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

REVISED

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
US Election Assistance Commission	HAVA Title II, Section 251 (As Amended)	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
New Mexico Secretary of State, 325 Don Gaspar, Suite 300, Santa Fe, NM 87503

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
645-6000565	CDFA#39.011	☐ 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)
6/15/2004		6/15/2004	9/30/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	6,001,737.18	6,001,737.18
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)*	0.00	6,001,737.18	6,001,737.18
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)*	0.00	6,001,737.18	6,001,737.18
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)*			6,001,737.18
o. Total Federal funds authorized for this funding period			15,015,931.19
p. Unobligated balance of Federal funds *(Line o minus line n)*			9,014,194.01
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.*
The State of NM's portion amounted to $11M for the purchase of Paper Ballot Voting Machines. Interest was not paid to Secretary of the State's Office on the $11M. Amount of interest for HAVA Section 251 Federal Funds totaled $736,141.19.

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)
Mary E. Herrera, New mexico Secretary of State	505-476-0293
Signature of Authorized Certifying Official	**Date Report Submitted**
Mary Herrera	May 14, 2007

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U.S. ELECTION ASSISTANCE COMMISSION

✓ = Statewide Voter Registration System
X = Voting Systems

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Section 251 Recap
6-15-04 through 9-30-06

V Date	Company Name		Amount	Voucher #	Explanation
6/18/2004 x	Salazar, Rozella	251	$207.80 ✓	04-903-000968	VREMS Project Mgement Presentation - Primary 2004 Results @ Farmington
6/18/2004 x	Integrity Network Sy	251	$9,071.00 ✓	04-180-000963	Kodac Scanner (Cnty Scanner used w/ VREMS System - McKinley /Bernalillo
6/18/2004 x	Caldwell, David	251	$279.00 ✓	04-180-000965	Travel to Farmington for County Clerk Conference on Statewide VREMS
					$ 9,557.80
7/21/2004 x	ES&S	251	$397,669.60 ✓	05-903-000047	Remote Management of Primary Data Center Power Profile Voter Registration Software
					$ 397,669.60
8/20/2004 x	ES&S	251	$16,800.00 ✓	05-903-000006	Power Profile Voter Registration Data Center Servers
8/13/2004 x	Network Architects	251	$15,572.50 ✓	05-903-000069	CISCO Routers and Software (Located: GSD)
					$ 32,372.50
9/20/2004 x	Dell USA	251	$1,109.98 ✓	05-903-000008	Computer Equipment - Guadalupe County
9/22/2004 x	Sequoia Pacific Voti	251	$89,050.00 ✓	05-903-000010	Audio Headset + Keypad (Voting Machines for people with Disabilities)
9/22/2004	Ortiz System Inte Inc	251	$1,111.04 ✓	05-903-000011	Reimburse San Miguel County for Power Profile System
	Total 2004			**$ 530,870.92**	$ 91,271.02
10/6/2004 x	Dell USA	251	$5,961.68 ✓	05-903-000012	Server delivered to ES & S in Nebraska
10/7/2004 x	ES&S	251	$18,000.00 ✓	05-903-000015	Power Profile Voter Registration Software Rio Arriba, Eddy, Santa Fe Cnty
10/12/2004 x	Dell USA	251	$599.20 ✓	05-903-000017	Server interface module
10/12/2004 x	ES&S	251	$23,073.58 ✓	05-903-000016	Power Profile Voter Registration Software
10/21/2004 x	Apachito, Gracie P	251	$112.48 ✓	05-903-000020	HAVA Mtg. in Albuquerque, NM
10/21/2004 x	Gonzales, Kathy	251	$51.84 ✓	05-903-000021	HAVA Mtg. in Albuquerque, NM
10/21/2004 x	MaGlobe INC	251	$999.99 ✓	05-903-000022	Dial Up Internet Connection for Counties
10/27/2004 x	Harding County	251	$198.00 ✓	05-903-000003	Replace SCSI Card in Dell Computer for Power Profile System
10/27/2004 x	Grant County	251	$807.18 ✓	05-903-000005	Reimburse County for Service on MC2 Computers
					$ 49,803.95
11/1/2004 x	ES&S	251	$19,523.00 X	05-903-000023	Provisional Ballot Pouches and Security Seals
11/9/2004 x	Integrity Network Sy	251	$29,697.50 ✓	05-903-000027	Security Monitoring Software Install
11/9/2004 x	ES&S	251	$130,200.00 ✓	05-903-000026	Progress Payment 30% completion of Training on Power Profile Voter Registration
11/24/2004 x	GSD	251	$14,735.32 ✓	05-903-000028	ISD Charges - Direct Charges/Agency Server
					$ 194,155.82

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12/1/2004 x Integrity Network Sy	**251**	**$89,092.50** ✓	05-903-000029	Security Monitoring Software
12/7/2004 x Integrity Network Sy	**251**	**$20,000.00** ✓	05-903-000030	Security Analysis
12/14/2004 x GSD	**251**	**$7,367.66** ✓	05-903-000031	ISD Services (Power Source and Cold Room Storage and Security)
				$ 116,460.16
1/24/2005 x GSD	**251**	**$7,367.66** ✓	05-903-000032	ISD Services (Power Source and Cold Room Storage and Security)
				$ 7,367.66
2/14/2005 x GSD	**251**	**$7,367.66** ✓	05-903-000033	ISD Services (Power Source and Cold Room Storage and Security)
				$ 7,367.66
3/2/2005 x ES&S	**251**	**$19,312.00** ✓	05-903-000034	SISCO Security Server Agent
3/3/2005 x US Postal Service	**251**	**$538.65** ✓	05-903-000035	City, State & Zip Code Data
3/9/2005 x GSD	**251**	**$7,367.66** ✓	05-903-000036	ISD Services (Power Source and Cold Room Storage and Security)
				$ 27,218.31
4/5/2005 x ES&S	**251**	**$43,400.00** ✓	05-903-000037	Ten Percent of Power Profile Voter Registration Operational (Progress Payment)
4/11/2005 x GSD	**251**	**$7,367.66** ✓	05-903-000038	ISD Services (Power Source and Cold Room Storage and Security)
4/19/2005 x TekSystems	**251**	**$10,116.41** ✓	05-903-000039	Implementation of Security Solutions
4/27/2005 x TekSystems	**251**	**$1,868.13** ✓	05-903-000042	Implementation of Security Solutions
				$ 62,752.20
5/5/2005 x TekSystems	**251**	**$5,035.10** ✓	05-903-000044	Implementation of Security Solutions
5/13/2005 x GSD	**251**	**$7,367.66** ✓	**05-903-000046**	**ISD Services (Power Source and Cold Room Storage and Security)**
5/13/2005 x TekSystems	**251**	**$2,914.28** ✓	**05-903-000045**	**Implementation of Security Solutions**
				$ 15,317.04
5/31/2005 x TekSystems	**251**	**$5,791.19** ✓	05-903-000048	Implementation of Security Solutions
6/3/2005 x TekSystems	**251**	**$3,408.83** ✓	05-903-000049	Implementation of Security Solutions
6/6/2005 x San Juan Treasurer	**251**	**$36,540.00** ✓	05-903-000050	Reimburse San Juan County for Power Profile System

