

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 07, 2013

LIST NUMBER: 41

10 - GENERAL FUND

\$7,537.82

TOTAL EXPENDED -----  
\$7,537.82

February 07, 2013  
LIST # 41

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
146348	AKERS, WILLIAM R, JR				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A ELECTION JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146349	ALTROCK, SALLY K.				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A ELECTION JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146350	ARGALL, ELLA M				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A ELECTION JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146351	BACA, PATRICIA C.				195.42
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13 PLUS MILEAGE FOR USE OF POV \$20.42	10	195.42	
146352	BACA, RAY C.				171.31
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13 PLUS MILEAGE FOR USE OF POV \$21.31	10	171.31	
146353	BAILEY, GLORIA J				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146354	BECK, FRANCES D.				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146355	BECK, LARRY RICHARD				60.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	60.00	
146356	BELL, SYLVIA				171.31
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13 PLUS MILEAGE FOR USE OF POV \$21.31	10	171.31	
146357	BLACK, SEONA SUE				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146358	BOWMAN, MARY J.				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146359	BRANCH, JEAN				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	
146360	BROWN, EVERETTE DARRELL				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146361	CASIANO, LESLIE				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146362	CHAVEZ, PRISCILLA				75.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	75.00	
146363	DAVIS TABITHA				162.88
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$12.88	10	162.88	
146364	DENNIS, GENE A				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146365	DUTILL, NENA J				161.54
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$11.54	10	161.54	
146366	DYSART, EVA N.				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146367	DYSART, RICHARD Q.				178.42
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$28.42	10	178.42	
146368	ELIAS, EARLINE				60.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	60.00	
146369	FIERRO, NINA M.				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	
146370	FLEMING, MARJORIE P.				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	
146371	GAGE, GARY D.				186.41
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$36.41	10	186.41	
146372	GARCIA, CAROL A				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146373	GAUKLER, DAVID M.				161.54
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$11.54	10	161.54	
146374	GOSLIN, CYNTHIA N.				168.20
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$18.20	10	168.20	
146375	GUTIERREZ, FRED F				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146376	HAECKER, ROBERTA A.				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146377	HALL, PENELOPE D.				60.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	60.00	
146378	LEWIS, ARDEN				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146379	MAESTAS, GLORIA				161.54
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$11.54	10	161.54	
146380	MAKINSON, JULIA F				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146381	MARTINEZ, ROWENA CARMELITA				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146382	MIKKELSON, JULIE K.				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	
146383	PRICE, LOLA M.				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146384	REIERSEN, MARTHA				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146385	RELIFORD, ELLA RAYE				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146386	REYNOLDS, JOANN KAYE				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146387	SAVAGE, SALLY				207.41
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$32.41	10	207.41	
146388	SKAAR, MARCIA J				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146389	SKAAR, ROBERT J				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	
146390	SOTO, DEBRA J.				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146391	STEINHOFF, LINDA J.				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	
146392	TATE, DEBBIE K				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A CLERK FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	

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146393	WHEELER, KRISTINE A.				178.42
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$28.42	10	178.42	
146394	WILSON, R DUANE				175.00
	SCHOOLBOARD.ELE CT	SERVED AS A PRESIDING JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	175.00	
146395	WOLFE, TERRY S.				150.00
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13	10	150.00	
146396	WOOD, THERESA A.				178.42
	SCHOOLBOARD.ELE CT	SERVED AS A JUDGE FOR THE SCHOOL BOARD ELECTION HELD ON 02-05-13, PLUS MILEAGE FOR USE OF POV \$28.42	10	178.42	

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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 \_\_\_\_\_, 2013.

\_\_\_\_\_  
PAMELA HELTNER  
COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO