05)	137.18	11/14/05	TRAINING
VRS	635AC06314149	CLOUD GROSS, MELANIE		IVOTERS (10/17 - 28/05)	369.18	11/14/05	TRAINING
VRS	635AC06314151	BERENDES, MARILYN		IVOTERS (10/12-19/05)	124.44	11/14/05	TRAINING
VRS	635AC06314151	BERENDES, MARILYN		IVOTERS (11/2)	62.22	11/14/05	TRAINING
VRS	635AC06314151	GRAYBAR ELECTRIC	913107065	HELPDESK	130.00	11/14/05	SYSTEM
VRS	635AC06314151	HANSEL, DOROTHY		IVOTERS (10/13 - 20/05)	110.16	11/14/05	TRAINING

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
VRS	635AC06314151	HOWREY, JUDY		IVOTERS (11/2)	19.38	11/14/05	TRAINING
VRS	635AC06314151	JAHNER, LORRI		IVOTERS (11/4)	35.36	11/14/05	TRAINING
VRS	635AC06314151	KILLE, CONNIE		IVOTERS (9/22)	21.08	11/14/05	TRAINING
VRS	635AC06314151	PESHEL, BRENDA		IVOTERS (10/19/05)	54.40	11/14/05	TRAINING
VRS	635AC06314151	SMIT, JENNIFER		IVOTERS (9/28 - 10/20)	88.40	11/14/05	TRAINING
VRS	635AC06314151	SOULE, LESLIE A		IVOTERS (10/12)	34.41	11/14/05	TRAINING
VRS	635AC06314151	SOULE, LESLIE A		IVOTERS (10/19)	32.91	11/14/05	TRAINING
VRS	635AC06314151	WRAY, JO		IVOTERS (11/2)	51.00	11/14/05	TRAINING
VRS	635AC06314152	HYVEE - SIOUX CITY	305497	IVOTERS (10/13)	276.28	11/14/05	TRAINING
VRS	635AC06314153	BAUER, MICHELLE		IVOTERS (11/1 - 4/05)	170.55	11/14/05	TRAINING
VRS	635AC06314154	ELLERBROCK, JO ANN		IVOTERS (11/2-3/05)	111.60	11/14/05	TRAINING
VRS	635AC06314154	JAMISON, ROBIN		IVOTERS (10/12 - 11/2)	191.42	11/14/05	TRAINING
VRS	635AC06314154	LAMAAK, PATRICIA		IVOTERS (11/2)	50.40	11/14/05	TRAINING
VRS	635AC06314155	HYVEE - MASON CITY	5538803 & 5539318	IVOTERS (10/14 -21/05)	1,018.59	11/14/05	TRAINING
VRS	635AC06314156	MANDERNACH, STEVE		IVOTERS (10/18 - 11/2)	262.62	11/14/05	TRAINING
VRS	635AC06293112	HOTEL OTTUMWA		AUDITOR'S MTG	139.70	11/21/05	TRAVEL
VRS	635AC06293112	SABER CONSULTING	3204	IMAGE/BASIC SOFTWARE LIC	22,825.00	11/21/05	SYSTEM
VRS	635AC06320157	SABER CONSULTING	3275		171,187.50	11/21/05	SYSTEM
VRS	635AC06320158	LJS MOBILE CATERING	259025	IVOTERS (10/25)	55.60	11/21/05	TRAINING
VRS	635AC06320159	UNIVERSITY OF IOWA	12839	IVOTERS (10/19)	863.53	11/21/05	TRAINING
VRS	635AC06320163	COLE, DALE		IVOTERS (10/18 - 11/4)	190.02	11/21/05	TRAINING
VRS	635AC06322165	KLINE, KEN		IVOTERS (10/18-19)	129.75	11/21/05	TRAINING
VRS	635AC06322170	CLOUD GROSS, MELANIE		IVOTERS (10/31 - 11/14)	134.10	11/21/05	TRAINING
VRS	ICN102006181953	ICN	181953		9,925.28	11/23/05	SYSTEM
VRS	635AC06301186	SHELLENBERGER, JOEB		IVOTERS SET UP	74.15	11/28/05	TRAVEL
VRS	635AC06326176	LOWE, JUDY		IVOTERS (11/2-3/05)	74.89	11/28/05	TRAINING
VRS	635AC06326177	MARVIN GARDENS	15147		267.02	11/28/05	TRAINING
VRS	635AC06326178	JMF ENTERPRISES	554853		182.10	11/28/05	TRAINING
VRS	635AC06326180	HUEY, BARBARA		IVOTERS (11/2-4/05)	133.22	11/28/05	TRAINING
VRS	635AC06326181	MARVIN GARDENS	16888		219.10	11/28/05	TRAINING
VRS	635AC06326182	HYVEE - COUNCIL BLUFFS		IVOTERS (10/14 - 10/28)	953.11	11/28/05	TRAINING
VRS	635AC06331184	HYVEE - OTTUMWA	668094		388.96	11/28/05	TRAINING
VRS	635AC06331185	BONNES, WANDA		IVOTERS (11/2)	46.92	11/28/05	TRAINING
VRS	635AC06331185	DEPPE, M JOELL		IVOTERS (10/12)	55.46	11/28/05	TRAINING
VRS	635AC06331185	DEPPE, M JOELL		IVOTERS (10/19)	53.99	11/28/05	TRAINING
VRS	635AC06331185	FREDERIKSEN, LISA		IVOTERS (10/14)	52.02	11/28/05	TRAINING
VRS	635AC06331185	FREDERIKSEN, LISA		IVOTERS (10/28)	52.02	11/28/05	TRAINING
VRS	635AC06331185	FREDERIKSEN, LISA		IVOTERS (11/4)	52.02	11/28/05	TRAINING
VRS	635AC06331185	HIGDON, SANDY		IVOTERS (11/2)	39.44	11/28/05	TRAINING
VRS	635AC06331185	PAIGE, TERESA		IVOTERS (10/12 - 10/19)	127.16	11/28/05	TRAINING
VRS	635AC06331185	PAIGE, TERESA		IVOTERS (11/2)	64.26	11/28/05	TRAINING
VRS	635AC06331187	CASS CO AUDITOR		IVOTERS (9/23 - 11/22)	273.70	11/28/05	TRAINING
VRS	635AC06331187	FREDERIKSEN, LISA		IVOTERS (11/22)	52.02	11/28/05	TRAINING
VRS	635AC06331187	HANSEN, JONI		IVOTERS (10/21)	49.64	11/28/05	TRAINING
VRS	635AC06331187	HOWREY, JUDY		IVOTERS (11/18)	19.72	11/28/05	TRAINING
VRS	635AC06331187	JAMISON, ROBIN AMY		IVOTERS (9/29)	42.50	11/28/05	TRAINING
VRS	635AC06331187	KETCHUM, MOLLY		IVOTERS (9/21 - 11/18)	133.28	11/28/05	TRAINING
VRS	635AC06331187	LAMAAK, PATRICIA		IVOTERS (10/12 - 11/20)	62.27	11/28/05	TRAINING
VRS	635AC06331187	LAMAAK, PATRICIA		IVOTERS (11/20)	50.40	11/28/05	TRAINING
VRS	635AC06331187	MILLS CO AUDITOR		IVOTERS (9/23 - 11/2)	97.58	11/28/05	TRAINING
VRS	635AC06331187	SORGENFREY, KIM		IVOTERS (11/2)	41.14	11/28/05	TRAINING
VRS	635AC06331187	SOULE, LESLIE A		IVOTERS (11/2)	33.66	11/28/05	TRAINING

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
VRS	635AC06331188	LJS MOBILE CATERING	259063		71.60	11/28/05	TRAINING
VRS	635AC06331189	HYVEE - SIOUX CITY	306671 / 6575252 / 5307404		410.14	11/28/05	TRAINING
VRS	635AC06332194	ALPER, CATHY	IA 11-05		13,500.00	12/01/05	OTHER K