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6/7/2005	x	Oracle Corporation	251	$12,785.88	05-903-000051	Product Support
6/13/2005	x	GSD	251	$7,367.66	05-903-000052	ISD Services (Power Source and Cold Room Storage and Security)
6/13/2005	x	TekSystems	251	$2,279.11	05-903-000053	Implementation of Security Solutions
6/15/2005	x	TekSystems	251	$2,989.00	05-903-000055	Implementation of Security Solutions
6/24/2005	x	TekSystems	251	$2,578.01	05-903-000056	Implementation of Security Solutions
6/28/2005	x	TekSystems	251	$1,046.15	05-903-000059	Implementation of Security Solutions
						$ 74,785.83
6/30/2005	x	GSD	251	$132.66	05-903-000063	ISD Charges--Direct Charges/Agency Server
6/30/2005	x	TekSystems	251	$1,083.51	05-903-000062	Implementation of Security Solutions
6/30/2005	x	TekSystems	251	$448.35	05-903-000058	Implementation of Security Solutions
7/20/2005	x	Tek Systems	251	$2,914.28	06-903-000001	Implementation of Security Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
						$ 4,578.80
7/26/2005	x	Tek Systems	251	$2,391.20	06-903-000003	Implementation of Security Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
8/2/2005	x	Tek Systems	251	$2,989.00	06-903-000004	Implementation of Security Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
8/12/2005	x	Tek Systems	251	$2,839.55	06-903-000005	Implementation of Security Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
8/22/2005	x	Oracle Corporation	251	$12,785.88	06-903-000006	Data Base Software used for VREMS and Software Updates and Product Support
8/23/2005	x	Tek Systems	251	$2,989.00	06-903-000007	Implementation of Security Analysis Contract -Larry White - VREMS Staff Augmentation Security Solutions
8/25/2005	x	Tek Systems	251	$2,989.00	06-903-000008	Implementation of Security Analysis Contract -Larry White - VREMS Staff Augmentation Security Solutions
8/23/2005	x	GSD	251	$8,408.54	06-903-000009	ISD Services (Power Source and Cold Room Storage and Security)
9/6/2005	x	Tek Systems	251	$2,839.55	06-903-000010	Implementation of Security Analysis Contract - Larry White -VREMS Staff Augmentation Security Solutions
						$ 38,231.72
9/12/2005	x	Tek Systems	251	$2,839.55	06-903-000013	Implementation of Security Analysis Contract for Larry White VREMS Staff Augmentation Security Solutions
9/12/2005	x	J&J Technical Servi	251	$1,765.40	06-903-000011	Network Infrastructure Equipmenht for Sandoval County for VREMS System
9/12/2005	x	GSD	251	$7,235.00	06-903-000015	ISD Services (Power Source and Cold Room Storage and Security)
9/13/2005	x	Tek Systems	251	$2,989.00	06-903-000017	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
9/20/2005	x	Oracle Corporation	251	$12,785.88	06-903-000016	Data Base Software used for VREMS Software Updates and Product Support
9/20/2005	x	J&J Technical Servi	251	$1,220.00	06-903-000014	IT Equipment for Sandoval County
9/20/2005	x	GSD	251	$8,408.54	06-903-000019	ISD Services (Power Source and Cold Room Storage and Security)
9/26/2005	x	Tek Systems	251	$2,989.00	06-903-000020	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
9/27/2005	x	CITRIX Systems	251	$1,295.00	06-903-000022	CITRIX iforum Class (VREMS System)
9/28/2005	x	Tek Systems	251	$2,391.20	06-903-000026	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
9/29/2005	x	Trena Watson	251	$310.62	06-903-000024	Travel to Curry County and Torrance County for HAVA PC Troubleshooting 8/27/05 - 8/28/05
9/29/2005	x	Trena Watson	251	$999.99	06-903-000031	Advance for Travel Expenses to Las Vegas, Nevada HAVA CITRIX Training iforum Class 10/8/05 -10/13/05
9/28/2005	x	Integrity Networking	251	$125.00	06-903-000025	Parallel Cables - Lincoln County

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$ 45,354.18

Total 2005 **$ 643,393.33**

9/29/2005	x	Tek Systems	251	$2,989.00	06-903-000032	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
10/4/2005	x	Dell USA	251	$7,368.70	06-903-000064	New Web Server for Secof State Office (Political Finance Reporting System - Voter Education)
10/6/2005	x	DLT Solutions	251	$59,584.80	06-903-000079	Oracle Licenses Support and Support Update
10/13/2005	x	Tek Systems	251	$2,989.00	06-903-000080	Implementation Security Analysis Contract /Larry White/ VREMS Staff Augmentn Security Solutions
10/13/2005	x	ES&S	251	$26,432.86	06-903-000084	Power Profile Voter Registration Software SISCO Smart Net Renewal (Support Renewal)
10/20/2005	x	GSD	251	$8,408.54	06-903-000085	ISD Services (Power Source and Cold Room Storage and Security)
10/20/2005	x	Tek Systems	251	$2,989.00	06-903-000086	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
10/27/2005	x	Tek Systems	251	$2,465.93	06-903-000091	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
						$ 113,227.83
10/26/2005	x	DLT Solutions	251	$50,169.24	06-903-000090	Oracle Licenses Support and Support Update
11/2/2005	x	Tek Systems	251	$2,690.10	06-903-000094	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
11/10/2005	x	Tek Systems	251	$5,978.00	06-903-000096	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
11/18/2005	x	Tek Systems	251	$2,989.00	06-903-000098	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
11/18/2005	x	Oracle Corporation	251	$12,785.88	06-903-000097	Data Base Software used for VREMS and Software Updates and Product Support
11/29/2005	x	GSD	251	$8,408.54	06-903-000103	ISD Services (Power Source and Cold Room Storage and Security)
						$ 83,020.76
12/6/2005	x	ES&S	251	$60,000.00	06-903-000116	Annual Host Fee for Secondary Data Center VREMS Hotsite
12/14/2005	x	Hilalgo County	251	$190.00	06-903-000119	Reimbursement for Installation of DSL Voice Data
12/14/2005	x	GSD	251	$8,408.54	06-903-000120	ISD Services (Power Source and Cold Room Storage and Security)
12/21/2005	x	Tek Systems	251	$4,246.97	06-903-000122	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
12/21/2005	x	ES&S	251	$2,000.00	06-903-000121	Power Profile Voter Registration Software Annual Fee for Harding Company
						$ 74,845.51
1/6/2006	x	Tek Systems	251	$5,978.00	06-903-000123	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
1/11/2006	x	Tek Systems	251	$2,989.00	06-903-000124	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
1/17/2006	x	ASAP Software	251	$25,039.41	06-903-000125	Upgrade of Servers and Software VREMS
1/19/2006	x	Tek Systems	251	$2,989.00	06-903-000128	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
1/19/2006	x	GSD	251	$8,408.54	06-903-000127	ISD Services (Power Source and Cold Room Storage and Security)
1/27/2006	x	Tek Systems	251	$4,782.40	06-903-000129	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions

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$ 50,186.35

2/9/2006	x	Tek Systems	251	$2,391.20 ✓	06-903-000131	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
2/13/2006	x	Tek Systems	251	$5,679.10 ✓	06-903-000133	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
2/16/2006	x	United States Postal	251	$350.00 ✓	06-903-000135	National Zip Code Directory Look-up Table for Power Profile
2/16/2006	x	GSD	251	$8,408.54 ✓	06-903-000134	ISD Services (Power Source and Cold Room Storage and Security)
						$ 16,828.84
3/15/2006	x	Tek Systems	251	$11,881.28 ✓	06-903-000138	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
3/22/2006	x	GSD	251	$8,408.54 ✓	06-903-000139	ISD Services (Power Source and Cold Room Storage and Security)
						$ 20,289.82
4/6/2006	x	Tek Systems	251	$11,956.00 ✓	06-903-000140	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
4/19/2006	x	GSD	251	$8,408.54 ✓	06-903-000141	ISD Services (Power Source and Cold Room Storage and Security)
4/19/2006	x	Tek Systems	251	$1,793.40 ✓	06-903-000142	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
4/19/2006	x	ES&S	251	$199,865.70 ✓	06-903-000143	Upgrade the VREMS Production Site Hardware Servers Computer Equipment Software
4/26/2006	x	Bency & Associates	251	$1,190.26 ✓	06-903-000144	IT Contract Evaluation and Recommendations Report
						$ 223,213.90
5/2/2006	x	Bency & Associates	251	$3,095.75 ✓	06-903-000145	VREMS IV and V Management Plan
5/8/2006	x	ES&S	251	$4,112,085.00 ✓	06-903-000149	Voting Machines for All Counties
5/11/2006	x	Tek Systems	251	$14,945.00 ✓	06-903-000148	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
5/16/2006	x	Union County	251	$1,291.94 ✓	06-903-000150	Reimbursement for Installation of CISCO 2950-24 Port Switch
5/24/2006	x	GSD	251	$8,408.54 ✓	06-903-000151	ISD Services (Power Source and Cold Room Storage and Security)
5/24/2006	x	Bency & Associates	251	$3,843.00 ✓	06-903-000152	VREMS Vendor Contract Compliance Report IV and V Professional Services
5/24/2006	x	ES&S	251	$60,000.00 ✓	06-903-000154	Annual Host Fee for Secondary VREMS Hotsite Data Center
5/5/2006	x	Integrity Networking	251	$5,512.00 ✓	06-903-000146	Versign SSL Certificate Renewals
						$ 4,209,181.23
6/13/2006	x	Tek Systems	251	$11,956.00	06-903-000157 ✓	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
6/15/2006	x	Bency & Associates	251	$2,754.15	06-903-000158 ✓	Systems Software and Hardware Maintanence Plan Assessment & System Change Managmt Assessment
6/20/2006	x	GSD	251	$8,408.54	06-903-000160 ✓	ISD Services (Power Source and Cold Room Storage and Security)

