FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

ORIGINAL

1. Federal Agency and Organization Element to Which Report is Submitted	2. Federal Grant of Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page of
U.S. Election Assistance Commission	CFDA 90.401	0348-0039	1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Ohio Secretary of State Office
180 E. Broad St. 16th Fl.
Columbus, OH 43215

4. Employer Identification Number	5. Recipient Account Number	6. Final Report	7. Basis
[redacted]		no	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)
10/1/2002	1/1/2006	10/1/2004	9/30/2005

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total Outlays	87,356.06	12,043,914.33	**12,131,270.39**
b. Refunds, rebates, etc.	0.00	0.00	**0.00**
c. Program income used in accordance with deduction alternative	0.00	0.00	**0.00**
d. Net outlays *(Line a, less the sum of lines b and c)*	87,356.06	12,043,914.33	**12,131,270.39**
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	0.00	0.00	**0.00**
f. Other Federal awards authorized to be used to match this award	0.00	0.00	**0.00**
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	**0.00**
h. All other recipient outlays not shown on lines e, f, or g STATE MATCH	0.00	5,800,000.00	**0.00**
I. Total recipient share of net outlays *(Sum of lines e, f, g, and h)*	0.00	5,800,000.00	**5,800,000.00**
j. Federal share of net outlays *(line d less line I)*	87,356.06	6,243,914.33	**6,331,270.39**
k.Total unliquidated obligations			**8,507,827.45**
l. Recipient's share of unliquidated obligations			**0.00**
m. Federal share of unliquidated obligations			**8,507,827.45**
n. Total Federal share *(sum of lines j and m)*			**14,839,097.84**
o. Total Federal funds authorized for this funding period			**90,992,517.00**
p. Unobligated balance of federal funds *(Line o minus line n)*			**76,153,419.16**
Program income, consisting of :			
q. Disbursed program income shown on lines c and/or g above			**0.00**
r. Disbursed program income using the addition alternative			**0.00**
s. Undisbursed program income			**0.00**
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 line*) Provisional / Predetermined / Final / Fixed	b. Rate	c. Base	d. Total Amount	e. Federal Share
not applicable					

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
The state match of $5,800,000.00 has been appropriated at this time as state fund 026 for section 251 (b). And paid in full.
See attached sheet

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)
Dilip C. Mehta **Chief Financial Officer**	**614-466-0180**
Signature of Authorized Certifying Official: Dilip C Mehta	Date Report Submitted: 2-24-2006

ORIGIN

Ohio's Narrative Report
Consolidated Report on HAVA Title II, Section 251 Fund
October 1, 2004 through and including September 30, 2005
Due March 30, 2006

On behalf of Ohio Secretary of State, J. Kenneth Blackwell, I am submitting Ohio's Narrative Report as required by Public Law 107-252 (the Help America Vote Act (HAVA) of 2002). Below are some the highlights that Ohio has achieved through the implementation of HAVA:

Section 251 Funds:

- Ohio negotiated the lowest price in the Nation for voting systems to ensure that every Ohio County would have state-of-the-art equipment.

- From the beginning, Ohio sought input from election officials and voting experts for methods to ensure a smooth and seam less transition from punch cards to new voting systems.

- Before final State certifications for Direct Recording Electronic (DRE) models were issued, Secretary Blackwell engaged Compuware Corporation to conduct extensive security reassessments and revalidations. This included the Nation's most thorough review of all hardware and software, including source code and voter-verifiable printer accessories.

- Further, before the 2005 General Election, each of the 15,000 new machines was individually tested for accuracy by an independent verification and validation vendor.

- Ohio's first large-scale use of electronic voting systems (which included voter-verifiable paper trails) was a great success during the November 8, 2005 General Election.

- Nearly one million voters used more than 15,000 new voting machines and the Ohio Secretary of State's office was overwhelmed with positive reports.

- More than 20,000 poll workers and election officials attended over 671 training classes of at least three hours in length.

- We created a short internet how-to, step-by-step video for our YourVoteCountsOhio.org web site for the TSx AccuVote DRE machine in both high and low bandwidth file sizes for easy access in three different media player formats: QuickTime, Windows Media, and Flash. A step-by-step HTML guide to the AccuVote TSx, based on the video, was also available to people who were unable to download the video.

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- In addition, a Flash based interactive simulation of how to use the TSx machine was created to supplement our voter outreach efforts.

- We also produced a how-to, step-by-step, four color tri-fold brochure template for the TSx, which could be customized for each individual county. These brochure PDF files were available on our YourVoteCountsOhio.org website in high and low resolution formats for voters to download and print.

- We also produced the same brochure in a wallet-sized template for counties to use. Approximately 1.5 million tri-folds and 250,000 wallet sized were delivered prior to the November election. For the one county using the AccuVote-OS, an optical scan machine, we created a step-by-step four-color tri-fold brochure template, which could be customized for that County. A PDF file of the brochure was available on our YourVoteCountsOhio.org web site for voters to download and print. We also created a short internet how-to, step-by-step video for our YourVoteCountsOhio.org web site to demonstrate the AccuVote-OS.

- Our office created two comprehensive poll worker training videos demonstrating the proper way to set-up, open and close the polls on Election Day for the AccuVote TSx and AccuVote-OS machines which were distributed to all counties using Diebold machines in the November 2005 General Election. Counties had the option of a DVD or VHS format.

- Four hundred roving technicians traveled to polling locations where the new electronic voting machines were used. The technicians answered questions and addressed any problems when necessary. Also, each precinct was equipped with emergency paper ballots in case of technical difficulties not immediately correctable.

- Voters with disabilities were able to use the features of the new systems to vote without assistance, ensuring the privacy that all other voters expect and deserve.

- Ohio's Computerized Statewide Voter Registration List was fully operational as of December 9, 2005.

- Ohio submitted a revised State Plan, *Changing the Election Landscape in the State of Ohio*, which was published in the *Federal Register* May 7, 2005.

- Fifty-seven Ohio counties selected a direct recording electronic (DRE) voting device with a voter verified paper audit trail (VVPAT)

- Thirty-one Ohio counties will use a combination of a precinct count optical scan system as the primary voting system with either a DRE/VVPAT or an AutoMARK combination to meet the requirements of HAVA for individuals with disabilities.

- Over of Ohio's 88 counties have already successfully used Section 301 compliant voting systems in the November 2005 General Election. Efforts are currently

underway to test the remaining counties' equipment prior to use in Ohio's first Federal election, which is the May 2nd primary.

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CAPITAL MATCH PAYMENTS 10/1/04 THRU 9/30/05

Date by Month	Date	FED	Fund	Invoice	Voucher	Amount	Vendor	Section	Description	Type	Sac	Obj	FY
September 2005													
	9/27/2005	SOS	026	P6060	06H042	$856,440.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6058	06H041	$1,033,695.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6056	06H044	$221,130.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6055	06H040	$487,799.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6054	06H037	$228,150.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6049	06H037	$468,585.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6048	06H037	$226,395.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6042	06H043	$468,585.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6047	06H036	$372,060.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6044	06H035	$108,810.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6041	06H034	$254,475.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6039	06H033	$270,270.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6037	06H032	$243,945.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/27/2005	SOS	026	P6033	06H031	$328,185.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
	9/28/2005	SOS	026	P6040	06H048	$231,476.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6023	39	FY06
Grand Total						$5,800,000.00							

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of units

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Adams														
	E05-0095-01	06H074	95	256,500.00		95	23	95		1	105	350	70	1
Ashland														
	E05-0187-03	06H031	187	504,900.00		187	45	187		2	195	650	130	1
Belmont														
	E05-0238-07	06H066	238	642,600.00		238	91	238		2	249	830	166	1
Butler														
	E05-1280-09	06H062	1,280	3,456,000.00		1,280	174	1,280	4		867	2,890	578	1
Carroll														
	E05-0108-10	06H049	108	291,600.00		108	26	108		1	78	260	52	1
Coshocton														
	E05-0122-16	06H057	122	329,400.00		122	34	122		1	129	430	86	1

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County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Crawford														
	E05-0159-17	06H073	159	429,300.00		159	36	159		2	138	460	92	1
Darke														
	E05-0206-19	06H060	206	556,200.00		206	38	206		2	129	430	86	1
Defiance														
	E05-0139-20	06H032	139	375,300.00		139	25	139		1	126	420	84	1
Fairfield														
	E05-0492-23	06H047	492	1,328,400.00		492	69	492		2	354	1,180	236	1
Fulton														
	E05-0154-26	06H033	154	415,800.00		154	23	154		2	105	350	70	1
Gallia														
	E05-0127-27	06H068	127	342,900.00		127	27	127		1	105	350	70	1
Greene														
	E05-0565-29	06H048	565	1,525,500.00		565	45	565		2	426	1,420	284	1

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County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Guernsey														
	E05-0145-30	06H034	145	391,500.00		145	28	145		1	111	370	74	1
Hancock														
	E05-0267-32	06H043	267	720,900.00		267	45	267		2	186	620	124	1
Hardin														
	E05-0102-33	06H050	102	275,400.00		102	27	102		1	114	380	76	1
Harrison														
	E05-0062-34	06H035	62	167,400.00		62	20	62		1	72	240	48	1
Henry														
	E05-0106-35	06H051	106	286,200.00		106	17	106		1	99	330	66	1
Highland														
	E05-0152-36	06H069	152	410,400.00		152	31	152		1	111	370	74	1
Hocking														

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
	E05-0098-37	06H052	98	264,600.00		98	32	98		1	96	320	64	1
Holmes														
	E05-0096-38	06H053	96	259,200.00		96	17	96		1	57	190	38	1
Huron														
	E05-0212-39	06H036	212	572,400.00		212	37	212		2	165	550	110	1
Jackson														
	E05-0129-40	06H037	129	348,300.00		129	21	129		1	114	380	76	1
Jefferson														
	E05-0267-41	06H038	267	720,900.00		267	64	267		2	273	910	182	1
Lorain														
	E05-1057-47	06H059	1,057	2,853,900.00		1,057	132	1,057	3		717	2,390	478	1
Lucas														
	E05-1613-48	06H045	1,613	4,355,100.00		1,613	212	1,613	4		1,485	4,950	990	1

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Marion														
	E05-0233-51	06H075	233	629,100.00		233	27	233		2	252	840	168	1
Medina														
	E05-0636-52	06H046	636	1,717,200.00		636	68	636	3		447	1,490	298	1
Mercer														
	E05-0168-54	06H076	168	453,600.00		168	18	168		2	111	370	74	1
Miami														
	E05-0388-55	06H063	388	1,047,600.00		388	49	388		2	246	820	164	1
Montgomery														
	E05-2107-57	06H064	2,107	5,688,900.00		2,107	382	2,107	4		1,764	5,880	1,176	1
Morgan														
	E05-0050-58	06H054	50	135,000.00		50	19	50		1	66	220	44	1
Morrow														
	E05-0130-59	06H039	130	351,000.00		130	25	130		1	108	360	72	1

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Muskingum														
	E05-0277-60	06H040	277	750,460.00		277	67	277		2	255	850	170	1
Paulding														
	E05-0077-63	06H070	77	207,900.00		77	19	77		1	90	300	60	1
Perry														
	E05-0126-64	06H044	126	340,200.00		126	33	126		1	138	460	92	1
Pike														
	E05-0106-66	06H055	106	286,200.00		106	29	106		1	72	240	48	1
Portage														
	E05-0589-67	06H041	589	1,590,300.00		589	83	589		2	387	1,290	258	1
Richland														
	E05-0491-70	06H061	491	1,325,700.00		491	96	491		2	378	1,260	252	1
Scioto														

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
	E05-0106-73	06H099	109	663,113.40	1,023.71	60	60			2	270	900	180	1
Stark														
	E05-1440-76	06H065	1,440	3,888,000.00		1,440	212	1,440	4		1,092	3,640	728	1
Trumbull														
	E05-0766-78	06H058	766	2,068,200.00		766	133	766	3		822	2,740	548	1
Van Wert														
	E05-0113-81	06H067	113	305,100.00		113	24	113		1	117	390	78	1
Wayne														
	E05-0375-85	06H056	375	1,012,500.00		375	83	375		2	291	970	194	1
Wood														
	E05-0491-87	06H042	488	1,317,600.00		488	76	488		2	315	1,050	210	1
Grand Total			16,847											

OPEN ENCUMBRANCE BALANCE 251 CFDA 90.401
AS OF 9/30/05

FY	FED	FUND	CONTRACT	NUMBER	AMOUNT	VENDOR	DESCRIPTION	SECTION	TYPE	SAC	OBJ
05	251	3AS	217	H50037	$4,341,600.00	ELECTION	EQUIPMENT	VOTING SYSTEM	E	6163	39
06	251	3AS	06-325	H60001	$222,727.94	COMPUWARE	IV&V	VOTING SYSTEM	C	6161	13
06	251	3AS	06-310	H60002	$120,166.25	GCR	WILCOX	VOTING SYSTEM	C	6161	13
06	251	3AS	06-309	H60003	$38,964.00	ERIC D PARKS	CONSULTING	ADA	C	6161	13
06	251	3AS	06-320	H60004	$27,162.49	DAVID KENNEDY	IV&V	VOTING SYSTEM	C	6161	13
06	251	3AR	06-308	H60005	$33,137.49	CONSULTING	SAM KINDRED	REGISTRATION	C	6161	13
06	251	3AS	06-321	H60006	$228,869.15	GCR	IV&V	VOTING SYSTEM	C	6161	13
06	251	3AS	217	H60007	$3,399,821.46	ELECTION	EQUIPMENT	VOTING SYSTEM	E	6163	39
06	251	3AS	06-332	H60008	$8,078.28	GCR	SIMULATION	VOTING SYSTEM	C	6161	13
06	251	3AS	AGO3747	H60011	$35,000.00	PATMON LLC	SERVICES	VOTING SYSTEM	C	6161	13
06	251	3AS	NONE	H60012	$68.89	HOLIDAY INN EXPRESS	IV&V	VOTING SYSTEM	O	6162	23
06	251	3AS	06-329	H60015	$3,700.00	COMPUWARE	ASSESS HART	VOTING SYSTEM	C	6161	13
06	251	3AS	06-328	H60016	$18,131.50	TECHNOLOGY	CONSULTING	VOTING SYSTEM	C	6161	13
06	251	3AS	06-333	H60017	$30,400.00	COMPUWARE	ASSESS ESS	VOTING SYSTEM	C	6161	13
					$8,507,827.45						

251 HAVA PAYMENTS 10/1/04 THRU 9/30/05 CFDA 90.401

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
October 2004											
	055122	251	3AT	72104	10/28/2004	$1,780.35	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6171	FY05
	055122	251	3AT	72104	10/28/2004	$154,132.30	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6171	FY05
	055122	251	3AT	72104	10/28/2004	$66.00	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055122	251	3AT	72104	10/28/2004	$15,562.50	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055122	251	3AT	72104	10/28/2004	$1,859.50	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055122	251	3AT	72104	10/28/2004	$24.61	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055122	251	3AT	72104	10/28/2004	$839.42	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
Sum						$174,264.68					
November 2004											
	VE0038	251	3AT	VE05-02	11/15/2004	$387.00	PROGRESSIVE COMMU	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0039	251	3AT	VE05-05	11/15/2004	$208.60	GAZETTE PUBLISHING	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0040	251	3AT	VE05-00	11/15/2004	$6,605.72	CINCINNATI ENQUIRER	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0041	251	3AT	VE05-02	11/15/2004	$1,040.00	RECORD PUBLISHING	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0042	251	3AT	VE05-22	11/15/2004	$14,734.24	BROWN PUBLISING	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0043	251	3AT	VE05-08	11/15/2004	$2,312.50	GAZETTE NEWSPAPERS	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0044	251	3AT	VE05-02	11/15/2004	$610.00	SESH COMMUNICATION	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0045	251	3AT	VE05-05	11/15/2004	$2,265.00	NEWS HERALD	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0046	251	3AT	VE05-03	11/15/2004	$955.55	DEFIANCE PUBLISHING	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0047	251	3AT	VE05-03	11/15/2004	$1,347.90	MORNING JOURNAL	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0048	251	3AT	VE05-01	11/15/2004	$1,897.50	CLERMONT SUN PUBLIS	VOTER ED MARKET	VOTER EDUC	6172	FY05

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	VE0049	251	3AT	VE05-04	11/15/2004	$800.00	SOJOURNER TRUTH	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0050	251	3AT	VE05-07	11/15/2004	$642.15	ALLIANCE PUBLISING	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0051	251	3AT	VE05-00	11/15/2004	$8,874.10	COMMUNITY PRESS	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0052	251	3AT	VE05-02	11/15/2004	$1,205.00	SANDUSKY REGISTER	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0053	251	3AT	VE05-02	11/15/2004	$640.00	JEFFERSONIAN CO	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0054	251	3AT	VE05-06	11/15/2004	$546.00	SENTINEL CO.	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0055	251	3AT	VE05-11	11/15/2004	$1,219.15	CHRONICLE TELEGRAM	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0056	251	3AT	VE05-11	11/15/2004	$14,780.36	DAYTON DAILY NEWS	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0057	251	3AT	VE05-01	11/15/2004	$524.35	DAILY STANDARD	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0058	251	3AT	VE05-04	11/15/2004	$555.00	BRYAN TIMES	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0060	251	3AT	VE05-12	11/15/2004	$250.00	SINCLAIR COMMUNITY	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0061	251	3AT	VE05-10	11/15/2004	$475.00	BOWLING GREEN STAT	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0062	251	3AT	VE05-10	11/15/2004	$600.00	ASHLAND PUBLISHING	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0063	251	3AT	VE05-09	11/15/2004	$15,567.35	CONSUMERS NEWS SV	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0064	251	3AT	VE05-05	11/15/2004	$1,006.50	STAR BEACON	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0065	251	3AT	VE05-03	11/15/2004	$3,617.75	VINDICATOR PRINTING	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0066	251	3AT	VE05-11	11/15/2004	$900.00	REPORTER NEWSPAPER	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0067	251	3AT	VE05-01	11/15/2004	$1,000.00	DAYTON DAILY NEWS	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0068	251	3AT	VE05-04	11/17/2004	$425.00	SALEM NEWS	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0069	251	3AT	VE05-04	11/17/2004	$400.00	LAPRENSA	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0070	251	3AT	VE05-06	11/17/2004	$329.90	SDB NEWSPAPERS	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0071	251	3AT	VE05-05	11/17/2004	$1,594.20	MORNING JOURNAL	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0072	251	3AT	VE05-09	11/17/2004	$7,173.30	NEWSPAPER NETWORK	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0073	251	3AT	VE05-03	11/17/2004	$3,035.00	CALL & POST	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0074	251	3AT	VE05-00	11/17/2004	$11,632.35	COLUMBUS DISPATCH	VOTER ED MARKET	VOTER EDUC	6172	FY05

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	VE0075	251	3AT	VE05-11	11/17/2004	$700.00	OHIO UNIVERSITY THE	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0076	251	3AT	VE05-08	11/17/2004	$6,898.75	AKRON BEACON JOURN	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0077	251	3AT	VE05-04	11/22/2004	$205.00	PERRY CO TRIBUANE	VOTER ED MARKET	VOTER EDUC	6172	FY05
	VE0078	251	3AT	VE05-09	11/23/2004	$500.00	THE NEWS RECORD	VOTER ED MARKET	VOTER EDUC	6172	FY05
Sum						$118,460.22					
December 2004											
	055165	251	3AT	74129	12/8/2004	$81,336.49	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055172	251	3AT	74046	12/8/2004	$44,725.67	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055172	251	3AT	74046	12/8/2004	$4.95	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055172	251	3AT	74046	12/8/2004	$683.93	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055172	251	3AT	74046	12/8/2004	$108,596.35	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6171	FY05
	055173	251	3AT	74665	12/9/2004	$1,541,090.00	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055174	251	3AT	74623	12/9/2004	$6,952.96	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055174	251	3AT	74623	12/9/2004	$42,296.95	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6171	FY05
	055174	251	3AT	74623	12/9/2004	$846.56	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055189	251	3AT	74869	12/20/2004	$35,494.62	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055193	251	3AT	75885	12/29/2004	$32,918.45	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
Sum						$1,894,946.93					
January 2005											
	055200	251	3AT	76299	1/6/2005	$215,318.02	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	055218	251	3AT	76613	1/21/2005	$2,918.17	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6171	FY05
	055218	251	3AT	76613	1/21/2005	$6,735.92	BURSON-MARSTELLER	VOTER ED MARKET	VOTER ED MA	6172	FY05
	060585	251	3AS	0001317	1/10/2005	$135.00	STANDARD PARKING	ADMINISTRATION	PARKING	6162	FY06
	060586	251	3AS	3262917	1/10/2005	$44.40	FEDERAL EXPRESS	ADMINISTRATION	COURIER	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
Sum						$225,151.51					
March 2005											
	05H050	251	3AT	VEPWT	3/28/2005	$11,650.94	COSHOCTON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
Sum						$11,650.94					
April 2005											
	05H038	251	3AT	VEPWT	4/14/2005	$23,639.76	ASHTABULA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H042	251	3AT	VEPWT	4/25/2005	$12,672.56	BROWN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H060	251	3AT	VEPWT	4/27/2005	$12,636.09	FULTON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H071	251	3AT	VEPWT	4/14/2005	$10,124.32	HOCKING COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H075	251	3AT	VEPWT	4/6/2005	$18,407.92	JEFFERSON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H081	251	3AT	VEPWT	4/27/2005	$56,651.51	LORAIN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H100	251	3AT	VEPWT	4/14/2005	$10,025.25	PIKE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H101	251	3AT	VEPWT	4/25/2005	$32,591.09	PORTAGE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H105	251	3AT	VEPWT	4/22/2005	$18,308.31	ROSS COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H109	251	3AT	VEPWT	4/27/2005	$13,693.20	SHELBY COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H115	251	3AT	VEPWT	4/20/2005	$10,381.61	VAN WERT COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H116	251	3AT	VEPWT	4/25/2005	$7,323.72	VINTON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
Sum						$226,455.34					
May 2005											
	05H035	251	3AT	VEPWT	5/2/2005	$9,959.02	ADAMS COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H037	251	3AT	VEPWT	5/12/2005	$14,530.22	ASHLAND COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H040	251	3AT	VEPWT	5/10/2005	$13,457.50	AUGLAIZE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H044	251	3AT	VEPWT	5/24/2005	$10,232.28	CARROLL COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	05H045	251	3AT	VEPWT	5/2/2005	$12,056.55	CHAMPAIGN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H046	251	3AT	VEPWT	5/2/2005	$31,263.08	CLARK COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H047	251	3AT	VEPWT	5/10/2005	$37,293.47	CLERMONT COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H048	251	3AT	VEPWT	5/2/2005	$12,356.48	CLINTON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H049	251	3AT	VEPWT	5/10/2005	$25,335.75	COLUMBIANA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H051	251	3AT	VEPWT	5/24/2005	$13,521.92	CRAWFORD COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H052	251	3AT	VEPWT	5/24/2005	$257,933.20	CUYAHOGA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H053	251	3AT	VEPWT	5/10/2005	$14,672.84	DARKE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H054	251	3AT	VEPWT	5/24/2005	$12,167.23	DEFIANCE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H055	251	3AT	VEPWT	5/6/2005	$24,957.25	DELAWARE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H057	251	3AT	VEPWT	5/2/2005	$27,274.33	FAIRFIELD COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H058	251	3AT	VEPWT	5/10/2005	$10,159.16	FAYETTE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H061	251	3AT	VEPWT	5/9/2005	$10,637.45	GALLIA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H063	251	3AT	VEPWT	5/10/2005	$31,833.55	GREENE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H064	251	3AT	VEPWT	5/24/2005	$12,401.66	GUERNSEY COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H066	251	3AT	VEPWT	5/9/2005	$17,936.34	HANCOCK COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H067	251	3AT	VEPWT	5/10/2005	$10,796.40	HARDIN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H068	251	3AT	VEPWT	5/24/2005	$7,877.10	HARRISON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H069	251	3AT	VEPWT	5/2/2005	$10,300.14	HENRY COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H070	251	3AT	VEPWT	5/6/2005	$12,416.72	HIGHLAND COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H072	251	3AT	VEPWT	5/24/2005	$12,066.17	HOLMES COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H073	251	3AT	VEPWT	5/9/2005	$15,793.81	HURON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H074	251	3AT	VEPWT	5/9/2005	$10,922.69	JACKSON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H076	251	3AT	VEPWT	5/24/2005	$14,888.94	KNOX COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H080	251	3AT	VEPWT	5/12/2005	$13,347.55	LOGAN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	05H083	251	3AT	VEPWT	5/9/2005	$12,296.61	MADISON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H085	251	3AT	VEPWT	5/2/2005	$17,014.95	MARION COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H088	251	3AT	VEPWT	5/9/2005	$12,425.61	MERCER COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H090	251	3AT	VEPWT	5/9/2005	$7,754.44	MONROE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H092	251	3AT	VEPWT	5/12/2005	$7,703.09	MORGAN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H093	251	3AT	VEPWT	5/9/2005	$10,738.88	MORROW COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H095	251	3AT	VEPWT	5/17/2005	$7,550.86	NOBLE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H096	251	3AT	VEPWT	5/10/2005	$12,436.68	OTTAWA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H097	251	3AT	VEPWT	5/12/2005	$8,682.18	PAULDING COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H098	251	3AT	VEPWT	5/10/2005	$11,183.43	PERRY COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H099	251	3AT	VEPWT	5/6/2005	$14,567.23	PICKAWAY COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H102	251	3AT	VEPWT	5/9/2005	$12,682.00	PREBLE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H103	251	3AT	VEPWT	5/24/2005	$11,301.01	PUTNAM COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H104	251	3AT	VEPWT	5/10/2005	$28,379.89	RICHLAND COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H108	251	3AT	VEPWT	5/12/2005	$15,647.93	SENECA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H110	251	3AT	VEPWT	5/24/2005	$73,604.82	STARK COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H112	251	3AT	VEPWT	5/10/2005	$45,846.70	TRUMBULL COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H113	251	3AT	VEPWT	5/24/2005	$21,496.15	TUSCARAWAS COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H114	251	3AT	VEPWT	5/10/2005	$6,470.00	UNION COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H119	251	3AT	VEPWT	5/24/2005	$25,243.03	WAYNE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H120	251	3AT	VEPWT	5/24/2005	$12,110.62	WILLIAMS COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H121	251	3AT	VEPWT	5/24/2005	$26,966.96	WOOD COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H137	251	3AT	VEPWT	5/17/2005	$5,952.89	UNION COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
Sum						$1,116,444.76					

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
June 2005											
	05H036	251	3AT	VEPWT	6/1/2005	$24,682.18	ALLEN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H039	251	3AT	VEPWT	6/10/2005	$16,290.25	ATHENS COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H041	251	3AT	VEPWT	6/13/2005	$17,742.37	BELMONT COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H043	251	3AT	VEPWT	6/1/2005	$65,386.91	BUTLER COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H056	251	3AT	VEPWT	6/1/2005	$19,434.37	ERIE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H062	251	3AT	VEPWT	6/1/2005	$21,942.70	GEAUGA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H065	251	3AT	VEPWT	6/10/2005	$158,377.77	HAMILTON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H077	251	3AT	VEPWT	6/10/2005	$46,281.27	LAKE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H079	251	3AT	VEPWT	6/1/2005	$31,398.98	LICKING COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H084	251	3AT	VEPWT	6/1/2005	$51,732.66	MAHONING COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H086	251	3AT	VEPWT	6/10/2005	$32,415.81	MEDINA COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H087	251	3AT	VEPWT	6/1/2005	$9,186.42	MEIGS COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H091	251	3AT	VEPWT	6/1/2005	$106,440.20	MONTGOMERY COUNT	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H094	251	3AT	VEPWT	6/1/2005	$20,347.77	MUSKINGUM COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H106	251	3AT	VEPWT	6/13/2005	$16,212.05	SANDUSKY COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H117	251	3AT	VEPWT	6/1/2005	$33,738.20	WARREN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H118	251	3AT	VEPWT	6/10/2005	$16,476.78	WASHINGTON COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
	05H122	251	3AT	VEPWT	6/1/2005	$9,156.66	WYANDOT COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY05
Sum						$697,243.35					
July 2005											
	021144	251	3AS	CREDIT	7/15/2005	$249.00	BANK OF AMERICA	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	021144	251	3AS		7/19/2005	$0.00	BANK OF AMERICA	VOTING SYSTEM	IV&V	6162	FY06
	060016	251	3AS		7/1/2005	$135.00	STANDARD PARKING	ADMINISTRATION	PARKING-DO	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	060042	251	3AS		7/12/2005	$116.39	VERIZON	ADMINISTRATION	TELEPHONE	6162	FY06
	060091	251	3AS	PARKIN	7/22/2005	$930.00	180 E BROAD ST	ADMINISTRATION	PARKING-DO	6162	FY06
	065022	251	3AS	10319	7/7/2005	$78.90	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065022	251	3AS	10319	7/7/2005	$78.90	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065022	251	3AS	10319	7/7/2005	$6,016.13	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065022	251	3AS	10319	7/7/2005	$157.80	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065023	251	3AS	10322	7/7/2005	$144.75	GCR	VOTING SYSTEM	VS PROJECT	6161	FY06
	065031	251	3AS	063005	7/20/2005	$4,112.51	DAVID KENNEDY	ADMINISTRATION	CONSULTING	6161	FY06
	065037	251	3AS	10331	7/21/2005	$98.61	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$118.35	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$118.35	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$138.08	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$38,246.78	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$157.80	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$16,963.50	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$8,876.25	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$5,621.63	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065037	251	3AS	10331	7/21/2005	$118.35	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$5,937.23	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$197.25	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$2,347.28	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$9,073.50	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$5,444.10	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$9,882.23	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$867.90	GCR	VOTING SYSTEM	IV&V	6161	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	065042	251	3AS	10338	7/26/2005	$30,593.46	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$98.63	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$177.53	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$138.08	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$8,304.23	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$14,517.60	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$37,931.18	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$98.63	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$138.08	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$15,839.18	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$4,950.94	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$276.15	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10337	7/26/2005	$197.25	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065042	251	3AS	10338	7/26/2005	$177.53	GCR	VOTING SYSTEM	IV&V	6161	FY06
	06H001	251	3AT	VEPWT	7/1/2005	$198,962.93	FRANKLIN COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY06
	06H002	251	3AT	VEPWT	7/6/2005	$22,939.38	MIAMI COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY06
	06H003	251	3AT	VEPWT	7/1/2005	$103,057.60	SUMMIT COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY06
	06H004	251	3AT	VEPWT	7/1/2005	$16,307.67	LAWRENCE COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY06
	06H005	251	3AT	VEPWT	7/1/2005	$87,568.26	LUCAS COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY06
	06H008	251	3AT	VEPWT	7/7/2005	$19,369.77	SCIOTO COUNTY	VOTER ED MARKET	VOTER ED GR	6175	FY06
	06H009	251	3AS	301403	7/13/2005	$453.50	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H009	251	3AS	301402	7/13/2005	$166.25	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H009	251	3AS	301401	7/13/2005	$166.25	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H009	251	3AS	301405	7/13/2005	$311.41	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H009	251	3AS	301399	7/13/2005	$167.50	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	06H009	251	3AS	301398	7/13/2005	$166.25	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H009	251	3AS	301400	7/13/2005	$166.25	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H010	251	3AS	301716	7/19/2005	$264.96	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H010	251	3AS	301717	7/19/2005	$658.49	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H010	251	3AS	301718	7/19/2005	$658.49	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	06H010	251	3AS	301588	7/19/2005	$769.50	EJ BROOKS	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	5Y1019	251	3AS	NONE	7/5/2005	$213.50	DAS	ADMINISTRATION	TELEPHONE	6162	FY06
	5Y2100	251	3AS	NONE	7/13/2005	$219.90	DAS	ADMINISTRATION	TELEPHONE	6162	FY06
	5Y3190	251	3AS	VIP PHO	7/20/2005	$217.58	DAS	ADMINISTRATION	TELEPHONE	6162	FY06
	5Y4283	251	3AS		7/29/2005	$251.59	DAS	ADMINISTRATION	TELEPHONE	6162	FY06