VRS	635AC06332194	HAMILTON CO AUDITOR		IVOTERS 9/21-11/18	91.80	12/01/05	TRAINING
VRS	635AC06332194	MARTIN, JOANN		IVOTERS 10/19-11/18	126.48	12/01/05	TRAINING
VRS	635AC06332195	UNIVERSITY OF IOWA	12964	IVOTERS 11/2	860.07	12/01/05	TRAINING
VRS	635AC06332195	UNIVERSITY OF IOWA		IVOTERS 11/14	25.00	12/01/05	TRAINING
VRS	635AC06332196	ITB INC		IVOTERS 11/14	179.75	12/01/05	TRAINING
VRS	635AC06333197	COLE, DALE		IVOTERS 11/17-11/22	184.43	12/01/05	TRAINING
VRS	635AC06333198	KONICA MINOLTA	F111509477		65.86	12/01/05	SYSTEM
VRS	635AC06333200	KLAASSEN, JONI M		IVOTERS 11/20-11/22	418.65	12/01/05	TRAINING
VRS	635AC06333202	BERNIES INC		IVOTERS 10/19	267.38	12/01/05	TRAINING
VRS	635AC06333203	HYVEE# 1080 - CORALVILLE	6437707	IVOTERS 10/24	20.83	12/01/05	TRAINING
VRS	635AC06334210	BOHM, BARBARA A		IVOTERS 9/28-11/2	196.18	12/05/05	TRAINING
VRS	635AC06334210	DEMRY, LINDA		IVOTERS 11/4-18	62.56	12/05/05	TRAINING
VRS	635AC06334210	EBEL, BONNIE		IVOTERS 9/22-11/21	238.00	12/05/05	TRAINING
VRS	635AC06334210	MEYER, K KAE		IVOTERS 9/22-11/21	176.97	12/05/05	TRAINING
VRS	635AC06334210	NITZSCHKE, CHRIS		IVOTERS 10/13-11/21	81.60	12/05/05	TRAINING
VRS	635AC06334210	SCHETTLER, JOAN		IVOTERS 9/28-10/26	126.48	12/05/05	TRAINING
VRS	635AC06334211	SODEXHO AMERICA LLC	204245	IVOTERS 10/13-11/3	1,467.55	12/05/05	TRAINING
VRS	DAS2006040079	DAS		MOTORPOOL	598.72	12/05/05	TRAINING
VRS	DAS2006040079	DAS		PRINTING	1,853.02	12/05/05	TRAINING
VRS	635AC06333199	CARTER, MARSHA J		IVOTERS 9/23-11/22	238.00	12/06/05	TRAINING
VRS	635AC06333199	CLARK, KAY		IVOTERS 10/14-11/4	40.80	12/06/05	TRAINING
VRS	635AC06333199	FERGUSON, LINDA		IVOTERS 10/19-11/18	29.24	12/06/05	TRAINING
VRS	635AC06333199	GAMEZ, ADOLPH M		IVOTERS 10/13-20/05	66.64	12/06/05	TRAINING
VRS	635AC06333199	HIGDON, SANDY		IVOTERS 11/21	39.44	12/06/05	TRAINING
VRS	635AC06333199	INCODE-CMS		INV #10148 USB CABLES	120.00	12/06/05	TRAINING
VRS	635AC06333199	MATT PARROTT & SONS CO	76901-0		1,322.04	12/06/05	SYSTEM
VRS	635AC06333199	MCCLURE, LEANN		IVOTERS 9/23-11/22	273.36	12/06/05	TRAINING
VRS	635AC06333199	O'BRIEN COUNTY AUDITOR		IVOTERS 9/22-11/21	293.76	12/06/05	TRAINING
VRS	635AC06333199	OGIER, JUDY		IVOTERS 11/18	59.84	12/06/05	TRAINING
VRS	PRINT003667	MIKSICH, JEANNE F	5488	DBL WINDOW ENV VR CARD	1,403.75	12/09/05	SYSTEM
VRS	635AC06343213	ALLIANCE TECHNOLOGIES	841993-MSC		10,600.00	12/13/05	SYSTEM
VRS	635AC06343213	BALDWIN, ELAINE K		IVOTERS 12/8	31.96	12/13/05	TRAINING
VRS	635AC06343213	BLADWIN, ELAINE K		IVOTERS 11/2	31.96	12/13/05	TRAINING
VRS	635AC06343213	BUNDA, MARGENE		IVOTERS (10/12 - 26)	92.82	12/13/05	TRAINING
VRS	635AC06343213	ELLERBROCK, JOANN		IVOTERS (10/19-11/20))	61.92	12/13/05	TRAINING
VRS	635AC06343213	ELLERBROCK, JOANN		IVOTERS (11/20)	50.40	12/13/05	TRAINING
VRS	635AC06343213	ELLERBROCK, JOANN		IVOTERS (11/20-21)	65.96	12/13/05	TRAINING
VRS	635AC06343213	GUTHRIE CO AUDITOR		IVOTERS 9/23 -11/22)	182.69	12/13/05	TRAINING
VRS	635AC06343213	HANSON, JANIS		IVOTERS (9/29-11/2)	52.36	12/13/05	TRAINING
VRS	635AC06343213	HOSKINS, BILLIE JO		IVOTERS (10/19)	28.56	12/13/05	TRAINING
VRS	635AC06343213	HOSKINS, BILLIE JO		IVOTERS (10/26)	27.88	12/13/05	TRAINING
VRS	635AC06343213	HOSKINS, BILLIE JO		IVOTERS (11/18)	28.56	12/13/05	TRAINING
VRS	635AC06343213	HOSKINS, BILLIE JO		IVOTERS (11/2)	27.88	12/13/05	TRAINING
VRS	635AC06343213	MOSER, CARMEN		IVOTERS (11/18)	39.10	12/13/05	TRAINING
VRS	635AC06343213	STEENBOCK, LORNA		IVOTERS ((9/22-29)	54.40	12/13/05	TRAINING
VRS	635AC06343213	STEENBOCK, LORNA		IVOTERS (10/13-27)	122.40	12/13/05	TRAINING
VRS	635AC06343219	HUEY, BARBARA A		IVOTERS 11/30-12/1	128.99	12/13/05	TRAINING
VRS	635AC06343220	HYVEE INC #5		IVOTERS 10/21	330.93	12/13/05	TRAINING

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
VRS	635AC06343223	ITB INC		IVOTERS 11/28	176.50	12/13/05	TRAINING
VRS	635AC06343224	HYVEE FOOD STORES #1192		IVOTERS 10/26	154.74	12/13/05	TRAINING
VRS	635AC06343225	ITB INC		IVOTERS 12/5	165.25	12/13/05	TRAINING
VRS	ICN112006183695	ICN	183695		9,526.35	12/15/05	SYSTEM
VRS	635AC06343222	HYVEE - SIOUX CITY	9461494	IVOTERS (10/13)	14.98	12/19/05	TRAINING
VRS	635AC06349229	DES MOINES CO AUDITOR		IVOTERS 11/4 & 18	130.56	12/19/05	TRAINING
VRS	635AC06349229	ERNST, JONI		IVOTERS 11/2 & 21	10.20	12/19/05	TRAINING
VRS	635AC06349229	HENRY, JUDY M		IVOTERS 11/21	31.96	12/19/05	TRAINING
VRS	635AC06349229	RICE, PEGGY		IVOTERS 9/21-11/18	119.68	12/19/05	TRAINING
VRS	635AC06349229	WILLIAMS, LESLIE D		IVOTERS 11/4	81.60	12/19/05	TRAINING
VRS	635AC06349234	HUEY, BARBARA A		IVOTERS 11/20-21	114.72	12/19/05	TRAINING
VRS	635AC06349235	MANDERNACH, STEVE		IVOTERS 11/9-22	341.30	12/19/05	TRAINING
VRS	635AC06349242	HUEY, BARBARA A		KEYS LOCKED IN CAR 11/20	37.45	12/19/05	TRAVEL