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6/27/2006 x ES&S	251	$2,350.00 ✓	06-903-0000161	Export of Payroll Detail Column on Election Worker Report for Bernalillo County
6/28/2006 x ES&S	251	$11,210.00 ✓	06-903-0000162	Syncronization Data Model (San Juan County)
				$ 36,678.69

Total 2006	**$ 4,827,472.93**	**$ 4,827,472.93**

$ 6,001,737.18 **Total from 4-17-04 through 9-30-06**

		Statewide Voter Reg Sys	Voting Systems
2004	$530,870.92	511,347.92	19,523.00
2005	$643,393.33	643,393.33	
2006	$ 4,827,472.93	4,827,472.93	
Total 2004-2006	$6,001,737.18	5,982,214.18	19,523.00

REVISED

2004
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V Date		Company Name		Amount	Voucher #	Explanation
6/18/2004	x	Salazar, Rozella	251	$207.80	04-903-000968	VREMS Project Mgement Presentation - Primary 2004 Results @ Farmington
6/18/2004	x	Integrity Network Systs	251	$9,071.00	04-180-000963	Kodac Scanner (Cnty Scanner used w/ VREMS System - McKinley /Bernalillo
6/18/2004	x	Caldwell, David	251	$279.00	04-180-000965	Travel to Farmington for County Clerk Conference on Statewide VREMS
						$ 9,557.80
7/21/2004	x	ES&S	251	$397,669.60	05-903-000047	Remote Management of Primary Data Center Power Profile Voter Registration Software
						$ 397,669.60
8/20/2004	x	ES&S	251	$16,800.00	05-903-000006	Power Profile Voter Registration Data Center Servers
8/13/2004	x	Network Architects	251	$15,572.50	05-903-000069	CISCO Routers and Software (Located: GSD)
						$ 32,372.50
9/20/2004	x	Dell USA	251	$1,109.98	05-903-000008	Computer Equipment - Guadalupe County
9/22/2004	x	Sequoia Pacific Voting Eq	251	$89,050.00	05-903-000010	Audio Headset + Keypad (Voting Machines for people with Disabilities)
9/22/2004		Ortiz System Inte Inc	251	$1,111.04	05-903-000011	Reimburse San Miguel County for Power Profile System
						$ 91,271.02
		Total 2004		**$ 530,870.92**		

2005
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V Date		Company Name			Amount	Voucher #	Explanation
10/6/2004	x	Dell USA	251	$	5,961.68	05-903-000012	Server delivered to ES & S in Nebraska
10/7/2004	x	ES&S	251	$	18,000.00	05-903-000015	Power Profile Voter Registration Software Rio Arriba, Eddy, Santa Fe Cnty
10/12/2004	x	Dell USA	251	$	599.20	05-903-000017	Server interface module
10/12/2004	x	ES&S	251	$	23,073.58	05-903-000016	Power Profile Voter Registration Software
10/21/2004	x	Apachito, Gracie P	251	$	112.48	05-903-000020	HAVA Mtg. in Albuquerque, NM
10/21/2004	x	Gonzales, Kathy	251	$	51.84	05-903-000021	HAVA Mtg. in Albuquerque, NM
10/21/2004	x	MaGlobe INC	251	$	999.99	05-903-000022	Dial Up Internet Connection for Counties
10/27/2004	x	Harding County	251	$	198.00	05-903-000003	Replace SCSI Card in Dell Computer for Power Profile System
10/27/2004	x	Grant County	251	$	807.18	05-903-000005	Reimburse County for Service on MC2 Computers
							$ 49,803.95
11/1/2004	x	ES&S	251	$	19,523.00	05-903-000023	Provisional Ballot Pouches and Security Seals
11/9/2004	x	Integrity Network Systems	251	$	29,697.50	05-903-000027	Security Monitoring Software Install
11/9/2004	x	ES&S	251	$	130,200.00	05-903-000026	Progress Payment 30% completion of Training on Power Profile Voter Registration
11/24/2004	x	GSD	251	$	14,735.32	05-903-000028	ISD Charges - Direct Charges/Agency Server
							$ 194,155.82
12/1/2004	x	Integrity Network Systems	251	$	89,092.50	05-903-000029	Security Monitoring Software
12/7/2004	x	Integrity Network Systems	251	$	20,000.00	05-903-000030	Security Analysis
12/14/2004	x	GSD	251	$	7,367.66	05-903-000031	ISD Services (Power Source and Cold Room Storage and Security)
							$ 116,460.16
1/24/2005	x	GSD	251	$	7,367.66	05-903-000032	ISD Services (Power Source and Cold Room Storage and Security)
							$ 7,367.66
2/14/2005	x	GSD	251	$	7,367.66	05-903-000033	ISD Services (Power Source and Cold Room Storage and Security)
							$ 7,367.66
3/2/2005	x	ES&S	251	$	19,312.00	05-903-000034	SISCO Security Server Agent
3/3/2005	x	US Postal Service	251	$	538.65	05-903-000035	City, State & Zip Code Data
3/9/2005	x	GSD	251	$	7,367.66	05-903-000036	ISD Services (Power Source and Cold Room Storage and Security)
							$ 27,218.31

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4/5/2005	x	ES&S	251	$ 43,400.00	05-903-000037	Ten Percent of Power Profile Voter Registration Operational (Progress Payment)
4/11/2005	x	GSD	251	$ 7,367.66	05-903-000038	ISD Services (Power Source and Cold Room Storage and Security)
4/19/2005	x	TekSystems	251	$ 10,116.41	05-903-000039	Implementation of Security Solutions
4/27/2005	x	TekSystems	251	$ 1,868.13	05-903-000042	Implementation of Security Solutions
						$ 62,752.20
5/5/2005	x	TekSystems	251	$ 5,035.10	05-903-000044	Implementation of Security Solutions
5/13/2005	**x**	**GSD**	251	$ 7,367.66	**05-903-000046**	**ISD Services (Power Source and Cold Room Storage and Security)**
5/13/2005	**x**	**TekSystems**	251	$ 2,914.28	**05-903-000045**	**Implementation of Security Solutions**
						$ 15,317.04
5/31/2005	x	TekSystems	251	$ 5,791.19	05-903-000048	Implementation of Security Solutions
6/3/2005	x	TekSystems	251	$ 3,408.83	05-903-000049	Implementation of Security Solutions
6/6/2005	x	San Juan Treasurer	251	$ 36,540.00	05-903-000050	Reimburse San Juan County for Power Profile System
6/7/2005	x	Oracle Corporation	251	$ 12,785.88	05-903-000051	Product Support
6/13/2005	x	GSD	251	$ 7,367.66	05-903-000052	ISD Services (Power Source and Cold Room Storage and Security)
6/13/2005	x	TekSystems	251	$ 2,279.11	05-903-000053	Implementation of Security Solutions
6/15/2005	x	TekSystems	251	$ 2,989.00	05-903-000055	Implementation of Security Solutions
6/24/2005	x	TekSystems	251	$ 2,578.01	05-903-000056	Implementation of Security Solutions
6/28/2005	x	TekSystems	251	$ 1,046.15	05-903-000059	Implementation of Security Solutions
						$ 74,785.83
6/30/2005	x	GSD	251	$ 132.66	05-903-000063	ISD Charges--Direct Charges/Agency Server
6/30/2005	x	TekSystems	251	$ 1,083.51	05-903-000062	Implementation of Security Solutions
6/30/2005	x	TekSystems	251	$ 448.35	05-903-000058	Implementation of Security Solutions
7/20/2005	x	Tek Systems	251	$ 2,914.28	06-903-000001	Implementation of Security Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
						$ 4,578.80
7/26/2005	x	Tek Systems	251	$ 2,391.20	06-903-000003	Implementation of Sec. Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
8/2/2005	x	Tek Systems	251	$ 2,989.00	06-903-000004	Implementation of Sec. Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
8/12/2005	x	Tek Systems	251	$ 2,839.55	06-903-000005	Implementation of Sec. Analysis Contract - Larry White - VREMS Staff Augmentation Security Solutions
8/22/2005	x	Oracle Corporation	251	$ 12,785.88	06-903-000006	Data Base Software used for VREMS and Software Updates and Product Support
8/23/2005	x	Tek Systems	251	$ 2,989.00	06-903-000007	Implementation of Security Analysis Contract -Larry White - VREMS Staff Augmentation Security Solutions
8/25/2005	x	Tek Systems	251	$ 2,989.00	06-903-000008	Implementation of Security Analysis Contract -Larry White - VREMS Staff Augmentation Security Solutions

