



October 2, 2013
Amended Agenda
(as of Sept. 27, 2013 at 3:00 P.M.)
5:00 P.M. Business Meeting
Valencia County Commission
Chambers
444 Luna Avenue
Los Lunas, NM 87031

Board of County Commissioners

Charles D. Eaton, Chair District IV
Alicia Aguilar, Vice-Chair District II
Mary Andersen District I
Lawrence R. Romero District III
Jhonathan Aragon District V

Please Silence all Electronic Devices

Approved by
Nick M.
on behalf of
Charles Eaton

- 1) Call Meeting to Order
- 2) Pledge of Allegiance
- 3) Approval of Agenda
- 4) Approval of Minutes:

September 18, 2013.....Business Meeting

PRESENTATION(S)

- 5) El Ranchitos De Los Niños. **Joseph Barbour**
- 6) 2013 Valencia County Roads PASER (Pavement Surface Evaluation Rating) Analysis. **Kelly Bouska**
- 7) Status Update, Sheriff's Department. **Sheriff Louis Burkhard**

DISCUSSION (Non-Action Item(s))

- 8) Commissioners, Committees and Reports.

ACTION ITEM(S)

- 9) Sergeant Position for District Courthouse. **Sheriff Louis Burkhard**

BOARD OF COUNTY COMMISSIONERS CONVENES AS BOARD OF FINANCE

- 10) Investment of Indigent Fund Reserves. **Treasurer Dorothy Lovato**

BOARD RECOVENES AS BOARD OF COUNTY COMMISSIONERS

- 11) Expand Architect Contract: Detention Center Expansion Project. **Michael Vinyard**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Valencia County Manager's Office at the Valencia County Courthouse, Los Lunas, New Mexico, (505) 866-2014 at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Valencia County Manager's Office at the old Valencia County Courthouse if a summary or other type of accessible format is needed.

FINANCIAL MATTERS

12) Approval of Financial/Payroll warrants. *Nick Telles*

PUBLIC COMMENT

Please sign up on the sheet located just outside the Commission Chambers. The Board will allow each member of the public wishing to address the Board a full and complete opportunity to address the Commission.

EXECUTIVE SESSION

Pursuant to Section 10-15-1 (H) (5) NMSA 1978, the following matter may be discussed in closed session: a. collective bargaining: **(1) FOP Contract and (2) Blue Collar Union Contract**; specific limited topics that are allowed or authorized under the stated statute.

- Motion and roll call vote to go into Executive Session for the state reasons
- Board meets in closed session
- Motion and vote to go back into regular session
- Summary of items discussed in closed session
- Motion and roll call vote that matters discussed in closed session were limited to those specified in motion for closure and that no final action was taken, pursuant to the authority in Section 10-15-1 NMSA 1978.

ACTION ITEM(S)

13) FOP Contract. *Nick Telles*

14) Blue Collar Union Contract. *Nick Telles*

NEXT COMMISSION MEETING

- **October 9, 2013 – Public Hearing 5:00 P.M.**
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031

ADJOURN

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Valencia County Manager's Office at the Valencia County Courthouse, Los Lunas, New Mexico, (505) 866-2014 at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Valencia County Manager's Office at the old Valencia County Courthouse if a summary or other type of accessible format is needed.

VALENCIA COUNTY BOARD OF COMMISSIONERS

BUSINESS MEETING

SEPTEMBER 18, 2013

PRESENT	
Charles Eaton, Chairman	
Alicia Aguilar, Vice-Chair	
Lawrence R. Romero, Member	
Jhonathan Aragon, Member	
Mary J. Andersen, Member	
Nick Telles, Interim County Manager	
Adren Nance & Dave Pato, County Attorneys	
Peggy Carabajal, County Clerk	
Press and Public	

1) The meeting was called to order by Chairman Eaton at 5:00 P.M.

2) Mike Vinyard led the Pledge of Allegiance.

3) Approval of Agenda

Attorney Pato stated that an emergency disaster declaration was prepared and he would like the item added to the agenda.

Commissioner Aguilar moved for approval of adding the emergency declaration and suggested that it be placed on the agenda as the first item under action items. Seconded by Commissioner Andersen. Motion carried unanimously.

Commissioner Aguilar moved to approve the agenda with the addition. Seconded by Commissioner Aragon. Motion carried unanimously.

4) Approval of Minutes: September 3, 2013-Special Meeting

Commissioner Andersen moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously.

September 4, 2013-Business Meeting

Commissioner Aragon moved for approval. Seconded by Commissioner Andersen. Motion carried unanimously.

PRESENTATION(S)

5) Cooperative Extension Office Update. *Laura Bittner*

Ms. Bittner reported on part-time home economist Ann-Marie Wilson's activities which include a Strong Woman's Exercise program which is an 8 week program geared towards middle aged women, there is currently 16 participants in this program. This Tuesday was the first day for a 4-H after school program at St. Mary's school in Belen, this program has 15 participants ranging from grades K-8th. Ms. Wilson is also providing two 8 week parenting courses, between the two classes there are 23 participants. Another program that will be starting in January and run thru November 2014 is Date Night, where participants will have the opportunity to learn from experts in the areas of marriage, family counseling, and finance management. Ms. Wilson also recently spearheaded a shoe drive called Shoes & Smiles. Over 100 pairs of shoes were collected and distributed to needy youth in Valencia County.

Ms. Bittner is continuing her Healthy Cuisine cooking classes, 130 people have participated in this program. Finishing up at the end of July was the Cooking With Kids program. The Foot In The Door job seeking/re-entry program recently graduated another 23 participants. The Walking Club is also continuing to meet Friday mornings at 7:00 a.m. at the Airpark. In the past 2 months the Ideas for Cooking and Nutrition (ICAN) Program has graduated 131 youth and 28 adults. The total amount of graduates from the program since the beginning of the year include 1,149 youth and 122 adults.

4-H Agent Vera Gibson reported that 14 seniors had recently gone to Las Cruces to participate in the statewide 4-H Competition and Valencia County took place in the top 5 in 6 out of the 7 competitions. In July Valencia County 4-Her Shelby Herrera was elected state 4-H vice-president. At the Valencia County Community Expo 45-50 4-Hers exhibited their livestock and there were over 250 individual indoor exhibits. The livestock sale brought in over \$75,000. The Valencia County Fair also had about 45-50 livestock exhibits and 35 indoor exhibits from 4-H youth. The State Fair is still currently going on but the county has representation with 8 4-H livestock exhibits and 103 indoor exhibits. In October 4-H enrollment will start with a new online registration system in the efforts to go

paperless. Upcoming events include the Fall Farm Festival which will be held at the AG Science Center. The latest issue of the e-newsletter just went out; over 560 individuals are now subscribed to the newsletter.

DISCUSSION (NON-ACTION) ITEM(S):

6) Commissioners, Committees and Reports.

Commissioner Aguilar reported that she had received a petition from Tome residents that live along Romero Rd and Entrada Rd. They are asking for speed bumps to be placed on the roads. Mr. Ladis Romero commented that the high speeds that people are driving at are extremely dangerous and speed bumps are desperately needed and would be greatly appreciated. (See Exhibit A)

Commissioner Aguilar commented that the Tome Association has invited all the commissioners to their September 28th meeting, she asked legal if they should attend that meeting. Attorney Pato replied that the plan is likely to come before the commission as a quasi-judicial zone change and he would encourage the commissioners not to become involved as it may ultimately result in their recusal on the issue. He would request that they not attend the meeting. Commissioner Aguilar asked if they could get a report on the road situation as a result from the recent flooding.

Commissioner Aragon reported that he attended the Senior Citizens of Valencia County public hearing meeting. It was a great and very informative meeting, at this meeting the coming year's needs were discussed and prioritized. Some residents from Peralta expressed their wish for a senior center in Peralta. Commissioner Aragon suggested adding that to the county's ICIP list, so that the people in Santa Fe could see that this matter is supported by the commission. He also reported that he had received several calls about bad road conditions due to the recent rain. Commissioner Aragon reported that he had received a letter from the Mayor of Belen inviting him to a city council meeting, and after meeting with the county attorneys he declined the invitation due to the ongoing litigation with the county and the city.

Commissioner Aguilar stated that she had also attended the senior citizens public hearing meeting and was made aware that in the very near future 30% of the county's population will be seniors. She also commented that Mr. Telles was in attendance at that meeting as well and it was good to see representation from the county's administration.

Chairman Eaton commented that he would still like to have Sheriff Burkhard come and give a department update at an upcoming commission meeting.

Commissioner Romero said that he had received emails from Tierra Grande residents regarding road repairs and increased maintenance that needs to be done on several roads.

Mr. Telles gave a brief overview of the flooding situation that happened over the weekend. He mentioned that he spoke with the county's Emergency Management department and there is expected to be a federal emergency declaration for emergency disaster issued for New Mexico. As of this Monday the county has spent \$25,000 for flood related issues. In Highland Meadows on Amarillo Rd a culvert was washed out, closing access to about 20 homes. Ms. Kelly Bouska reported that the county is working with the Pueblo of Laguna to purchase materials for repairing that roadway, as they are closer to the job site. The equipment that is needed to complete the job is too heavy and large to use the old Hwy 66 bridge near the jobsite, so they have to wait for a dirt road to dry out so they can get access through there. Commissioner Andersen thanked Ms. Bouska and her staff for doing an amazing job with everything that has come up with all the recent rain and flooding issues.

Commissioner Aguilar asked Ms. Bouska how she can get a list of private roads within the county and how to get some of them county maintained grading. Ms. Bouska replied that she would meet with Commissioner Aguilar and go through the process with her.

BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD

Commissioner Andersen moved to convene as indigent claims board. Seconded by Commissioner Aragon. Motion carried unanimously.

7) Consideration of Indigent Report; One report with 98 claims and two appeals. Barbara Baker/Dan Zolnier

Ms. Baker presented the indigent report and asked for approval in the amount of \$101,221.10.

Commissioner Andersen moved for approval. Seconded by Commissioner Aguilar. Motion carried unanimously. (See Exhibit B)

Ms. Baker presented an indigent appeal for Bernice Stout in the amount of \$1,078.00 to be paid to UNM Health Sciences Center.

Minutes of September 18, 2013 Business Meeting

Commissioner Aguilar moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously. (See Exhibit C)

Ms. Baker presented an appeal for inmate David Haidle in the amount of \$1,427.58 to be paid to Lovelace Medical Center.

Commissioner Aguilar moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously. (See Exhibit D)

BOARD RECONVENES AS BOARD OF COUNTY COMMISSIONERS

Commissioner Aragon moved to reconvene as BOCC. Seconded by Commissioner Andersen. Motion carried unanimously.

ACTION ITEM(S)

8) Consideration to accept Resolution 2013- for Local Emergency/Disaster Declaration. Dave Pato.

Commissioner Andersen moved for approval. Seconded by Commissioner Aguilar. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2013-37. (See Exhibit E)

9) Consideration to accept order from DFA to accept tax rates for 2013 Tax Year. *Viola Vallejos/Orlando Montoya*

Commissioner Aguilar moved for approval. Seconded by Commissioner Andersen. Motion carried unanimously.

10) Consideration to accept Resolution 2013- for the Infrastructure Capital Improvement Plan. *Jacobo Martinez*

Commissioner Andersen stated that it had been discussed that the county would invite our legislators in to discuss the ICIP list before it was sent to Santa Fe. She asked if anyone had done that. Mr. Martinez answered that he had provided the list to the County Manager before he had left and Mr. Martinez wasn't sure if the Manager had started the process or not. Mr. Martinez stated that the ICIP is due in Santa Fe on September 30th. Commissioner Andersen commented that without our legislator's assistance and help in Santa Fe we might as well throw this piece of paper away. She insisted that a meeting be set up, as it would be a big mistake if the list was not discussed with and reviewed by the legislators. Commissioner Aguilar stated that she had looked at the list and that it was different then the ICIP meeting that had been held when the commissioners discussed the list. There were a lot of additions and it was her understanding to put requests on the list no matter how small they may be. Commissioner Andersen commented that she believes it's important that the legislators know what the commission thinks the needs of the county are, if we don't tell them who will. Commissioner Aguilar asked what would happen if the ICIP was sent to Santa Fe on the October 2nd or 3rd. Mr. Martinez replied that up in Santa Fe they have been very strict on their dates for the past 2 years. Attorney Nance stated that the special meeting would have to be after September 25th as notice would need to be published in the newspaper. The commissioners agreed that if the legislators were available then the meeting should be held on the 26th of September at 8:00 in the morning.

Commissioner Andersen moved to table this item. Seconded by Commissioner Aragon. Motion carried unanimously.

FINANCIAL MATTERS:

11) Approval of Financial/Payroll warrants. *Nick Telles*

Commissioner Andersen moved for approval. Seconded by Commissioner Romero. Motion carried unanimously. (See Exhibit F)

PUBLIC COMMENT:

Clarke Metcalf- Mr. Metcalf read an excerpt from a Florida newspaper article about the failure of an Ameris venture. He also said that the Belen feasibility study has not been verified, so there is no proof that the Belen facility can survive.

Dorothy Trujillo & Joyce Moss- Ms. Trujillo and Ms. Moss said they are concerned citizens of the City of Rio Communities. Their city has no money or funds to operate; they questioned how Rio Communities even met the guidelines to get incorporated. They also asked what happens if the city cannot meet the one year deadline for providing some essential services for its residents. They also stated that they are still taxpayers and have to elect a commissioner so the county shouldn't just forget about the citizens of Rio Communities.

Minutes of September 18, 2013 Business Meeting

Sue Moran- Ms. Moran stated that she would like to applaud County Clerk Peggy Carabajal for her support of civil rights. Ms. Moran appreciates that the County Clerk was willing to stick her neck out there to give everyone the opportunity to be married regardless of race, creed or religion.

Mary Wood- Ms. Wood would like to applaud Commissioner Aragon and Aguilar for reporting what is actually going on in their districts. She is disappointed that her advice on not canceling the middle of the month meeting was not taken. Ms. Wood was appalled on how the commission can vote on and approve non-budgeted items, if it's not on the budget wait until next year.

Mike Wood- Mr. Wood asked who is screwing up with putting the ICIP off until the last minute before it's due. The \$5,000 reward to stop the ongoing corruption on the commission is still available. Mr. Wood also commented that the light bills for Las Maravillas Units 2 and 3 are being paid by the county, the commission set the precedence and now Mr. Wood would like to have the county also pay the light bill in his unit, which is Unit 1.

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (2) (3) & (7) the following matters may be discussed in closed session; a) Personnel: Nick Telles (Yvette Tabor) b) Pending or threatened litigation: Los Chavez Comm Assn. v. BOCC c) real property: Isleta Boundary Issue d) administrative adjudicatory proceedings; other specific limited topics that are allowed or authorized under the stated statute.

Attorney Nance stated that what was to be discussed is limited to what was presented on the agenda.

Commissioner Aguilar moved to go into executive session. Seconded by Commissioner Andersen. Roll call vote. Commissioner Romero voted yes. Commissioner Andersen voted yes. Commissioner Aragon voted yes. Commissioner Aguilar voted yes. Chairman Eaton voted yes. Motion passed 5-0.

Commissioner Aragon moved to return to regular session. Seconded by Commissioner Romero. Motion passed 5-0.

Attorney Nance stated that the matters discussed in executive session were limited to those in the motion for closure. No final action was taken.

Commissioner Andersen moved for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Aguilar. Motion passed 5-0.

ACTION ITEM(S):

12) Los Chavez Comm. Assn. v. BOCC

Attorney Nance stated that this case is a zone change that has been going on since 2009. Currently the court has requested the commissioners, pursuant to a stipulated order signed on September 13, 2013, to decide whether or not there is an appearance of impropriety or not and whether they've had communication with individuals in this case and whether they are going to recuse themselves or not from taking a vote in the future. It is up to each individual commissioner to recuse themselves or not and to state why or why not.

Commissioner Romero stated that he has no reason to recuse himself. This was a case in progress before he became a commissioner and he doesn't recollect anyone calling him regarding this issue.

Commissioner Andersen stated that she has had communication with others on this issue and to avoid the appearance of impropriety she will recuse herself.

Chairman Eaton stated that this matter took place before he was on the commission, but he's had communication with individuals on both sides of the case so he will recuse himself.

Commissioner Aguilar stated that this matter happened before she became a commissioner; but it had come before her when it was reprimanded by the courts. Because of appearances she would like to recuse herself as there were communications from both sides of the case to her.

Commissioner Aragon stated that this matter happened before he became a member of the commission and he has not been contacted by either party, so he has no basis to recuse himself.

Chairman Eaton stated that as it stands there are 3 commissioners that have recused themselves and 2 that have indicated no recusal.

Minutes of September 18, 2013 Business Meeting

Commissioner Aguilar moved to have each commissioner's comments be included in the minutes. Seconded by Commissioner Andersen. Motion carried unanimously.

NEXT COMMISSION MEETING:

The next Regular Meeting of the Valencia County Board of County Commission will be held on October 2, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

13) Adjournment

Commissioner Aguilar moved for adjournment. Seconded by Commissioner Aragon. Motion carried unanimously. TIME: 7:37 P.M.

NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the September 18, 2013 Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.

VALENCIA COUNTY BOARD OF COMMISSIONERS

CHARLES EATON, CHAIRMAN

ALICIA AGUILAR, VICE-CHAIR

LAWRENCE R. ROMERO, MEMBER

JHONATHAN ARAGON, MEMBER

MARY J. ANDERSEN, MEMBER

ATTEST:

PEGGY CARABAJAL, COUNTY CLERK

DATE

VALENCIA COUNTY PUBLIC WORKS

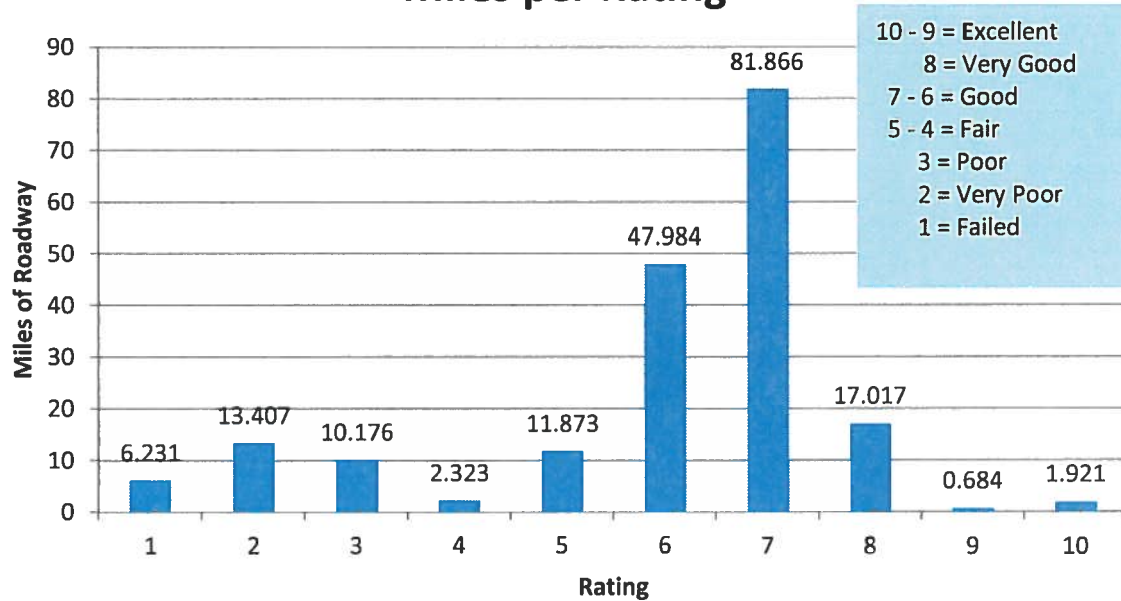


2013

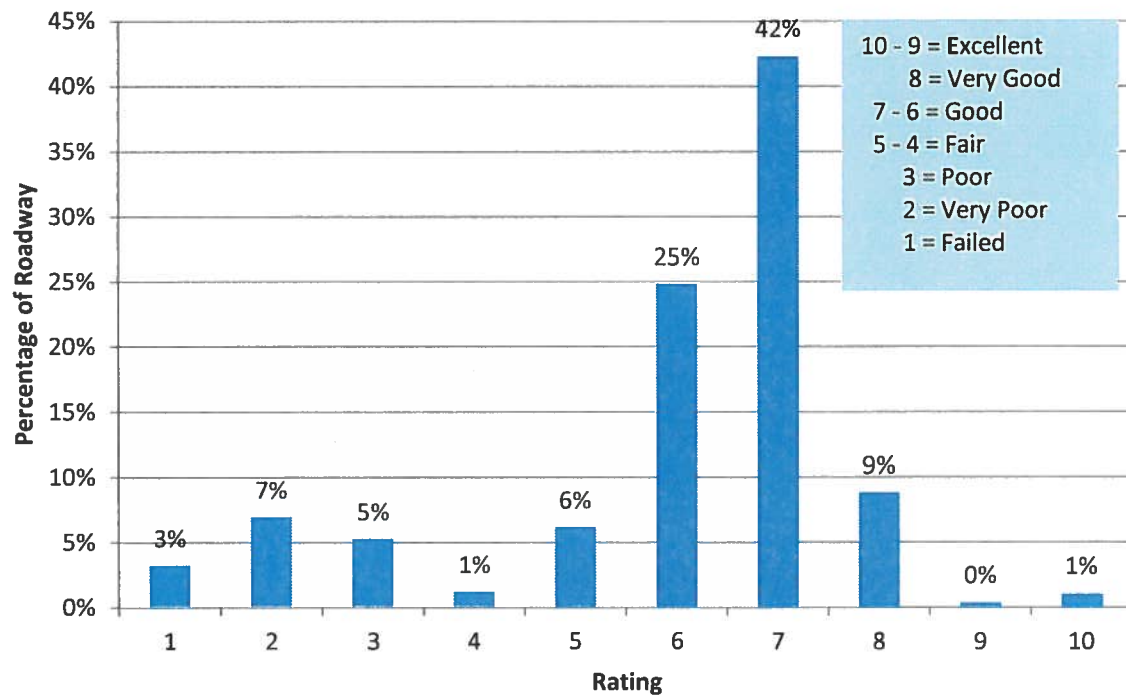
Pavement Surface Evaluation & Rating
(PASER)

