

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 11, 2012

LIST NUMBER: 60

10 - GENERAL FUND

\$18,162.80

TOTAL EXPENDED -----
\$18,162.80

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142334	AKERS, WILLIAM R, JR				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142335	BAILEY, GLORIA J				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142336	BAILEY, JOSEPH W.				179.60
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS ROUND TRIP MILEAGE FOR USE OF A POV TO SERVE AS A PRECINCT WORKER @74 MILES TOTALING \$29.60	10	179.60	
142337	BARRAZA, BARBARA E				150.00
	ELECT.06-05-12	SERVED AS ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142338	BARRAZA, EDUARDO A				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142339	BASLER, GLADYS L.				204.60
	ELECT.06-05-12	SERVED AS PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS ROUND TRIP MILEAGE FOR USE OF A POV TO SERVE AS A PRECINCT WORKER @74 MILES TOTALING \$29.60	10	204.60	
142340	BASSETT, ROLANDE M.				214.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS ROUND TRIP MILAGE FOR USE OF A POV TO SERVE AS A PRECINCT WORKER @160 MILES TOTALING \$64.00	10	214.00	
142341	BECK, FRANCES D.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142342	BECK, LARRY				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142343	BLACK, SEONA SUE				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142344	BLACKWELL, MABLE				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142345	BLAKE, SHERRY L.				214.00
	ELECT.06-05-12	SERVED AS ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS ROUND TRIP MILEAGE FOR USE OF A POV TO SERVE AS A PRECINCT WORKER @160 MILES TOTALING \$64.00	10	214.00	
142346	BORUNDA, ESTELLA				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142347	BOWMAN, DEBRA				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142348	BOYLE, DONNA L.				150.00
	ELECT.06-05-12	SERVED AS ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142349	BRADY, MARSHA DIANNE				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142350	BRANCH, JEAN				175.00
	ELECT.06-05-12	SERVED AS PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142351	BRAZIEL, KAREN A.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142352	BRAZIEL, TOMMIE JEAN				208.60
	ELECT.06-05-12	SERVED AS PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS ROUND TRIP MILEAGE FOR USE OF POV @84 MILES TOTALING \$33.60	10	208.60	
142353	BROWN, JOHN				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142354	BRUSUELAS, ADELINA				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142355	CASIANO, LESLIE				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142356	CHAVEZ, PRISCILLA				175.00
	ELECT.06-05-12	SERVED AS ABSENTEE PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142357	CLIFF, JANET M				170.80
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @52 MILES TOTALING \$20.80	10	170.80	
142358	COOK, STEPHEN P				170.80
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @52 MILES TOTALING \$20.80	10	170.80	
142359	COPELAND, VICTORIA B				150.00
	ELECT.06-05-12	SERVED AS ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142360	COWGER, ANTONIA				165.20
	ELECT.06-05-12	SERVED AS ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS MILEAGE FOR USE OF POV @38 MILES TOTALING \$15.20	10	165.20	
142361	COWGER-HINRICHS, RACHEL				203.40
	ELECT.06-05-12	SERVED AS PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS MILEAGE FOR USE OF POV @71 MILES TOTALING \$28.40	10	203.40	
142362	CUATT, JANET				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142363	DAREZZO, TOMASA				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142364	DELGADO, EVA M.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142365	DENNIS, GENE A				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142366	DILWORTH, JAUNITA				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142367	DILWORTH, MICHELLE L				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142368	DUKE, BILLY W.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142369	DUNHAM, ANN				170.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS MILEAGE FOR USE OF POV @50 MILES TOTALING \$20.00	10	170.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142370	DURAN, CHARLES R.				150.00
	ELECT.06-05-12	SERVED AS A ABSENTEE ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142371	DURAN, LINA B				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142372	DUTILL, NENA J				158.00
	ELECT.06-05-12	SERVED AS ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS MILEAGE FOR USE OF POV @20 MILES TOTALING \$8.00	10	158.00	
142373	DYSART, EVA				175.00
	ELECT.06-05-12	SERVED AS PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	175.00	
142374	DYSART, RICHARD				150.00
	ELECT.06-05-12	SERVED AS ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12	10	150.00	
142375	ENJADY, RAINEY N				255.00
	ELECT.06-05-12	SERVED AS PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12 PLUS MILEAGE FOR USE OF POV @200 MILES TOTALING \$80.00	10	255.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142376	FEALY, KIMBERLY				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142377	FIERRO, NINA M.				175.00
	ELECT.06-05-12	SERVED AS A PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	
142378	FLEMING, MARJORIE P.				175.00
	ELECT.06-05-12	SERVED AS A PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	
142379	GAGE, GARY				186.80
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @92 MILES TOTALING \$36.80	10	186.80	
142380	GARCIA, CAROL A				175.00
	ELECT.06-05-12	SERVED AS A PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	
142381	GARCIA, LLOYD S.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142382	GARCIA, MELODY ROSE				214.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @160 MILES TOTALING \$64.00	10	214.00	
142383	GASTON, MARY LOU				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142384	GAUKLER, DAVID M.				160.40
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @26 MILES TOTALING \$10.40	10	160.40	
142385	GUERRA, BERTHA S.				206.20
	ELECT.06-05-12	SERVED AS A PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @78 MILES TOTALING \$31.20	10	206.20	
142386	GUTIERREZ, RICHARD N.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142387	HAECKER, ROBERTA A.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142388	HALL, PENELOPE D.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142389	HUGHES, PETER DAVID				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142390	HUNT, SANDRA D.				189.20
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @98 MILES TOTALING \$39.20	10	189.20	
142391	HUTCHISON, KAREN LYNNE				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142392	JELLUM, MARY M.				165.60
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @39 MILES TOTALING \$15.60	10	165.60	
142393	JOHNSON, PATSY L				179.60
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @74 MILES TOTALING \$29.60	10	179.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142394	JOHNSTON, DIANE R.				175.00
	ELECT.06-05-12	SERVED AS A PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	
142395	LANG, DENISE A				150.00
	ELECT.06-05-12	SERVED AS A CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142396	LEWIS, TWYLA				186.00
	ELECT.06-05-12	SERVED AS A CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @90 MILES TOTALING \$36.00	10	186.00	
142397	LITTLE, NATASHA				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142398	MACON, JOYCE A.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142399	MAESTAS, GLORIA				158.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @20 MILES TOTALING \$8.00	10	158.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142400	MARTINEZ, ROWENA	CARMELITA			170.80
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @52 MILES TOTALING \$20.80	10	170.80	
142401	MAYES, CONSTANCE J.				239.00
	ELECT.06-05-12	SERVED AS A ELECTION PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @160 MILES TOTALING \$64.00	10	239.00	
142402	MAYES, RUTH IRENE				214.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @160 MILES TOTALING \$64.00	10	214.00	
142403	MEDLER, LINDAMAYE				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142404	MERRIMAN-CARTER, CAROLE S.				160.40
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEGE FOR USE OF POV @26 MILES TOTALING \$10.40	10	160.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142405	MONTOYA, JOHN R.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION ABSENTEE JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142406	NAJAR, BRITTANY M.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION ABSENTEE CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142407	NOWELL, KENNETH E.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142408	OSTIC, MEGAN				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142409	PARK, SANDRA P				166.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @40 MILES TOTALING \$16.00	10	166.00	
142410	PRICE, LOLA				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142411	QUINTANA, MAGDALENA H				161.20
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @28 MILES TOTALING \$11.20	10	161.20	
142412	REIERSEN, MARTHA				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142413	REINECKE, MICHAEL V.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142414	RELIFORD, ELLA RAYE				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142415	REYNOLDS, JOANN KAYE				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142416	RHODES, CAROL ANN				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142417	ROGERS, DOROTHY M				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142418	SAVAGE, SALLY				190.20
	ELECT.06-05-12	SERVED AS A PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @38 MILES TOTALING \$15.20	10	190.20	
142419	SCHMIDT, SUZANNE				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142420	SCOTT-ARBUCKLE, JOANNE				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142421	SHENDO, PANSY L.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142422	SIKES, NADIA A.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142423	SKAAR, MARCIA J				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142424	SKAAR, ROBERT J				175.00
	ELECT.06-05-12	SERVED AS A ELECTION PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	