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8/23/2005	x	GSD	251	$	8,408.54	06-903-000009	ISD Services (Power Source and Cold Room Storage and Security)
9/6/2005	x	Tek Systems	251	$	2,839.55	06-903-000010	Implementation of Security Analysis Contract - Larry White -VREMS Staff Augmentation Security Solutions
							$ 38,231.72
9/12/2005	x	Tek Systems	251	$	2,839.55	06-903-000013	Implementation of Sec. Analysis Contract for Larry White VREMS Staff Augmentation Security Solutions
9/12/2005	x	J&J Technical Services	251	$	1,765.40	06-903-000011	Network Infrastructure Equipmenht for Sandoval County for VREMS System
9/12/2005	x	GSD	251	$	7,235.00	06-903-000015	ISD Services (Power Source and Cold Room Storage and Security)
9/13/2005	x	Tek Systems	251	$	2,989.00	06-903-000017	Implementation of Sec. Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
9/20/2005	x	Oracle Corporation	251	$	12,785.88	06-903-000016	Data Base Software used for VREMS Software Updates and Product Support
9/20/2005	x	J&J Technical Services	251	$	1,220.00	06-903-000014	IT Equipment for Sandoval County
9/20/2005	x	GSD	251	$	8,408.54	06-903-000019	ISD Services (Power Source and Cold Room Storage and Security)
9/26/2005	x	Tek Systems	251	$	2,989.00	06-903-000020	Implementation of Sec. Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
9/27/2005	x	CITRIX Systems	251	$	1,295.00	06-903-000022	CITRIX iforum Class (VREMS System)
9/28/2005	x	Tek Systems	251	$	2,391.20	06-903-000026	Implementation of Sec. Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
9/29/2005	x	Trena Watson	251	$	310.62	06-903-000024	Travel to Curry County and Torrance County for HAVA PC Troubleshooting 8/27/05 - 8/28/05
9/29/2005	x	Trena Watson	251	$	999.99	06-903-000031	Advance for Travel Expenses to Las Vegas, Nevada HAVA CITRIX Training iforum Class 10/8/05 -10/13/05
9/28/2005	x	Integrity Networking	251	$	125.00	06-903-000025	Parallel Cables - Lincoln County
		Total 2005		**$**	**643,393.33**		**$ 45,354.18**

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V Date		Company Name			Amount	Voucher #	Explanation
9/29/2005	x	Tek Systems	251	$	2,989.00	06-903-000032	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
10/4/2005	x	Dell USA	251	$	7,368.70	06-903-000064	New Web Server for Secof State Office (Political Finance Reporting System - Voter Education)
10/6/2005	x	DLT Solutions	251	$	59,584.80	06-903-000079	Oracle Licenses Support and Support Update
10/13/2005	x	Tek Systems	251	$	2,989.00	06-903-000080	Implementation Security Analysis Contract /Larry White/ VREMS Staff Augmentn Security Solutions
10/13/2005	x	ES&S	251	$	26,432.86	06-903-000084	Power Profile Voter Registration Software SISCO Smart Net Renewal (Support Renewal)
10/20/2005	x	GSD	251	$	8,408.54	06-903-000085	ISD Services (Power Source and Cold Room Storage and Security)
10/20/2005	x	Tek Systems	251	$	2,989.00	06-903-000086	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
10/27/2005	x	Tek Systems	251	$	2,465.93	06-903-000091	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
							$ 113,227.83
10/26/2005	x	DLT Solutions	251	$	50,169.24	06-903-000090	Oracle Licenses Support and Support Update
11/2/2005	x	Tek Systems	251	$	2,690.10	06-903-000094	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
11/10/2005	x	Tek Systems	251	$	5,978.00	06-903-000096	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
11/18/2005	x	Tek Systems	251	$	2,989.00	06-903-000098	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
11/18/2005	x	Oracle Corporation	251	$	12,785.88	06-903-000097	Data Base Software used for VREMS and Software Updates and Product Support
11/29/2005	x	GSD	251	$	8,408.54	06-903-000103	ISD Services (Power Source and Cold Room Storage and Security)
							$ 83,020.76
12/6/2005	x	ES&S	251	$	60,000.00	06-903-000116	Annual Host Fee for Secondary Data Center VREMS Hotsite
12/14/2005	x	Hilalgo County	251	$	190.00	06-903-000119	Reimbursement for Installation of DSL Voice Data
12/14/2005	x	GSD	251	$	8,408.54	06-903-000120	ISD Services (Power Source and Cold Room Storage and Security)
12/21/2005	x	Tek Systems	251	$	4,246.97	06-903-000122	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
12/21/2005	x	ES&S	251	$	2,000.00	06-903-000121	Power Profile Voter Registration Software Annual Fee for Harding Company
							$ 74,845.51
1/6/2006	x	Tek Systems	251	$	5,978.00	06-903-000123	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
1/11/2006	x	Tek Systems	251	$	2,989.00	06-903-000124	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
1/17/2006	x	ASAP Software	251	$	25,039.41	06-903-000125	Upgrade of Servers and Software VREMS
1/19/2006	x	Tek Systems	251	$	2,989.00	06-903-000128	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
1/19/2006	x	GSD	251	$	8,408.54	06-903-000127	ISD Services (Power Source and Cold Room Storage and Security)
1/27/2006	x	Tek Systems	251	$	4,782.40	06-903-000129	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
							$ 50,186.35

