

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 15, 2014

LIST NUMBER: 27

10 - GENERAL FUND

\$4,225.00

TOTAL EXPENDED -----  
\$4,225.00

December 15, 2014  
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
157284	AKERS, WILLIAM R, JR				175.00
	RECOUN.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUN FOR STATE LAND COMMISSIONER	10	175.00	
157285	BAILEY, GLORIA J				175.00
	RECOUN.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUN FOR STATE LAND COMMISSIONER	10	175.00	
157286	BARTON, RONALD D				175.00
	RECOUN.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUN FOR STATE LAND COMMISSIONER	10	175.00	
157287	BELL, CALEB				175.00
	RECOUN.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUN FOR STATE LAND COMMISSIONER	10	175.00	
157288	BELL, FREDRICK				175.00
	RECOUN.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUN FOR STATE LAND COMMISSIONER	10	175.00	
157289	BENSHOOF, DYLAN J				175.00
	RECOUN.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUN FOR STATE LAND COMMISSIONER	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157290	BRANCH, JEAN				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157291	CHAVEZ, PRISCILLA				200.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	200.00	
157292	CUATT, JANET				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157293	DENNIS, GENE A				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157294	FIERRO, NINA M.				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157295	HAMILTON, DIANA L				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157296	HESTER, ROBERT E				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157297	HUTCHISON, KAREN LYNNE				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157298	MARTINEZ, ROWENA CARMELITA				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157299	PRICE, LOLA M.				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157300	QUINTANA, FLOYD				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157301	QUINTANA, MAGDALENA H				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157302	RUNNINGWATER, WYNDHAM				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157303	SKAAR, MARCIA J				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157304	SKAAR, ROBERT J				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157305	SWANSON, CARL J				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157306	TEMPLETON, CHARLES				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	
157307	WILSON, R DUANE				175.00
	RECOUNT.POLL.WO RKER	FEEES FOR WORKING ON THE 2014 GENERAL ELECTION RECOUNT FOR STATE LAND COMMISSIONER	10	175.00	

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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 \_\_\_\_\_, 2014.

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

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