ASPHALT/ CHIPSEAL/ GRAVEL/ DIRT

PASER Analysis -- Asphalt/Chip Seal Miles per Rating



PASER Analysis - Asphalt/Chip Seal % of Roadway per Rating



2013 ASPHALT/ CHIPSEAL

PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
AMY RD	0.937	24	2	Chip Seal	1	Excessive loss of surface, a lot of potholes
ARMIJO RD	4.376	22	3	Asphalt	1	Longitudinal cracks, 1/2" gator cracks threw out the road way, pot holes & patches that are no longer good
SHADOWS DR	0.126	24	2	Asphalt	1	
SHORT ST	0.084	24	5	Chip Seal	1	
TOME DR	0.081	24	2	Asphalt	1	
TURNER DR	0.627	24	2	Chip Seal	1	Severe Potholes, ruts over 3", no aggregate
AIRPORT RD	0.699	24	2	Chip Seal	2	A lot of patches, a lot of potholes
BENITO LN	0.472	22	4	Chip Seal	2	Longitudinal cracks open 1/2", transverse cracks open 1/2", End of rd has alligator cracks all over & is falling apart
BONITA LOOP	0.230	21	2	Asphalt	2	
BUNTON RD	0.525	24	4	Chip Seal	2	Road is all bumpy, some potholes, a lot of patches, alligator cracks
CACTUS DR	0.360	24	5	Chip Seal	2	Longitudinal cracks open 1/2", transverse cracks open 1/2", alligator cracks, a lot of patches on this road
COTTONWOOD LN	0.387	24	2	Chip Seal	2	A lot of patches, alligator cracks, longitudinal cracks under 1/4", transverse cracks under 1/4"
DON FELIPE RD	1.182	24	4	Chip Seal	2	A lot of potholes, patches, bumpy road, some shoulder work needed
DRIFTER CT	0.068	24	5	Chip Seal	2	Longitudinal cracks open 1/4", transverse cracks open 1/4", big potholes, dirt taking over potholes
GEIS RD	0.203	24	5	Chip Seal	2	Longitudinal cracks under 1/4", transverse cracks under 1/4", a lot of potholes, lots of patches, not a good road
HEBREWS PL	0.083	24	2	Asphalt	2	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
J D RD	0.090	24	2	Chip Seal	2	Road is full of potholes, alligator cracks all over, shoulders bad, Bad road
KENNEDY DR	0.441	24	2	Asphalt	2	Longitudinal cracks open 1/4", end of road is falling apart, alligator cracks, road needs repairs badly
LOPEZ RD	0.943	24	4	Chip Seal	2	
MONTANO RD	0.820	24	3	Chip Seal	2	A lot of potholes, patches,
MORGAN RD	0.236	24	4	Chip Seal	2	A lot of potholes, patches needed, lots of alligator cracks
NAVAJO LN	0.529	24	2	Chip Seal	2	Little Crown, No ditch, debris in RD Way, potholes 2"

2013 ASPHALT/ CHIPSEAL

PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
OSHA PL	0.459	24	2	Chip Seal	2	Little Potholes, little Crown, little or no aggregate, dirty roadway, moderate potholes
PADILLA RD	1.174	24	4	Chip Seal	2	A lot of washboard, potholes & patches, Not a good road at all
PAUL'S PL	0.455	24	5	Chip Seal	2	Longitudinal cracks under 1/4", transverse cracks under 1/4", dirt taking over the road, lots of patches, lots of potholes
SANCHEZ RD	0.691	24	4	Chip Seal	2	There is a lot of potholes & patches, not good
SHADOW VIEW RD	0.080	24	2	Chip Seal	2	Longitudinal cracks under 1/4", transverse cracks under 1/4", Lots of potholes, Not Good
SILVA RD	0.446	24	2	Chip Seal	2	Lots of potholes, patching needed, bumpy ride
SUNFLOWER AVE	0.352	24	4	Chip Seal	2	A lot of alligator cracking, potholes, patches, rough ride
SUSAN AVE	0.072	24	4	Asphalt	2	(Chip Seal) Road is breaking apart, potholes
TOWER RD	0.252	24	1	Chip Seal	2	(Millings ?) A lot of cracks, a lot of potholes, shoulder work needed
URSULA DR	0.411	24	4	Asphalt	2	(Chip Seal) Longitudinal cracks open more than 1/2", transverse cracks open 1/2", dirt takes over some parts of the rd, about to collapse
VENTURA RD	0.603	24	4	Chip Seal	2	A lot of potholes, patches, some shoulder work needed
VIASA RD	0.528	24	5	Chip Seal	2	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Potholes everywhere, Road is in Poor Condition
VICTORIA ST	0.412	24	3	Chip Seal	2	Longitudinal cracks under 1/4", transverse cracks under 1/4", lots of potholes, very rough ride
VISTA DE LAS CRUCES	0.205	24	2	Asphalt	2	Longitudinal cracks open 1/4", transverse cracks open 1/4", end of rd falling apart, alligator cracks
BERRY HILL FARMS RD	0.171	24	2	Asphalt	3	(chip seal) A lot of alligator cracks, longitudinal cracks under 1/4", shoulder work needed
BONITA LOOP	0.295	24	2	Chip Seal	3	No crown, severe potholes, severe rutting, dirt in rd way, no ditch
BOSQUE PL	0.315	24	2	Chip Seal	3	Fair, Isolated potholes, moderate dirt, slight rutting
CARREJO RD	0.258	24	4	Chip Seal	3	Lots of potholes, patches, rough ride
COMANCHE LN	0.473	24	2	Chip Seal	3	Potholes, no drainage
CORDOVA LOOP	0.269	24	3	Chip Seal	3	alotof patches & gator cracks on road way. Some of the roadway is now dirt

2013 ASPHALT/ CHIPSEAL

PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
CUERRO LN	0.272	24	2	Chip Seal	3	Little Crown, some Erosion, Washboard, potholed deeper than 2"
DE BACA DR	0.111	24	4	Asphalt	3	Longitudinal cracks open 1/2", transverse cracks open 1/2", some alligator cracking, potholes, needs patching
DE HAAN LOOP	0.696	25	2	Chip Seal	3	cracks
DON PASQUAL RD	0.081	24	1	Chip Seal	3	(Dirt) Very bad washboard, ruts good, crown ok
DOS LOCOS LOOP	0.369	20	2	Asphalt	3	Cut Outs,
ENTRADA DR	0.215	24	4	Chip Seal	3	
ERIC PL	0.151	24	1	Chip Seal	3	(Chip seal) No cracks, no potholes
HAZEL ST	0.318	24	5	Asphalt	3	(Chip seal) Real bumpy, some potholes, shoulder work needed
HILDA LN	0.165	24	4	Asphalt	3	This is a dirt road
HOB RD	0.362	24	2	Asphalt	3	(Dirt)Some rutting, slight washboard
KELLY LN	0.601	24	2	Chip Seal	3	No longitudinal cracks under 1/4", no transverse cracks under 1/4", lots of potholes (basically part of this road is dirt)
LA LOMA LN	0.323	24	4	Asphalt	3	(Chip Seal) A lot of potholes, patches, shoulder work needed
LOPEZ RD	0.063	22	4	Asphalt	3	A lot of dirt taking over the road, couple of potholes
LUCERO RD	0.419	24	4	Chip Seal	3	Longitudinal cracks under 1/4", transverse cracks under 1/4", lots of potholes
MARQUEZ RD	0.391	24	4	Asphalt	3	Longitudinal cracks open 1/4", transverse cracks open 1/4", lots of alligator cracks, potholes
PEAK RD	0.140	24	2	Chip Seal	3	
RICARDO AVE	1.894	24	3	Asphalt	3	longitudinal cracks, a lot of dirt on rd way, 1/4" transversable cracks some alligator cracking on shoulder
SHAWN CT	0.081	24	1	Chip Seal	3	No potholes, Good crown, no cracks, gravel coming out
SMITH LOOP	0.145	24	5	Chip Seal	3	Longitudinal cracks under 1/4", transverse cracks under 1/4", a lot of patches, very bumpy due to potholes
SOLANO CT	0.079	24	4	Chip Seal	3	Longitudinal cracks open 1/4", transverse cracks open 1/4", arrow needs maintenance, alligator cracking
STELLA CT	0.024	24	4	Asphalt	3	(Chip Seal) Longitudinal cracks open 1/2", transverse cracks open 1/2", some potholes, repair alligator cracks
THOMAS RD	0.203	24	5	Chip Seal	3	(Gravel) No longitudinal cracks, no transverse cracks, lots of potholes, very bumpy road
VICENTE RD	0.302	24	4	Chip Seal	3	A lot of patches, bumpy road, couple potholes

2013 ASPHALT/ CHIPSEAL

PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
VISTA DEL CERRO DR	0.305	30	2	Asphalt	3	No cracks, very good road
VISTA SOLANO	0.452	22	4	Asphalt	3	(Chip Seal) Longitudinal cracks under 1/4". Transverse cracks under 1/4", some alligator cracks, good road
YUCCA DR	0.232	24	5	Asphalt	3	Longitudinal cracks open 1/4", transverse cracks open 1/4", alligator cracks, some shoulder work needed
BLUE BONNET	0.317	24	5	Chip Seal	4	Longitudinal cracks open 1/4", transverse cracks open 1/4", not bad road
EL CERRO MISSION BLVD	0.189	24	2	Asphalt	4	(Chip Seal) Severe surface raveling, Multiple block cracking, severe patching
FIRE STATION RD	0.340	24	2	Chip Seal	4	Few potholes, few patches
INSPIRATION DR	0.701	24	2	Asphalt	4	Longitudinal cracks open 1/4", transverse cracks open 1/4", alligator cracks, some shoulder work need (not bad)
LOS RANCHITOS	0.076	24	4	Asphalt	4	Longitudinal cracks open 1/4", transverse cracks open 1/4", Some alligator cracks, Needs work
RECTOR RD	0.271	24	2	Chip Seal	4	Some rutting, Good road
ROBERTO RD	0.084	24	5	Chip Seal	4	Longitudinal cracks , no transverse cracks , bumpy but not bad
SUN VALLEY RD	0.345	24	5	Asphalt	4	Longitudinal cracks open 1/2", transverse cracks open 1/2", small amount of alligator cracks, some shoulder work needed
JUNIPER AVE	0.635	30	3	Asphalt	5	Slight raveling, longitudinal cracks over 1/2", transverse cracks under 1/4", occasional potholes, Needs work
LOS CORRALES RD	0.232	24	4	Asphalt	5	Longitudinal cracks open 1/2", transverse cracks open 1/2", a lot of alligator cracking, road is falling apart
MEADOWLAKE RD	8.639	24	2	Asphalt	5	Severe raveling transverse cracks, shoulders falling apart
PALOMAS RD	0.554	24	5	Chip Seal	5	(Millings) No longitudinal cracks under 1/4", Good road
PEYTON RD	1.746	24	4	Asphalt	5	Longitudinal cracks open 1/4", transverse cracks open 1/4", a lot of potholes, a lot of patches, very bumpy on the West end from Miller Rd
ROBERTO CT	0.067	24	5	Chip Seal	5	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
ARARO RD	0.177	24	3	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", a lot of alligator cracking

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
BACA LN	0.193	15	4	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", a lot of dirt taking over the road
BERRY HILL FARMS RD	0.599	24	2	Asphalt	6	Shoulder work needed, some alligator cracks
BLACKBERRY LN	0.625	24	2	Asphalt	6	Shoulder work needed, lots of alligator cracks
BLUEBERRY LN	0.403	24	2	Asphalt	6	Little bit of shoulder work needed, potholes, alligator cracks, longitudinal cracks under 1/4", transverse cracks under 1/4"
BUCKBRUSH PL	0.193	24	3	Asphalt	6	Longitudinal cracks over 1/4", transverse cracks over 1/4", no patches, some potholes, some rutting under 3"
CACTUS	0.020	24	5	Asphalt	6	
CACTUS GARDENS	0.121	24	2	Asphalt	6	
CALLE DE BACA	0.415	24	3	Asphalt	6	longitudinal cracks, 1/4" transverse cracks dirt taking over road way
CAMILLO RD	0.328	24	2	Asphalt	6	Cracked
CAMINO DE LOS CHAVEZ	2.011	24	4	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
CAMINO LA CANADA	0.421	24	3	Asphalt	6	Transverse cracks under 1/4", longitudinal cracks under 1/4", has some potholes, shows traffic wear
CARMELITA LN	0.203	24	3	Chip Seal	6	
CASTILLO RD	1.015	24	3	Asphalt	6	longitudinal cracks, 1/4" transverse cracks, a lot of alligator cracking through out roadway, a lot of potholes
CEDAR AVE	0.284	24	3	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4"
CEDAR PL	0.038	24	3	Asphalt	6	
CERCO RD	0.169	24	4	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", a lot of alligator cracks, potholes
CHACON BLVD	1.368	24	2	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", road not bad
CHURCH LOOP	0.349	24	2	Asphalt	6	
CLIFFROSE TRL	0.179	24	3	Asphalt	6	Longitudinal cracks over 1/4", transverse cracks under 1/4", good road
DAMACIO LN	0.165	24	4	Asphalt	6	
DIANA DR NE	0.513	20	1	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road but alligator cracking is starting
DOGWOOD LN	0.168	24	3	Asphalt	6	Longitudinal cracks over 1/4", transverse cracks under 1/4" spaced 10' or more apart

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
DON RAMON RD	0.584	24	4	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", Lots of alligator cracks
EASTSIDE SCHOOL RD	0.457	24	4	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", Road is full of cracks
EDMUNDO RD	1.257	24	4	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", some alligator cracking
EL CERRO MISSION PL	0.291	24	2	Asphalt	6	
ELM POINT	0.083	24	3	Asphalt	6	Longitudinal cracks over 1/2", transverse cracks under 1/4"
ENTRADA ARAGON RD	1.469	24	2	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", alligator cracks all over, patches, tree trimming needed
ESTEVAN LOPEZ RD	0.207	24	3	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", road is real good, just lots of cracks
FRANKLIN RD	0.672	24	4	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", little bit of alligator cracking
GABALDON RD	2.176	24	4	Asphalt	6	
GOLDENROD AVE	0.228	24	5	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", a lot of alligator cracking
HALE CT	0.101	24	2	Asphalt	6	Longitudinal cracks under 1/4", transverse under 1/4", Good road
JAMES ST	0.250	24	3	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road, but has dirt taking over road in some spots, some shoulder work needed
JARDIN RD	0.280	24	4	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", lots of alligator cracks, potholes
JUAN P SANCHEZ RD	1.078	24	4	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4"
LA ENTRADA RD	5.666	24	2	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", potholes, alligator cracking, some shoulder work needed
LOS CHAVEZ PARK LOOP	0.426	24	4	Asphalt	6	Alligator cracks
MARIGOLD BLVD	0.911	24	3	Asphalt	6	Longitudinal cracks over 1/4", transverse cracks under 1/4", occasional patching
MILAGRO CT	0.073	24	2	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", big cracks
MILLER RD	2.109	24	4	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/4", Good road just has cracks

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
MIMMS DR	0.314	24	5	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", alligator cracking, some shoulder work needed
MONTEREY BLVD	1.086	24	2	Asphalt	6	Surface shows some traffic wear, Transverse cracks open over 1/4", longitudinal cracks open over 1/4"
NANCY ST	0.334	24	5	Asphalt	6	Longitudinal cracks open 1/2". Transverse cracks open 1/2", some alligator cracking starting
OLGUIN RD	0.997	24	3	Asphalt	6	longitudinal cracks, 1/4" transversable cracks, dirt taking over roadway, a lot of cracks & potholes
OMAR RD	0.164	21	2	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", road not bad
ORONA RD	0.150	24	2	Asphalt	6	Longitudinal cracks under 1/4". Transverse cracks under 1/4", road has many alligator cracks
PATRICIO RD	1.313	24	4	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", potholes, patches, road is ok
PEACH BLOSSOM	0.155	24	5	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", Some alligator cracking
PINON AVE	0.329	24	3	Asphalt	6	Longitudinal cracks over 1/4" in good condition, slight raveling
RALLIERE RD	0.182	24	5	Asphalt	6	Longitudinal cracks under 1/4", transverse cracks under 1/4", some alligator cracking
RANCHERO RD	0.257	24	4	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", a lot of alligator cracks
RIO DEL ORO LOOP	0.542	27	3	Asphalt	6	
RIVAS RD NE	0.446	24	1	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", alligator cracking, some shoulder work needed
ROMERO RD	1.392	24	2	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", alligator cracks, some potholes, patches
S MILLER RD	1.089	24	4	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", a lot of alligator cracking
SEABELL RD	1.619	24	3	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", a lot of cracks on the road
SEGO PL	0.124	24	2	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", alligator cracks all over
SHAWN LN	0.606	24	1	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", Has some alligator cracking

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
SICHLER RD	1.573	24	1	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", road has cracks all over, some dirt on the road
SQUARE DEAL RD	1.783	24	4	Asphalt	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", A lot of alligator cracks all over the road, potholes
VALLEJOS RD	0.726	24	4	Chip Seal	6	Longitudinal cracks open 1/2", transverse cracks open 1/2", a lot of alligator cracking, potholes, patches, Not a good road
VAN CAMP BLVD	2.669	24	2	Asphalt	6	Surface shows traffic wear, transverse cracks open over 1/4", longitudinal cracks open over 1/4"
VISSING PL	0.253	24	2	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", road not bad just lots of cracks
WHEELER RD	1.420	24	3	Asphalt	6	longitudinal cracks, 1/4" transverse cracks some got cracking couple potholes
YERBA RD	0.185	24	4	Asphalt	6	Longitudinal cracks open 1/4", transverse cracks open 1/4", alligator cracks all over, potholes
ACEBO PL	0.133	24	3	Asphalt	7	Longitudinal cracks under 1/4" transverse cracks under 1/4", good road
ACTS PL	0.064	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
ALAMOSA LOOP	0.284	24	2	Chip Seal	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4", good road
ALDEA PL	0.223	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", road not bad
ALEGRE CT	0.087	24	2	Asphalt	7	
ANDRES SANCHEZ RD	0.599	24	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", some alligator cracking
ANSLEY DR	0.256	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road, very few potholes
APACHE PLUME RD	0.150	24	3	Asphalt	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4"
ARTISSIMA DR	0.270	24	3	Asphalt	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4"
ASH PL	0.168	24	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
ASPEN TER	0.102	24	3	Asphalt	7	Transverse cracks under 1/4", Longitudinal cracks under 1/4"
AT & T RD	1.814	24	1	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
AVENIDA ALEGRE	0.945	24	2	Asphalt	7	Longitudal cracks under 1/4", transverse cracks under 1/4", Good road
BACA	0.018	39	3	Asphalt	7	(Millings) Good Shape
BONITA VISTA BLVD	2.068	25	2	Asphalt	7	Slight raveling, shoulders falling apart, longitudinal cracks under 1/4", Transverse cracks under 1/4"
BRAVO RD	0.126	24	2	Asphalt	7	Longitudal cracks under 1/4", transverse cracks under 1/4", Good road
CALLE DE LLANO	2.063	24	1	Asphalt	7	Longitudinal cracks under 1/4" transverse cracks under 1/4", good road
CALVARY RD	0.032	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
CANYON RD	0.432	24	2	Asphalt	7	Traverse & Longitudinal cracks
CERRITOS RD	0.329	23	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
CHAMISA CV	0.143	24	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4"
CHAVEZ RD	0.337	24	3	Chip Seal	7	(Asphalt) Longitudinal cracks open 1/2", transverse cracks open 1/2", real good
CINDER LN NE	0.445	24	1	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", Good road
CLAUDINE DR	0.338	24	3	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", all cracked up
CORINTHIANS PL	0.387	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", Good road
CURFMAN RD	0.990	24	4	Asphalt	7	Longitudinal cracks open 1/4" transverse cracks open 1/4", Good road
CYPRESS BLVD	1.072	24	2	Asphalt	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4", few potholes
DAIRY RD	0.938	24	5	Asphalt	7	Longitudinal Cracks, Traverse Cracks & No Drainage
DE HAAN LOOP	1.524	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", road not bad just cracks
DIAZ RD	0.304	24	5	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4"
DOLORES RD	0.199	23	5	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
DON JUAN DR	0.202	22	5	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
DON PASQUAL RD	1.083	22	1	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", Good road
EDEAL RD	1.164	24	5	Asphalt	7	
EDWARD DR	0.184	24	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
EL CERRO MISSION BLVD	4.527	24	2	Asphalt	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4", few potholes except on shoulders
EL CID LOOP	0.393	20	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", couple cracks across road but basically good road
EL TIGRE	0.157	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
ELIAS RD	0.477	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
FLORES BONITAS	0.148	24	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
GENESIS PL	0.087	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", a lot of cracks but good road
GENIE CT	0.094	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
GORDON RD	0.417	22	5	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
GUADALUPE RD	0.091	24	4	Asphalt	7	
HABITAT WAY	0.066	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", cracks but good road
HARRISON RD	0.498	24	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
HEBER ST	0.195	23	5	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4" Good road
HERMANOS CT	0.172	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
HIGHLAND BLVD	0.884	24	1	Asphalt	7	Longitudinal cracks open 1/2" transverse cracks open 1/2", road is good, but just cracked
HOB RD	0.369	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
JARAMILLO BLVD	0.064	22	2	Asphalt	7	
JEMEZ DR	0.263	24	4	Chip Seal	7	

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
JERUSALEM PL	0.331	24	2	Asphalt	7	Longitudinal cracks open 1/4", Transverse cracks open 1/4", Good road
JOHN RD	1.090	24	4	Asphalt	7	
JOSE I GARCIA RD	0.787	24	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
JOSE LUIS RD	0.232	24	3	Asphalt	7	
JUNIPER PL	0.127	30	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", slight potholes
KENDRICK RD	1.169	23	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4"
LA LADERA RD	1.430	24	5	Asphalt	7	
LAKE VIEW	0.727	24	5	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", Good road just cracked, tree trimming needed
LAS CERCAS RD	0.227	24	5	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
LESLIE ST	0.127	24	5	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", good road just cracked
LIRIO PL	0.117	24	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
LOCUST	0.078	28	3	Asphalt	7	
MAESTAS RD	1.101	24	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", road is good, but lots of cracks
MANZANO EXPY	9.893	24	2	Asphalt	7	
MARGARITA CIR	0.202	28	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4" good road
MARK DR	0.199	24	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4"
MARQUEZ RD	0.660	24	4	Chip Seal	7	
MENARD RD	0.216	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", no potholes, Good road
MILL RD	0.962	24	3	Asphalt	7	longitudial cracks, 1/4" Tranversable Cracks, some shoulder work, a lot of potholes
MILTON LOOP	0.519	24	2	Asphalt	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4"
MOLINA RD	0.864	24	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
MONICA RD	1.323	24	5	Asphalt	7	Longitudinal cracks open 1/4", Transverse cracks open 1/4", Good road

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STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
MOUNTAIN LAUREL RD NE	0.404	24	5	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", some shoulder work needed, tree trimming needed
N MESA RD	1.940	24	4	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", some potholes, Good road
N RIO DEL ORO LOOP	3.361	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
NUMBERS	0.062	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", cracks but good road
ORANGE BLOSSOM ST	0.266	24	5	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", Good road
ORCHARD RD	0.486	20	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", road looks pretty good
ORONA RD	1.573	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
OTERO RD	1.143	24	2	Asphalt	7	
OWENS DR	0.204	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
PANDO LN	0.130	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", alligator cracks. Big pothole @ end of road
PARAISO RD	0.111	24	2	Chip Seal	7	Few cracks, in good condition, transverse cracks under 1/4", longitudinal cracks under 1/4"
PHILLIPS DR	0.149	24	5	Chip Seal	7	Some potholes, little bumpy
POPLAR PL	0.161	24	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
PROVERBS	0.071	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", cracks but good road
PSALMS	0.063	24	2	Chip Seal	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", cracks but good road
PUEBLITOS RD	0.913	23	3	Asphalt	7	Longitudinal cracks, 1/4' transversable cracks, no potholes, good road
RAEL RD	0.157	24	5	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4"
REVELATIONS PL	0.078	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
RODGERS CT	0.051	24	2	Asphalt	7	Few potholes, Longitudinal cracks under 1/4", transverse cracks under 1/4"
RODGERS DR	0.155	24	2	Asphalt	7	

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
ROMANS PL	0.024	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
ROSA AVE	0.394	33	3	Asphalt	7	Few longitudinal cracks under 1/4", transverse cracks under 1/4", good road
S LOS LENTES RD	1.277	24	5	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", some alligator cracks, Good road, just cracked
S RIO DEL ORO LOOP	2.038	24	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
SAN ANTONIO AVE	0.547	24	2	Asphalt	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4", no patching
SAN DAVIE	0.110	24	1	Asphalt	7	
SAN DOMINGO	0.103	24	1	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4" Good road
SAN FRANCISCO AVE	1.154	24	2	Asphalt	7	(Asphalt) Slight rutting, some traffic wear, longitudinal cracks less than 1/4", Transverse cracks less than 1/4", ver few patches
SAN JUAN	0.116	24	1	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", good road just cracked
SAN PEDRO	1.081	24	1	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", good road just cracked
SAND HILL RD	1.528	24	2	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", some alligator cracks from some of potholes, a lot of dirt on the road
SEDA PL	0.071	24	3	Asphalt	7	Transverse cracks under 1/4", Longitudinal cracks under 1/4"
SERAFIN RD	0.620	24	4	Asphalt	7	Longitudinal cracks open 1/2", transverse cracks open 1/2", road is good, just has cracks
SHADOW VIEW RD	0.238	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good Road
SHADY LN	0.123	21	2	Chip Seal	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
SHAWN DR	0.081	24	1	Asphalt	7	Longitudinal cracks open 1/4", transverse open 1/4", Good road
SHEBA PL	0.226	24	2	Asphalt	7	Longitudinal cracks open 1/4", Transverse cracks open 1/4", Good road
SHORT ST	0.141	22	5	Asphalt	7	
SPARLING CT	0.067	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
STELLA RD	0.208	24	4	Asphalt	7	

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PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
STOREY RD	1.043	24	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
STUART DR	0.202	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", no raveling
TAVALOPA	1.575	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
TIMOTHY CT	0.065	24	2	Asphalt	7	No potholes, Longitudinal cracks under 1/4", Transverse cracks under 1/4"
TIMOTHY LN	0.127	24	2	Asphalt	7	
TOME HILL RD	0.497	24	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
TRUJILLO RD	1.086	22	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", there is a lot of dirt on the road, sweeper needed
UTE CT	0.123	24	2	Asphalt	7	cracks under 1/4"
VALENTIN RD	0.606	24	4	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", road good just cracks
VEGAS RD	0.933	24	5	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4"
VIOLET AVE	0.233	24	5	Asphalt	7	Longitudinal cracks open 1/4", transverse cracks open 1/4", Good road just cracked, tree trimming needed
VIOLETA PL	0.163	24	3	Asphalt	7	Transverse cracks under 1/4", longitudinal cracks under 1/4", good road
WHITEHOUSE RD	0.497	23	2	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
WILLOW TRACE	0.122	28	3	Asphalt	7	Longitudinal cracks under 1/4", Transverse cracks under 1/4"
WILLOW WAY	0.764	23	3	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", no potholes, Good road
WINSTON DR	1.163	24	2	Chip Seal	7	(Chip Seal) Has a lot of good size potholes
WOOD DR	0.284	23	4	Asphalt	7	Longitudinal cracks under 1/4", transverse cracks under 1/4", a lot of dirt on the road
APPLE CIR	0.030	22	5	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
AVENIDA JARDIN	0.661	29	2	Asphalt	8	Slight transverse cracks & longitudinal cracks, good road
AVENIDA SERENO PL	0.172	29	2	Asphalt	8	Slight transverse cracks & longitudinal cracks, very good road
BONITA LOOP	0.235	21	2	Asphalt	8	

2013 ASPHALT/ CHIPSEAL

PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
BONITA LOOP	0.286	24	2	Chip Seal	8	Little or no maintenance required, no cracks
BRANDON DR	0.333	18	4	Asphalt	8	No longitudinal cracks, no transverse cracks, little bit of dirt on road
BRAYLENE CT	0.054	21	2	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
BURCH LN	0.141	23	5	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
CAMINO DE LAS MANANITAS	0.445	22	2	Asphalt	8	No longitudinal cracks, no transverse cracks, good road
CAMINO DEL SOL	0.249	21	2	Asphalt	8	Longitudal cracks under 1/4", no transverse cracks, Good road
CANYON RD	0.091	24	2	Asphalt	8	No longitudinal cracks, no maintenance needed, transverse cracks
CORNELIUS RD	0.240	24	5	Asphalt	8	Longitudinal Cracks under 1/4", transverse cracks under 1/4", speed humps, Good road
CUERRO LN	0.231	22	2	Asphalt	8	No cracks, Longitudinal or transverse, little or no maintenace required
ELAINE DR	0.033	24	5	Asphalt	8	
FIRE STATION RD	0.927	24	2	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road, has speed humps
FLORES CHICAS	0.094	28	3	Asphalt	8	No longitudinal cracks, good road
GOODHEART RD	0.357	23	5	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
HACIENDA CT	0.218	23	5	Asphalt	8	No longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
HAMILTON RD	0.169	24	2	Asphalt	8	No longitudinal cracks, no transverse cracks, good road
HIGH MESA RD	2.599	26	2	Asphalt	8	No Cracks
JARAMILLO RD	1.124	24	4	Asphalt	8	
JAYBIRD LOOP	0.405	21	2	Asphalt	8	No longitudinal cracks, no transverse cracks, Very good road
JEROME RD	1.072	24	5	Asphalt	8	Longitudinal Cracks under 1/4", transverse cracks under 1/4", speed humps, Good road
JOLEEN RD	0.304	21	4	Asphalt	8	No longitudinal cracks, no transverse cracks, good road
LA LUNA PL	0.163	22	2	Asphalt	8	Longitudal cracks under 1/4", transverse cracks under 1/4", Very good road
LOS CERRITOS DR	0.321	26	2	Asphalt	8	Longitudinal cracks under 1/4", transverse cracks under 1/4", good road
LUMAX RD	0.215	22	2	Asphalt	8	No longitudinal cracks under 1/4", transverse cracks under 1/4", Good road

2013 ASPHALT/ CHIPSEAL

PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
MANZANO LN	0.391	22	2	Asphalt	8	Some Traverse Cracks
MANZANO VIEW	1.176	22	2	Asphalt	8	No longitudinal cracks, recently paved, little maintenance required
MELON CIR	0.060	22	5	Asphalt	8	No longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
ORANGE CIR	0.033	24	5	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
PEAR CIR	0.066	23	5	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
PINE CIR	0.043	23	5	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
PONDEROSA DR	0.280	22	2	Asphalt	8	No longitudinal cracks, no transverse cracks, Good road
RJ ARAGON RD	0.341	19	5	Asphalt	8	No longitudinal cracks under 1/4", transverse cracks under 1/4", Good road
SALIDA DEL SOL	0.295	30	2	Asphalt	8	Slight longitudinal cracks & transverse cracks, good road
SONNENBURG LOOP	0.365	24	3	Asphalt	8	No longitudinal cracks, no transverse cracks, no potholes, real good road
SPORTSMAN DR	0.887	22	2	Asphalt	8	No longitudinal cracks, recently paved, maintenance needed occasionally, transverse cracks
SUNFLOWER AVE	0.406	20	4	Asphalt	8	No longitudinal cracks, no transverse cracks, real good road
TERRY LN	0.357	23	5	Asphalt	8	No longitudinal cracks under 1/4", no transverse cracks under 1/4", Good road
TOME VISTA DR	0.255	30	2	Asphalt	8	Slight transverse cracks & longitudinal cracks, good road
VICTORIA ST	0.177	24	3	Asphalt	8	No longitudinal cracks, no transverse cracks, real good road
VISTA DEL OESTE	0.085	30	2	Asphalt	8	Slight longitudinal cracks & transverse cracks, good road
WESTERN SKIES CT	0.119	23	2	Asphalt	8	No longitudinal cracks or transverse cracks, good road
WINSTON DR	0.510	21	2	Asphalt	8	(Paved) No longitudinal cracks, no potholes
AMY RD	0.375	22	2	Asphalt	9	No Cracks
PHILLIPS DR	0.230	24	5	Asphalt	9	
RIO GRANDE STABLES RD	0.080	24	3	Asphalt	9	
AVENIDA VALENCIA	0.725	24	5	Asphalt	10	New Paved 2013 (has speed humps)
BLOOM N SHINE RD	0.722	24	2	Asphalt	10	New Pave
WILLOW RD	0.474	24	5	Asphalt	10	No longitudinal cracks, no transverse cracks, Perfect road

Pavement Surface Evaluation and Rating

PASER Asphalt Roads Manual

RATING
10



RATING
7



RATING
4



RATING
1



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This manual is intended to assist local officials in understanding and rating the surface condition of asphalt pavement. It describes types of defects and provides a simple system to visually rate pavement condition. The rating procedure can be used as condition data for the Wisconsin DOT local road inventory and as part of a computerized pavement management system like PASERWARE.

The PASER system described here and in other T.I.C. publications is based in part on a roadway management system originally developed by Phil Scherer, transportation planner, Northwest Wisconsin Regional Planning Commission.

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Pavement Surface Evaluation and Rating

Asphalt Roads

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Pavement Surface Evaluation and Rating

Asphalt PASER Manual

A local highway agency's major goal is to use public funds to provide a comfortable, safe and economical road surface—no simple task. It requires balancing priorities and making difficult decisions in order to manage pavements. Local rural and small city pavements are often managed informally, based on the staff's judgment and experience. While this process is both important and functional, using a slightly more formalized technique can make it easier to manage pavements effectively.

Experience has shown that there are three especially useful steps in managing local roads:

1. Inventory all local roads and streets.
2. Periodically evaluate the condition of all pavements.
3. Use the condition evaluations to set priorities for projects and select alternative treatments.

A comprehensive pavement management system involves collecting data and assessing several road characteristics: roughness (ride), surface distress (condition), surface skid characteristics, and structure (pavement strength and deflection). Planners can combine this condition data with economic analysis to develop short-range and long-range plans for a variety of budget levels. However, many local agencies lack the resources for such a full-scale system.

Since surface condition is the most vital element in any pavement management system, local agencies can use the simplified rating system presented in this *Asphalt PASER Manual* to evaluate their roads. The PASER ratings combined with other inventory data (width, length, shoulder, pavement type, etc.) from the WisDOT local roads inventory (WISLR) can be very helpful in planning future budgets and priorities.

WISLR inventory information and PASER ratings can be used in a computerized pavement management system, PASERWARE, developed by the T.I.C and WisDOT. Local officials can use PASERWARE to evaluate whether their annual road budgets are adequate to maintain or improve current road conditions and to select the most cost-effective strategies and priorities for annual projects.

PASER Manuals for gravel, concrete, and other road surfaces, with compatible rating systems are also available (page 29). Together they make a comprehensive condition rating method for all road types. PASER ratings are accepted for WISLR condition data.

Asphalt pavement distress

PASER uses visual inspection to evaluate pavement surface conditions. The key to a useful evaluation is identifying different types of pavement distress and linking them to a cause. Understanding the cause for current conditions is extremely important in selecting an appropriate maintenance or rehabilitation technique.

There are four major categories of common asphalt pavement surface distress:

Surface defects

Raveling, flushing, polishing.

Surface deformation

Rutting, distortion—rippling and shoving, settling, frost heave.

Cracks

Transverse, reflection, slippage, longitudinal, block, and alligator cracks.

Patches and potholes

Deterioration has two general causes: environmental due to weathering and aging, and structural caused by repeated traffic loadings.

Obviously, most pavement deterioration results from both environmental and structural causes. However, it is important to try to distinguish between the two in order to select the most effective rehabilitation techniques.

The rate at which pavement deteriorates depends on its environment, traffic loading conditions, original construction quality, and interim maintenance procedures. Poor quality materials or poor construction procedures can significantly reduce the life of a pavement. As a result, two pavements constructed at the same time may have significantly different lives, or certain portions of a pavement may deteriorate more rapidly than others. On the other hand, timely and effective maintenance can extend a pavement's life. Crack sealing and seal coating can reduce the effect of moisture in aging of asphalt pavement.

With all of these variables, it is easy to see why pavements deteriorate at various rates and why we find them in various stages of disrepair. Recognizing defects and understanding their causes helps us rate pavement condition and select cost-effective repairs. The pavement defects shown on the following pages provide a background for this process.

Periodic inspection is necessary to provide current and useful evaluation data. It is recommended that PASER ratings be updated every two years, and an annual update is even better.

SURFACE DEFECTS

Raveling

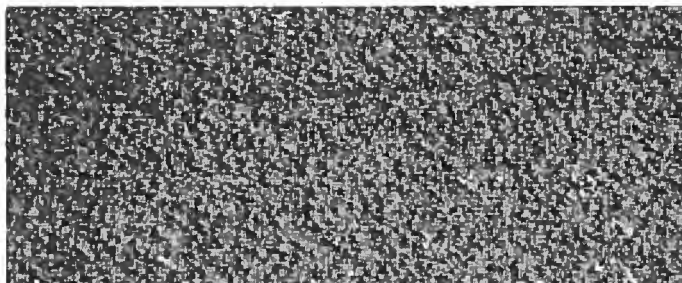
Raveling is progressive loss of pavement material from the surface downward, caused by: stripping of the bituminous film from the aggregate, asphalt hardening due to aging, poor compaction especially in cold weather construction, or insufficient asphalt content. Slight to moderate raveling has loss of fines. Severe raveling has loss of coarse aggregate. Raveling in the wheelpaths can be accelerated by traffic. Protect pavement surfaces from the environment with a sealcoat or a thin overlay if additional strength is required.

Flushing

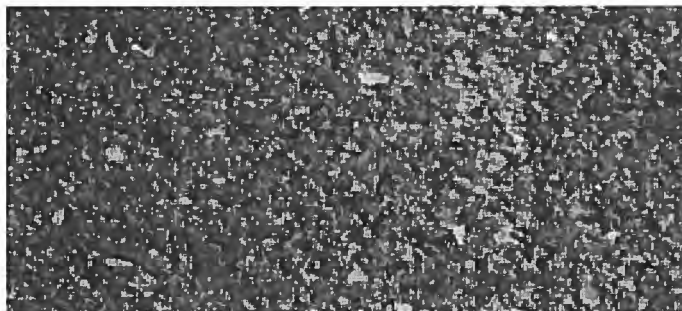
Flushing is excess asphalt on the surface caused by a poor initial asphalt mix design or by paving or sealcoating over a flushed surface. Repair by blotting with sand or by overlaying with properly designed asphalt mix.

Polishing

Polishing is a smooth slippery surface caused by traffic wearing off sharp edges of aggregates. Repair with sealcoat or thin bituminous overlay using skid-resistant aggregate.



◀ Slight raveling. Small aggregate particles have worn away exposing tops of large aggregate.



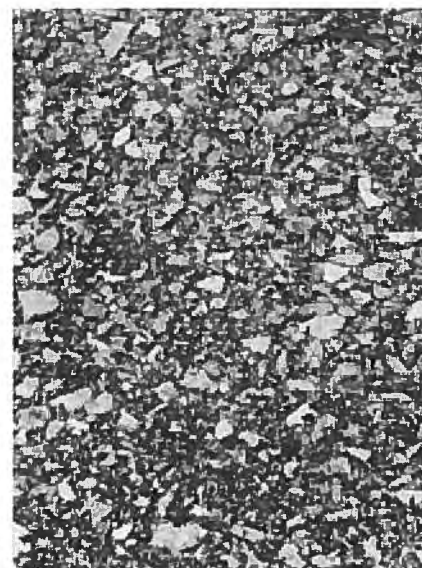
◀ Moderate to severe raveling. Erosion further exposes large aggregate.



◀ Severe raveling and loss of surface material.

Polished, worn aggregate needs repair. ▼

► Flushing. Dark patches show where asphalt has worked to surface.



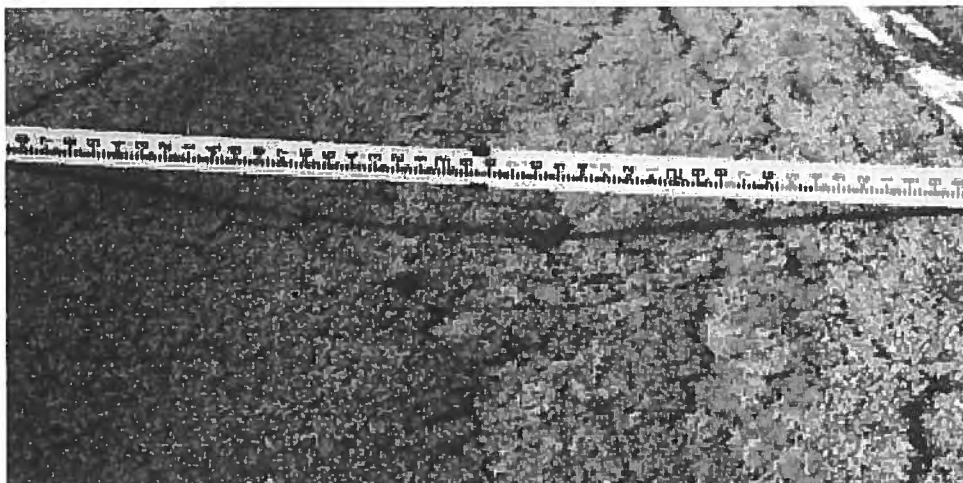
SURFACE DEFORMATION***Rutting***

Rutting is displacement of material, creating channels in wheelpaths. It is caused by traffic compaction or displacement of unstable material. Severe rutting (over 2") may be caused by base or subgrade consolidation. Repair minor rutting with overlays. Severe rutting requires milling the old surface or reconstructing the roadbed before resurfacing.

◀
Even slight rutting is evident after a rain.



◀
Severe rutting over 2" caused by poor mix design.



◀
Severe rutting caused by poor base or subgrade.

Distortion

Shoving or rippling is surfacing material displaced crossways to the direction of traffic. It can develop into washboarding when the asphalt mixture is unstable because of poor quality aggregate or improper mix design. Repair by milling smooth and overlaying with stable asphalt mix.

Other pavement distortions may be caused by settling, frost heave, etc. Patching may provide temporary repair. Permanent correction usually involves removal of unsuitable subgrade material and reconstruction.

▼ Heavy traffic has shoved pavement into washboard ripples and bumps.



► Severe settling from utility trench.



► Frost heave damage from spring break-up.

▼ Widely spaced, well-sealed cracks.



CRACKS

Transverse cracks

A crack at approximately right angles to the center line is a transverse crack. They are often regularly spaced. The cause is movement due to temperature changes and hardening of the asphalt with aging.

Transverse cracks will initially be widely spaced (over 50'). Additional cracking will occur with aging until they are closely spaced (within several feet). These usually begin as hairline or very narrow cracks; with aging they widen. If not properly sealed and maintained, secondary or multiple cracks develop parallel to the initial crack. The crack edges can further deteriorate by raveling and eroding the adjacent pavement.

Prevent water intrusion and damage by sealing cracks which are more than $\frac{1}{4}$ " wide.

◀ Sealed cracks, a few feet apart.



▲ Tight cracks less than $\frac{1}{4}$ " in width.



▲ Open crack – $\frac{1}{2}$ " or more in width.



▲ Water enters unsealed cracks softening pavement and causing secondary cracks.



▲ Pavement ravels and erodes along open cracks causing deterioration.

Reflection cracks

Cracks in overlays reflect the crack pattern in the pavement underneath. They are difficult to prevent and correct. Thick overlays or reconstruction is usually required.

►
**Concrete joints
reflected through
bituminous
overlay.**



Slippage cracks

Crescent or rounded cracks in the direction of traffic, caused by slippage between an overlay and an underlying pavement. Slippage is most likely to occur at intersections where traffic is stopping and starting. Repair by removing the top surface and resurfacing using a tack coat.

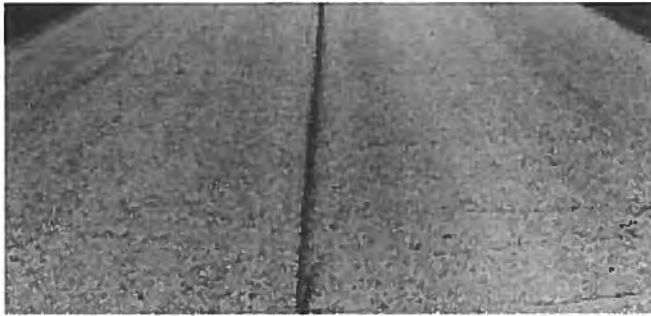
►
**Crescent-
shaped cracks
characteristic
of slippage.**



►
**Loss of
bond between
pavement layers
allows traffic
to break loose
pieces of surface.**



Centerline crack
(still tight). ▶



Edge cracking
from weakened
subbase and
traffic loads. ▼



Longitudinal cracks

Cracks running in the direction of traffic are longitudinal cracks. Center line or lane cracks are caused by inadequate bonding during construction or reflect cracks in underlying pavement. Longitudinal cracks in the wheel path indicate fatigue failure from heavy vehicle loads. Cracks within one foot of the edge are caused by insufficient shoulder support, poor drainage, or frost action. Cracks usually start as hairline or vary narrow and widen and erode with age. Without crack filling, they can ravel, develop multiple cracks, and become wide enough to require patching.

Filling and sealing cracks will reduce moisture penetration and prevent further subgrade weakening. Multiple longitudinal cracks in the wheel path or pavement edge indicate a need for strengthening with an overlay or reconstruction.

▶
First stage
of wheelpath
cracking caused by
heavy traffic loads.



Load-related cracks
in wheel path plus
centerline cracking. ▼



Multiple open
cracks at center
line, wheelpaths
and lane center. ▼



Block cracks

Block cracking is interconnected cracks forming large blocks. Cracks usually intersect at nearly right angles. Blocks may range from one foot to approximately 10' or more across. The closer spacing indicates more advanced aging caused by shrinking and hardening of the asphalt over time. Repair with sealcoating during early stages to reduce weathering of the asphalt. Overlay or reconstruction required in the advanced stages.

►
**Large blocks,
approximately
10' across.**



►
**Intermediate-size
block cracking,
1'-5' across with
open cracks.**



▲ **Extensive block
cracking in an
irregular pattern.**

►
**Severe block
cracking – 1' or
smaller blocks.
Tight cracks with
no raveling.**



Alligator cracks

Interconnected cracks forming small pieces ranging in size from about 1" to 6". This is caused by failure of the surfacing due to traffic loading (fatigue) and very often also due to inadequate base or subgrade support. Repair by excavating localized areas and replacing base and surface. Large areas require reconstruction. Improvements in drainage may often be required.

◀
Alligator crack pattern. Tight cracks and one patch.

◀
Characteristic "chicken wire" crack pattern shows smaller pavement pieces and patching.