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2/9/2006	x	Tek Systems	251	$ 2,391.20	06-903-000131	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
2/13/2006	x	Tek Systems	251	$ 5,679.10	06-903-000133	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
2/16/2006	x	United States Posta	251	$ 350.00	06-903-000135	National Zip Code Directory Look-up Table for Power Profile
2/16/2006	x	GSD	251	$ 8,408.54	06-903-000134	ISD Services (Power Source and Cold Room Storage and Security)
						$ 16,828.84
3/15/2006	x	Tek Systems	251	$ 11,881.28	06-903-000138	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
3/22/2006	x	GSD	251	$ 8,408.54	06-903-000139	ISD Services (Power Source and Cold Room Storage and Security)
						$ 20,289.82
4/6/2006	x	Tek Systems	251	$ 11,956.00	06-903-000140	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
4/19/2006	x	GSD	251	$ 8,408.54	06-903-000141	ISD Services (Power Source and Cold Room Storage and Security)
4/19/2006	x	Tek Systems	251	$ 1,793.40	06-903-000142	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
4/19/2006	x	ES&S	251	$ 199,865.70	06-903-000143	Upgrade the VREMS Production Site Hardware Servers Computer Equipment Software
4/26/2006	x	Bency & Associates	251	$ 1,190.26	06-903-000144	IT Contract Evaluation and Recommendations Report
						$ 223,213.90
5/2/2006	x	Bency & Associates	251	$ 3,095.75	06-903-000145	VREMS IV and V Management Plan
5/8/2006	x	ES&S	251	$ 4,112,085.00	06-903-000149	Voting Machines for All Counties
5/11/2006	x	Tek Systems	251	$ 14,945.00	06-903-000148	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
5/16/2006	x	Union County	251	$ 1,291.94	06-903-000150	Reimbursement for Installation of CISCO 2950-24 Port Switch
5/24/2006	x	GSD	251	$ 8,408.54	06-903-000151	ISD Services (Power Source and Cold Room Storage and Security)
5/24/2006	x	Bency & Associates	251	$ 3,843.00	06-903-000152	VREMS Vendor Contract Compliance Report IV and V Professional Services
5/24/2006	x	ES&S	251	$ 60,000.00	06-903-000154	Annual Host Fee for Secondary VREMS Hotsite Data Center
5/5/2006	x	Integrity Networking	251	$ 5,512.00	06-903-000146	Versign SSL Certificate Renewals
						$ 4,209,181.23
6/13/2006	x	Tek Systems	251	$ 11,956.00	06-903-000157	Implementation of Security Analysis Contract for Larry White for VREMS Staff Augmentation Security Solutions
6/15/2006	x	Bency & Associates	251	$ 2,754.15	06-903-000158	Systems Software and Hardware Maintanence Plan Assessment & System Change Managmt Assessment
6/20/2006	x	GSD	251	$ 8,408.54	06-903-000160	ISD Services (Power Source and Cold Room Storage and Security)
6/27/2006	x	ES&S	251	$ 2,350.00	06-903-000016	Export of Payroll Detail Column on Election Worker Report for Bernalillo County
6/28/2006	x	ES&S	251	$ 11,210.00	06-903-000016	Syncronization Data Model (San Juan County)
		Total 2006		**$ 4,827,472.93**		**$ 36,678.69**