	NONE	251	3AS	PAYRO	7/1/2005	$34,065.85	HAVA PAYROLL	ADMINISTRATION	PAYROLL	6161	FY06
	NONE	251	3AS	PAYRO	7/19/2005	$43,996.01	HAVA PAYROLL	ADMINISTRATION	PAYROLL	6161	FY06
	T60002	251	3AS	TER	7/8/2005	$174.44	ANDY SHIFFLETTE	ADMINISTRATION	TRAVEL-EMPL	6162	FY06
	T60003	251	3AS	TER	7/1/2005	$147.75	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60004	251	3AS	TER	7/1/2005	$177.38	JASON STEVENS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60005	251	3AS	TER	7/1/2005	$199.08	CAROLYN GORUP	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60007	251	3AS	TER	7/1/2005	$180.71	SUSAN BILLS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60008	251	3AS	TER	7/1/2005	$150.51	PATRICK HOLE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60011	251	3AS	TER	7/1/2005	$161.14	PETER GRAYBEAL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60017	251	3AS	TER	7/1/2005	$83.56	JOE LEONTI	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60020	251	3AS	TER	7/1/2005	$140.37	RICHARD TAYLOR	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60021	251	3AS	TER	7/1/2005	$165.41	BRYAN FERGUSON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60022	251	3AS	TER	7/1/2005	$112.74	TERRANCE DICK	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60025	251	3AS	TER	7/8/2005	$117.02	ANDY SHIFFLETTE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60027	251	3AS	TER	7/1/2005	$140.52	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	T60028	251	3AS	TER	7/1/2005	$185.63	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60031	251	3AS	TER	7/1/2005	$43.97	ANDY SHIFFLETTE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60032	251	3AS	TER	7/1/2005	$99.60	JEANINE BOEHM	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60039	251	3AS	TER	7/8/2005	$293.43	JOY WEST	ADMINISTRATION	TRAVEL-EMPL	6162	FY06
	T60041	251	3AS	TER	7/8/2005	$102.66	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60045	251	3AS	TER	7/8/2005	$60.16	PETER GRAYBEAL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60046	251	3AS	TER	7/8/2005	$86.19	JEANINE BOEHM	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60047	251	3AS	TER	7/8/2005	$256.26	JESSICA SPEARS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60048	251	3AS	TER	7/8/2005	$56.85	JASON STEVENS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60049	251	3AS	TER	7/12/2005	$430.89	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60050	251	3AS	TER	7/12/2005	$175.17	ANDY SHIFFLETTE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60051	251	3AS	TER	7/12/2005	$230.91	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60052	251	3AS	TER	7/14/2005	$111.90	RICHARD FAIR	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60053	251	3AS	TER	7/14/2005	$318.90	CHRISTIAN LOBB	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60056	251	3AS	TER	7/14/2005	$209.38	KAREN LAFFERTY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60057	251	3AS	TER	7/15/2005	$99.30	MICHAEL TONEY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60058	251	3AS	TER	7/15/2005	$234.78	TERRANCE DICK	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60059	251	3AS	MER	7/15/2005	$61.21	KAREN LAFFERTY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60061	251	3AS	TER	7/15/2005	$409.87	BETTY HULL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60063	251	3AS	TER	7/19/2005	$381.08	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60066	251	3AS	TER	7/19/2005	$109.03	MYKE CLARETT	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60068	251	3AS	MER	7/19/2005	$17.49	ANDY SHIFFLETTE	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	T60069	251	3AS	MER	7/19/2005	$264.11	SARAH SPENCE	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	T60070	251	3AS	TER	7/19/2005	$174.29	ANDY SHIFFLETTE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60071	251	3AS	TER	7/19/2005	$593.84	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	T60073	251	3AS	TER	7/20/2005	$105.55	TERRANCE DICK	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60074	251	3AS	TER	7/20/2005	$73.23	JEANINE BOEHM	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60075	251	3AS	TER	7/20/2005	$28.20	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60076	251	3AS	TER	7/20/2005	$109.20	BRYAN FERGUSON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60077	251	3AS	MER	7/20/2005	$119.21	BETTY HULL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60078	251	3AS	TER	7/21/2005	$913.89	JOE LEONTI	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60079	251	3AS	TER	7/21/2005	$139.62	JESSICA SPEARS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60080	251	3AS	TER	7/21/2005	$519.35	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60081	251	3AS	TER	7/21/2005	$823.80	JOE LEONTI	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60084	251	3AS	TER	7/22/2005	$53.24	JASON STEVENS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60085	251	3AS	TER	7/22/2005	$0.00	MICHAEL TONEY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60086	251	3AS	TER	7/22/2005	$5.24	ALEX TORNERO	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60087	251	3AS	TER	7/22/2005	$187.15	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60090	251	3AS	TER	7/26/2005	$502.85	JOY WEST	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60091	251	3AS	TER	7/26/2005	$470.11	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60092	251	3AS	TER	7/26/2005	$199.83	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60098	251	3AS	TER	7/29/2005	$39.65	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60099	251	3AS	TER	7/29/2005	$335.17	ANDY SHIFFLETTE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60100	251	3AS	TER	7/29/2005	$496.92	JESSICA SPEARS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60101	251	3AS	TER	7/29/2005	$88.00	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
Sum						$772,951.67					
August 2005											
	060122	251	3AS		8/1/2005	$76.85	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	6162	FY06
	060129	251	3AS	PARKIN	8/1/2005	$135.00	STANDARD PARKING	ADMINISTRATION	PARKING-DO	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	060143	251	3AS		8/10/2005	$233.49	VERIZON	ADMINISTRATION	TELEPHONE	6162	FY06
	060153	251	3AS		8/11/2005	$85.12	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	6162	FY06
	060190	251	3AS		8/23/2005	$286.37	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	6162	FY06
	060193	251	3AS		8/30/2005	$1,000.00	XEROX	ADMINISTRATION	EQUIPMENT	6163	FY06
	060195	251	3AS		8/29/2005	$135.00	STANDARD PARKING	ADMINISTRATION	PARKING-DO	6162	FY06
	065047	251	3AS	072905	8/1/2005	$13,725.00	DAVID KENNEDY	ADMINISTRATION	CONSULTING	6161	FY06
	065048	251	3AS	0501-07	8/2/2005	$8,312.50	SPIRIT CONSULTING	VOTER REGISTRATI	VR PROJECT	6161	FY06
