

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 07, 2014

LIST NUMBER: 20

10 - GENERAL FUND	\$19,631.68
83 - SELF-INSURANCE FUND	\$29,494.92

TOTAL EXPENDED	\$49,126.60

November 07, 2014
LIST # 20

November 07, 2014
LIST # 20

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
156643	AKERS, WILLIAM R, JR				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156644	ALTROCK, SALLY K.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION PRESIDING JUDGE FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156645	ARBUCKLE, JARED T.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156646	BACA, PATRICIA C.				197.37
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION PRESIDING JUDGE FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$22.37	10	197.37	
156647	BAILEY, GLORIA J				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156648	BAILEY, JOSEPH W.				203.02
	GENERAL.ELECTIO N.2014	FEEES FOR SERVING AS A ELECTION PRESIDING JUDGE FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$28.02	10	203.02	
156649	BARRAZA, BARBARA E				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156650	BARTON, RONALD D				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156651	BASSETT, ROLANDE M.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A ELECTION PRESIDING JUDGE FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156652	BECK, FRANCES D.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156653	BECK, LARRY RICHARD				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156654	BELL, BEVERLY J.				215.68
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$40.68	10	215.68	
156655	BELL, CALEB				175.00
	2014.GENERAL.EL ECTION	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156656	BELL, DANNIE T.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156657	BELL, FREDRICK				205.00
	2014.GENERAL.EL ECTION	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	205.00	
156658	BELL, SYLVIA				191.58
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$41.58	10	191.58	
156659	BELVERUD, THOMAS K.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156660	BENSHOOF, DYLAN				205.00
	2014.GENERAL.ELECTION	FEEES FOR SERVING AS A ELECTION CLERK FOR THE 2014 GENERAL ELECTION HELD ON 11-04-14	10	205.00	
156661	BIBRY, JODY R.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156662	BLACK, SEONA SUE				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156663	BORUNDA, ESTELLA				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156664	BRANCH, JEAN				200.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	200.00	
156665	BRAZIEL, TOMMIE JEAN				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156666	BRUSUELAS, ADELINA				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156667	CARRILLO, LORENZO				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156668	CASIANO, LESLIE				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156669	CHAVEZ, PRISCILLA				235.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 (2 DAY WORK PERIOD)	10	235.00	
156670	CLARK, DONNA L.				205.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 (2 DAY WORK PERIOD)	10	205.00	
156671	COLEMAN, JAMES E.				163.56
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$13.56	10	163.56	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156672	COPELAND, VICTORIA B				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156673	CUATT, JANET				205.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 (2 DAY WORK PERIOD)	10	205.00	
156674	DEMOSS, GRACE B.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156675	DENNIS, GENE A				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156676	DILWORTH, MICHELLE L				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156677	DYSART, RICHARD Q.				177.12
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$27.12	10	177.12	
156678	ELIAS, EARLINE				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014

LIST # 20

November 07, 2014

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156679	FIERRO, NINA M.				200.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	200.00	
156680	GAGE, GARY D.				190.68
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$40.68	10	190.68	
156681	GARCIA, CAROL A				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156682	GOMEZ, KATHY				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156683	GONZALES, MARGARET G.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156684	GRUBEL, PAUL L.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156685	GUERRA, BERTHA S.				236.16
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$36.16	10	236.16	
156686	HAECKER, ROBERTA A.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156687	HALL, PENELOPE D.				163.56
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$13.56	10	163.56	
156688	HAMILTON, ANNE				165.37
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$15.37	10	165.37	
156689	HAMILTON, DIANA L				205.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 (2 DAY WORK PERIOD)	10	205.00	
156690	HEALTH CARE SERVICE CORP				29,494.92
	111442	CLAIMS ADMINISTRATIVE FEES FOR THE MONTH OF SEPTEMBER 2014 AND STOP LOSS INSURANCE PREMIUMS FOR SEPTEMBER 2014	83	29,494.92	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156691	HESTER, ROBERT E.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156692	HUGHES, PETER DAVID				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156693	HUTCHISON, KAREN LYNNE				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156694	JOHNSON, BETHANY				178.02
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$28.02	10	178.02	
156695	KELLER, LORI				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156696	KERR, CARLA C.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156697	LADD, ROBBIE N.				180.74
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$30.74	10	180.74	
156698	LANG, DENISE A				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156699	LEWIS, ARDEN				190.68
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$40.68	10	190.68	
156700	LEWIS, DAVID CARROLL				283.48
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$108.48	10	283.48	
156701	LEWIS, TWYLA				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156702	LOPEZ, FRANCES				177.12
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$27.12	10	177.12	

November 07, 2014

LIST # 20

November 07, 2014

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156703	MACKEWICH, TERRY LYNN				157.23
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$7.23	10	157.23	
156704	MACON, JOYCE A.				213.15
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$38.15	10	213.15	
156705	MAESTAS, GLORIA				159.04
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$9.04	10	159.04	
156706	MARIN, JESSE A				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156707	MARTINEZ, ROWENA CARMELITA				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156708	MIKKELSON, JULIE K.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156709	MILLER, JENNIFER A.				178.02
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$28.02	10	178.02	
156710	NOHEMI, LARA				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156711	NOWELL, KENNETH E.				256.36
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$81.36	10	256.36	
156712	OSTIC, MEGAN				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156713	PARK, SANDRA P				158.14
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$8.14	10	158.14	
156714	PRICE, LOLA M.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 13

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156715	PROVENCHER, CAROLYN D				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156716	QUINTANA, FLOYD				161.75
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILAGE FOR USE OF POV \$11.75	10	161.75	
156717	QUINTANA, MAGDALENA H				216.75
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILAGE FOR USE OF POV \$11.75 (2 DAY WORK PERIOD)	10	216.75	
156718	REA, RENEE				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156719	REED, TERRY				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156720	REIERSEN, MARTHA				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156721	REINECKE, MICHAEL V.				75.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	75.00	
156722	RELIFORD, ELLA RAYE				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156723	REYNOLDS, JOANN KAYE				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156724	RHODES, CAROL ANN				186.75
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$11.75	10	186.75	
156725	RICHARDS, MARY V				211.16
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$36.16	10	211.16	
156726	RIKER-TINGUELY, CLARE J				159.04
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$9.04	10	159.04	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 15

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156727	ROGERS, DOROTHY M				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156728	ROJAS, MARIA I.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156729	RUNNINGWATER, WYNDHAM				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156730	SANCHEZ, PAULA				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156731	SHENDO, PANSY L.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156732	SIEBENALER, JUDY M.				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156733	SKAAR, MARCIA J				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 16

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156734	SKAAR, ROBERT J				200.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	200.00	
156735	SOTO, DEBRA J.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156736	STEVENS, PRESTON V.				168.08
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$18.08	10	168.08	
156737	STEVENS, VALERIE R.				168.08
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$18.08	10	168.08	
156738	SUTHERLAND, NANCY F.				166.27
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$16.27	10	166.27	
156739	SWANSON, CARL J				205.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 (2 DAY WORK PERIOD)	10	205.00	

November 07, 2014
LIST # 20

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156740	SWANSON, DONNA R.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156741	TEMPLETON, CHARLES				205.00
	GENERAL.ELECT.2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 (2 DAY WORK PERIOD)	10	205.00	
156742	TUROWSKI, CAROLE L.				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156743	VAN DER BURGH, GERALD				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	
156744	VAZQUEZ, GEORGINA				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156745	VENEGAS, KANDISS				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156746	VIGIL, CASI				75.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	75.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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156747	WALTERS, DEBORAH S.				188.56
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$13.56	10	188.56	

156748	WEDUM, ELLEN				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	

156749	WELDIN, PAULA				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	

156750	WHEATLEY, SUSAN				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	

156751	WHEELER JR., JOE F.				180.74
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$30.74	10	180.74	

156752	WHEELER, KRISTINE A.				205.74
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$30.74	10	205.74	

November 07, 2014

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156753	WILSON, R DUANE				175.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A PRESIDING JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	175.00	
156754	WINGATE, JUDY				157.68
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A CLERK FOR THE GENERAL ELECTION HELD ON 11-04-14 PLUS MILEAGE FOR USE OF POV \$7.68	10	157.68	
156755	WIRTA, LEVI				205.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14 (2 DAY WORK PERIOD)	10	205.00	
156756	WRIGHT, CORNELIA				150.00
	GENERAL.ELECT/2 014	FEEES FOR SERVING AS A JUDGE FOR THE GENERAL ELECTION HELD ON 11-04-14	10	150.00	

November 07, 2014
LIST # 20

November 07, 2014

PAGE 20

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 _____, 2014.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO