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

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page of
General Services Administration	Title II, Section 251	0348-0039	pages

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

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]		☐ Yes ☒ No	☐ Cash ☐ Accrual

8. Funding/Grant Period (See instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
		10/1/2004	9/30/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	2,028,040.19	568,899.82	2,596,940.01
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)*	2,028,040.19	568,899.82	2,596,940.01
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)*	2,028,040.19	568,899.82	2,596,940.01
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)*			2,596,940.01
o. Total Federal funds authorized for this funding period			14,114,731.30
p. Unobligated balance of Federal funds *(Line o minus line n)*			11,517,791.29
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			173,613.92
s. Undisbursed program income			
t. Total program income realized *(Sum of lines q, r and s)*			173,613.92

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.*
* Line R represents accumulative interest recognized to date (September 30, 2005).

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)
Rebecca Vigil-Giron, Secretary of State	(505) 827-3631
Signature of Authorized Certifying Official: Rebecca Vigil-Giron	Date Report Submitted: March 28, 2006

Previous Edition Usable
NSN 7540-01-012-4285
259-104
Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110
200-498 P.O. 139 (Fecs)

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FY 2005 PAYMENT VOUCHER LOG — 903

PAYMENT VOUCHER	DATE	AMOUNT	VENDOR	INVOICE/DESCRIPTION	REQUESTED BY	WARRANT #	DATE	REF PURCHASE DOCUMENT	PROGRAM CODE	OBJECT CODE	AMOUNT	OBJECT CODE	AMOUNT	OBJECT CODE	AMOUNT	OBJECT CODE	AMOUNT
05-903-000001	08/17/04	$ 6,000.00	Kupfer Consulting	Contracts	Rebecca Vigil-Giron	8820438	8/18/2004	04-903-000711	903	3522	$ 5,000.00						
05-903-000002	08/17/04	$ 10,000.00	Kupfer Consulting	Contracts	Rebecca Vigil-Giron	8824565	8/20/2004	04-903-000079	903	3522	$ 10,000.00						
05-903-000003	08/20/04	$ 198.00	Harding, County of	SCSI card replacement	Rebecca Vigil-Giron	8844812	11/1/2004	Direct Payment	903	4791	$ 198.00						
05-903-000004	08/20/04	$ 282.80	Catholic Comm SVCS of AZ	Invoice # 704PN8841	Rebecca Vigil-Giron	8844813	11/1/2004	Direct Payment	903	4562	$ 282.80						
05-903-000005	08/20/04	$ 807.18	Grant, County of	MC2 Computers	Rebecca Vigil-Giron	8844814	11/1/2004	Direct Payment	903	4322	$ 807.18						
05-903-000006	08/20/04	$ 16,800.00	Election Systems & Software	Invoice # 841273	Rebecca Vigil-Giron	8826314	8/23/2004	04-903-000269	903	4831	$ 16,800.00						
05-903-000007	03/07/05	$ 95.00	Chavez, Bernadine		Rebecca Vigil-Giron	8150299	3/10/2005		903								
05-180-000040 O/S	08/13/04	$ 15,572.50	Network Architects		Rebecca Vigil-Giron	8820437	8/16/2004	04-903-000267	903	4831							
05-903-000008	09/20/04	$ 1,109.98	Dell	Inv. #817723953	Rebecca Vigil-Giron	8884458			903	4831	$ 1,109.98						
05-903-000009	09/20/04	$ 2,000,000.00	A. Gutierrez & Assoc	CONTRACT	Rebecca Vigil-Giron	8892117	9/29/2004	05-903-000001	903	3622	$ 2,000,000.00						
05-903-000010	09/22/04	$ 89,050.00	Sequoia	Inv. #009595	Rebecca Vigil-Giron	8884499	9/24/2004	05-903-000004	903	4841	$ 89,050.00						
05-903-000011	09/22/04	$ 1,111.04	Ortiz System Integration, Inc.	Inv #617	Rebecca Vigil-Giron	8884800	9/24/2004	05-903-000005	903	4932							
05-903-000047 O/S	07/21/04	$ 397,649.60	Election Systems & Software	Inv#539248 & 539223 & 539226	Rebecca Vigil-Giron	8735043	7/23/2004	04-903-000248 & 04-180-000033	903	4831	$ 1,650.00	3532	396019.6				
05-903-000012	10/05/04	$ 5,961.68	Dell	Inv. #828368389	Rebecca Vigil-Giron	8906723	10/8/2004	05-903-000003	903	4831	$ 5,961.68						
05-903-000013	10/06/04	$ 1,421.93	Vigil-Giron, Rebecca	Travel Month of Sept. 2004	Rebecca Vigil-Giron	8906734	10/8/2004		903	4211	$ 63.00	4961	124	4971	1234.93		
05-903-000014	10/07/04	$ 2,000.00	NASS	INV #12200628	Rebecca Vigil-Giron	8909585	10/12/2004	05-903-000009	903	4792	$ 2,000.00						
05-903-000015	10/07/04	$ 18,000.00	Election Systems & Software	INV. #544161, 544160, 544159	Rebecca Vigil-Giron	8909886	10/12/2004	04-180-000033	903	3532	$ 18,000.00						
05-903-000016	10/12/04	$ 23,073.58	Election Systems & Software	Power Profile Voter Reg. Software	Rebecca Vigil-Giron	8912939	10/14/2004	04-180-000033	903	3532	$ 23,073.58						
05-903-000017	10/12/04	$ 599.20	Dell USA LP	815299248	Rebecca Vigil-Giron	8922135	10/20/2004		903								
05-903-000018	10/14/04	$ 327.78	Catholic Comm SVCS of AZ	Inv#904PN8941	Rebecca Vigil-Giron	8915420	10/15/2004	Direct Payment	903	4562	$ 327.78						
05-903-000019	10/19/04	$ 548.90	Aguila - DVB Wash.	Travel	Rebecca Vigil-Giron	8922136	10/20/2004		903	4961	$ 528.90	4792	20				
05-903-000020	10/21/04	$ 112.48	Apchita, Grace	Travel Costs	Rebecca Vigil-Giron	8927053	10/22/2004		903	4791							
05-903-000021	10/21/04	$ 51.84	Gonzales, Kathy	Travel Costs	Rebecca Vigil-Giron	8927054	10/22/2004		903	4791							
05-903-000022	10/21/04	$ 999.99	NetSolve	Internet	Rebecca Vigil-Giron	8928986	10/25/2004		903	4662							
05-903-000023	11/01/04	$ 19,523.00	Election Systems & Software	Ballot Bags & Seals	Rebecca Vigil-Giron	8951760	11/4/2004	05-903-000006	903	4411							
05-903-000024	11/01/04	$ 501.00	Vigil-Giron, Rebecca	Travel	Rebecca Vigil-Giron	8949703	11/2/2004		903	4221	$ 101.64	4221	21	4961	76	4971	362
05-903-000025	11/01/04	$ 378.34	Vigil, Valerie A	Travel	Rebecca Vigil-Giron	8949704	11/2/2004		903	4211	$ 30.20	4971	348.14				
05-903-000026	11/09/04	$ 130,200.00	Election Systems & Software	Inv#548434	Rebecca Vigil-Giron	8962274	11/12/2004	04-180-000033	903	3532							
05-903-000027	11/11/04	$ 29,687.50	Integrity Networking Systems		Rebecca Vigil-Giron	8962275	11/12/2004		903	3562							
05-903-000028	11/24/04	$ 14,735.32	General Services Department	GSD-ISD Services	Rebecca Vigil-Giron	8984409	12/2/2004		903	4572							
05-903-000029	12/01/04	$ 89,092.50	Integrity Networking Systems	Security Monitoring Software	Rebecca Vigil-Giron	8989778	12/2/2004		903	3562							
05-903-000030	12/07/04	$ 20,000.00	Integrity Networking Systems	Security Analysis	Rebecca Vigil-Giron	8013244	12/10/2004		903	3562							
05-903-000031	12/14/04	$ 7,367.66	General Services Department	GSD-ISD Services	Rebecca Vigil-Giron	8034956	12/23/2004		903	4572							
05-903-000032	01/24/05	$ 7,367.66	General Services Department	GSD-ISD Services	Rebecca Vigil-Giron	8080807	1/25/2005		903								
05-903-000033	02/14/05	$ 7,367.66	GSD	ISD CHARGES	Rebecca Vigil-Giron	8121117	2/18/2005	05-903-000015	903	4572							
05-903-000034	03/03/05	$ 18,312.00	Election Systems & Software		Rebecca Vigil-Giron	8146464	3/4/2005	05-903-000071	903	4831							
05-903-000035	03/03/05	$ 838.65	US Postal Service	Power Profile	Rebecca Vigil-Giron	8150300	3/7/2005		903	3532							
05-903-000036	03/09/05	$ 7,367.66	GSD	ISD CHARGES	Rebecca Vigil-Giron	8158620	3/10/2005	05-903-000015	903	4572							
05-903-000037	04/05/05	$ 43,400.00	Election Systems & Software	Powerprofile	Rebecca Vigil-Giron	8203859	4/8/2005	04-180-000033	903	3532	$ 43,400.00						
05-903-000038	04/11/05	$ 7,367.66	GSD	ISD CHARGES	Rebecca Vigil-Giron	8207781	4/13/2005		903								
05-903-000039	04/19/05	$ 10,116.41	Tek Systems	Contracts-Security Consulting	Rebecca Vigil-Giron	8221408	4/21/2005	05-903-000022	903	3562	$ 10,116.41						
05-903-000040	04/19/05	$ 396.16	Rebecca Vigil-Giron	Travel to Annapolis Maryland	Rebecca Vigil-Giron	8227230	4/22/2005		903	4211	$ 21.00	4971	378.34				
05-903-000041	04/19/05	$ 135,000.00	A. Gutierrez & Assoc	Gross Receipts Tax	Rebecca Vigil-Giron	8234948	4/26/2005		903								
05-903-000042	04/27/05	$ 1,868.13	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8244995	4/29/2005		903								
05-903-000043	04/19/05	$ 200.00	National Conf. Of State Legis.	Conference	Rebecca Vigil-Giron	8221409	4/22/2005		903								
05-903-000044	05/05/05	$ 6,083.10	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8256085	5/9/2005		903								
05-903-000045	05/13/05	$ 2,314.20	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8272379	5/18/2005		903								
05-903-000046	05/13/05	$ 7,367.66	GSD	ISD CHARGES	Rebecca Vigil-Giron	8274951	5/19/2005		903	4572	$ 7,367.66						
05-903-000047 DON'T USE ALREADY USED ABOVE									903								
05-903-000048	05/31/05	$ 5,791.19	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8301914	6/2/2005		903								
05-903-000049	06/03/05	$ 3,408.83	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8308677	6/7/2005		903								
05-903-000050	06/06/05	$ 36,540.00	Treasurer of San Juan County	Reimbursement Power Profile	Rebecca Vigil-Giron	8308478	6/7/2005										
05-903-000051	06/07/05	$ 12,786.88	Oracle	Product Support	Rebecca Vigil-Giron	8312908	6/9/2005	05-903-000007	903	4832	$ 12,786.88						
05-903-000052	06/10/05	$ 7,367.66	GSD	ISD CHARGES	Rebecca Vigil-Giron	8318450	6/12/2005	05-903-000015	903	4572	$ 7,367.66						
05-903-000053	06/13/05	$ 2,279.11	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8320561	6/13/2005	05-903-000022	903	3562	$ 2,279.11						
05-903-000054	06/13/05	$ 1,170.56	Rebecca Vigil-Giron	Travel-La Jolla, CA 6/10-6/12/05	Rebecca Vigil-Giron	8326089	6/16/2005		903	4971	$ 1,081.42	4961	100	4662	35		
05-903-000055	06/15/05	$ 2,989.00	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8328882	6/17/2005										
05-903-000056	06/24/05	$ 2,578.01	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8349010	6/28/2005										
05-903-000057	06/27/05	$ 727.17	Patricia Chavez	Travel to Washington	Rebecca Vigil-Giron	8361634	7/6/2005		903	4211	$ 80.60	4961	78.5	4971	567.12	4662	[illegible]
05-903-000058	07/11/05	$ 448.35	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8370842	7/14/2005	05-903-000022	903	3562	$ 448.35						
05-903-000059	06/28/05	$ 1,046.15	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8366564	6/29/2005	05-903-000022	903	3562	$ 1,046.16						
05-903-000060	06/30/05	$ 600.03	Rebecca Vigil Giron	Travel San Juan 6/22/05	Rebecca Vigil-Giron	8379752	7/19/2005		903	4971	$ 600.03	4961	54	4211	26		
05-903-000061	06/30/05	$ 625.00	Kupfer Consulting	Gross Receipts Tax	Rebecca Vigil-Giron	8370843	7/14/2005		903	3522	$ 625.00						
05-903-000062	06/30/05	$ 1,083.51	Tek Systems	Security Consulting	Rebecca Vigil-Giron	8386494	7/21/2005		903	3562	$ 1,083.51						
05-903-000063	06/30/05	$ 132.66	GSD	ISD CHARGES	Rebecca Vigil-Giron	8385496	7/21/2005	05-180-000089	903	4572	$ 132.66	4572	132.66				
		$ 3,237,611.14															