VRS	635AC06350244	HYVEE FOOD STORE #1413		IVOTERS 11/4 & 11/21	906.36	12/19/05	TRAINING
VRS	635AC06350247	BAUER, MICHELLE K		IVOTERS 12/7-9	126.30	12/19/05	TRAINING
VRS	635AC06351260	DUNHAM, DANIELLE		IVOTERS 11/21 & 12/2	132.60	12/19/05	TRAINING
VRS	635AC06351260	KRUMM, GENE		IVOTERS (9/28-11/18)	132.60	12/19/05	TRAINING
VRS	635AC06351260	MCDONALD, JILL		IVOTERS (11/30)	66.23	12/19/05	TRAINING
VRS	635AC06351260	SABER CONSULTING	3308		43,185.00	12/19/05	SYSTEM
VRS	635AC06351260	SORGENFREY, KIM		IVOTERS (11/30)	40.39	12/19/05	TRAINING
VRS	635AC06351260	SOULE, LESLIE		IVOTERS (11/18)	33.66	12/19/05	TRAINING
VRS	635AC06350243	LOWE, JUDITH K		IVOTERS 10/12-27	222.93	12/20/05	TRAINING
VRS	635AC06350243	LOWE, JUDITH K		IVOTERS 11/20-21	59.28	12/20/05	TRAINING
VRS	635AC06350243	LOWE, JUDITH K		IVOTERS 12/12-27	86.17	12/20/05	TRAINING
VRS	635AC06353261	BASSETT, DEB		IVOTERS 11/3-12/8	296.70	12/20/05	TRAINING
VRS	635AC06353262	HYVEE FOOD STORES		IVOTERS 11/21 & 10/20	489.33	12/20/05	TRAINING
VRS	635AC06353264	MENARDS INC	656497	BLDRS SUPP	20.32	12/20/05	TRAINING
VRS	635AC06353266	HUEY, BARBARA A		IVOTERS 12/7-8	122.89	12/20/05	TRAINING
VRS	635AC06353267	BAUER, MICHELLE K		IVOTERS 11/20-22	128.75	12/20/05	TRAINING
VRS	635AC06353268	HYVEE #1092		IVOTERS 11/4	345.37	12/20/05	TRAINING
VRS	635AC06353269	HYVEE FOOD STORES		IVOTERS 11/3	196.25	12/20/05	TRAINING
VRS	635AC06353270	UNIVERSITY OF IOWA		IVOTERS 11/30	956.00	12/20/05	TRAINING
VRS	635AC06353271	HYVEE FOOD STORE #1505		IVOTERS 11/04	362.56	12/20/05	TRAINING
VRS	635AC06353273	HYVEE FOOD STORE #1095		IVOTERS 11/02	245.62	12/20/05	TRAINING
VRS	635AC06353274	BRUNING, SHELLEY		IVOTERS 11/03-21	81.60	12/20/05	TRAINING
VRS	635AC06353274	FARLOW, SARAH		IVOTERS 11/02	24.82	12/20/05	TRAINING
VRS	635AC06353275	RITTER, KAY E		IVOTERS 12/08	74.15	12/20/05	TRAINING
VRS	635AC06353276	COLE, DALE		IVOTERS 12/7-12/16	131.38	12/20/05	TRAINING
VRS	635AC06353277	BAUER, MICHELLE K		IVOTERS 10/20-21	50.85	12/20/05	TRAINING
VRS	635AC063542778	ORACLE CORP	1885433		59,413.79	12/20/05	SYSTEM
VRS	635AC063542778	XPEDX		PAPER	334.54	12/20/05	TRAINING
VRS	635AC06354279	CITRIX SYSTEMS	TS3438	IVOTERS	20,942.40	12/20/05	SYSTEM
VRS	635AC06354279	SOULE, LESLIE		IVOTERS (11/30)	32.91	12/20/05	TRAINING
VRS	635AC06354280	DAS		PROCUREMENT SVCS (7/1 - 11/1)	1,804.95	12/20/05	SYSTEM
VRS	635AC06354283	HYVEE - COUNCIL BLUFFS	2163464; 2163467; 2163274	IVOTERS (9/23 & 9/30)	1,028.62	12/21/05	TRAINING