	065053	251	3AS	10343	8/8/2005	$19,882.80	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$78.90	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$8,087.25	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$5,641.35	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$19.73	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$1,301.85	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$0.00	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$118.35	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$315.60	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$59.18	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$236.70	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$4,201.43	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$19.73	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$19.73	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$3,708.30	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$19.73	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$453.68	GCR	VOTING SYSTEM	IV&V	6161	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	065053	251	3AS	10350	8/8/2005	$19.73	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$3,195.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$236.70	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$78.90	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$19.73	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$453.68	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$10,710.62	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$6,765.68	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$7,061.55	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$2,031.68	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10343	8/8/2005	$17,318.55	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065053	251	3AS	10350	8/8/2005	$19.73	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065054	251	3AS	10344	8/9/2005	$16,704.25	GCR	VOTING SYSTEM	VS PROJECT	6161	FY06
	065061	251	3AS	7/1-7/8/2	8/22/2005	$1,387.50	ERIC PARKS	ADA	ADA CONSUL	6161	FY06
	065061	251	3AS	7/11-7/2	8/22/2005	$2,175.00	ERIC PARKS	ADA	ADA CONSUL	6161	FY06
	065061	251	3AS	7/25-8/7/	8/22/2005	$2,037.50	ERIC PARKS	ADA	ADA CONSUL	6161	FY06
	065062	251	3AS	1631	8/22/2005	$4,835.50	GOVERNMENT TECHNO	VOTING SYSTEM	CONSULTING	6161	FY06
	065063	251	3AS	10351	8/22/2005	$6,864.30	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$34,597.65	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$2,800.95	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	065063	251	3AS	10351	8/22/2005	$394.50	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065063	251	3AS	10351	8/22/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065064	251	3AS	644434	8/22/2005	$18,700.00	COMPUWARE	VOTING SYSTEM	HART INTERCI	6161	FY06
	06H011	251	3AS	DB	8/1/2005	$561.60	RADISSON HOTEL TOLE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H012	251	3AS	28037	8/1/2005	$3,880.50	OHIO FULL COURT PRE	VOTING SYSTEM	IV&V	6162	FY06
	06H013	251	3AS	11036	8/30/2005	$129.76	COMFORT INN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H015	251	3AS	142219	8/9/2005	$278.52	COMFORT INN DEFIANC	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H016	251	3AS	L01198	8/3/2005	$190.80	AP HOTELS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H017	251	3AS	117244	8/3/2005	$206.67	HOLIDAY INN EXPRESS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H018	251	3AS	21968	8/9/2005	$127.20	HOLIDAY INN STEUBEN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H019	251	3AS	21799	8/12/2005	$63.60	HOLIDAY INN STEUBEN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H020	251	3AS	3074	8/25/2005	$64.20	AVALON INN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H021	251	3AS		8/22/2005	$301.01	DAYTON LEGAL BLANK	VOTING SYSTEM	IV&V	6162	FY06
	06H022	251	3AS	8003365	8/22/2005	$681.99	STAPLES	ADMINISTRATION	OFFICE SUPPL	6162	FY06
	06H022	251	3AS	8003392	8/22/2005	$681.99	STAPLES	ADMINISTRATION	OFFICE SUPPL	6162	FY06
	06H024	251	3AS	6101	8/25/2005	$275.56	HOLIDAY INN EXPRESS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H026	251	3AS	229069	8/26/2005	$69,295.32	DLT SOLUTIONS	ADMINISTRATION	ORACLE LICE	6162	FY06
	06H026	251	3AS	229070	8/26/2005	$20,108.00	DLT SOLUTIONS	ADMINISTRATION	ORACLE LICE	6162	FY06
	6X1040	251	3AS	DAS	8/30/2005	$293.22	DAS	ADMINISTRATION	TELEPHONE	6162	FY06
	E60005	251	3AS	T-1 LIN	8/1/2005	$8,986.62	SBC	VOTER REGISTRATI	T-1 LINES	6162	FY06
	E60005	251	3AS	T-1 LIN	8/1/2005	$26,213.38	SBC	VOTER REGISTRATI	T-1 LINES	6162	FY06
	E60007	251	3AS	614R903	8/31/2005	$36,320.00	SBC	VOTER REGISTRATI	T-1 LINES	6162	FY06
	NONE	251	3AS	PAYRO	8/2/2005	$41,925.09	HAVA PAYROLL	ADMINISTRATION	PAYROLL	6161	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	PAYROLL	251	3AS	PAYRO	8/17/2005	$45,194.09	HAVA PAYROLL	ADMINISTRATION	PAYROLL	6161	FY06
	PAYROLL	251	3AS	PAYRO	8/30/2005	$36,084.34	HAVA PAYROLL	ADMINISTRATION	PAYROLL	6161	FY06
	T60104	251	3AS	TER	8/1/2005	$47.00	JASON STEVENS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60105	251	3AS	TER	8/1/2005	$118.51	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60106	251	3AS	TER	8/1/2005	$59.02	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60107	251	3AS	TER	8/1/2005	$111.26	TERRANCE DICK	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60108	251	3AS	TER	8/1/2005	$317.99	JEANINE BOEHM	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60109	251	3AS	TER	8/1/2005	$63.00	PAT WOLFE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60110	251	3AS	TER	8/1/2005	$263.68	ALISA CLARK	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60113	251	3AS	TER	8/3/2005	$619.39	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60114	251	3AS	TER	8/3/2005	$108.82	JOE LEONTI	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60118	251	3AS	TER	8/9/2005	$494.74	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60119	251	3AS	TER	8/10/2005	$66.00	JUDY GRADY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60120	251	3AS	TER	8/10/2005	$280.25	BETTY HULL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60121	251	3AS	TER	8/11/2005	$28.20	JEANINE BOEHM	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60122	251	3AS	TER	8/11/2005	$305.12	TERRANCE DICK	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60123	251	3AS	TER	8/11/2005	$283.83	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60126	251	3AS	TER	8/12/2005	$187.83	SERENA BROWN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60127	251	3AS	TER	8/17/2005	$608.10	CHRISTIAN LOBB	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60128	251	3AS	TER	8/17/2005	$336.85	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60129	251	3AS	TER	8/22/2005	$42.11	JOY WEST	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60131	251	3AS	TER	8/17/2005	$881.03	LISA BROOKS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60136	251	3AS	TER	8/22/2005	$93.60	KAREN LAFFERTY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60137	251	3AS	TER	8/22/2005	$232.96	JESSICA SPEARS	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60141	251	3AS	TER	8/22/2005	$465.99	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	T60142	251	3AS	TER	8/22/2005	$381.54	PATRICK HOLE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60143	251	3AS	TER	8/22/2005	$52.09	JUDY GRADY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60144	251	3AS	TER	8/22/2005	$90.90	MICHAEL TONEY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60145	251	3AS	TER	8/22/2005	$532.49	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60146	251	3AS	TER	8/22/2005	$49.50	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60150	251	3AS	TER	8/30/2005	$209.24	JEANINE BOEHM	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60151	251	3AS	TER	8/30/2005	$603.65	TERRANCE DICK	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
Sum						$506,715.99					
September 2005											
	021178	251	3AS	AIR	9/9/2005	$503.68	BANK OF AMERICA	VOITNG SYSTEM	TRAVEL-EMPL	6162	FY06
	021179	251	3AS	AIR	9/8/2005	$4.99	BANK OF AMERICA	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	021180	251	3AS	AIR	9/9/2005	$5.00	BANK OF AMERICA	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	021181	251	3AS	AIR	9/8/2005	$696.80	BANK OF AMERICA	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	021185	251	3AS	AGA	9/19/2005	$47.50	BANK OF AMERICA	ADMINISTRATION	MEMBERSHIP	6162	FY06
	060221	251	3AS		9/6/2005	$156.13	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	6162	FY06
	060227	251	3AS		9/6/2005	$161.93	VERIZON	ADMINISTRATION	TELEPHONE	6162	FY06
	060270	251	3AS	5560641	9/16/2005	$46.36	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	6162	FY06
	060271	251	3AS	6395460	9/16/2005	$4.45	CORPORATE EXPRESS	ADMINISTRATION	SUPPLIES	6162	FY06
	060280	251	3AS	5572328	9/22/2005	$28.07	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	6162	FY06
	060302	251	3AS	5583297	9/27/2005	$130.72	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	6162	FY06
	060303	251	3AS	7146500	9/27/2005	$37.56	NEXTEL	ADMINISTRATION	TELEPHONE	6162	FY06
	060307	251	3AS	1265753	9/28/2005	$135.00	STANDARD PARKING	ADMINISTRATION	PARKING-DO	6162	FY06
	060308	251	3AS	9000048	9/28/2005	$145.35	VERIZON	ADMINISTRATION	TELEPHONE	6162	FY06
	065070	251	3AS	10359	9/6/2005	$39.45	GCR	VOTING SYSTEM	IV&V	6161	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	065070	251	3AS	10359	9/6/2005	$78.90	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065070	251	3AS	10359	9/6/2005	$12,150.60	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065070	251	3AS	10359	9/6/2005	$236.70	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065071	251	3AS	1003	9/6/2005	$8,550.00	SPIRIT CONSULTING	VOTER REGISTRATI	VR PROJECT	6161	FY06
	065075	251	3AS	10373	9/8/2005	$19,129.50	GCR	VOTING SYSTEM	VS PROJECT	6161	FY06
	065079	251	3AS	081905	9/19/2005	$1,200.00	ERIC PARKS	ADA	ADA CONSUL	6161	FY06
	065086	251	3AS	10363	9/19/2005	$34,182.80	GCR	VOTING SYSTEM	STRESS TEST	6161	FY06
	065086	251	3AS	10375	9/19/2005	$32,238.92	GCR	VOTING SYSTEM	STRESS TEST	6161	FY06
	065087	251	3AS	10381	9/19/2005	$19,291.05	GCR	VOTING SYSTEM	IV&V	6161	FY06
	065089	251	3AS	ago3747	9/26/2005	$7,361.25	PATMON LLC	VOTING SYSTEM	VS LEGAL CO	6161	FY06
	065090	251	3AS	646028	9/19/2005	$5,586.30	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$4,531.11	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$993.12	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$7,758.75	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$6,703.56	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$7,200.12	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$67,237.33	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$25,417.67	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$2,855.22	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$12,538.14	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$496.56	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$8,317.38	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$3,721.20	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$5,400.09	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$3,941.45	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	065090	251	3AS	646028	9/19/2005	$993.12	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$12,445.04	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$24,703.86	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028(	9/19/2005	$10,461.88	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$21,972.78	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$4,841.46	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$3,351.78	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065090	251	3AS	646028	9/19/2005	$9,434.64	COMPUWARE	VOTING SYSTEM	IV&V	6161	FY06
	065095	251	3AS		9/23/2005	$2,033.00	GOVERNMENT TECHNO	VOTING SYSTEM	VS LEGAL CO	6161	FY06
	06H014	251	3AS	221190	9/6/2005	$109.80	DAYS INN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	06H027	251	3AS	6942971	9/19/2005	$1.53	QWEST	PROVISIONAL BALL	PROV HOTLIN	6162	FY06
	06H029	251	3AS		9/23/2005	$477.00	HOLIDAY INN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	258638	251	3AS	FY06-04	9/20/2005	$243.40	OPI	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	258643	251	3AS	FY06-05	9/20/2005	$134.20	OPI	VOTING SYSTEM	IVV SUPPLIES	6162	FY06
	6X2141	251	3AS	NONE	9/29/2005	$295.98	DAS	ADMINISTRATION	TELEPHONE	6162	FY06
	E60009	251	3AS	6942955	9/15/2005	$700.06	QWEST	PROVISIONAL BALL	PROV HOTLIN	6162	FY06
	E60011	251	3AS	614R903	9/29/2005	$37,430.00	SBC	VOTER REGISTRATI	T-1 LINES	6162	FY06
	NONE	251	3AS	PAYRO	9/14/2005	$37,801.12	HAVA PAYROLL	ADMINISTRATION	PAYROLL	6161	FY06
	NONE	251	3AS	PAYRO	9/27/2005	$27,488.96	HAVA PAYROLL	ADMINISTRATION	PAYROLL	6161	FY06
	T60154	251	3AS	TER	9/6/2005	$333.60	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60155	251	3AS	TER	9/6/2005	$16.65	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60156	251	3AS	TER	9/6/2005	$781.02	ANDY SHIFFLETTE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60160	251	3AS	TER	9/6/2005	$94.83	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60167	251	3AS	TER	9/19/2005	$329.93	JEREMY DEMAGALL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60168	251	3AS	TER	9/20/2005	$208.73	JEREMY DEMAGALL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06

Date by Month	Voucher	Fed	Fund	Invoice	Date	Amount	Vendor	Section	Description	Sac	FY
	T60169	251	3AS	TER	9/19/2005	$60.30	JEREMY DEMAGALL	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60178	251	3AS	TER	9/21/2005	$1,316.59	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60179	251	3AS	TER	9/21/2005	$600.96	JUDY GRADY	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60180	251	3AS	TER	9/21/2005	$364.54	BRYAN FERGUSON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60182	251	3AS	TER	9/23/2005	$298.08	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60185	251	3AS	TER	9/26/2005	$100.20	DILIP C MEHTA	ADMINISTRATION	TRAVEL-EMPL	6162	FY06
	T60186	251	3AS	TER	9/27/2005	$880.51	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
	T60187	251	3AS	TER	9/27/2005	$62.68	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPL	6162	FY06
Sum						$499,628.94					
Grand Total						$6,243,914.33					