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PAYMENT VOUCHERS—HAVA		FUND 503									
05-903-000001	08/17/04	$	6,022.00	Sapfor Consulting	Contracts	8820438	8/25/2004	04-903-000211	903	3522	
05-903-000002	08/17/04	$	10,000.00	Sapfor Consulting	Contracts	8854265	8/20/2004	04-903-000079	903	3522	
05-903-000004	08/20/04	$	287.80	Catholic Comm SVCS of AZ	DW, 9704N86941	8944893	11/1/2004		903	4562	
05-903-000018	10/14/04	$	327.79	Catholic Comm SVCS of AZ	DW, 69 904N8941	8945426	10/19/2004		903	4562	
FY 05 PURCHASE DOCUMENT LOG		FUND 503									
Purchase Order	Date	Amount		Vendor	Description						
05-903-000001	08/25/04	$	2,000,000.00	A. Gutierrez & Assoc.	Contract						
05-903-000002	09/01/04	$	976.70	Dell USA LP	Server Interface Module						
05-903-000003	09/01/04	$	5,526.54	Dell USA LP	PowerEdge 1750 Dual Xeon						
05-903-000004	08/01/04	$	98,090.02	Sensis	New Equipment						
05-903-000005	09/03/04	$	1,111.84	Orbis Systems Corporation, Inc.	Reimbursement for San Miguel County						
05-903-000006	09/22/04	$	29,607.50	Integrity Networking Systems	Intrall Security Monitoring Software						
05-903-000007	09/23/04	$	48,708.00	Oracle	New Oracle Support Renewal						
05-903-000008	09/27/04	$	19,923.05	ES&S	Ballot Bags & Seals						
05-903-000042	08/27/04	$	1,109.98	Dell USA LP							
05-903-000009	10/08/04	$	2,000.00	NASS	HAVA Assessment						
05-903-000010	10/07/04	$	69,092.50	Integrity Networking Systems	Network Hardware						
05-903-000011	10/14/04	$	327.78	Catholic Comm SVCS of AZ	Interpreting						
05-903-000012	10/21/04	$	1,000.00	NetState	Dial up Internet Connection for all Counties						
05-903-000013	10/22/04	$	379.80	Office Max	Mailings	Not Used					
05-903-000014	10/27/04	$	950.00	Apollo	Informe Florida 10/28/04						
05-903-000015	11/19/04	$	73,676.40	General Services Department	1st DIABEES						
05-903-000016	11/29/04	$	20,000.00	Integrity Networking Systems	Security Analysis						
05-903-000017											
05-903-000018											
05-903-000019	10/18/04	$	569.90	Apollo							
05-903-000020	01/04/05	$	70,160.00	ES&S	Central System Synchronization Data Model						
05-903-000021	01/06/05	$	19,212.00	ES&S	Central System Files Security						
05-903-000022	07/14/04	$	28,606.75	Telesystems	Security Quantities						
05-903-000023	04/19/05	$	139,000.00	A. Gutierrez & Assoc.	Grass Roots Tax						
05-903-000024	06/07/05	$	38,940.00	San Juan County Clerk	Reimbursement for San Juan County						
05-903-000025	06/30/05	$	1,083.51	Telesystems	Security Consulting						
05-903-000026											
05-903-000027											
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05-903-000042	08/27/04				USED ABOVE						
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FY 06 PURCHASE DOCUMENTS------HAVA 903

DATE	DOCUMENT #	VENDOR	AMOUNT	DESCRIPTION
7/18/2005	06-903-000001	TEK SYSTEMS	145600	IMPLEMENT SEC. SOLUTIONS
7/18/2005	06-903-000002	A. GUITIERREZ & ASSOC.	2000000	EDUCATION
7/21/2005	06-903-000003	KUPFER CONSULTING	32137.5	Contract #06-370-1000-0601
8/10/2005	06-903-000004	Dell	5410.56	SERVER
8/18/2005	06-903-000005	J and J Technical Services	1765.4	
	06-903-000006	GSD	50451.24	ISD SERVICES
	06-903-000007	Oracle		
9/7/2006	06-903-000008	ES & S	195385.7	
9/12/2005	06-903-000009	Dell	7368.7	Web Server
8/23/2005	06-903-000010	J and J Technical Services	1220	Office IT Equipment
9/27/2005	06-903-000011	DLT	59584.8	Licenses
12/28/2005	06-903-000012	ES & S	3009170	voting machines
10/4/2005	06-903-000013	ES & S	28400.8	Support
10/5/2005	06-903-000014	ES & S	244065.2	Support
10/26/2005	06-903-000015	DLT	50169.24	Licenses
10/5/2005	06-903-000016	ES & S	11905.2	
10/5/2005	06-903-000017	ES & S	70360	
1/6/2006	06-903-000018	ASAP	25039.41	SERVER
1/10/2006	06-903-000019	Bookbinders of NM	30	Executive Record Binding
11/21/2005	06-903-000020	Union County	2087.15	Reimbursement HAVA Disability
1/11/2006	06-903-000021	Grant County Clerk	13801	Reimbursement HAVA Disability
2/8/2006	06-903-000022	Egov Mall	29935	Software, Design, Licensing
1/27/2006	06-903-000023	SF County Clerk's Office	5468.3	Reimbursement HAVA Disability
	06-903-000024			
3/2/2006	06-903-000025	Lea County	3564.77	Reimbursement HAVA Disability

WAR.#	DATE
B385697	7/22/2005 PAID IN FULL

FY 06 PAYMENT VOUCHERS HAVA-----903

DATE	PV#	VENDOR	AMOUNT	DESCRIPTION
7/20/2005	06-903-000001	TEK SYSTEMS	2914.28	IMPLEMENT SEC. SOLUTIONS
7/21/2005	06-903-000002	A.Gutierrez & Assoc.	2000000	Contract
7/26/2005	06-903-000003	TEK SYSTEMS	2391.2	IMPLEMENT SEC. SOLUTIONS
8/2/2005	06-903-000004	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS
8/8/2005	06-903-000005	TEK SYSTEMS	2839.55	IMPLEMENT SEC. SOLUTIONS
8/10/2005	06-903-000006	Oracle	12785.88	Oracle Licenses W/Support
8/12/2005	06-903-000007	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS
8/22/2005	06-903-000008	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS
8/25/2005	06-903-000009	GSD	8408.54	ISD SERVICES
8/25/2005	06-903-000010	TEK SYSTEMS	2839.55	IMPLEMENT SEC. SOLUTIONS
9/6/2005	06-903-000011	J and J Technical Services	1765.4	Supplies
9/8/2005	06-903-000012	Vigil-Giron, Rebecca	882.19	Travel to Washington & Denver
9/6/2005	06-903-000013	TEK SYSTEMS	2839.55	IMPLEMENT SEC. SOLUTIONS
9/8/2005	06-903-000014	J and J Technical Services	1220	Workstation

Title 2

WAR. #	DATE PD.	OBJ.	AMOUNT				
B385696	7/22/2005	3562	2914.28				
B385697	7/22/2005	3522	2000000				
B509777	8/2/2005	3562	2391.2				
B512591	8/4/2005	3562	2989				
B512591	8/9/2005	3562	2839.55				
B521023	8/12/2005						
B524607	8/15/2005	3562	2989				
		3562	2989				
B553716	8/31/2005						
B546443	8/26/2005	3562	2839.55				
B560717	9/7/2005	4382	1765.4				
B575116	9/16/2005	4971	801.24	4211	81	4662	9.95
B579678	9/13/2005	3562	2839.55				
B575117	9/16/2005	4831	1220				

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9/12/2005	06-903-000015	GSD	7235	ISD SERVICES	B569679	9/13/2005	4572	7235			
9/12/2005	06-903-000016	Oracle	12785.88	Licenses	B569680	9/13/2005	4832	12785.9			
9/12/2005	06-903-000017	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B569681	9/13/2005	3562	2989			
9/15/2005	06-903-000018	Atencio, Tharesa	112.67	Advance for Travel to Alb. NM	B575118	9/16/2005	4221	84	4211	28.67	
9/20/2005	06-903-000019	GSD	8408.54	ISD SERVICES	B597711	9/28/2005	4572	8408.54			
9/20/2005	06-903-000020	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B586256	9/23/2005	3562	2989			
9/23/2005	06-903-000021	Atencio, Theresa	29.45	Reimb. For Travel	B597712	9/28/2005	4211	8.45	4221	21	
9/26/2005	06-903-000022	Citrix Systems	1295	Forum Fee—Trena Watson	B597713	9/28/2005	4682	1295			
9/26/2005	06-903-000023	Watson, Trena	74.88	Reimb. For Travel-Rio Rancho	B597714	9/28/2005	4211	74.88			
9/26/2005	06-903-000024	Watson, Trena	310.62	Travel Clovis, NM	B601912	9/30/2005	4211	175.36	4221	135.26	
9/26/2005	06-903-000025	Integrity Networking	125	Cables	B597715	9/28/2005	4401	125			
9/26/2005	06-903-000026	TEK SYSTEMS	2391.2	IMPLEMENT SEC. SOLUTIONS	B597716	9/28/2005	3562	2391.2			
9/26/2005	06-903-000027	Blea, Lupita M	49.12	Travel to Alb. For Clerk Seminar	B601813	9/30/2005	4211	49.12			
9/26/2005	06-903-000028	Anderson-Gomez, Sarah	105	Travel to Alb. For Clerk Seminar	B597717	9/28/2005	4221	105			
9/27/2005	06-903-000029	Caldwell, David	84.84	Travel to Alb. For Clerk Seminar	B597718	9/28/2005	4211	72.84	4221	12	
9/27/2005	06-903-000030	Vigil-Giron, Rebecca	355	Travel to Washington, DC	B604920	10/4/2005	4961	64	4971	245	4211 46
9/29/2005	06-903-000031	Watson, Trena	999.99	Travel to Las Vegas, NV	B601814	9/30/2005					
9/29/2005	06-903-000032	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B603378	10/3/2005	3562	2989			
10/4/2005	06-903-000033	MAZULIS, MARSHA	37.12	COUNTY CLERK SEMINAR	B607375	10/5/2005	4791	37.12			
10/4/2005	06-903-000034	OTERO COUNTY CLERK	677.36	COUNTY CLERK SEMINAR	B607376	10/5/2005	4791				
10/4/2005	06-903-000035	ROOSEVELT COUNTY	688.88	COUNTY CLERK SEMINAR	B607377	10/5/2005	4791				
10/4/2005	06-903-000036	SOCORRO COUNTY	592.24	COUNTY CLERK SEMINAR	B607378	10/5/2005	4791				
10/4/2005	06-903-000037	CATRON COUNTY	676.08	COUNTY CLERK SEMINAR	B607379	10/5/2005	4791				
10/4/2005	06-903-000038	EDDY COUNTY	534	COUNTY CLERK SEMINAR	B607380	10/5/2005	4791				
