

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 08, 2012

LIST NUMBER: 27

10 - GENERAL FUND

\$18,797.00

TOTAL EXPENDED -----  
\$18,797.00

November 08, 2012  
LIST # 27

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
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144831	AKERS, WILLIAM R, JR				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
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144832	ALTROCK, SALLY K.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
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144833	ARBUCKLE, JARED T.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
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144834	ARGALL, ELLA M				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
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144835	BACA, PATRICIA C.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
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144836	BACA, RAY C.				164.40
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$14.40	10	164.40	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144837	BAILEY, GLORIA J				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144838	BAILEY, JOSEPH W.				179.60
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$29.60	10	179.60	
144839	BASLER, GLADYS L.				204.60
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$29.60	10	204.60	
144840	BASSETT, ROLANDE M.				206.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$56.00	10	206.00	
144841	BECK, FRANCES D.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144842	BECK, LARRY				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION ON 11-06-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144843	BLACK, SEONA SUE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144844	BLACKWELL, MABLE				210.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION ABSENTEE CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	210.00	
144845	BLAKE, SHERRY L.				206.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$56.00	10	206.00	
144846	BORUNDA, ESTELLA				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144847	BOWMAN, DEBRA				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144848	BRADY, MARSHA DIANNE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144849	BRANCH, JEAN				175.00
	GENERAL.ELECT/1 10612	SERVED AS A ELECTION PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144850	BRAZIEL, TOMMIE JEAN				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	
144851	BROWN, EVERETTE DARRELL				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144852	BRUSUELAS, ADELINA				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144853	CASIANO, LESLIE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144854	CHAVEZ, BRIANNA				175.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	
144855	CHAVEZ, PRISCILLA				315.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	315.00	
144856	CLARKE, PEGGY				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144857	COPELAND, VICTORIA B				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144858	COWGER, ANTONIA				165.20
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$15.20	10	165.20	
144859	COWGER-HINRICHS, RACHEL				197.40
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$22.40	10	197.40	
144860	CUATT, JANET				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144861	DELGADO, EVA M.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144862	DENNIS, GENE A				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144863	DILWORTH, MICHELLE L				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144864	DUKE, BILLY W.				165.60
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$15.60	10	165.60	
144865	DUNHAM, ANN				170.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$20.00	10	170.00	
144866	DURAN, CHARLES R.				210.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	210.00	
144867	DURAN, LINA B				210.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	210.00	
144868	DUTILL, NENA J				160.40
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$10.40	10	160.40	
144869	DYSART, EVA				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION ON 11-06-12	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144870	DYSART, RICHARD				174.80
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION 11-06-12 ON PLUS MILEAGE FOR USE OF POV \$24.80	10	174.80	
144871	DeMOSS, GRACE B.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144872	ELIAS, EARLINE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 011-06-12	10	150.00	
144873	ENJADY, RAINEY N				185.92
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$35.92	10	185.92	
144874	FEALY, KIMBERLY				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144875	FIERRO, NINA M.				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	
144876	FLEMING, MARJORIE P.				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144877	GAGE, GARY				186.80
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$36.80	10	186.80	
144878	GARCIA, CAROL A				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144879	GARCIA, MELODY ROSE				214.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$64.00	10	214.00	
144880	GAUKLER, DAVID M.				160.40
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$10.40	10	160.40	
144881	GOSLIN, CYNTHIA				182.80
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$32.80	10	182.80	
144882	GUERRA, BERTHA S.				206.20
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$31.20	10	206.20	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144883	GUTIERREZ, RICHARD N.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144884	HAECKER, ROBERTA A.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144885	HALL, PENELOPE D.				162.80
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$12.80	10	162.80	
144886	HUGHES, PETER DAVID				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144887	HUNT, SANDRA				213.40
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$38.40	10	213.40	
144888	JELLUM, MARY M.				163.60
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$13.60	10	163.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144889	JOHNSON, PATSY L				179.60
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$29.60	10	179.60	
144890	JOHNSTON, DIANE R.				186.20
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$11.20	10	186.20	
144891	LANG, DENISE A				162.24
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$12.24	10	162.24	
144892	LEWIS, ARDEN				186.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$36.00	10	186.00	
144893	LOPEZ, FRANCES				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144894	MACON, JOYCE A.				209.40
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$34.40	10	209.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144895	MAESTAS, GLORIA				160.40
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$10.40	10	160.40	
144896	MAKINSON, JULIA F				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144897	MARTINEZ, ROWENA CARMELITA				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144898	MAYES, CONSTANCE J.				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	
144899	MERINO, JANICE				196.08
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$46.08	10	196.08	
144900	MIKKELSON, JULIE K.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144901	NAJAR, BRITTANY M.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144902	NOWELL, KENNETH E.				216.60
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$41.60	10	216.60	
144903	OSTIC, MEGAN				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144904	PARK, SANDRA P				158.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$8.00	10	158.00	
144905	PRICE, LOLA				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144906	QUINTANA, MAGDALENA H				210.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	210.00	
144907	REIERSSEN, MARTHA				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144908	REINECKE, MICHAEL V.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144909	RELIFORD, ELLA RAYE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144910	REYNOLDS, JOANN KAYE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144911	RHODES, CAROL ANN				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144912	ROGERS, DOROTHY M				155.60
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$5.60	10	155.60	
144913	ROKER, VALERIE K.				166.40
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$16.40	10	166.40	
144914	SAVAGE, SALLY				191.80
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$16.80	10	191.80	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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144915	SCHARON, DIXIE M.				210.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	210.00	
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144916	SCHMIDT, SUZANNE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
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144917	SCHUT, ROBERT				251.80
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEGE FOR USE OF POV \$76.80	10	251.80	
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144918	SCOTT-ARBUCKLE, JOANNE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
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144919	SHENDO, PANSY L.				181.76
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$31.76	10	181.76	
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144920	SHIREY, SUSAN C				192.40
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$42.40	10	192.40	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144921	SKAAR, MARCIA J				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144922	SKAAR, ROBERT J				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	
144923	SOTO, DEBRA J.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144924	STEINHOFF, LINDA				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	
144925	TATE, DEBBIE K				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144926	TEMPLETON, CHARLES				210.00
	GENERAL.ELECT/1 10612	SERVED AS A ABSENTEE CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	210.00	
144927	VAN DER BURGH, GERALD				179.60
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$29.60	10	179.60	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144928	VENEGAS, KANDISS				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144929	VILLABISENCIO, HERLINDA				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144930	WALTERS, ADOLPH J.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144931	WALTERS, DEBORAH S.				187.40
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$12.40	10	187.40	
144932	WARD, PATRICIA A				174.40
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$24.40	10	174.40	
144933	WEBB, EVELYN B				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144934	WHEELER JR., JOE F.				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144935	WHEELER, KRISTINE ANN				179.60
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OP POV \$29.60	10	179.60	
144936	WILSON, R DUANE				175.00
	GENERAL.ELECT/1 10612	SERVED AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	175.00	
144937	WIRTA, LEVI				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144938	WIRTA, RITA LAKE				150.00
	GENERAL.ELECT/1 10612	SERVED AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144939	WOLFE, TERRY				150.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12	10	150.00	
144940	WOOD, THERESA A.				174.80
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$24.80	10	174.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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144941	WRIGHT, CORNELIA				162.00
	GENERAL.ELECT/1 10612	SERVED AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-06-12 PLUS MILEAGE FOR USE OF POV \$12.00	10	162.00	

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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