VRS	635AC06354284	HVYEE - COUNCIL BLUFFS	8159016	IVOTERS (11/22)	409.33	12/21/05	TRAINING
VRS	635AC06349236	LJS MOBILE CATERING	259079	IVOTERS (12/1)	89.55	12/30/05	TRAINING
VRS	635AC06349240	MANDERNACH, STEVE		IVOTERS (11/28-12/14)	227.05	12/30/05	TRAINING
VRS	635AC06353272	HYVEE - CRESTON	388354	IVOTERS (11/21)	422.37	12/30/05	TRAINING
VRS	635AC063584281	BONANZA STEAKHOUSE	429251	IVOTERS (11/18)	240.26	12/30/05	TRAINING

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
VRS	635AC06362300	IN THE BAG	56054	IVOTERS (12/19)	160.25	12/30/05	TRAINING
VRS	635AC06362301	MARTIN, PAM		IVOTERS (11/18-12/7)	28.56	12/30/05	TRAINING
VRS	635AC06362301	PATTERSON, DIANE		IVOTERS (12/7)	65.28	12/30/05	TRAINING
VRS	635AC06362302	JERRY'S NORTHSIDE PIZZA	522078	IVOTERS (10/27)	89.00	12/30/05	TRAINING
VRS	635AC06362303	BERENDES, MARILYN		IVOTERS (11/30-12/20)	188.97	12/30/05	TRAINING
VRS	635AC06362303	BUCHANAN CO AUDITOR		IVOTERS (12/1)	27.20	12/30/05	TRAINING
VRS	635AC06362303	DEPPE, M JOELL		IVOTERS (11/2-12/20)	279.61	12/30/05	TRAINING
VRS	635AC06362303	EDWARDS, CHRIS		IVOTERS (11/30-12/20)	13.20	12/30/05	TRAINING
VRS	635AC06362303	GAMEZ, ADOLPH		IVOTERS (11/3-12/1)	98.94	12/30/05	TRAINING
VRS	635AC06362303	HANSEL, DOROTHY		IVOTERS (11/3-24)	110.16	12/30/05	TRAINING
VRS	635AC06362303	HARRISON CO AUDITOR		IVOTERS (9/23-11/22)	154.70	12/30/05	TRAINING
VRS	635AC06362303	KEOKUK CO AUDITOR		IVOTERS (10/12-12/16)	183.60	12/30/05	TRAINING
VRS	635AC06362303	OGIER, JUDY		IVOTERS (12/9/12)	71.31	12/30/05	TRAINING
VRS	635AC06362303	SOULE, LESLIE		IVOTERS (12/20)	32.91	12/30/05	TRAINING
VRS	635AC06362303	SULZNER, JANINE		IVOTERS (11/18)	31.62	12/30/05	TRAINING
VRS	635AC06362305	FEDERAL EXPRESS	3-236-04427	SABER	10.50	12/30/05	SYSTEM
VRS	635AC06362307	CLOUD GROSS, MELANIE		IVOTERS (11/16-12/5)	158.70	12/30/05	TRAINING
VRS	635AC06362311	HUEY, BARB		IVOTERS (12/14-22)	302.29	12/30/05	TRAINING
	TOTAL - VRS				1,495,722.38		
VOTING SYSTEMS							
VS	635AC06283092	GUTHRIE CO AUDITOR		VS REIMB	93,560.72	10/18/05	PURCHASE
VS	635AC06291103	CEDAR CO AUDITOR		VS REIMB	118,395.00	10/20/05	PURCHASE
VS	635AC06291103	O'BRIEN CO AUDITOR		VS REIMB	107,925.00	10/20/05	PURCHASE
VS	635AC06291103	WAPELLO CO AUDITOR		VS REIMB	145,101.00	10/20/05	PURCHASE
VS	635AC06301123	CHEROKEE CO AUDITOR		VS REIMB	96,493.50	11/1/05	PURCHASE
VS	635AC06301123	LOUISA CO AUDITOR		VS REIMB	48,865.00	11/1/05	PURCHASE
VS	635AC06303127	CLARKE CO AUDITOR		VS REIMB	84,000.00	11/1/05	PURCHASE
VS	635AC06303127	FRANKLIN CO AUDITOR		VS REIMB	100,455.00	11/1/05	PURCHASE
VS	635AC06303127	MONROE CO AUDITOR		VS REIMB	81,025.00	11/1/05	PURCHASE
VS	635AC06308142	ALLAMAKEE CO AUDITOR		VS REIMB	104,815.00	11/9/05	PURCHASE
VS	635AC06308142	JEFFERSON CO AUDITOR		VS REIMB	121,245.00	11/9/05	PURCHASE
VS	635AC06326176	BOONE CO AUDITOR		VS REIMB	169,541.50	11/28/05	PURCHASE
VS	635AC06326176	TAYLOR CO AUDITOR		VS REIMB	80,000.00	11/28/05	PURCHASE
VS	635AC06326183	FREMONT CO AUDITOR		VS REIMB	84,030.00	11/28/05	PURCHASE
VS	635AC06326183	LEE CO AUDITOR		VS REIMB	227,725.00	11/28/05	PURCHASE
VS	635AC06332193	FLOYD CO AUDITOR		VS REIMB	111,995.00	12/01/05	PURCHASE
VS	635AC06332193	ADAIR COUNTY AUDITOR		VS REIMB	74,610.00	12/01/05	PURCHASE
VS	635AC06343218	HOWARD CO AUDITOR		VS REIMB	58,980.00	12/12/05	PURCHASE
VS	635AC06343214	SHELBY CO AUDITOR		VS REIMB	99,740.00	12/13/05	PURCHASE
VS	635AC06343214	PALO ALTO CO AUDITOR		VS REIMB	47,889.00	12/13/05	PURCHASE
VS	635AC06343215	GREENE CO AUDITOR		VS REIMB	63,245.00	12/13/05	PURCHASE
VS	635AC06343215	LYON CO AUDITOR		VS REIMB	95,335.00	12/13/05	PURCHASE
VS	635AC06353265	SCOTT CO AUDITOR		VS REIMB	115,500.00	12/20/05	PURCHASE
VS	635AC06353265	CLAY CO AUDITOR		VS REIMB	121,445.00	12/20/05	PURCHASE
VS	635AC06354282	JASPER CO AUDITOR		VS REIMB	136,050.00	12/21/05	PURCHASE
VS	635AC06354282	BREMER CO AUDITOR		VS REIMB	104,906.00	12/21/05	PURCHASE
VS	635AC06362301	SAC CO AUDITOR		VS REIMB	59,235.00	12/30/05	PURCHASE
VS	635AC06362308	STORY CO AUDITOR		VS REIMB	95,000.00	12/30/05	PURCHASE
VS	635AC06362308	BLACK HAWK CO AUDITOR		VS REIMB	144,000.00	12/30/05	PURCHASE
	TOTAL - VS				2,991,106.72		

IOWA SECRETARY OF STATE
HAVA TITLE I FORM DOCUMENTATION
(January 1, 2005 - December 31, 2005)

HAVA CATEGORY	DOC #	VENDOR	INV #	DESCRIPTION	AMOUNT	DATE PD	PURPOSE
VOTER TRAINING & EDUCATION							
VTE-VO	635AC0625663	FRIENDS OF IA CIVIL RIGHTS		40TH ANNIV VOTING	1,500.00	9/19/2005	OUTREACH
VTE-VO	635AC06290094	FULL SPECTRUM PROD	2005.3A	CELEBRATE VOTING	2,175.00	10/18/05	OUTREACH
VTE-VO	635AC06290096			EC 1ST QTR S&B	12,902.00	10/18/05	S&B
VTE-VO	635AC06304136	BLUE SKY ALLIANCES			5,000.00	11/1/05	OTHER K
VTE-VO	635AC06301123	STRATEGIC AMERICA	14270-0	MAGNETS, CHECKMARKS & EASEL	4,475.72	11/1/05	OUTREACH
VTE-EOP	635AC06308141	CLARY, ANN		MEOC PLANNING MTG (11/3)	241.31	11/9/05	MEOC
VTE-VO	635AC06308142	SPPG	13265		354.68	11/9/05	OUTREACH
VTE-VO	635AC06308142	SPPG	13265		668.96	11/9/05	OUTREACH
VTE-VO	635AC06308142	SPPG	13265	AUGUST PROFESSIONAL FEES	22,145.00	11/9/05	OTHER K
VTE-VO	635AC06308142	SPPG	13265	CELEBRATE VOTING	8,135.91	11/9/05	OUTREACH
VTE-VO	635AC06308142	SPPG	13265	INTERNAL & COLOR COPIES	419.40	11/9/05	OUTREACH
VTE-VO	635AC06308142	SPPG	13265	POSTAGE	1,157.13	11/9/05	OUTREACH
VTE-VO	635AC06308142	SPPG	13265	SUPPLIES MISC EVENTS	354.73	11/9/05	OUTREACH
VTE-VO	635AC06314151	PRATT AV	538833	CV (REISSUE)	333.00	11/14/05	OUTREACH
VTE-VO	635AC06314151	SHORTS TRAVEL	STIA5636	CELEBRATE VOTING	904.60	11/14/05	OUTREACH
VTE-VO	635AC06322165	FINK, WILLIAM		CELEBRATE VOTING ESSAY	2,300.00	11/21/05	OTHER K
VTE-VO	635AC06326176	MUNOZ PRODUCTIONS	200506B1	NEW CITIZENS CURRICULUM	3,941.67	11/28/05	OUTREACH
VTE-VO	635AC06331185	WALTERS, RONALD		CELEBRATE VOTING	2,500.00	11/28/05	OUTREACH
VTE-VO	635AC06343213	AMERICAN MARKETING	62342	MIRIAM NAMEPLATE	8.50	12/13/05	MISC
VTE-VO	635AC06343213	IOWA BYSTANDER	BY050702-2A		1,080.00	12/13/05	OUTREACH
VTE-EOP	635AC06343213	KANSAS SEC OF STATE		IA AUDITORS REG FEE	4,625.00	12/13/05	MEOC
VTE-EOP	635AC06349231	CLARY, ANN M		MEOC PLAN MTG 12/5	67.94	12/19/05	MEOC
VTE-EOP	635AC06349230	KLAASSEN, JONI M		MEOC PLAN MTG 12/5	219.43	12/19/05	MEOC
VTE-VO	635AC06350243	FULL SPECTRUM PROD	VRA 2005		5,000.00	12/20/05	OUTREACH
VTE-EOP	635AC06362307	CLOUD GROSS, MELANIE		MEOC	272.96	12/30/05	MEOC
VTE-EOP	635AC06362309	COLE, DALE		MEOC	467.17	12/30/05	MEOC
VTE-VO	635AC06362303	CSD COMMUNICATIONS	258647	CELEBRATE VOTING (11/6)	280.00	12/30/05	OUTREACH
VTE-VO	635AC06362303	FULL SPECTRUM PROD	VRA 2005.6	VOTING RIGHTS ACT ANNIV	450.00	12/30/05	OUTREACH
VTE-EOP	635AC06362304	HUGHES, JANE		MEOC	452.95	12/30/05	MEOC
VTE-VO	635AC06362303	MUNOZ PRODUCTIONS	200506C1		3,941.67	12/30/05	OUTREACH
VTE-EOP	635AC06362306	THROENER, SARA		MEOC	209.57	12/30/05	MEOC
VTE-EOP	635AC06362310	TYSON, MIRIAM		MEOC	577.48	12/30/05	MEOC
VTE-VO	635AC06349237	TYSON, MIRIAM		CELEBRATE VOTING	176.91	12/30/05	TRAVEL
	TOTAL - VTE				87,338.69		

EXPENSE SUMMARY

PROGRAM MANAGEMENT	120,167.65
VOTER REGISTRATION SYSTEM	1,495,722.38
VOTING SYSTEMS	2,991,106.72
VOTER TRAINING & EDUCATION	87,338.69
TOTAL - CY2005 TITLE I	4,694,335.44