10/4/2005	06-903-000039	RIO ARRIBA, TREASURER	575.28	COUNTY CLERK SEMINAR	B607381	10/5/2005	4791				
10/4/2005	06-903-000040	QUAY COUNTY CLERK	629.68	COUNTY CLERK SEMINAR	B607382	10/5/2005	4791				
10/4/2005	06-903-000041	GUADALUPE COUNTY	592.56	COUNTY CLERK SEMINAR	B607383	10/5/2005	4791				
10/4/2005	06-903-000042	HIDALGO COUNTY	722.8	COUNTY CLERK SEMINAR	B607384	10/5/2005	4791				
10/4/2005	06-903-000043	MCKINLEY COUNTY	602.16	COUNTY CLERK SEMINAR	B607385	10/5/2005	4791				
10/4/2005	06-903-000044	LEA COUNTY	485.56	COUNTY CLERK SEMINAR	B607386	10/5/2005	4791				
10/4/2005	06-903-000045	HARDING COUNTY	389.24	COUNTY CLERK SEMINAR	B607387	10/5/2005	4791				
10/4/2005	06-903-000046	MARTINEZ, EILEEN M	308.12	COUNTY CLERK SEMINAR	B607388	10/5/2005	4791				
10/4/2005	06-903-000047	KANESHIRO, LAWRENCE	182	COUNTY CLERK SEMINAR	B607389	10/5/2005	4791				
10/4/2005	06-903-000048	GALLEGOS, TINA R	182	COUNTY CLERK SEMINAR	B607390	10/5/2005	4791				
10/4/2005	06-903-000049	GREER, CONNIE	255	COUNTY CLERK SEMINAR	B607391	10/5/2005	4791				
10/4/2005	06-903-000050	SANCHEZ, JANICE	359.96	COUNTY CLERK SEMINAR	B607392	10/5/2005	4791				
10/4/2005	06-903-000051	LAMB, DENISE L	190	COUNTY CLERK SEMINAR	B607393	10/5/2005	4791				
10/4/2005	06-903-000052	DIAZ, JAIME J	30.72	COUNTY CLERK SEMINAR	B607394	10/5/2005	4791				
10/4/2005	06-903-000053	KUNKO, DAVID A	255	COUNTY CLERK SEMINAR	B607395	10/5/2005	4791				
10/4/2005	06-903-000054	COAKLEY, RHODA G	255	COUNTY CLERK SEMINAR	B607396	10/5/2005	4791				
10/4/2005	06-903-000055	TRUJILLO, MARIO L	416.12	COUNTY CLERK SEMINAR	B607397	10/5/2005	4791				
10/4/2005	06-903-000056	LYMAN, CONI JO	267	COUNTY CLERK SEMINAR	B607398	10/5/2005	4791				
10/4/2005	06-903-000057	VINSON, PAE L	255	COUNTY CLERK SEMINAR	B607399	10/5/2005	4791				
10/4/2005	06-903-000058	MADDOX, TAMMIE J	190	COUNTY CLERK SEMINAR	B607400	10/5/2005	4791				
10/4/2005	06-903-000059	SMYER, KAREN E	275	COUNTY CLERK SEMINAR	B607401	10/5/2005	4791				
10/4/2005	06-903-000060	PACHECO, NATALIE	275	COUNTY CLERK SEMINAR	B607402	10/5/2005	4791				
10/4/2005	06-903-000061	HANHARDT, FRAN J	255	COUNTY CLERK SEMINAR	B607403	10/5/2005	4791				
10/4/2005	06-903-000062	MAEZ, PAUL	328.6	COUNTY CLERK SEMINAR	B607404	10/5/2005	4791				
10/4/2005	06-903-000063	CHAPPELLE, PATRICIA A	275	COUNTY CLERK SEMINAR	B607405	10/5/2005	4791				
10/4/2005	06-903-000064	DELL USA LP	7368.7		B607406	10/5/2005					
10/4/2005	06-903-000065	MARTINEZ, ANNA M	255	COUNTY CLERK SEMINAR	B612548	10/5/2005	4791				
10/4/2005	06-903-000066	HOLMES, DEBORAH A	255	COUNTY CLERK SEMINAR	B612549	10/5/2005	4791				
10/4/2005	06-903-000067	KAYSER, LINDA	299.52	COUNTY CLERK SEMINAR	B612550	10/5/2005	4791				
10/4/2005	06-903-000068	HOLGUIN, CONSTANCE J	267	COUNTY CLERK SEMINAR	B612551	10/5/2005	4791				
10/4/2005	06-903-000069	ESPINOZA, VALERIE L	290.64	COUNTY CLERK SEMINAR	B612552	10/5/2005	4791				