142425	SMITH, ROBERT H.				186.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @90 MILES TOTALING \$36.00	10	186.00	

142426	SOTO, DEBRA J.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

142427	STEINHOFF, LINDA				175.00
	ELECT.06-05-12	SERVED AS A ELECTION PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	

142428	TATE, DEBBIE K				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

142429	TEMPLETON, CHARLES				150.00
	ELECT.06-05-12	SERVED AS A ELECTION ABSENTEE CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142430	VAN DER BURGH, GERALD				179.60
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @74 MILES TOTALING \$29.60	10	179.60	
142431	VILLABISENCIO, HERLINDA				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142432	WALTERS, ADOLPH J.				211.00
	ELECT.06-05-12	SERVED AS A ELECTION PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @90 MILES TOTALING \$36.00	10	211.00	
142433	WALTERS, DEBORAH S.				175.00
	ELECT.06-05-12	SERVED AS A ELECTION PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	
142434	WARD, PATRICIA A				199.80
	ELECT.06-05-12	SERVED AS A ELECTION PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12, PLUS MILEAGE FOR USE OF POV @62 MILES TOTALING \$24.80	10	199.80	
142435	WEBB, EVELYN B				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142436	WHEELER JR., JOE F.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142437	WHEELER, KRISTINE ANN				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142438	WILSON, R DUANE				175.00
	ELECT.06-05-12	SERVED AS A ELECTION PRESIDING JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	175.00	
142439	WIRTA, LEVI				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142440	WIRTA, RITA LAKE				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142441	WOLFE, TERRY				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	
142442	WOLFE, TIMOTHY C				150.00
	ELECT.06-05-12	SERVED AS A ELECTION ABSENTEE JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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142443	WOOD, THERESA A.				150.00
	ELECT.06-05-12	SERVED AS A ELECTION JUDGE FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

142444	WRIGHT, CORNELIA				150.00
	ELECT.06-05-12	SERVED AS A ELECTION CLERK FOR THE PRIMARY ELECTION CONDUCTED ON 06-05-12,	10	150.00	

June 11, 2012
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MOTION MADE BY _____.

SECONDED BY _____, THAT ALL ABOVE CLAIMS BE APPROVED FOR PAYMENT.

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

APPROVED PURSUANT TO RESOLUTION NO. 64-03
APPROVED PURSUANT TO RESOLUTION NO. 77-17

THIS _____ DAY OF _____, 2012.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

June 11, 2012
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