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10/4/2005	06-903-000070	WOOD, LISA S	435.96	COUNTY CLERK SEMINAR	B612553	10/5/2005	4791						
10/4/2005	06-903-000071	SOWERS, JOYCE ANN	267	COUNTY CLERK SEMINAR	B612554	10/5/2005	4791						
10/4/2005	06-903-000072	TRUJILLO, GEORGE	170	COUNTY CLERK SEMINAR	B612555	10/5/2005	4791						
10/6/2005	06-903-000073	PETTIGREW, LAURIE A	365.72	COUNTY CLERK SEMINAR	B612556	10/11/2005	4791						
10/6/2005	06-903-000074	CASTRILLO, MARISA	427	COUNTY CLERK SEMINAR	B618347	10/14/2005	4791						
10/6/2005	06-903-000075	BARELA, CHRISTINE M	255	COUNTY CLERK SEMINAR	B612557	10/11/2005	4791						
10/6/2005	06-903-000076	DURAN, CHARLOTTE R	347.8	COUNTY CLERK SEMINAR	B612558	10/11/2005	4791						
10/6/2005	06-903-000077	RAEL, JEANNETTE G	255	COUNTY CLERK SEMINAR	B612559	10/11/2005	4791						
10/6/2005	06-903-000078	CASTILLO, BARBARA	397.08	COUNTY CLERK SEMINAR	B612560	10/11/2005	4791						
10/11/2005	06-903-000079	DLT SOLUTION	59584.8	IT SERVICES	B612561	10/11/2005	3562						
10/13/2005	06-903-000080	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B618348	10/14/2005	3562						
10/13/2005	06-903-000081	Jaramillo, Linda	255	COUNTY CLERK SEMINAR	B618349	10/14/2005	4791						
10/13/2005	06-903-000082	Ledoux, Rayetta	255	COUNTY CLERK SEMINAR	B618350	10/14/2005	4791						
10/13/2005	06-903-000083	Treasurer of Dona Ana	673.68	COUNTY CLERK SEMINAR	B618351	10/14/2005	4791						
10/13/2005	06-903-000084	Election Systems & Software	26432.86	PowerProfile Voter Reg. Software	B618352	10/14/2005	3532						
10/20/2005	06-903-000085	GSD	8408.54	ISD SERVICES	B631232	10/21/2005	4572						
10/20/2005	06-903-000086	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B631233	10/21/2005	3562						
10/20/2005	06-903-000087	Catholic Comm SVCS	337.5	Interpreting	B642275	10/28/2005	3522	337.5					
10/20/2005	06-903-000088	Kupfer, Joe	16003.12	Disabilities Contract	B633745	10/24/2005	3522						
10/25/2005	06-903-000089	Watson, Trena	150.42	Close Out of Advance--Las Vegas	B646106	10/28/2005	4211	31.55	4961	29	4971	89.87	
10/26/2005	06-903-000090	DLT SOLUTION	50169.24	Licenses	B657083	11/4/2005							
10/27/2005	06-903-000091	TEK SYSTEMS	2465.93	IMPLEMENT SEC. SOLUTIONS	B646107	10/28/2005	3562	2465.93					
10/27/2005	06-903-000092	Watson, Trena	887.23	Advance for travel to N.C	B646108	10/28/2005	4211	55.8	4961	38.4	4971	793.03	
10/27/2005	06-903-000093	Vigil-Giron, Rebecca	89	Travel	B646109	10/28/2005	4211	14	4971	75			
11/2/2005	06-903-000094	TEK SYSTEMS	2690.1	IMPLEMENT SEC. SOLUTIONS	B657085	11/4/2005	3562	2690.1					
11/2/2005	06-903-000095	HIDALGO COUNTY	854.37	Reimbursement	B657085	11/4/2005							
11/10/2005	06-903-000096	TEK SYSTEMS	5978	IMPLEMENT SEC. SOLUTIONS	B687626	11/14/2005	3562	5978					
11/18/2005	06-903-000097	Oracle	12785.88	Software Updates	B683447	11/23/2005	4832	12785.9					
11/18/2005	06-903-000098	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B683448	11/23/2005	3562	2989					
11/18/2005	06-903-000099	Watson, Trena	81.52	Close Out of Advance--Cary, NC	B683449	11/23/2005	4211	13.98	4961	67.58			
11/21/2005	06-903-000100	Chavez, Patricia	594.84	Travel	B683450	11/23/2005	4211	12.6	4961	82.1	4971	500.14	
11/21/2005	06-903-000101	ROOSEVELT COUNTY	1187.15	Reimbursement-HAVA Disability	B683451	11/23/2005	4791	1167.15					
11/29/2005	06-903-000102	Deleted											
11/29/2005	06-903-000103	GSD	8408.54	ISD SERVICES	B698338	11/30/2005	4572	8408.54					
11/29/2005	06-903-000104	Union County	2097.82	Reimbursement-HAVA Disability	B698339	11/30/2005	4791	2097.82					
11/29/2005	06-903-000105	MAEZ, PAUL	40.96	COUNTY CLERK SEMINAR	B698340	11/30/2005	4791	40.96					
11/30/2005	06-903-000106	GUADALUPE COUNTY	68.48	Clerk Training-Voting Machine Demo	B703830	12/5/2005	4791	68.48					
11/30/2005	06-903-000107	Blenden, Jean	266.52	Clerk Training-Voting Machine Demo	B703831	12/5/2005	4791	266.52					
11/30/2005	06-903-000108	Treasurer of Dona Ana	265.48	Clerk Training-Voting Machine Demo	B703832	12/5/2005	4791	265.48					
11/30/2005	06-903-000109	MARTINEZ, ANNA M	44.8	Clerk Training-Voting Machine Demo	B703833	12/5/2005	4791	44.8					
11/30/2005	06-903-000110	SOWERS, JOYCE ANN	136.96	Clerk Training-Voting Machine Demo	B703834	12/5/2005	4791	136.96					
11/30/2005	06-903-000111	Lincoln County Clerk	104.32	Clerk Training-Voting Machine Demo	B703835	12/5/2005	4791	104.32					
11/30/2005	06-903-000112	Manes, Keith M	302.12	Clerk Training-Voting Machine Demo	B703836	12/5/2005	4791	302.12					
11/30/2005	06-903-000113	HANHARDT, FRAN J	124.16	Clerk Training-Voting Machine Demo	B703837	12/5/2005	4791	124.16					
11/30/2005	06-903-000114	3 Investors Dynamic LLC	856.97	Conference Room Charges-Clerk Sem	B703838	12/5/2005	4682	856.97					
12/21/2005	06-903-000115	Garcia, Daniel	37.76	Clerk Training-Voting Machine Demo	B733884	12/21/2005	4791	37.76					
12/6/2005	06-903-000116	Election Systems & Software	60000		B707117	12/7/2005	3532	60000					
12/11/2005	06-903-000117	Garbagni, Eileen	28.8	Clerk Training-Voting Machine Demo	B713152	12/12/2005	4791	28.8					
12/11/2005	06-903-000118	De Baca County	1251.4	Reimbursement for HAVA Disability	B713153	12/12/2005							
12/14/2005	06-903-000119	HIDALGO COUNTY	190	Reimbursement for HAVA -DSL Install	B725029	12/19/2005	4791	190					
12/14/2005	06-903-000120	GSD	8408.54	ISD SERVICES	B720820	12/15/2005	4572	8408.54					
12/21/2005	06-903-000121	Election Systems & Software	2000	PowerProfile Voter Reg. Software	B733885	12/23/2005	3532	2000					
12/21/2005	06-903-000122	TEK SYSTEMS	4246.97	IMPLEMENT SEC. SOLUTIONS	B733886	12/23/2005	3562	4246.97					
1/6/2006	06-903-000123	TEK SYSTEMS	5978	IMPLEMENT SEC. SOLUTIONS	B757808	1/11/2006	3562	5978					
1/16/2006	06-903-000124	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B762929	1/17/2006	3562	2989					

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1/17/2006	06-903-000125	ASAP SOFTWARE	25039.41	Supplies	B770801	1/20/2006	4401	25039.4						
1/17/2006	06-903-000126	Grant County	13801	Reimbursement for HAVA Disability	B770802	1/20/2006	4791	13801						
1/19/2006	06-903-000127	GSD	8408.54	ISD SERVICES	B770803	1/20/2006	4572	8408.54						
1/19/2006	06-903-000128	TEK SYSTEMS	2989	IMPLEMENT SEC. SOLUTIONS	B781824	1/25/2006	3562	2989						
1/27/2006	06-903-000129	TEK SYSTEMS	4782.4	IMPLEMENT SEC. SOLUTIONS	B793549	1/31/2006	3562	4782.4						
1/30/2006	06-903-000130	COUNTY OF SANTA FE	5468.3	Reimbursement for HAVA Disability	B795194	2/1/2006	4791	5468.3						
2/9/2006	06-903-000131	TEK SYSTEMS	2391.2	IMPLEMENT SEC. SOLUTIONS	B810846	2/13/2006	3562	2391.2						
2/9/2006	06-903-000132	Vigil-Giron, Rebecca	1249.69	Travel--HAVA--Washington, DC	B820099	2/15/2006	4211	24	4961	46.5	4971	1161	4662	18.39
2/13/2006	06-903-000133	TEK SYSTEMS	5679.1	IMPLEMENT SEC. SOLUTIONS	B820100	2/15/2006	3562	5679.1						
2/23/2006	06-903-000134	GSD	8408.54	ISD SERVICES	B836301	2/24/2006								
2/16/2006	06-903-000135	US Postal Service	350	Zip Code Services	B827375	2/20/2006								
3/8/2006	06-903-000138	LEA COUNTY	3564.77	Reimbursement for HAVA Disability			4791	3564.77						
3/8/2006	06-903-000137	Gonzales, Ricardo D	80.67	Interpreting	B860470	3/10/2006	3522	80.67						
3/15/2006	06-903-000136	TEK SYSTEMS	11881.28	IMPLEMENT SEC. SOLUTIONS	B867860	3/16/2006	3562	11881.3						
3/22/2006	06-903-000139	GSD	8408.54	ISD SERVICES	B884370	3/24/2006	4572	8408.54						
	06-903-000140													
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