◀
Open raveled alligator cracking with settlement along lane edge most likely due to very soft subgrade.

PATCHES AND POTHOLES

Patches

Original surface repaired with new asphalt patch material. This indicates a pavement defect or utility excavation which has been repaired. Patches with cracking, settlement or distortions indicate underlying causes still remain. Recycling or reconstruction are required when extensive patching shows distress.

►
**Typical repair of
utility excavation.
Patch in fair to
good condition.**



►
**Edge wedging.
Pavement edges
strengthened
with wedges of
asphalt. Patch is
in very good
condition.**



►
**Extensive
patching in
very poor
condition.**





Potholes

Holes and loss of pavement material caused by traffic loading, fatigue and inadequate strength. Often combined with poor drainage. Repair by excavating or rebuilding localized potholes. Reconstruction required for extensive defects.

◀
**Small pothole
where top course
has broken away.**



◀
**Multiple potholes
show pavement
failure, probably
due to poor
subgrade soils,
frost heave, and
bad drainage.**



◀
**Large, isolated
pothole, extends
through base.
Note adjacent
alligator cracks
which commonly
deteriorate into
potholes.**

Rating pavement surface condition

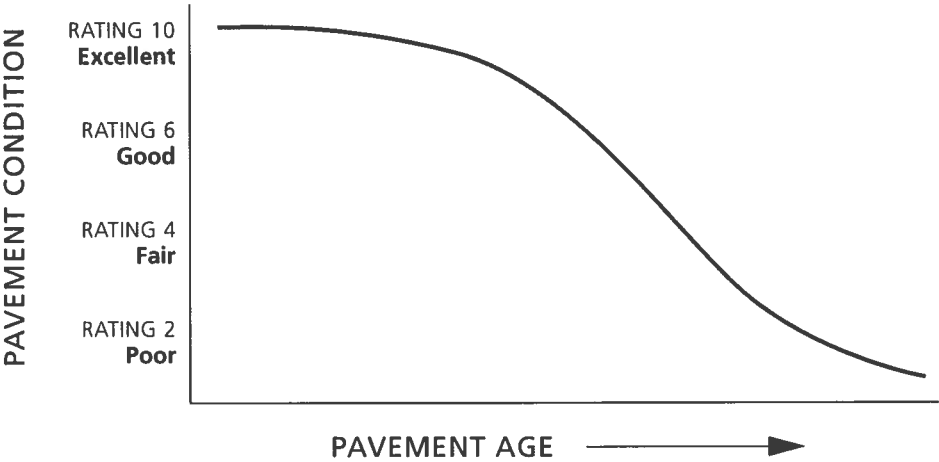
With an understanding of surface distress, you can evaluate and rate asphalt pavement surfaces. The rating scale ranges from **10–excellent** condition to **1–failed**. Most pavements will deteriorate through the phases listed in the rating scale. The time it takes to go from excellent condition (10) to complete failure (1) depends largely on the quality of the original construction and the amount of heavy traffic loading.

Once significant deterioration begins, it is common to see pavement decline rapidly. This is usually due to a combination of loading and the effects of additional moisture. As a pavement ages and additional cracking develops, more moisture can enter the pavement and accelerate the rate of deterioration.

Look at the photographs in this section to become familiar with the descriptions of the individual rating categories. To evaluate an individual pavement segment, first determine its general condition. Is it relatively new,

toward the top end of the scale? In very poor condition and at the bottom of the scale? Or somewhere in between? Next, think generally about the appropriate maintenance method. Use the rating categories outlined below.

Finally, review the individual pavement distress and select the appropriate surface rating. Individual pavements will **not** have all of the types of distress listed for any particular rating. They may have only one or two types.



In addition to indicating the surface condition of a road, a given rating also includes a recommendation for needed maintenance or repair. This feature of the rating system facilitates its use and enhances its value as a tool in ongoing road maintenance.

RATINGS ARE RELATED TO NEEDED MAINTENANCE OR REPAIR

Rating 9 & 10	No maintenance required
Rating 8	Little or no maintenance
Rating 7	Routine maintenance, cracksealing and minor patching
Rating 5 & 6	Preservative treatments (sealcoating)
Rating 3 & 4	Structural improvement and leveling (overlay or recycling)
Rating 1 & 2	Reconstruction

Rating system

Surface rating	Visible distress*	General condition/ treatment measures
10 Excellent	None.	New construction.
9 Excellent	None.	Recent overlay. Like new.
8 Very Good	No longitudinal cracks except reflection of paving joints. Occasional transverse cracks, widely spaced (40' or greater). All cracks sealed or tight (open less than 1/4").	Recent sealcoat or new cold mix. Little or no maintenance required.
7 Good	Very slight or no raveling, surface shows some traffic wear. Longitudinal cracks (open 1/4") due to reflection or paving joints. Transverse cracks (open 1/4") spaced 10' or more apart, little or slight crack raveling. No patching or very few patches in excellent condition.	First signs of aging. Maintain with routine crack filling.
6 Good	Slight raveling (loss of fines) and traffic wear. Longitudinal cracks (open 1/4"–1/2"), some spaced less than 10'. First sign of block cracking. Slight to moderate flushing or polishing. Occasional patching in good condition.	Shows signs of aging. Sound structural condition. Could extend life with sealcoat.
5 Fair	Moderate to severe raveling (loss of fine and coarse aggregate). Longitudinal and transverse cracks (open 1/2") show first signs of slight raveling and secondary cracks. First signs of longitudinal cracks near pavement edge. Block cracking up to 50% of surface. Extensive to severe flushing or polishing. Some patching or edge wedging in good condition.	Surface aging. Sound structural condition. Needs sealcoat or thin non-structural overlay (less than 2")
4 Fair	Severe surface raveling. Multiple longitudinal and transverse cracking with slight raveling. Longitudinal cracking in wheel path. Block cracking (over 50% of surface). Patching in fair condition. Slight rutting or distortions (1/2" deep or less).	Significant aging and first signs of need for strengthening. Would benefit from a structural overlay (2" or more).
3 Poor	Closely spaced longitudinal and transverse cracks often showing raveling and crack erosion. Severe block cracking. Some alligator cracking (less than 25% of surface). Patches in fair to poor condition. Moderate rutting or distortion (1" or 2" deep). Occasional potholes.	Needs patching and repair prior to major overlay. Milling and removal of deterioration extends the life of overlay.
2 Very Poor	Alligator cracking (over 25% of surface). Severe distortions (over 2" deep) Extensive patching in poor condition. Potholes.	Severe deterioration. Needs reconstruction with extensive base repair. Pulverization of old pavement is effective.
1 Failed	Severe distress with extensive loss of surface integrity.	Failed. Needs total reconstruction.

* Individual pavements will not have all of the types of distress listed for any particular rating. They may have only one or two types.

RATING 10 & 9

**EXCELLENT —
No maintenance required**

Newly constructed or recently overlaid roads are in excellent condition and require no maintenance.

►
RATING 10
New construction.



►
RATING 9
Recent
overlay,
rural.



►
RATING 9
Recent
overlay,
urban.



**RATING 8****VERY GOOD —****Little or no maintenance required**

This category includes roads which have been recently sealcoated or overlaid with new cold mix. It also includes recently constructed or overlaid roads which may show longitudinal or transverse cracks. All cracks are tight or sealed.



**Recent
chip seal.**



**Recent
slurry seal.**

▼ **Widely spaced,
sealed cracks.**



▲ **New cold mix surface.**



RATING 7

GOOD —

Routine sealing recommended

Roads show first signs of aging, and they may have very slight raveling. Any longitudinal cracks are along paving joint. Transverse cracks may be approximately 10' or more apart. All cracks are $\frac{1}{4}$ " or less, with little or no crack erosion. Few if any patches, all in very good condition. Maintain a crack sealing program.

►
**Tight and sealed
transverse and
longitudinal cracks.
Maintain crack
sealing program.**



►
**Tight and sealed
transverse and
longitudinal cracks.**



►
**Transverse cracks
about 10' or more
apart. Maintain crack
sealing program.**





RATING 6

GOOD —

Consider preservative treatment

Roads are in sound structural condition but show definite signs of aging. Seal-coating could extend their useful life. There may be slight surface raveling. Transverse cracks can be frequent, less than 10' apart. Cracks may be $\frac{1}{4}$ – $\frac{1}{2}$ " and sealed or open. Pavement is generally sound adjacent to cracks. First signs of block cracking may be evident. May have slight or moderate bleeding or polishing. Patches are in good condition.

◀ Slight surface raveling with tight cracks, less than 10' apart.

◀ Transverse cracking less than 10' apart; cracks well-sealed.



▼ Large blocks, early signs of raveling and block cracking.

▼ Open crack, $\frac{1}{2}$ " wide; adjoining pavement sound.

▼ Moderate flushing.



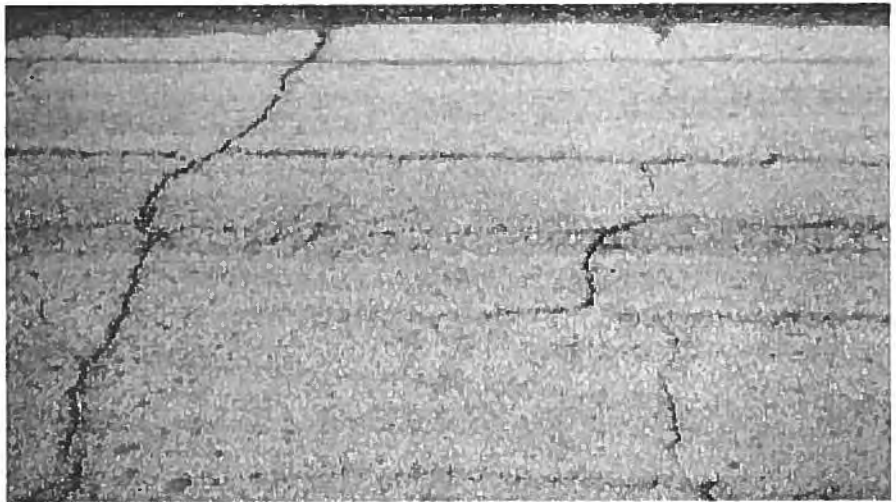
RATING 5

FAIR —

Preservative maintenance treatment required

Roads are still in good structural condition but clearly need sealcoating or overlay. They may have moderate to severe surface raveling with significant loss of aggregate. First signs of longitudinal cracks near the edge. First signs of raveling along cracks. Block cracking up to 50% of surface. Extensive to severe flushing or polishing. Any patches or edge wedges are in good condition.

▼ Block cracking with open cracks.



► Moderate to severe raveling in wheel paths.



▼ Severe flushing.



▲ Wedges and patches extensive but in good condition.

Severe raveling with
▼ extreme loss of aggregate.



Load cracking and slight
▼ rutting in wheel path.



RATING 4

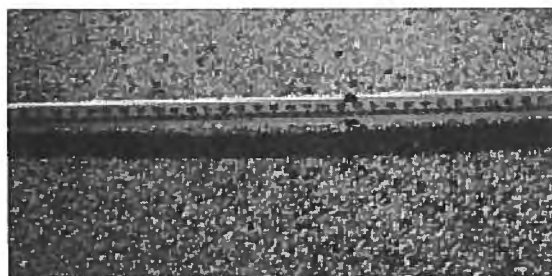
FAIR —

Structural improvement required

Roads show first signs of needing strengthening by overlay. They have very severe surface raveling which should no longer be sealed. First longitudinal cracking in wheel path. Many transverse cracks and some may be raveling slightly. Over 50% of the surface may have block cracking. Patches are in fair condition. They may have rutting less than 1/2" deep or slight distortion.

- ◀ Longitudinal cracking; early load-related distress in wheel path. Strengthening needed.

- ▼ Slight rutting; patch in good condition.



- ▼ Extensive block cracking. Blocks tight and sound.
- ◀ Slight rutting in wheel path.

RATING 3

POOR—

Structural improvement required

Roads must be strengthened with a structural overlay (2" or more). Will benefit from milling and very likely will require pavement patching and repair beforehand. Cracking will likely be extensive. Raveling and erosion in cracks may be common. Surface may have severe block cracking and show first signs of alligator cracking. Patches are in fair to poor condition. There is moderate distortion or rutting (1-2") and occasional potholes.

► Many wide and raveled cracks indicate need for milling and overlay.



► 2" ruts need mill and overlay.



► Open and raveled block cracks.



**RATING 3**

POOR — (continued)

Structural improvement required

◀ Alligator cracking.
Edge needs repair
and drainage needs
improvement prior
to rehabilitation.

▼ Distortion with patches
in poor condition. Repair
and overlay.



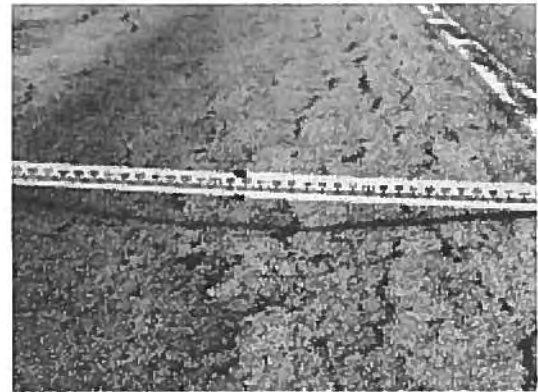
RATING 2

VERY POOR—

Reconstruction required

Roads are severely deteriorated and need reconstruction. Surface pulverization and additional base may be cost-effective. These roads have more than 25% alligator cracking, severe distortion or rutting, as well as potholes or extensive patches in poor condition.

▶
Extensive alligator cracking. Pulverize and rebuild.



▲ Severe rutting.
Strengthen base and reconstruct.

▲ Patches in poor condition, wheelpath rutting. Pulverize, strengthen and reconstruct.

▶
Severe frost damage. Reconstruct.



**RATING 1****FAILED —
Reconstruction required**

Roads have failed, showing severe distress and extensive loss of surface integrity.

◀
Potholes from frost damage. Reconstruct.



◀
Potholes and severe alligator cracking. Failed pavement. Reconstruct.



◀
Extensive loss of surface. Rebuild.

Practical advice on rating roads

Inventory and field inspection

Most agencies routinely observe roadway conditions as a part of their normal work and travel. However, an actual inspection means looking at the entire roadway system as a whole and preparing a written summary of conditions. This inspection has many benefits over casual observations. It can be helpful to compare segments, and ratings decisions are likely to be more consistent because the roadway system is considered as a whole within a relatively short time.

An inspection also encourages a review of specific conditions important in roadway maintenance, such as drainage, adequate strength, and safety.

A simple written inventory is useful in making decisions where other people are involved. You do not have to trust your memory, and you can usually answer questions in more detail. Having a written record and objective information also improves your credibility with the public.

Finally, a written inventory is very useful in documenting changing roadway conditions. Without records over several years it is impossible to know if road conditions are improving, holding their own, or declining.

Annual budgets and long range planning are best done when based on actual needs as documented with a written inventory.

The Wisconsin DOT local road inventory (WISLR) is a valuable resource for managing your local roads. Adding PASER surface condition ratings is an important improvement.

Averaging and comparing sections

For evaluation, divide the local road system into individual segments which are similar in construction and condition. Rural segments may vary from

1/2 mile to a mile long, while sections in urban areas will likely be 1-4 blocks long or more. If you are starting with the WISLR Inventory, the segments have already been established. You may want to review them for consistent road conditions.

Obviously, no roadway segment is entirely consistent. Also, surfaces in one section will not have all of the types of distress listed for any particular rating. They may have only one or two types. Therefore, some averaging is necessary.

The objective is to rate the condition that represents the majority of the roadway. Small or isolated conditions should not influence the rating. It is useful to note these special conditions on the inventory form so this information can be used in planning specific improvement projects. For example, some spot repairs may be required.

Occasionally surface conditions vary significantly within a segment. For example, short sections of good condition may be followed by sections of poor surface conditions. In these cases, it is best to rate the segment according to the worst conditions and note the variation on the form.

The overall purpose of condition rating is to be able to compare each

segment relative to all the other segments in your roadway system. On completion you should be able to look at any two pavement segments and find that the better surface has a higher rating.

Within a given rating, say 6, not all pavements will be exactly the same. However, they should all be considered to be in better condition than those with lower ratings, say 5. Sometimes it is helpful in rating a difficult segment to compare it to other previously rated segments. For example, if it is better than one you rated 5 and worse than a typical 7, then a rating of 6 is appropriate. Having all pavement segments rated in the proper relative order is most important and useful.

Assessing drainage conditions

Moisture and poor pavement drainage are significant factors in pavement deterioration. Some assessment of drainage conditions during pavement rating is highly recommended. While you should review drainage in detail at the project level, at this stage simply include an overview drainage evaluation at the same time as you evaluate surface condition.



**Urban
drainage.
RATING:
Excellent**

Good rural ditch and driveway culvert. Culvert end needs cleaning.

RATING: Good



High shoulder and no ditch lead to pavement damage. Needs major ditch improvement for a short distance.

RATING: Fair



No drainage leads to failed pavement.

RATING: Poor



Consider both pavement surface drainage and lateral drainage (ditches or storm sewers). Pavement should be able to quickly shed water off the surface into the lateral ditches. Ditches should be large and deep enough to drain the pavement and remove the surface water efficiently into adjacent waterways.

Look at the roadway crown and check for low surface areas that permit ponding. Paved surfaces should have approximately a 2% cross slope or crown across the roadway. This will provide approximately 3" of fall on a 12' traffic lane. Shoulders should have a greater slope to improve surface drainage.

A pavement's ability to carry heavy traffic loads depends on both the pavement materials (asphalt surfacing and granular base) and the strength of the underlying soils. Most soils lose strength when they are very wet. Therefore, it is important to provide drainage to the top layer of the subgrade supporting the pavement structure.

In rural areas, drainage is provided most economically by open ditches that allow soil moisture to drain laterally. As a rule of thumb, the bottom of the ditch ought to be at least one foot below the base course of the pavement in order to drain the soils. This means that minimum ditch depth should be about 2' below the center of the pavement. Deeper ditches, of course, are required to accommodate roadway culverts and maintain the flow line to adjacent drainage channels or streams.

You should also check culverts and storm drain systems. Storm drainage systems that are silted in, have a large accumulation of debris, or are in poor structural condition will also degrade pavement performance.

The T.I.C. publication, *Drainage Manual: Local Road Assessment and Improvement*, describes the elements of drainage systems, depicts them in detailed photographs, and explains how to rate their condition. Copies are available from the Transportation Information Center.

Planning annual maintenance and repair budgets

We have found that relating a normal maintenance or rehabilitation procedure to the surface rating scheme helps local officials use the rating system. However, an individual surface rating should not automatically dictate the final maintenance or rehabilitation technique.

You should consider future traffic projections, original construction, and

pavement strength since these may dictate a more comprehensive rehabilitation than the rating suggests. On the other hand, it may be appropriate under special conditions to do nothing and let the pavement fully deteriorate, then rebuild when funds are available.

Summary

Using local road funds most efficiently requires good planning and accurate identification of appropriate rehabili-

tation projects. Assessing roadway conditions is an essential first step in this process. This asphalt pavement surface condition rating procedure has proved effective in improving decision making and using highway funds more efficiently. It can be used directly by local officials and staff. It may be combined with additional testing and data collection in a more comprehensive pavement management system.

**Transportation
Information
Center
Publications**

Pavement Surface Evaluation and Rating (PASER) Manuals

Asphalt PASER Manual, 2002, 28 pp.

Brick and Block PASER Manual, 2001, 8 pp.

Concrete PASER Manual, 2002, 28 pp.

Gravel PASER Manual, 2002, 20 pp.

Sealcoat PASER Manual, 2000, 16 pp.

Unimproved Roads PASER Manual, 2001, 12 pp.

Drainage Manual

Local Road Assessment and Improvement, 2000, 16 pp.

SAFER Manual

Safety Evaluation for Roadways, 1996, 40 pp.

Flagger's Handbook (pocket-sized guide), 1998, 22 pp.

Work Zone Safety, Guidelines for Construction, Maintenance, and Utility Operations, (pocket-sized guide), 1999, 55 pp.

Wisconsin Transportation Bulletins

- #1 Understanding and Using Asphalt
- #2 How Vehicle Loads Affect Pavement Performance
- #3 LCC—Life Cycle Cost Analysis
- #4 Road Drainage
- #5 Gravel Roads
- #6 Using Salt and Sand for Winter Road Maintenance
- #7 Signing for Local Roads
- #8 Using Weight Limits to Protect Local Roads
- #9 Pavement Markings
- #10 Seal Coating and Other Asphalt Surface Treatments
- #11 Compaction Improves Pavement Performance
- #12 Roadway Safety and Guardrail
- #13 Dust Control on Unpaved Roads
- #14 Mailbox Safety
- #15 Culverts-Proper Use and Installation
- #16 Geotextiles in Road Construction/Maintenance and Erosion Control
- #17 Managing Utility Cuts
- #18 Roadway Management and Tort Liability in Wisconsin
- #19 The Basics of a Good Road
- #20 Using Recovered Materials in Highway Construction
- #21 Setting Speed Limits on Local Roads

PASER

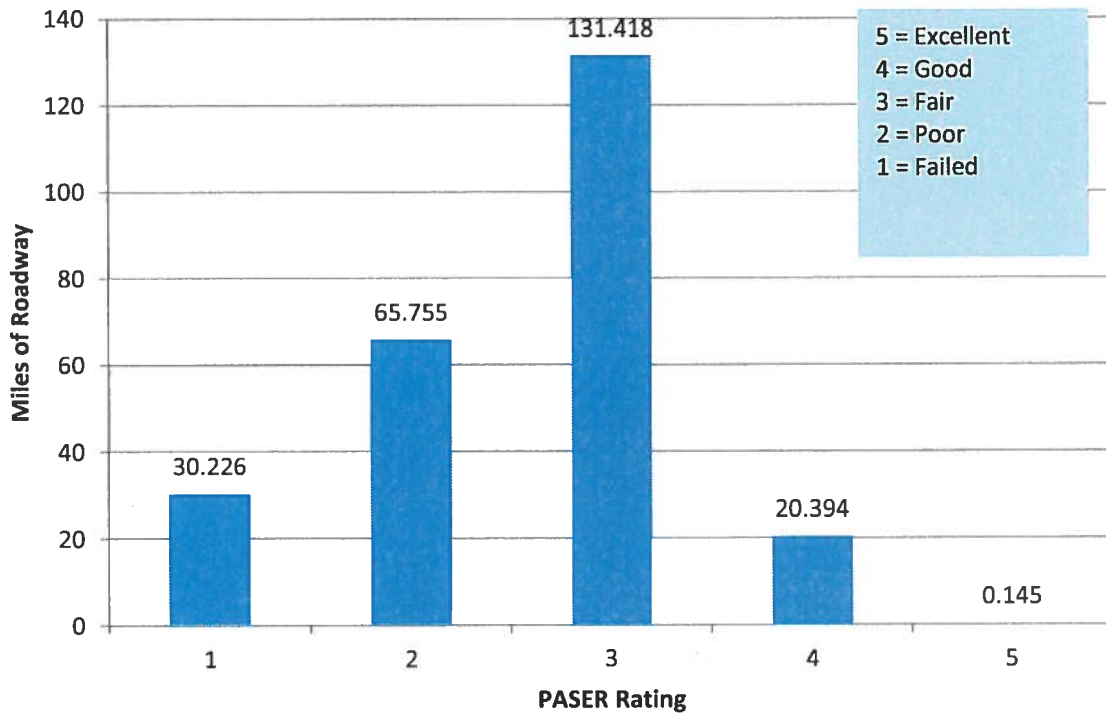


**Transportation
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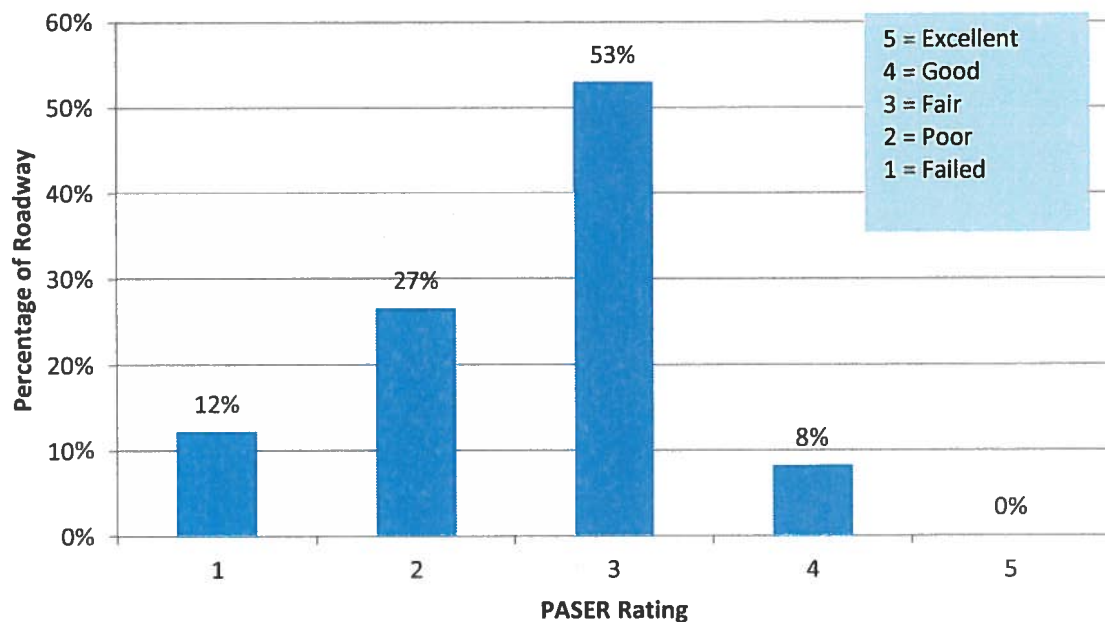
University of Wisconsin-Madison

Asphalt Roads

PASER Analysis -- Gravel Dirt Miles per Rating



PASER Analysis -- Gravel/Dirt % of Roadway per Rating



2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
AMY RD	1.286	24	5	Dirt	1	Severe Potholes, Ruts over 3", no aggregate, no crown
BENAVIDEZ RD	0.765	24	3	Dirt	1	some washboard, the ruts a lot of water on roadway
BOSQUE CIR	1.146	24	3	Dirt	1	Some washboard, ruts, holes taking over roads
DON RAMON RD	0.166	24	4	Dirt	1	Big ruts, washboard, dried up mud puddles
ERICA LN	0.393	24	3	Dirt	1	Little washboard, rutting, sandy, water washed away some parts of road, big ruts from water
LAS PIEDRAS	2.128	24	3	Dirt	1	a lot of washboard, big ruts, road not in good condition
MILITARY HIGHWAY	13.002	24	3	Gravel	1	Road all washed away@ Trigo Springs, slight washboard, Really not bad except for where washed out
NORTH NAVAJO LOOP	6.743	24	3	Dirt	1	Roads all washed out, muddy water taking over road, bad rutting
SEDILLO DR	0.222	24	4	Dirt	1	Lots of rutting, mud puddles, mud trail, washboard, water all over, needs grading
TRUENO LOOP	3.139	24	3	Dirt	1	Lots of washboard, rutting, mud puddles, weeds taking over road
VILLANUEVA RD	1.237	24	3	Dirt	1	Bad washboard, bad rutting, holes & mud holes
ALABAMA AVE	0.393	24	3	Dirt	2	
ARKANSAS AVE	0.539	24	3	Dirt	2	mud, ruts, low crown
BALDONADO RD	0.170	24	3	Dirt	2	Some washboard not too bad, not that tire ruts, crown good
BARBARA ST	0.363	24	3	Dirt	2	little washboard and good crown
BELLO BLVD	0.035	24	2	Dirt	2	A lot of washboard, Bumpy
BETTY ST	1.148	24	3	Dirt	2	Mud ruts, low crown
BUENA VISTA	0.259	24	2	Gravel	2	Washboard, mud ruts
CALLE DE CAMPO	0.135	24	3	Dirt	2	tire ruts, no crown
CALLE DE ORO	0.030	32	5	Dirt	2	Road very bumpy at entrance, no crown
CALLE DEL RIO	0.318	24	4	Dirt	2	Currently being prepped for Millings
CALLE MANANA	0.768	24	3	Dirt	2	Low crown, sandy, sandy rutting, dried up mud ruts
CAMPANADA RD	0.377	24	3	Dirt	2	Big mud puddle in middle of road, muddy ruts, low crown
CARLITOS LN	0.164	24	5	Gravel	2	Bad rutting, road not good
CARREJO RD	0.899	24	3	Dirt	2	Lots of ruts, washboard, muddy, no crown

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
						No crown, mud puddle in middle of the road, muddy ruts, some washboard
CEDRO WAY	0.334	24	4	Dirt	2	
COMMERCE BLVD	1.066	24	3	Dirt	2	
CONNER LN	0.203	24	2	Dirt	2	
CORDOVA RD	0.397	24	3	Dirt	2	A lot of patches on road, alligator cracks
CORINE ST	0.561	24	3	Dirt	2	
COYOTE RD	0.185	24	5	Dirt	2	No good crown, bad ruts, drive around mud puddles
CRAWFORD RD	0.987	24	3	Dirt	2	washboard, tire ruts,
CUATRO VIENTOS	0.381	24	3	Dirt	2	Washboard, ruts, crown needs work, bumpy ride
CUT TREE LN	0.593	24	4	Dirt	2	Washboard @ end of road, ruts not bad, not a good crown
DOLORES M LOPEZ RD	0.631	24	3	Dirt	2	
EL CIELO	0.339	24	3	Dirt	2	Low crown, rutting, water washed away road in spots, sandy
EL PASEO	1.376	24	3	Dirt	2	
EL RITO	0.859	24	3	Dirt	2	
ESTADA DR	1.858	24	3	Dirt	2	Little washboard, rutting
FARLESS LN	0.161	24	5	Dirt	2	Some washboard, muddy ruts, low crown
FENIX RD	0.492	24	2	Dirt	2	Culvert washed out, little crown & Drainage
FIESTA LOOP	0.421	24	2	Dirt	2	needs fill across ruts 4', potholes uneven surface
FLORA LN	0.263	24	3	Dirt	2	Washboard, rutting, holes, mud holes
FRANCESCA DR	0.191	24	4	Dirt	2	Washboard not too bad, dried up muddy ruts, mud puddles, crown not good
GINO LN	0.186	24	2	Dirt	2	Ruts over 4", ruts are common low speed
HILDA LN	0.165	24	4	Dirt	2	Washboard, muddy dried up ruts, crown no good
JAMES ST	2.360	24	3	Dirt	2	Good crown, some sandy ruts, little sandy
JERSEY ST	0.139	24	1	Dirt	2	Some washboard, good crown, muc ruts, mud puddles
JOSE L SANCHEZ RD	0.263	24	3	Dirt	2	Gate locked need to have checked, cannot access road
KIVA TRL	0.286	24	4	Dirt	2	Some washboard, dried up muddy ruts, ruts throughout the road
LA ENTRADA	5.666	24	2	Dirt	2	Bad washboards, bad rutting, mud holes, holes

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
LAVAR LOOP	0.290	24	3	Dirt	2	Road all washed away at entrance, no rutting
LAZY LN	0.329	14	4	Dirt	2	Some washboard, rutting, potholes, very bumpy ride, dried up mud puddles
LUCERO RD	0.230	24	4	Dirt	2	Washboard, bad rutting on entire road, mud puddles, needs grading
LUCINDA RD	0.135	24	4	Gravel	2	No crown, big mud puddle, mud ruts, little washboard
MANZANITA DR	4.426	24	3	Gravel	2	Washboard, mud trail, bad rutting, mud puddles
MIRANDA RD	1.383	24	3	Dirt	2	a lot of washboard, & ruts, road sandy
MONTEREY BLVD	4.028	24	2	Dirt	2	No crown, ruts are common, some potholes, uneven surface, lots of washboard under 3"
MONTOYA RD	0.205	24	4	Dirt	2	No washboard, some dried up mud ruts, crown not too good
NAMBE AVE	0.310	24	3	Dirt	2	Washboard, tire ruts,
NAVAJO LOOP	0.656	24	3	Dirt	2	Mud ruts, washboard
PAJARO RD	0.491	24	2	Dirt	2	Ruts over 6", little crown & Drainage
PALO DURO DR	0.382	24	3	Dirt	2	
PALOMA AVE	0.312	24	4	Dirt	2	A lot of rutting, dried up mud holes, no crown
PALOMAR PL	0.419	24	3	Dirt	2	Low crown, sandy ruts, water washed away parts of road, very sandy
PIUTE AVE	0.122	24	3	Dirt	2	
RANCHERITA RD	0.161	24	4	Dirt	2	
ROMERO LN	0.518	24	2	Dirt	2	Bad rutting, muddy trails & mud holes, some washboard, need tree trimming
ROSEMARY CT	0.088	24	4	Dirt	2	Some washboard, ruts, crown no good
RUBIO RD	0.251	24	3	Dirt	2	A lot of washboard, big mud puddle , low crown
RUPERTS LN	0.370	24	3	Dirt	2	Some washboard, little ruts sandy
SAIS DR	0.191	24	5	Dirt	2	No good crown, mud ruts, mud puddles, little washboard
SAN DOMINGO	0.745	24	1	Gravel	2	A lot of washboard, low crown, some ruts
SAND HILL LN	0.187	24	2	Dirt	2	Bad rutting. Potholes, not a good road
SANDIA DR	0.294	24	4	Dirt	2	
SANTA ANA AVE	0.307	24	2	Dirt	2	Needs grading, lots of oversized rock

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
SOUTH NAVAJO LOOP	8.976	24	3	Dirt	2	Bad washboards, mud puddles in middle of road, bad rutting all over road (gate blocking entrance @ Military Hwy)
SOUTH RIO DEL ORO LP	8.976	24	4	Gravel	2	Real bad washboard, big holes, bad rutting, grading needed
TABET	0.181	24	3	Dirt	2	Washboard, tire rutting, water run-off
THREE CROSS LN	0.119	24	2	Dirt	2	Good crown, some washboard, some ruts
TURBINE RD	1.798	24	3	Dirt	2	Washboard, some ruts, mud puddles
TURRIETA RD	0.219	24	3	Dirt	2	Some washboard, no rut, good crown
VALLE LOBO	0.317	24	2	Dirt	2	Massive rutting, muddy patches, muddy trail, washboard, very bumpy
VENADO CT	0.083	24	2	Dirt	2	(Sign says Private Property)
VILLA LINDA DR	1.491	24	1	Dirt	2	A lot of washboard, some ruts sandy ruts, mud ruts
WINSTON LN	0.249	24	2	Dirt	2	Ruts are common over 4", uneven surface, lots of washboard & poor drainage
YERBA RD	0.107	24	4	Dirt	2	Little washboard, some ruts
YUCCA PL	0.195	24	3	Dirt	2	Little washboard, some ruts
ZUNI TRL	0.256	24	4	Dirt	2	Some washboard, muddy ruts, ruts all throughout the road
ACEQUIA RD	0.378	26	4	Gravel	3	Some washboard, some rutting, crown is good
ADIOS LN	0.160	24	2	Dirt	3	Slight crown, Ruts under 3", slight crown
AIRPORT DR	0.990	24	2	Dirt	3	limited grading, crown or drainage, washboard under 3", slight rutting, very sandy
ALBERT LN	0.188	24	2	Dirt	3	Some rutting, slight washboard, good road
ALEGRE PL	0.289	24	3	Dirt	3	Some sandy ruts, crown good, not bad road
ALLEN DR	0.195	24	4	Dirt	3	No Drainage
AMARILLO	0.800	24	1	Gravel	3	Some washboard, some ruts, good crown
AMIGO AVE	0.518	22	1	Gravel	3	Little washboard, ruts good, good crown
AMIGOS LOOP	0.382	15	3	Gravel	3	Some washboard, couple ruts, good crown
ANGELS WAY	0.101	24	2	Dirt	3	

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
						(Millings) Longitudinal cracks under 1/4", transverse cracks under 1/4", a lot of dirt taking over road
ARAGON W	0.329	24	3	Dirt	3	
ARARO RD	0.177	24	4	Dirt	3	Washboard, ruts
ARMONICA RD	0.207	24	2	Dirt	3	Ruts less than 3", little washboard, no drainage
ARNETT CT	0.071	24	2	Dirt	3	Just washboard
ARNOLD CT	0.108	24	2	Dirt	3	Stable surface, rutting less than 3", little rutting
ARTISTA DR	0.201	24	4	Dirt	3	Washboard, dried up mud ruts, crown ok
AULA LOOP	0.525	24	3	Dirt	3	Little washboard, no rutting, no water, not bad
AVILA DR	0.642	24	2	Dirt	3	Very few potholes, little washboard, rutting under 3"
AVO RD	0.437	24	2	Dirt	3	limited grading & drainage, ruts under 3"
BACA GRANDE RD	0.228	24	2	Dirt	3	Good access, rutting under 3", few potholes, little washboard
BACA LN	0.088	20	3	Gravel	3	Little washboard, good crown, good road
BALSAM CIR	0.721	24	3	Dirt	3	Little washboard, few ruts, good crown
BARBARA LN	0.278	24	2	Dirt	3	Washboard, low crown
BARELA RD	1.439	24	3	Dirt	3	Washboard, low crown
BEN SAN AVE	0.717	20	3	Gravel	3	Some washboard, good crown, could use grading
BENNET RD	0.337	24	5	Dirt	3	Washboard, ruts good, crown ok
BER BEN RD	0.354	24	2	Dirt	3	Washboard, some ruts
BLUE HILL RD	0.310	20	5	Gravel	3	Little washboard, crown good, ruts good
BONITA VISTA BLVD	0.903	24	3	Dirt	3	Some washboard, good crown, no low spots
BRAZARO AVE	0.814	24	3	Dirt	3	Limited grading, stable surface, slight rutting, lots of washboard under 3"
BRICE RD	0.126	24	2	Dirt	3	Washboard under 2", limited crown & no drainage
BRYAN DR	0.357	38	4	Gravel	3	Some washboard, no ruts, good crown
CALLE DE BACA	0.018	24	3	Dirt	3	Some washboard
CALLE DE LLANO W	1.298	24	1	Gravel	3	Some washboard, good crown, ruts good
CALLE MEDIO	0.984	24	2	Dirt	3	Ruts Under 2", few potholes,
CAMINO DE MANZANO	0.413	24	2	Dirt	3	Stable surface, slight rutts, limited drainage

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
CAMPBELL LN	0.245	24	2	Dirt	3	Slight rutting under 3", few potholes, little washboard
CANADA RD	0.160	24	2	Dirt	3	
CANILLA LOOP	0.752	24	3	Dirt	3	Some washboard, good crown, some rutting, not bad
CARMEL RD	0.840	24	3	Dirt	3	Limited grading, a lot of washboard under 3", stable surface
CAROLINO RD	0.050	24	2	Dirt	3	
CASEY LN	0.535	24	2	Dirt	3	limited grading, slight rutting , very few potholes
CELESTE CT	0.197	24	5	Dirt	3	No ruts, little washboard, good crown, water on road but not bad
CHACON BLVD	0.241	24	2	Dirt	3	
CHAPEL DR	0.438	24	2	Dirt	3	Ruts under 3", little crown, Drainage
CHERYL LN	0.280	24	3	Dirt	3	Some washboard, few ruts, mud ruts, low crown
CHRISTINA LN	0.189	24	2	Dirt	3	Ruts less 2", little washboard, limited drainage
CHRISTINE DR	0.980	40	3	Dirt	3	Some washboard, no rutting, mud puddles, good crown
CLAUDINE DR	1.896	24	3	Dirt	3	Washboard, good crown, ruts good
CLOVER HILL RD	0.120	24	4	Dirt	3	Crown good, washboard good, ruts good
COFFMAN CT	0.096	24	2	Dirt	3	Washboard
COLORADO AVE	0.253	24	3	Dirt	3	
CONSTANCIA DR	0.362	24	3	Dirt	3	Limited crown & drainage, slight rutting, lots of washboard under 3"
DALIES RD	1.611	24	1	Dirt	3	Washboard not bad, low ruts, low crown
DE COLORES	0.291	24	2	Dirt	3	limited grading & drainage, ruts under 3"
DE HAAN LOOP	0.990	24	2	Dirt	3	Washboard
DEE CT	0.073	24	4	Dirt	3	Washboard, some ruts, ok crown
DELUVINE LN	0.122	24	2	Dirt	3	Washboard, low crown
DENISE LN	0.393	24	4	Dirt	3	Slight washboard, ruts not bad, good crown
DENNY AVE	1.001	24	1	Dirt	3	No washboard, good crown, ruts, are good
DESERT CT	0.072	24	2	Dirt	3	
DESTELLO DR	2.324	24	3	Dirt	3	Washboard, some rutting,
DIABOLO RD	9.893	24	3	Dirt	3	Very bumpy at North entrance, Lots of washboards, some rutting, muddy

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
DIRT RD	0.188	24	2	Dirt	3	Slight crown, wash board under 2"
DON PASQUAL	0.081		1	Dirt	3	Very bad washboard, ruts not bad, crown ok
DURAZNO	0.129	24	2	Dirt	3	Slight rutting under 3", few potholes, little washboard
DURAZNO CT	0.069	24	2	Dirt	3	Limited grading & crown, slight rutting under 3", few potholes & little washboard
ELIAS SANCHEZ RD	0.264	24	2	Dirt	3	Little washboard, Road is not bad
EMILIA LN	0.373	24	3	Dirt	3	Good access, stable surface, lots of washboard under 3", slight rutting
ENCIMA DE BELEN	0.488	24	3	Dirt	3	Washboard
ENRIQUE SANCHEZ RD	0.479	24	3	Dirt	3	Washboard
ESCOBAR PL	0.304	24	3	Dirt	3	Low crown, ruts
FAMA RD	1.004	24	1	Dirt	3	Little washboard, ruts good, good crown
FINCA RD	0.313	24	3	Dirt	3	Washboard, ruts
FOFO	0.235	24	3	Dirt	3	Some washboard, few ruts, good crown
FRANCES RD	0.441	24	2	Dirt	3	Few potholes, ruts under 3", little washboard, routine maintenance
FRAZEE	0.962	30	3	Dirt	3	Little washboard, some ruts
GALLEGOS RD	0.096	14	4	Dirt	3	Little washboard, some ruts, good crown
GARCIA LN	0.224	24	2	Dirt	3	Slight rutting less than 3", few potholes, little washboard, stable surface
GARCIA LN	0.331	24	3	Dirt	3	Little washboard, muddy ruts, crown looks good
GARCIA RD	0.753	24	3	Dirt	3	Some washboard, dried up mud, dried up mud ruts, low crown
GILCREASE RD	0.087	24	5	Dirt	3	Some washboard, good crown, ruts good
GORDON CT	0.096	24	2	Dirt	3	Some grading, washboard & ruts under 3", stable surface
GREER RD	1.506	24	3	Dirt	3	Good Road
GURULE RD	0.276	24	2	Gravel	3	Very few potholes, slight ruts under 3"
HARRISON RD	0.348	24	3	Dirt	3	Some washboard, muddy ruts, good crown
HAZEL ST SOUTH	0.223	24	5	Gravel	3	Little bumpy, no ruts, good crown
HIGH DEAL DR	1.260	24	2	Dirt	3	Few potholes, slight rutting less than 2"
HIGH RD	0.225	24	2	Dirt	3	Limited grading, no crown, little drainage, few potholes, little washboard

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
HIGHLAND BLVD	0.497	24	1	Dirt	3	No washboard, some muddy ruts, good crown
HOMBRE LN	0.296	24	2	Dirt	3	No ruts or washboards
HOPI DR	0.438	24	2	Dirt	3	limited crown & ruts under 3" little washboard
HUNNICK RD	0.241	24	5	Dirt	3	Ruts are less 2" Partial Crown
IROQUOIS AVE	0.183	24	3	Dirt	3	Good Road
JARAMILLO RD	0.218	24	4	Dirt	3	Little washboard, some ruts
JEANNIE DR	0.330	28	4	Gravel	3	Washboard, good crown, some ruts
JENSEN LN	1.875	24	3	Dirt	3	Some washboard, muddy ruts, dried up tire ruts, low crown
JICARILLA AVE	0.648	24	3	Dirt	3	No washboard or ruts
JOE SANCHEZ RD	0.309	24	4	Dirt	3	Good road, no ruts
JOSE P SANCHEZ RD	0.468	24	4	Dirt	3	Some rutting, little washboard, couple of holes
JOURNEY CIR	0.096	24	2	Dirt	3	Good drainage
JUAN RD	0.178	24	4	Dirt	3	Some washboard, muddy ruts, mud puddles on road, crown not too bad
KATIE LN	0.567	24	2	Dirt	3	Ruts Under 3", no potholes, limited crown
KELLY LN	0.261	24	2	Dirt	3	No ruts, little washboard, good crown, water on road but not bad
KENDRA CT	0.251	24	2	Dirt	3	No Drainage
LA BAMBA	0.169	24	2	Dirt	3	Little ruts, good road
LA PALOMA CT	0.095	24	4	Dirt	3	Washboard good, ruts good, crown good
LADERA RD	1.253	24	4	Dirt	3	Some washboard, some ruts not bad
LANDESS LN	0.421	24	3	Dirt	3	some washboard, some tire ruts, not a bad crown
LAS BORREGAS	1.483	24	3	Gravel	3	Washboard, no ruts, good crown
LAS FLORES LN	0.061	24	1	Dirt	3	Good road
LAS MANANITAS	0.292	24	2	Dirt	3	Few potholes, little washboard, limited crown
LAS ROSAS	0.330	24	2	Dirt	3	Some washboard
LAUGHLIN DR	0.163	24	5	Dirt	3	Washboards but not bad, ok crown, mud puddles
LAUREL LN	0.170	24	5	Gravel	3	Some rutting, Not bad
LEIDELL CT	0.109	24	2	Dirt	3	Some washboard
LEMONS DR	0.306	24	2	Dirt	3	Little rutting under 3", Stable surface, little washboard, slight rutting
LIBBY LN	0.198	24	2	Dirt	3	Washboard, no drainage
LILA LN	0.094	24	2	Dirt	3	Little washboard

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
LINA LN	0.127	24	2	Dirt	3	Nice compact surface, little washboard
LINDA VISTA RD	0.147	24	4	Dirt	3	Good Road
LIZZY LN	0.074	24	2	Dirt	3	Little washboard
LLANO RD	0.601	25	2	Gravel	3	Slight rutting under 3" no potholes, stable surface
LOBO CT	0.125	24	2	Dirt	3	Good road, little ruts
LOLA	0.123	24	2	Dirt	3	Some washboard
LOMAS RD	0.180	24	2	Dirt	3	Slight rutting under 3", few potholes, stable surface
LOPEZ LOOP	0.241	24	4	Dirt	3	Some Washboard, low crown, some ruts, bumpy
LORRAINE LP	0.364	24	3	Dirt	3	little bit of washboard, no ruts, good crown
LOS CHAPULINES	0.449	24	4	Dirt	3	A lot of washboard, no rutting, little crown
LOUIS JR LN	0.118	24	2	Dirt	3	Little rutting
LOUIS ST	0.221	24	3	Dirt	3	little bit washboard and not to bad crown
LUNA DEL DESIERTO	0.417	24	3	Dirt	3	Some crown, ruts
MALLETTE DR	5.729	24	3	Dirt	3	Some washboard, rutting, holes where water washed away but not bad
MANANA PL	0.222	24	3	Dirt	3	Some water washed away parts of road, some ruts, good crown, sandy ruts, not a bad road
MANCHA CIR	0.858	24	3	Gravel	3	Washboard, Good crown, good drainage
MANZANO CT	0.057	24	2	Dirt	3	No Drainage
MANZANO PL	0.049	24	2	Dirt	3	Some washboard
MARIGOLD	0.214	24	3	Dirt	3	Little rutting
MARILYN DR	0.247	26	4	Gravel	3	Washboard, ruts but not bad, good crown
MARIO DR	0.260	26	4	Gravel	3	Little washboard (not bad, no ruts, good crown
MARIPOSA LN	0.607	24	5	Dirt	3	Little washboard, good crown, just mud puddles
MATTHEW RD	0.126	24	2	Dirt	3	
MAXWELL LN	0.082	24	2	Dirt	3	Some washboard
MCCRAE LOOP	0.065	24	2	Dirt	3	Some washboard
MEADOWLAKE CIR	0.414	24	2	Dirt	3	Stable surface, few potholes
MEADOWLAKE CT	0.046	24	2	Dirt	3	Little ruts & small amount of washboard
MEADOWLAKE LN	0.053	24	2	Dirt	3	Good road, some ruts
MESA ALTA	1.882	24	3	Dirt	3	Some ruts & washboard
MESA ESTATES RD	3.323	24	2	Dirt	3	Little washboard under 1/4"

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
MICHAELANN DR	0.326	28	4	Gravel	3	Some washboard, no ruts, good crown
MIGUEL LN	0.429	24	2	Dirt	3	Some limited crown, very few potholes, little washboard, good surface
MIGUEL RD	0.221	24	2	Dirt	3	Ruts under 1/4"
MONTE VISTA RD	0.538	24	4	Dirt	3	Little bit of washboard, good crown, rutting good
MOORE ST	0.352	24	5	Gravel	3	No washboard, no ruts, good crown
MORA DR	0.836	24	3	Dirt	3	Little washboard
MOUNTAIN SHADOW DR	0.374	24	2	Dirt	3	Stable surface, ruts under 3", good access, little washboard
N DAIRY RD	0.242	24	5	Dirt	3	Ruts are less than 1" very few potholes
NORTH RIO DEL ORO LP	6.473	24	3	Gravel	3	Lots of washboard, gulleys or trenches, very bumpy, needs grading
NOVELA LN	0.099	24	5	Dirt	3	Smooth, washboard under 1", good crown
OBRERO CIR	0.718	24	3	Dirt	3	Some washboard, rutting, mud holes
OLD MILWAUKEE RD	0.491	24	2	Dirt	3	Limited grading, crown or drainage, rutting under 3", stable surface
OLGA ST	0.650	24	3	Dirt	3	Low crown, washboard
OMAHA AVE	0.715	24	3	Dirt	3	Washboard
ONEY LN	0.537	22	4	Gravel	3	Hardly any washboard, no rutting, good crown, good road
ORGANO RD	0.186	24	2	Dirt	3	limited crown & ruts under 3" drainage
OSAGE DR	0.438	24	2	Gravel	3	Washboard, tire ruts,
PACIFICA	0.417	24	3	Dirt	3	Lots of washboard under 3", few potholes, stable surface
PALMA RD	0.159	24	4	Dirt	3	Some washboard, some ruts not too bad , good crown
PALOMA LOOP	0.723	24	3	Dirt	3	Some washboard, some rutting, muddy, not bad
PALOMITA LN	0.089	24	2	Dirt	3	little washboard, ruts under 3", limited crown
PALTA CIR	0.729	24	3	Dirt	3	Little washboard, rutting, muddy trail
PAULAS CT	0.232	24	2	Dirt	3	Limited grading, crown & drainage, slight rutting under 3", few potholes, stable surface

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
PERA CT	0.096	24	2	Dirt	3	Very few potholes, slight rutting under 3", little washboard, stable surface
PHILLIPS DR	0.214	24	5	Dirt	3	Some ruts, mud puddles, crown good
PLACITA DR	0.409	24	3	Gravel	3	little washboard, ruts not bad, good crown
PLEASANT VIEW DR	0.467	24	4	Dirt	3	Slight washboard, some muddy ruts, good crown
PLUMA RD	0.634	24	3	Dirt	3	Some washboard, muddy tracks, couple of holes, ok crown
POLKA RD	0.294	24	2	Dirt	3	limited grading , crown, rutting under 3"
POVERTY LN	0.175	24	2	Dirt	3	Few potholes, slight rutting less than 3", little washboard
PRAIRIE HAWK DR	0.284	24	2	Gravel	3	
PRAIRIE WIND	0.373	24	3	Dirt	3	No washboard, some ruts, mud puddles
PRIMERO RD	0.830	24	2	Dirt	3	Hard Surface, few potholes, rutting less than 3"
PRISCILLA DR	0.379	24	2	Dirt	3	Little washboard, few potholes, stable surface, limited grading, crown & drainage
PUEBLO CT	0.122	24	2	Dirt	3	Stable surface, ruts under 3", no drainage
QUAIL RUN RD	0.293	24	2	Gravel	3	
RANCHERO RD	0.257	24	4	Dirt	3	
RANCHITOS RD	0.275	24	4	Dirt	3	Some washboard, some ruts but not bad, good crown
RANCHO SANTA FE DR	0.159	24	2	Dirt	3	Some washboard, some rutting, not bad
RECATO LOOP	1.408	24	3	Dirt	3	Washboard, rutting, mud holes
RIO GRANDE STABLES RD	0.191	25	3	Gravel	3	
RIVERA RD	0.329	24	4	Dirt	3	Lots of washboard, bumpy ride, little crown
ROWE BLVD	0.157	24	2	Dirt	3	Little rutting under 3", Stable surface, little washboard, slight rutting
RUIZ LN	0.163	24	5	Dirt	3	
RYAN CT	0.174	24	2	Dirt	3	Limited grading, crown & drainage, little washboard, few potholes, stable surface
RYDER CT	0.222	24	2	Dirt	3	Slight rutting under 3", little washboard, few potholes
S DAIRY RD	0.247	24	5	Dirt	3	Ruts are less 3" limited drainage
SABRINA CT	0.190	24	4	Dirt	3	Lots of washboard, muddy dried up ruts, crown no good

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
SACRAMENTO PL	0.275	24	2	Dirt	3	Routine maintenance, stable surface, little washboard, few potholes
SAINTS DR	0.352	19	3	Gravel	3	washboard not bad, bad ruts, good crown, couple of potholes
SAN CRISTOBAL PL	0.275	24	2	Dirt	3	Stable surface, limited grading, crown & drainage, little rutting under 3"
SAN DIEGO LOOP	1.207	24	2	Dirt	3	Good access, slight rutting less than 3", little washboard, few potholes
SAN FERNANDO AVE	0.437	24	2	Dirt	3	Stable surface, slight rutting under 3" little washboard, good access
SAN FERNANDO CT	0.052	24	2	Dirt	3	Little washboard, ruts
SAN FRANCISCO AVE	0.717	24	2	Gravel	3	Slight rutting under 3", few potholes, stable surface
SAN LUIS RAY PL	0.275	24	2	Dirt	3	Slight rutting less than 3", few potholes, little washboard, stable surface
SAN MARCOS PL	0.666	24	2	Dirt	3	Stable surface, little washboard, few potholes, slight rutting less than 3"
SAN MARTIN AVE	0.260	24	2	Dirt	3	Stable surface, little washboard
SAN MATEO	0.378	24	2	Dirt	3	Stable surface, few potholes, little washboard
SANCHEZ LN	0.297	24	3	Dirt	3	Little washboard, no rutting, no potholes
SANDS LOOP	0.502	24	2	Dirt	3	Washboard under 3", very sandy, few ruts, few potholes
SANTA BARBARA DR	0.383	24	2	Dirt	3	Rutting under 3", little washboard & potholes
SANTA CRUZ RD	0.555	24	3	Dirt	3	Limited crown & drainage, slight rutting, washboard under 3", stable surface
SANTA MARIA RD	0.205	24	3	Dirt	3	Little washboard, little rutting, mud puddles, good crown
SANTA MONICA AVE	0.807	24	2	Dirt	3	Limited grading, crown & drainage, stable surface, little rutting & washboard under 3"
SANTUARIO WAY	0.102	20	2	Dirt	3	Little washboard
SAXON RD	0.669	24	2	Dirt	3	Ruts & washboard under 3" limited crown, No Drainage
SCENIC DR	0.292	24	2	Dirt	3	Few potholes, ruts under 3", limited drainage
SCHULTZ LN	0.462	24	4	Dirt	3	Some washboard, muddy ruts, mud on road, crown not too bad

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
SEDILLO CT	0.062	24	4	Dirt	3	Ruts good, washboard not bad, good crown
SEDILLO RD	0.710	24	4	Gravel	3	Some washboard, some ruts, not bad
SENA CT	0.092	24	2	Dirt	3	Limited grading, good surface, stable surface, slight rutting
SENA DR	0.171	24	2	Dirt	3	Rutting under 3", few potholes, same washboard, stable surface
SHEBA PL	0.226	24	2	Dirt	3	
SIERRA VISTA DR	0.259	24	2	Dirt	3	Ruts under 3", few potholes, limited crown
SILVA RD	0.338	24	4	Dirt	3	Some rutting, some washboard, very bumpy, needs grading
SMOKE RISE TRL	2.777	24	3	Dirt	3	Some washboard, some rutting
SOLO RD	0.219	24	4	Dirt	3	Some washboard, little rutting, crown is good
SONNENBURG LOOP	1.505	24	3	Dirt	3	Some washboard, not bad, good crown, just graded
SOSTENO CHAVEZ	0.500	24	2	Dirt	3	Slight rutting, no potholes, washboard under 3", limited grading & crown
STOREY AVE	1.141	24	3	Gravel	3	Some washboard, good crown, was just graded
SUNFLOWER AVE	0.352	24	4	Gravel	3	Good crown, ruts good, washboard good
TALANA CIR	0.093	24	2	Dirt	3	
TAOS	0.275	22	1	Gravel	3	Some washboard, no ruts, good crown
TARUGO RD	1.728	24	3	Dirt	3	Bumpy ride, washboard
TIERRA GRANDE LOOP	2.222	24	3	Gravel	3	Little washboard, good crown, no puddles, good road
TOBYS RD	0.664	24	3	Gravel	3	Some washboard not to bad, not that tire ruts, crown good
TOCADO CT	0.271	24	3	Dirt	3	Some washboard, no rutting, some holes, not bad
TOCADO LOOP	2.746	24	3	Dirt	3	Little washboard, some rutting, not bad
TONADA CT	2.460	24	3	Dirt	3	Some washboard, some rutting, not bad
TONADA LOOP	0.406	24	3	Dirt	3	Some washboard, some rutting, couple puddles
TORO LP	0.207	24	3	Dirt	3	Very bumpy, washboard, no rutting
TORTUGA LOOP	1.239	24	3	Dirt	3	Washboard, rutting, mud puddles
TURBO CT	0.103	24	2	Dirt	3	Very few potholes, little washboard, good access, stable access

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
TURBO RD	0.993	24	2	Dirt	3	Limited grading, crown & drainage, slight rutting under 3", good access
TURNER DR	0.188	24	2	Dirt	3	Tire ruts, potholes, says private
VALENCIA DR	0.290	24	2	Dirt	3	limited grading & crown, few potholes
VALLEJOS	0.236	24	4	Dirt	3	Some washboard, no ruts, good crown
VISTA CEDRO	0.506	24	2	Dirt	3	Little Washboard
W BRAZARO	0.577	24	3	Dirt	3	Little Washboard
WARNER RD	0.497	24	2	Dirt	3	Few potholes, rutting under 3", little washboard, stable surface
WINSTON CT	0.220	24	2	Dirt	3	Limited grading, crown or drainage, less than 3" ruts, very few potholes
ANASTACIO C CASTILLO RD	0.211	24	4	Dirt	4	Little washboard, ruts good, crown good
ANAYA RD	0.356	24	4	Dirt	4	Little bit of washboard, good crown
ANTONIA CHAVEZ LOOP	0.201	24	3	Gravel	4	Some washboard, some ruts, not bad crown
APODACA LOOP	0.171	24	4	Gravel	4	Good Road with drainage
AVENIDA VALENCIA CT	0.090	24	5	Dirt	4	Little washboard, ruts good, little bumpy
BEHNKE RD NE	0.285	24	1	Dirt	4	No washboard, no ruts, good crown, Good road
CALLE RISTRA	0.144	24	5	Dirt	4	no washboard, no ruts, good crown
CAMPBELL FARMS RD	0.381	20	4	Gravel	4	Little bit of washboard, good crown
CEREZA CIR	0.807	24	2	Dirt	4	Crown present, no ruts or potholes, good crown
CHAVIRA RD	0.162	24	4	Gravel	4	Little washboard, slight rutting, Good road
CORDOVA RD	0.179	24	5	Gravel	4	No washboard, little rutting, crown not bad
EUSEBIO RD	0.596	24	4	Dirt	4	Good crown, little washboard
GEORGIA ST	0.447	24	5	Gravel	4	No washboard, rutting not bad
GERALDINE CT	0.096	24	5	Dirt	4	Some washboard, some rutting, not bad
HANA CT	0.196	24	5	Dirt	4	Good crown, no washboard, no ruts, Good road
HIGH DEAL RD	0.816	24	2	Gravel	4	No ruts or washboards
HOLIDAY DR	0.608	24	2	Gravel	4	No ruts or washboards
HONDO CT	0.178	24	1	Dirt	4	No washboard, ruts good, crown good

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
JASON RD	0.652	16	5	Gravel	4	(Millings) Longitudinal cracks under 1/4"
JOURNEY RD	0.819	24	2	Gravel	4	Little washboard
JUAN CHAVEZ Y BACA RD	0.307	24	3	Dirt	4	little washboard, tire ruts, good crown
KIMBERLING DR	0.090	24	5	Dirt	4	Good crown, ruts good, little washboard
LOPEZ LOOP	0.102	24	4	Gravel	4	Good crown
LUCY PL	0.097	22	2	Gravel	4	Slight washboard, no ruts, Good road
MANZANO DR	0.717	24	4	Gravel	4	
MARQUEZ LN	0.246	24	4	Dirt	4	Some washboard, some rutting, holes
MARTA CT	0.441	24	3	Gravel	4	Some washboard, not bad, no rutting, good crown, no puddles, Good road
MCCRAE LOOP	0.554	24	2	Gravel	4	Some crown, drainage
MILLS LN	0.195	24	5	Dirt	4	Washboard, good crown, no ruts
MISSION PARK LOOP	0.720	24	2	Gravel	4	Good road, some ruts
MOHAVE AVE	0.369	24	3	Gravel	4	Little washboard, no bad, no rutting, no holes, good crown
MOORE CT	0.223	24	2	Dirt	4	Crown present, no significant ruts or potholes, stable surface
MORA DR	3.912	24	3	Gravel	4	Some washboard & drainage
NIGHTSHADE CT	0.138	24	2	Gravel	4	(Dirt & Gravel) Good Road
PABLO C CHAVEZ RD	0.170	24	3	Gravel	4	Some washboard, some ruts, good crown
PALOMAS RD	0.555	24	5	Gravel	4	Milling 2013
RC BACA LN	0.183	24	4	Gravel	4	Slight washboard, no rutting, no holes, good road
ROSALIE DR	0.166	24	1	Dirt	4	Little washboard, ruts good, good crown
SAN FERNANDEZ LN	0.467	24	2	Gravel	4	No rutting, no washboard, ok crown, Good road
SANDIA	0.135	24	5	Dirt	4	no washboard, no ruts, good crown
SAUSAL RD	0.356	24	4	Dirt	4	Good crown, washboard & rutting good
SHADY LN	0.089	24	2	Gravel	4	Good Road
SPORTSMAN CT	0.055	24	2	Dirt	4	
ST THOMAS LN	0.402	24	3	Dirt	4	no washboard, no ruts, good crown
SUNSET RD	0.333	30	4	Gravel	4	Little washboard, no ruts, Good crown
TALAYA CT	0.042	24	2	Gravel	4	Good Road
TARA CT	0.264	24	3	Gravel	4	Little washboard, no rutting, mud puddle @ end of road, good road

2013 GRAVEL/ DIRT
PASER RATING

STREET NAME	MILES	WIDTH	DIST	SURFACE	RATING	COMMENTS
TARA LOOP	0.930	24	3	Gravel	4	lots of washboard, good crown, no ruts, no holes
TARA RD	0.306	24	3	Gravel	4	Little washboard, no rutting or mud puddles, Good road
TOGAMI FARM RD	0.279	24	5	Dirt	4	
TOME DR	0.155	24	2	Gravel	4	Good Road
KENNEDY CT	0.054	24	2	Gravel	5	Very Good Road
LUCERO LN	0.091	24	2	Gravel	5	No washboard, rocks, very good road

Pavement Surface Evaluation and Rating

PASER Gravel Roads Manual



RATING
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RATING
3



RATING
1

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This manual is intended to assist local officials in understanding and rating the surface condition of gravel roads. It describes types and causes of distress and provides a simple system to visually rate the road segment's condition. The rating procedure can be used as condition data for the Wisconsin DOT local road inventory and as part of a computerized pavement management system like PASERWARE.

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Pavement Surface Evaluation and Rating

Gravel Roads

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Pavement Surface Evaluation and Rating

Gravel PASER Manual

There are many miles of unsurfaced roads in this country. Wisconsin alone has over 22,000 miles of gravel roads under the jurisdiction of local governments. Maintaining and improving these roads is a major responsibility for local governments.

Gravel roads may service very remote areas and very few vehicles. On the other hand it is common to have gravel roads providing service to agricultural, logging, and recreational areas with fairly high traffic volumes. Many urban areas also have some gravel roads. Heavy trucks and residential traffic can combine to make very heavy demands on these unsurfaced roads.

This manual is intended to help you plan the maintenance and overall management of gravel roads. It discusses common problems and typical repairs. A simple system for evaluating conditions and rating roads is included.

The Wisconsin Transportation Information Center also has PASER manuals for other pavement types (see inside back cover). The rating systems are similar and compatible so that local road agencies can work with a comprehensive condition rating method. The rating procedure can be used as condition data for the Wisconsin DOT local road inventory (WISLR) and as part of a computerized pavement management system like PASERWARE.

Taking an organized approach to roadway management has many benefits. By documenting the actual conditions of roads you can set realistic budgets, make timely repairs, and set up cost effective maintenance procedures. Developing an overall plan for the roadway system lets local agencies develop budgets and plan for future needs. When detailed information is available, local officials can respond more effectively to questions from the public. A planned approach is easier to explain and receives greater public support.

Several key steps are necessary to develop a meaningful roadway management plan. First, you must inventory the existing condition. This is normally done by dividing the roadway into segments with similar conditions. During the inventory you collect information on construction history, roadway width, etc. Then you need some method for assessing the condition of the existing roadway. This Gravel PASER Manual uses a visual approach. Other information from material sampling, testing, and traffic counts can be useful for a more detailed system plan.

Another necessary step is setting priorities for roadway improvements. You can use roadway condition and the local importance of these roads to assign priorities. Then budgets can be developed based on cost estimates for the projected improvements. Since not all improvements can be made in one year, you can set up a multi-year budget plan. You can make a capital improvement plan for three to five years. Normally this is updated annually.

Gravel road evaluation

Evaluating and rating gravel roads requires a different perspective than similar evaluations of asphalt or concrete pavements. This is due to the nature of gravel roads and their variability. Surface conditions on gravel roads can change literally overnight. Heavy rains and local heavy traffic can dramatically change the surface characteristics of gravel roads from one day to the next. In addition, routine maintenance activities, such as one pass of a motor grader, could improve the surface conditions of a gravel road significantly.

Since the evaluation or rating of a road could vary depending on recent weather conditions or recent maintenance activities, it should be based on major factors. Detailed surface conditions should be secondary.

The most important factors in evaluating a gravel road are the road cross section, drainage, and adequacy of the gravel layer. The gravel road cross section must contain adequate crown and good lateral drainage systems. The crown should be approximately 6"; the adjacent ditches should be deep enough to contain surface water, and the culvert systems should be clean and sized to prevent any serious impoundment of water against the roadway.

The depth of the gravel layer will obviously depend on the existing soils and the amount of heavy traffic. For most conditions, a minimum gravel thickness of 6" is required. Heavier layers are necessary for very poor soils and/or very heavy traffic loads. Using geotextiles in very poor subgrade soil conditions can also significantly improve the performance of a gravel road.

Surface distress, such as ruts and potholes, indicates a lack of strength. This could be caused by improper drainage, by lack of adequate gravel cover, or possibly both. Therefore, surface distress becomes an important indicator of the primary concern for drainage and adequate gravel. The level of service that a gravel road provides to the driver also depends on smooth ride and dust control. Therefore distress such as washboarding, loose rock, and dust are important in the overall service of the road. However, these conditions are secondary since they can change quickly due to weather and maintenance activities. They should not influence the primary evaluation of the roadway.

It may be difficult to distinguish between a poorly maintained gravel road and an unimproved (dirt) road. The local road agency must first decide if they plan to maintain the road with a gravel surface or as an unimproved road. A minimum of 1½"–2" of gravel surfacing is generally necessary to be considered a gravel road. More gravel is needed to provide a good level of service.

Surface conditions and defects

The *Gravel PASER Manual* presents a method for visually assessing and rating the conditions of existing roadways. It is based on understanding the conditions and defects common on gravel roads. To set a rating you assess both the extent of problems on the road and the appropriate repairs or reconstruction needed.

It is helpful to separate the various conditions common to gravel roads. Five road conditions can be used to evaluate and rate gravel roads.

Crown

The height and condition of crown, and an unrestricted slope of roadway from the center across the shoulders to the ditches.

Drainage

The ability of roadside ditches and under-road culverts to carry water away from the road.

Gravel layer

Adequate thickness and quality of gravel to carry the traffic loads.

Surface deformation

Washboarding, potholes and ruts.

Surface defects

Dust and loose aggregate.

Each of these is described in some detail in this manual. Assessing the condition of an actual roadway usually involves looking for different combinations of conditions.

In reviewing different conditions and defects, it is important to consider their severity and extent. Generally problems begin slowly and progressively become more serious. Slight defects will grow into moderate and then severe conditions. At first, defects may be found in only a few isolated places. As the condition worsens, more defects will show up on the surface. Examples in this manual will help you identify conditions and determine both how bad they are and how extensive they are.

CROWN

An unsurfaced road must be built so water drains quickly off the roadway. If it is not, water stays in ponds or puddles, soaks into the roadbed, and softens it. Building a crown into the road—making the center of the road higher than the shoulder—enhances drainage. Normally, a gravel road will have 4"–6" of crown, or fall, from its center to the edge.

A roadway that has no crown will pond water. A windrow of soil or a high shoulder may also trap water on the roadway and impede drainage. In severe cases the crown is reversed—

lower than the edges—so that the road is in a bowl shape. Naturally, this traps water and rapidly deteriorates the roadway, especially under traffic.

Inadequate crown can be restored by regrading with a motor patrol grader. Light blading will restore minor irregularities. Restoring crown to a flat roadway may require complete reworking. This involves scarifying, or cutting loose, 3"–4" of gravel and reshaping the crown. It is helpful to apply water and use compaction to establish the crown.

If the surface gravel on the roadway is inadequate you may need to add gravel to construct a road with proper crown. Use good quality aggregate.

Hard and sound aggregate will prevent the breakdown of large aggregate into small particles under traffic. A proper mixture of aggregate sizes (gradation) is also important. You need an adequate amount of fines to bind the gravel together on the road. See Wisconsin Transportation Bulletins No. 4, *Road Drainage* and No. 5, *Gravel Roads* for more information.

When you do routine maintenance grading, take care to grade the roads to allow free drainage from the center of the road to the shoulder and into the ditch. Improper grading can create a secondary ditch.

► **Excellent crown.**
No restriction to water flow from centerline to ditch.



▼ **Flat crown with poor grading** has created secondary ditch preventing free drainage into roadside ditch.



▲ **Poorly graded crown traps water** causing it to run down center of road.

DRAINAGE

Roadside ditches and culverts must be able to handle surface water flow. Without adequate ditches, water will pond on the roadway and soften the road base. The ditch must be wide and deep enough to accommodate all the surface water. It must slope so water drains and doesn't form local ponds. A ditch bottom which is several feet below the top of the road is best. This will provide thorough drainage of the roadbed and prevent flooding. Deeper and wider ditches may be necessary to

accommodate very heavy surface water flow. Ditches must be maintained to prevent erosion or the buildup of debris.

Drainage across roadways is handled with culverts or bridges. These drainage structures must be maintained to prevent ponding and water backup. Culvert headwalls and riprap are very helpful in directing water flow and preventing erosion of the roadbed.

Ditch cleaning is a routine maintenance procedure necessary to keep water flowing properly. Spoil material from a ditch may be used along the roadway if there is room. Major ditch

cleaning may require loading and hauling excess material. Take care to maintain uniform ditch slopes. Seed the soil or install additional erosion control after major ditching repairs.

Roadway culverts tend to fill with debris and silt. They must be cleaned routinely to maintain their water carrying capacity. Replacing headwalls and riprap is also necessary to prevent erosion. Collapsed or damaged culverts must be replaced.



◀
Excellent drainage with wide deep ditches.

Partial drainage. Ditch and new culvert being added on left. Little or no drainage on right.
▼



▲ **Good ditches.**



DRAINAGE

Continued

► Poor drainage due to little or no ditch, no driveway culverts.

Shallow, narrow ditch cannot carry surface water causing ditch erosion and temporary roadway flooding.
▼



◀ Shallow ditch and partially filled culvert. Ditch needs cleaning and culvert should be lowered to allow a minimum of 12" of aggregate cover.

► No ditch. Road is actually trenched into roadside forcing water onto surface.



►
Excellent
gravel
layer.



GRAVEL LAYER

Traffic loads require an adequate layer of gravel to carry and distribute the loads to the subsoils. The thickness needed will vary with the amount of heavy traffic and the stability of the subsoils. A minimum layer of 6" is normally required. Heavier layers, up to 10" or more, are sometimes used for heavy loads or poor soil conditions.

The gravel must be of good quality to provide long term service. The gradation and durability of the gravel (measured by hardness and soundness testing) are important. A proper gradation contains a mixture of larger aggregate (1"), sand-sized aggregate, and fines. More fines (8%–15%) are recommended for surfacing gravel than are normally used in base gravel. See Transportation Information Bulletin No. 5, *Gravel Roads*, for more information.



◄
Adequate gravel
layer. No ruts or
potholes.



◄
Little or
no gravel
layer.

SURFACE DEFORMATION*Washboard*

Traffic action can dislodge aggregate and create a washboard effect on the surface. This washboarding or corrugation develops across the road, perpendicular to the direction of traffic. It is more prevalent under heavy traffic and under loose aggregate conditions. It may also tend to develop on hills or curves, near intersections, or in areas where traffic is accelerating or decelerating. Soft roadbeds and improper grader operation can also cause washboards.

Light washboarding can be removed with routine grading. Washboarding that is moderate or severe often requires scarification, cutting down 3"-4", and regrading. If there is insufficient material, new gravel will be required. Select an aggregate with sufficient fines to resist future washboarding.

Since washboarding may be concentrated at specific locations, spot regrading is often required. Take care to blend the regraded sections into the adjoining roadway. Since moisture is needed for compaction, correcting washboarding after a rain is more effective. Maintain the crown, and super-elevation, and match bridges and intersections when repairing spot corrugations.

Operating a motor patrol grader at a high rate of speed can actually create corrugations during routine maintenance. Speeds below 10 mph are recommended. Proper blade angle and pitch, and proper tire inflation, are also essential.

▼ Moderate washboarding in center of road.



►
**Severe
washboarding
traps water.**



Potholes

Potholes and depressions can develop in the gravel or surface. They're caused when surface material is worn away or soft spots develop in underlying soils. They may fill with water and are accelerated in roads without adequate crown. Isolated potholes may be repaired by hand. This can involve putting granular material into the holes and compacting it.

- ◀ **Small, isolated potholes.**
Routine regrading should eliminate them.
- ▶ **Series of moderate potholes**
require scarification and regrading.



- ▲ **Potholes at bridge** may require scarification and hand patching. Gravel and debris should be cleaned off bridge deck.
- ◀ **Severe potholes covering most of road** need additional gravel and regrading.

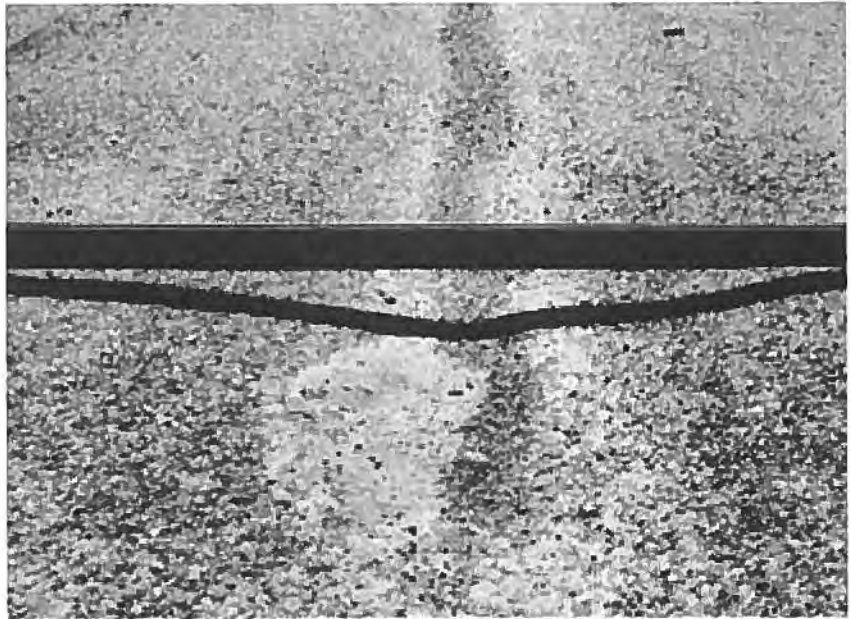


Extensive potholes require reworking and major regrading. It is usually necessary to add granular material to repair them. Scarify the area prior to repair to insure a good blend. You may need to reshape the road to restore a crown and make drainage improvements to restore surface stability and prevent future potholes.

Ruts

Traffic can create a surface depression or rut over a portion of a gravel road. The ruts may be caused by dislodging some of the surface gravel. Loose unstable gravel may be displaced by traffic causing minor surface ruts. Severe rutting (over 3") may be caused by weak underlying soils. Poor crown and drainage conditions weaken the base and accelerate rutting.

Slight rutting can be removed by blading and restoring the crown. Severe rutting caused by unstable subsurface soils will require improvements in drainage and addition of aggregate.



▲ Rut in wheel path needs regrading to eliminate ponding and prevent further road deterioration.

Numerous ruts and very poor drainage create soft roadbed conditions and need major
▼ regrading and new aggregate.



SURFACE DEFECTS

Dust

Traffic on dry gravel roads can generate dust. Good quality gravel used in the construction of gravel roads has a combination of large aggregate, sand, and fine material or binder. These fines can be picked up under the action of traffic and become airborne.

Dust on gravel roads creates several problems. Visibility can be severely restricted under heavy dust conditions,

creating traffic safety hazards. Dust is a form of air pollution and can be very objectionable to nearby property owners. The loss of the fine material from a well-graded gravel surface can eventually lead to a loss of stability. Without the fine binder material, the larger particles become unstable and are dislodged by traffic.

Rolling and compacting a new gravel surface will help maintain a tight and impervious surface or crust. Under traffic and during extended dry periods this crust may be disturbed and heavy

dust conditions result. Controlling dust with liquid calcium chloride or other surface treatment agents can be very helpful.

It is essential to replace the fines in the gravel mix to maintain the road and keep it stable under traffic. Fines can often be reclaimed from the shoulder edge and regraded and mixed with existing gravel. This should be done as routine maintenance while restoring and maintaining the crown.



◀ **Heavy dust obscures vision and causes loss of roadway fine material. A dust control chemical may be advisable in areas of heavy traffic.**

Loose aggregate

Loose aggregate or unstable surface gravel conditions can develop from loss of fines through heavy dust action or from erosion due to an improper gradation mix of the original aggregate. Vehicles can move loose or unstable aggregate forming ridges or windrows in the direction of traffic. Generally gravel will be moved from the wheel path and form ridges at the center of lanes and at roadway edges. Loose aggregate can also accumulate at places where vehicles frequently turn or stop.

Loose aggregate may be temporarily bladed to the shoulder although you have to be careful not to restrict drainage. By remixing loose aggregate with fines from the road edge it may be possible to produce a well graded mix. However, a severe accumulation of loose aggregate usually requires mixing with additional well graded surface gravel.



▲ Loose aggregate over most of road. Light grading and compaction during wet weather would improve stability and develop a surface crust.

►
Heavy
accumulation
of loose
aggregate on
outside of
roadway.
Regrading and
possibly new
aggregate
are needed.



Rating road surface condition

A simplified rating system has been developed to help manage gravel roads. It uses a scale of 1 to 5—5 is **excellent** condition and 1 is **failed**. In a normal progression the road will start out in excellent condition and gradually deteriorate under the effects of traffic and weather. Routine grading and minor patching may be sufficient to restore the road to excellent condition. As conditions worsen, more extensive maintenance

may be required; complete rebuilding may eventually be necessary.

To select a rating first assess the crown, drainage, and gravel layer. Then review the individual defects and select the type of maintenance or rehabilitation necessary. The rating should reflect the condition and type of maintenance or repairs required. Look at the photographs in this section to become more familiar with the ratings and conditions.

RATINGS ARE RELATED TO NEEDED MAINTENANCE OR REPAIR

- Rating 5** Newly constructed road. Excellent crown and drainage. No maintenance required.
- Rating 4** Good crown and drainage. Routine maintenance.
- Rating 3** Roadway shows traffic effects. Needs regrading, minor ditch maintenance, and spot gravel application.
- Rating 2** Road needs additional aggregate layer, major drainage improvements.
- Rating 1** Travel is difficult. Complete rebuilding required.

Surface rating	Visible distress*	General condition/treatment measures
5 Excellent	No distress. Dust controlled. Excellent surface condition and ride.	New construction—or total reconstruction. Excellent drainage. Little or no maintenance needed.
4 Good	Dust under dry conditions. Moderate loose aggregate. Slight washboarding.	Recently regraded. Good crown and drainage throughout. Adequate gravel for traffic. Routine grading and dust control may be needed.
3 Fair	Good crown (3"–6"). Adequate ditches on more than 50% of roadway. Gravel layer mostly adequate but additional aggregate may be needed in some locations to correct washboarding or isolated potholes and ruts. Some culvert cleaning needed. Moderate washboarding (1"–2" deep) over 10%–25% of the area. Moderate dust, partial obstruction of vision. None or slight rutting (less than 1" deep). An occasional small pothole (less than 2" deep). Some loose aggregate (2" deep).	Shows traffic effects. Regrading (reworking) necessary to maintain. Needs some ditch improvement and culvert maintenance. Some areas may need additional gravel.
2 Poor	Little or no roadway crown (less than 3"). Adequate ditches on less than 50% of roadway. Portions of the ditches may be filled, overgrown and/or show erosion. Some areas (25%) with little or no aggregate. Culverts partially full of debris. Moderate to severe washboarding (over 3" deep) over 25% of area. Moderate rutting (1"–3"), over 10%–25% of area. Moderate potholes (2"–4") over 10%–25% of area. Severe loose aggregate (over 4").	Travel at slow speeds (less than 25 mph) is required. Needs additional new aggregate. Major ditch construction and culvert maintenance also required.
1 Failed	No roadway crown or road is bowl shaped with extensive ponding. Little if any ditching. Filled or damaged culverts. Severe rutting (over 3" deep), over 25% of the area. Severe potholes (over 4" deep), over 25% of area. Many areas (over 25%) with little or no aggregate.	Travel is difficult and road may be closed at times. Needs complete rebuilding and/or new culverts.

* Individual road sections will not have all of the types of distress listed for any particular rating. They may have only one or two types.

RATING 5

EXCELLENT — Little or no maintenance required

New construction with excellent crown, drainage and gravel layer. Little or no distress.

►
Newly constructed road with excellent crown, drainage and gravel layer.



►
Road has excellent crown. Gravel has been stabilized for dust control. Very good drainage.



**RATING 4**

GOOD — Routine maintenance may be required

Good crown, drainage and gravel layer. Distress limited to traffic effects such as dust, loose aggregate, and slight washboarding.



Good crown, ditches, and gravel layer. Slight traffic effects, washboarding, and loose gravel.



Good crown and gravel, ditch appears good throughout. Occasional routine grading for traffic effects.



Plenty of crown and excellent ditch. Needs routine grading to eliminate slight secondary ditch and loose gravel.

RATING 3

FAIR — Regrading and drainage improvement, spot gravel application needed

Adequate drainage and crown on more than 50% of roadway. Gravel layer is adequate with only need for spot replacement. Regrading needed to improve crown and repair washboarding and slight ruts or potholes.

►
Good gravel and crown but ditch partially blocked. Needs cleaning or additional culvert.



►
Heavy accumulation of loose gravel requires regrading. Ditch cleaning needed on right side.



►
Fair crown and good gravel layer. Shallow ditch needs improvement.



**RATING 3**

FAIR — *(continued)*
**Regrading and drainage
improvement, spot gravel
application needed**

◀
**Fair crown and
gravel layer.
Needs ditching
on right and
more crown.**



◀
**Adequate
drainage and
fair crown. A few
small potholes
indicate need for
regarding and
additional gravel.**

RATING 2

POOR — More gravel and major drainage improvements required

Travel at slow speeds (25 mph) may be necessary. Additional gravel layer needed to carry traffic. Little or no crown. Ditching is inadequate on more than 50% of roadway.

► Some gravel and crown but almost no ditch. Driveway culvert required.



▲ Little gravel and almost no ditches or crown.

▼ No crown, poor drainage, and needs gravel.



▲ Lack of ditch on right causes ruts. Needs gravel.

Numerous potholes indicate additional gravel most likely required to restore crown. Needs extensive reworking. ►



**RATING 1****Failed — Reconstruction required**

Needs complete rebuilding. Travel is difficult; road may be closed at times.

◀
**Ruts. No ditch
or aggregate.**



▲ **Deep ruts and potholes.
No drainage. Travel is
difficult.**



▲ **Complete failure.
Restricted travel.**

Practical advice on rating roads

Inventory and field inspection

Most agencies routinely observe roadway conditions as a part of their normal work and travel. However, an actual inspection means looking at the entire roadway system and preparing a written summary of conditions. This inspection has many benefits over casual observations. Useful comparisons between segments can be made and more dependable decisions are likely because the entire roadway system is considered.

An inspection also encourages a review of specific conditions important in roadway maintenance—drainage and adequate strength, for example.

A simple written inventory is useful in making decisions where other people are involved. You do not have to trust your memory, and you can usually answer questions in more detail. Having a written record also improves your credibility with the public.

Finally, a written inventory is very useful in documenting the changing roadway conditions. Without records extending over several years, it is impossible to know if your road conditions are improving, holding their own, or declining.

Annual budgets and long range planning are best done when based on actual needs as documented with a written inventory.

The Wisconsin DOT local road inventory (WISLR) is a valuable resource for managing your local roads. Adding PASER surface condition ratings is an important improvement.

Averaging and comparing sections

For evaluation, divide the local road system into individual segments which are similar in construction and condition. Rural segments may vary from 1/2 mile to a mile long, while some sections in urban areas will likely be 1-4 blocks long or more. If you are starting with the WISLR inventory, the segments have already been established. You may want

to review them for consistent road conditions. Obviously no roadway segment has entirely consistent conditions. Some "averaging" will be necessary. Also, individual road segments will not have all of the types of distress listed for any particular rating; they may have only one or two. The objective is to rate the condition that represents the majority of the roadway. Small or isolated conditions should not influence the rating. It is useful to note these special conditions on the inventory form so this information can be used in project design. For example, some spot repairs may be required.

Occasionally pavement conditions vary significantly. For example, short sections of good condition may be followed by sections of poor pavement conditions. In these cases it is best to rate the pavement according to the worst conditions and note the variation on the form.

The overall purpose of condition rating is to provide a relative comparison of the condition of all your pavement segments. Therefore, comparing any two pavement segments would show the better pavement having a higher rating. Within a given rating, say 3, not all pavements will be exactly the same. However, they should all be considered to be in better condition than those with lower ratings, say 2. Sometimes it is helpful in rating a difficult segment to compare it to other previously rated segments. For example, if it is better than one you rated 2, and worse than a typical 4, then a rating of 3 is appropriate. Having all road segments rated in the proper relative order is most important and useful.

Separating road function from conditions

Gravel roads often are found in very low volume applications. This sometimes is confusing. People rating roads are more willing to accept poor condition on a road if it is little used. In higher traffic situations, they expect a road in better condition.

Therefore, there may be a tendency in evaluating the condition of a road to evaluate the condition more harshly in higher traffic volume situations and to be more lenient in evaluating little-used roads. This tendency should be avoided. The evaluation of the actual roadway condition must be objective.

You will also consider the road's function or importance but this must be done separately. Roads can be categorized by their use or their function. In selecting project improvements, you will likely consider both the road condition and the road's importance to select the most needed projects.

Planning maintenance and repair

We have found that relating a normal maintenance or rehabilitation procedure to the surface rating scheme helps local officials use the rating system. However, an individual surface rating should not automatically dictate the final maintenance or rehabilitation technique. You should consider safety, future traffic projections, original construction, and roadway strength since these may dictate a more comprehensive rehabilitation than the rating suggests.

Summary

Using local road funds most efficiently requires good planning and accurate identification of appropriate rehabilitation projects. Assessing roadway conditions is an essential first step in this process. The PASER evaluation procedure has proven effective in improving decision making and using highway funds more efficiently. It can be used directly by local officials and staff. It may be combined with additional testing and data collection in a more comprehensive pavement management system. For additional training and information, contact the Wisconsin Transportation Information Center.

**Transportation
Information
Center
Publications**

Pavement Surface Evaluation and Rating (PASER) Manuals

Asphalt PASER Manual, 2002, 28 pp.

Brick and Block PASER Manual, 2001, 8 pp.

Concrete PASER Manual, 2002, 28 pp.

Gravel PASER Manual, 2002, 20 pp.

Sealcoat PASER Manual, 2000, 16 pp.

Unimproved Roads PASER Manual, 2001, 12 pp.

Drainage Manual

Local Road Assessment and Improvement, 2000, 16 pp.

SAFER Manual

Safety Evaluation for Roadways, 1996, 40 pp.

Flagger's Handbook (pocket-sized guide), 1998, 22 pp.

Work Zone Safety, Guidelines for Construction, Maintenance, and Utility Operations, (pocket-sized guide), 2002, 58 pp.

Wisconsin Transportation Bulletins

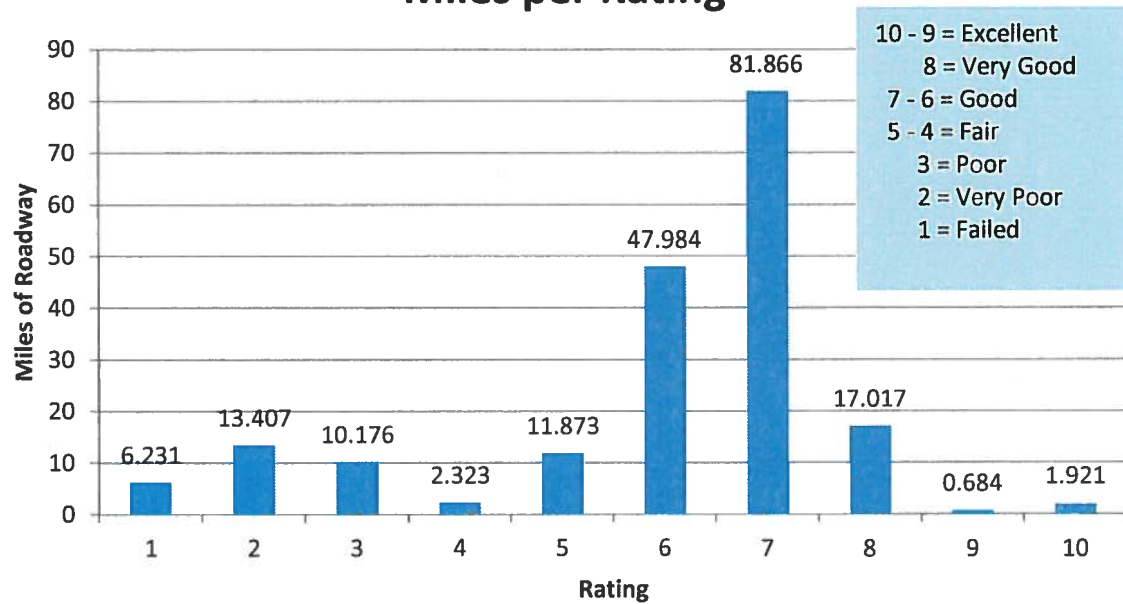
- #1 Understanding and Using Asphalt
- #2 How Vehicle Loads Affect Pavement Performance
- #3 LCC—Life Cycle Cost Analysis
- #4 Road Drainage
- #5 Gravel Roads
- #6 Using Salt and Sand for Winter Road Maintenance
- #7 Signing for Local Roads
- #8 Using Weight Limits to Protect Local Roads
- #9 Pavement Markings
- #10 Seal Coating and Other Asphalt Surface Treatments
- #11 Compaction Improves Pavement Performance
- #12 Roadway Safety and Guardrail
- #13 Dust Control on Unpaved Roads
- #14 Mailbox Safety
- #15 Culverts-Proper Use and Installation
- #16 Geotextiles in Road Construction/Maintenance and Erosion Control
- #17 Managing Utility Cuts
- #18 Roadway Management and Tort Liability in Wisconsin
- #19 The Basics of a Good Road
- #20 Using Recovered Materials in Highway Construction
- #21 Setting Speed Limits on Local Roads

PASER

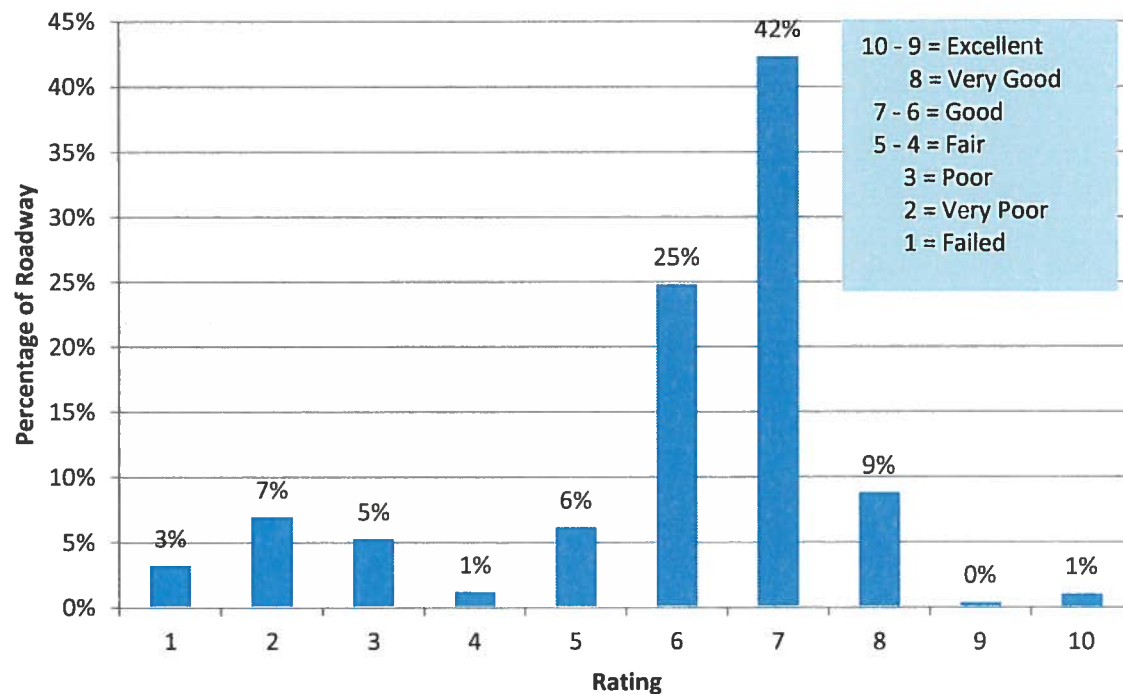
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Gravel Roads

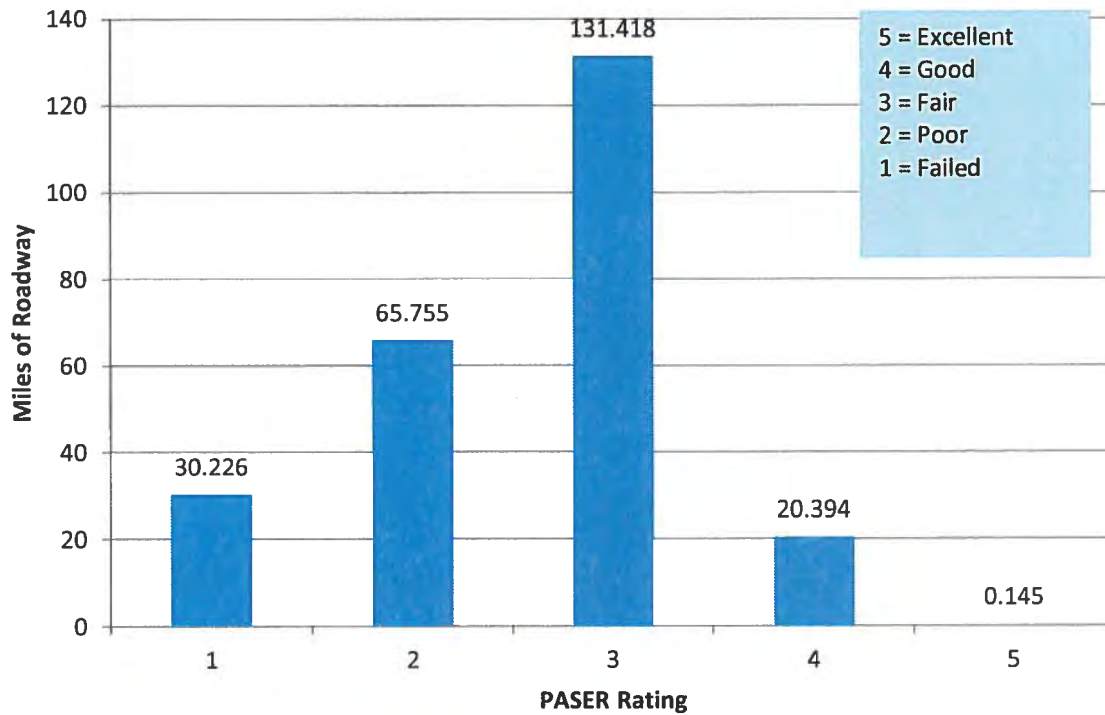
PASER Analysis -- Asphalt/Chip Seal Miles per Rating



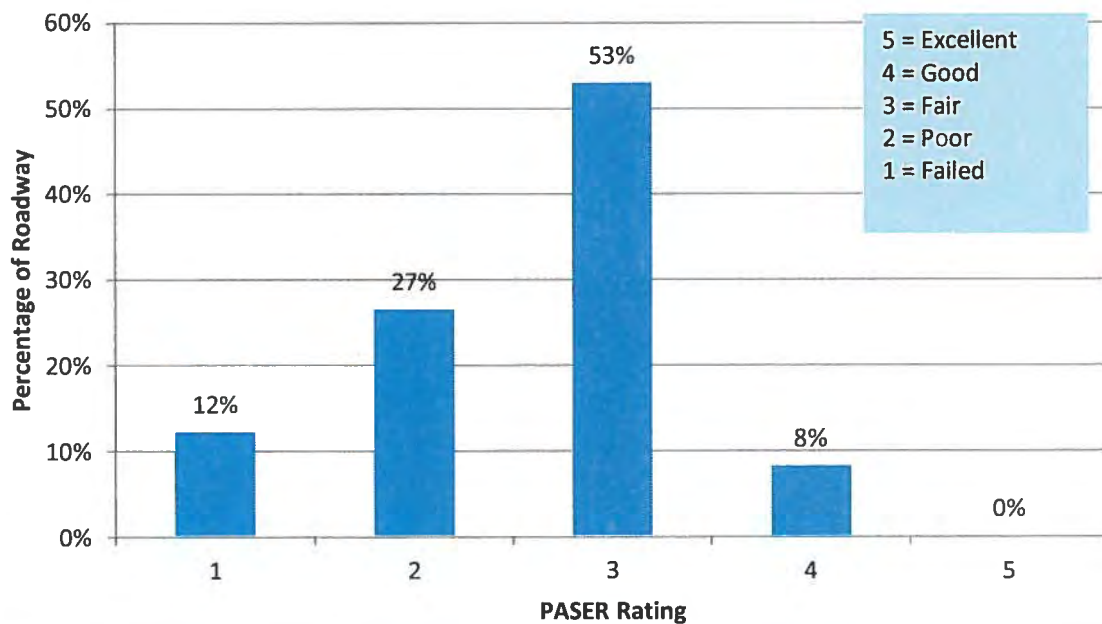
PASER Analysis - Asphalt/Chip Seal % of Roadway per Rating



PASER Analysis -- Gravel Dirt Miles per Rating

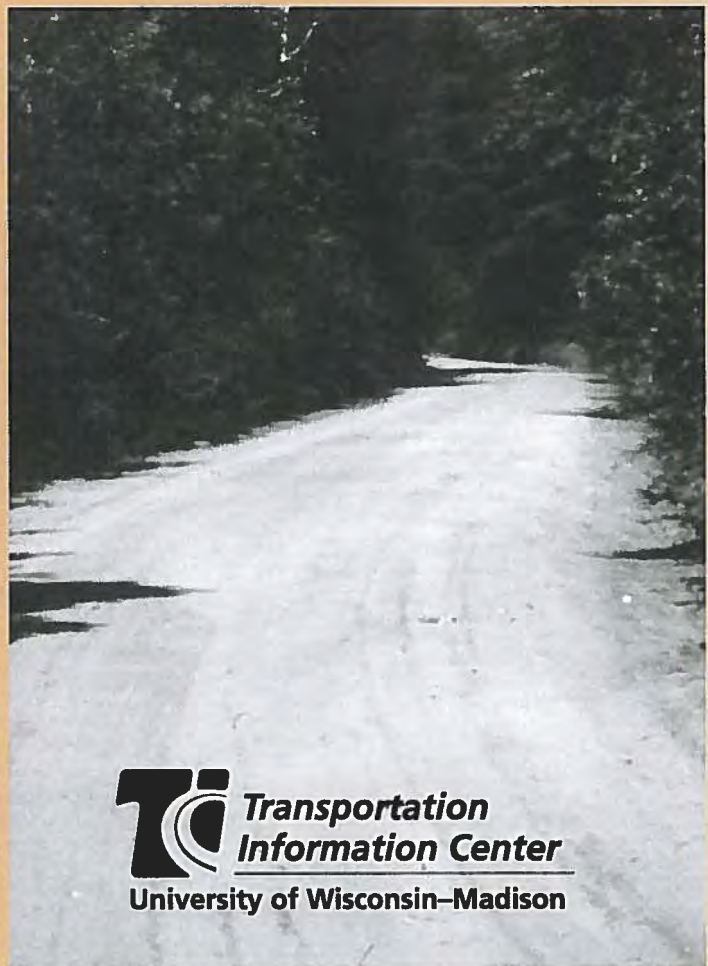


PASER Analysis -- Gravel/Dirt % of Roadway per Rating



Pavement Surface Evaluation and Rating

PASER Unimproved Roads Version 4.1



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This manual is designed to provide background information to local officials on roads with earthen or unimproved surfaces. It describes conditions and distress common for these types of roads. The manual also provides a simple procedure to rate road surface conditions. The rating procedure can be used as condition data for the Wisconsin DOT local road inventory. It may also be helpful in establishing priorities for future road improvements.

Produced by the T.I.C. with support from the Federal Highway Administration, the Wisconsin Department of Transportation, and the University of Wisconsin-Extension. The T.I.C., part of the nationwide Local Technical Assistance Program (LTAP), is a Center in the College of Engineering, Department of Engineering Professional Development, University of Wisconsin-Madison.

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Pavement Surface Evaluation and Rating

Unimproved Roads

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Pavement Surface Evaluation and Rating

Unimproved Roads PASER Manual

On some local roads vehicles travel on the natural soil. These roads have no paved or gravel surface and typically carry very low traffic volumes. They may serve as a driveway or as access to agricultural, forest or recreational lands. Some may resemble trails and provide access for ATVs, snowmobiles, biking, or skiers. Typical widths range from 8 to 20 feet. The Wisconsin Department of Transportation Local Road Inventory (WISLR) calls these roads either "unimproved road-trail" (code 0002) or "graded and drained earth road" (code 0010).

The existing natural soil is the driving surface on earthen and unimproved roads. In some areas these soils are sand and/or gravel which typically have good drainage and may be more stable under wet conditions. Other soils are clays, silts and organic materials. These soils are very unstable in wet conditions and tend to develop ruts under heavy traffic.

Where traffic volumes are very light, turf grasses or other vegetation may cover the road surface. Slightly more traffic may produce wheel paths with vegetation between and outside the wheel paths. Gravel or another stabilized material may have been added at some spots, generally in unstable areas or where water or flooding conditions are frequent. Since this occurs only in isolated locations the overall road segment is considered earthen or unimproved.

It may be difficult to distinguish between a poorly maintained gravel road and an unimproved road. The local road agency must first decide if they plan to maintain the road with a gravel surface or as an unimproved road. A minimum of 1½ to 2 inches of gravel surfacing is necessary for low volume gravel roads. More gravel is desirable for roads with heavier traffic. The WISLR road inventory should reflect the desired surface code.

This manual provides information to allow local officials to evaluate and rate these earthen and unimproved roads. It is a companion document to other PASER manuals produced by the Wisconsin Transportation Information Center (T.I.C.).

This manual may be used to develop PASER ratings for the Wisconsin DOT Local Road Inventory. The rating and evaluation may also be helpful in establishing priorities for future road improvements.

Typical characteristics of unimproved roads

This section of the unimproved roads manual describes conditions commonly found on earthen and unimproved roads as well as the distress or deterioration of these roads which is commonly introduced by wet weather and traffic.

The conditions and distress described here are used in the PASER rating system on page 7. Conditions include profile and ride, drainage, crown, access and surface material. Distress types include ruts, potholes, rocks and roots, and washboarding.

Conditions

▼ **PROFILE AND RIDE** Some earthen roads have been graded to improve the ride. Cut and fill areas will be apparent. The ride condition may allow comfortable speeds over 25 mph, but when poor surface conditions exist, speeds may be limited.

▼ **DRAINAGE** Although earthen roads are often simple excavations with the road surface below the surrounding land, some ditches may be provided. Culverts also may be used for water flow under the road.

This graded road with sandy soil has a crown for improved drainage. Driving speeds over 30 mph are comfortable.



A ditch has been constructed along this soil-surfaced road.



Road follows natural terrain. No grading with cuts or fills. Comfortable ride less than 10 mph.



Shallow culvert is provided. Prevents water from crossing the road. More fill is desirable to protect culvert from traffic.



4 Typical characteristics of unimproved roads

▼ **SURFACE MATERIAL** An earthen road surface is usually natural soil with little or no gravel or permanent surfacing. Sandy soil will drain quicker while clay, silt, and organic soils turn to mud when wet. In some areas with very low traffic, turf may cover all or part of the road.

Sandy soil provides better drainage.



Clay and silt turn to mud when wet.



Very low traffic roads may have a turf-covered surface.



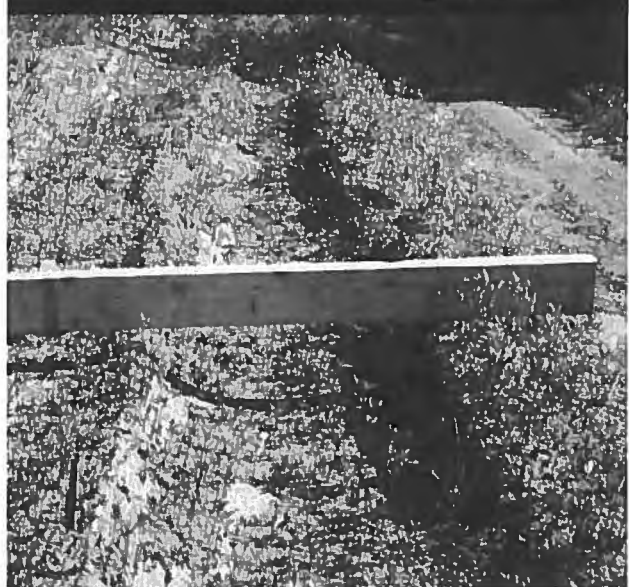
▼ **CROWN** The road may be graded with a crown to drain the road bed. It is desirable to have the center 4-6 inches higher than the road edge.

Narrow road to a single property has a graded crown and ditch for drainage.



▼ **ACCESS** All-weather road access may be possible on some unimproved roads. Poor conditions can limit access during wet weather.

Severe ruts and soft soil limit access during wet weather.



Distress

▼ **RUTS** May develop in the wheel paths. They range from minor—less than three inches—to severe, over nine inches. Regrading helps improve drainage and ride.

Slight ruts in wheel path.



Moderate rutting in low area where water crosses an ungraded road.



Moderate ruts in soft dry soil surface. Periodic maintenance grading helps improve ride and access.



Severe rutting makes travel difficult.

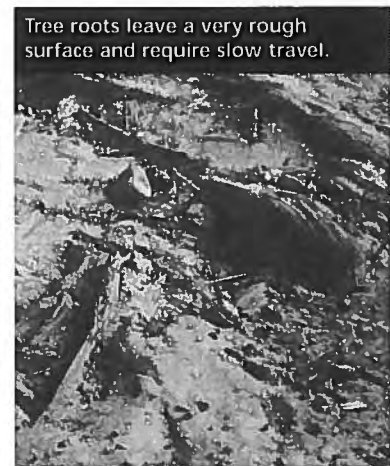
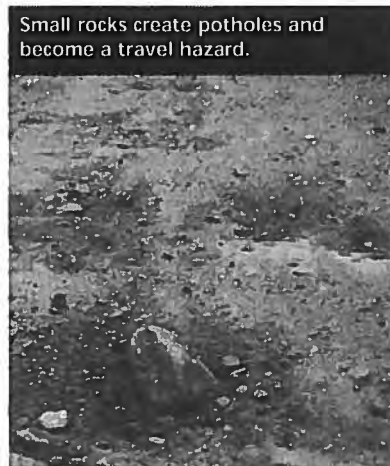


6 Typical characteristics of unimproved roads

▼ **POTHOLES** Standing water and traffic action create potholes. They may range from isolated to widespread. Regrading is desirable to remove trapped water and improve ride.



▼ **ROCKS AND ROOTS** Larger rocks and tree roots may be difficult to remove with the minor grading often performed on unimproved roads. When left in the surface they create a rough ride and low travel speed.



► **WASHBOARDING**

Corrugating, washboarding, or general rough surface conditions may develop under traffic action. Maintenance regrading is required.



Rating the condition of unimproved roads

This section of the manual presents a simplified rating system to help you manage earthen roads and supply information for your local road inventory. It uses a scale of 1 to 4, with 4 being very good and 1 being poor.

Ratings of the earthen road's overall condition are based on the general condition and the extent and severity of distress. Recommended maintenance or treatment is also a part of the rating process. Inspecting roads every year or two helps track the condition and lets local officials plan for maintenance and improvement.

First evaluate the general road conditions. If the road has been graded to create a smooth profile (cuts and fills) and has drainage ditches and a crown, then it could be

rated 4 if there is little or no distress (potholes, etc.). If it has been graded, but has some distress, then it will be rated 3 or lower.

If the road has not been graded, that is it follows the natural profile of the terrain, but has little distress, it could be rated 3. Roads with grass surfaces, potholes, ruts, unstable surface soil, and limited access would typically be rated 2 or 1.

Study the general conditions and distresses common for each rating category. Next, proceed to the photographic examples that illustrate typical conditions for each PASER rating. The table below is a summary of the ratings and their characteristic conditions.

Surface rating	General condition, distress, and recommended improvement
4 Very Good	Graded with cut and fill areas. Crown present. Ditches and culverts may be present. Comfortable ride over 25 mph possible. No significant ruts or potholes. Sandy or stable surface material. Access normally available in all weather. No improvement needed.
3 Good	May have some limited grading, crown or drainage. Slight rutting, less than 3 inches deep. Very few potholes, little washboarding. Comfortable ride at 15-20 mph. Good access and stable surface except in severe weather or unusual conditions. Routine maintenance or spot grading helpful.
2 Fair	Road follows natural terrain. Road not graded with cuts or fill areas. Little or no crown. Limited or no ditches or culverts. Ruts may be very common, some over 6 inches deep. Occasional potholes and uneven surface conditions. Ride usually requires speeds lower than 15 mph. Access may be limited during and after rain. Significant grading required to improve drainage, repair ruts and potholes, and improve road to good condition.
1 Poor	Very poor surface and driving conditions. Recreational trail, limited use. Severe rutting and/or extensive potholes. Surface condition often limits speed to less than 10 mph. Access for cars and trucks may be restricted for extensive periods of time. Reconstruction needed to provide improved access, repair severe distress, and improve road to good condition..

✓ **4 – VERY GOOD**

Graded with cut and fill areas.

Crown present.

Ditches and culverts may
be present.

Comfortable ride over 25 mph
possible.

No significant ruts or potholes.

Sandy or stable surface material.

Access normally available in
all weather.

No improvement needed.

EXAMPLES

- A Graded road with crown
allows good ride and
speeds of 25 mph. Sandy
surface soil.
- B Surface mixture of soil
and gravel. Graded with
cuts and fill areas.
- C Excellent drainage
provided by ditch and
crown. Stable surface
soils.



✓ 3 – GOOD

May have some limited grading, crown or drainage.

Slight rutting, less than 3 inches deep.

Very few potholes, little washboarding.

Comfortable ride at 15-20 mph.

Good access and stable surface except in severe weather or unusual conditions.

Routine maintenance or spot grading helpful.

EXAMPLES

- A Graded surface profile. Minor rutting. Good ride.
- B Grading creates good profile and ride. Dust from loose, dry soil surface
- C No graded profile or ditch. Crown helps drainage. Slight rutting and good ride. Provides good access.
- D No graded profile. Slight crown. Stable surface provides all-weather access. Comfortable ride at 15-20 mph.



✓ 2 – FAIR

Road follows terrain. No ditches. Loose surface soil. Moderate ruts. Comfortable ride at 10 mph.

Road not graded with cuts or fill areas.

Little or no crown.

Limited or no ditches or culverts.

Ruts may be very common, some over 6 inches deep.

Occasional potholes and uneven surface conditions.

Ride usually requires speeds under 15 mph.

Access may be limited during and after rain.

Significant grading required to improve drainage, repair ruts and potholes, and improve road to good condition.

EXAMPLES

- A Road follows terrain. No ditches. Stable surface. Ride comfortable at 10-15 mph.
- B Water crossing creates ruts and may limit access in wet weather.
- C Loose dry soil creates moderate ruts in several locations.
- D Low volume forest access. Stable surface. Comfortable ride at 10 mph.



✓ 1 – POOR

Very poor surface and driving conditions.

Recreational trail, limited use.

Severe rutting and/or extensive potholes.

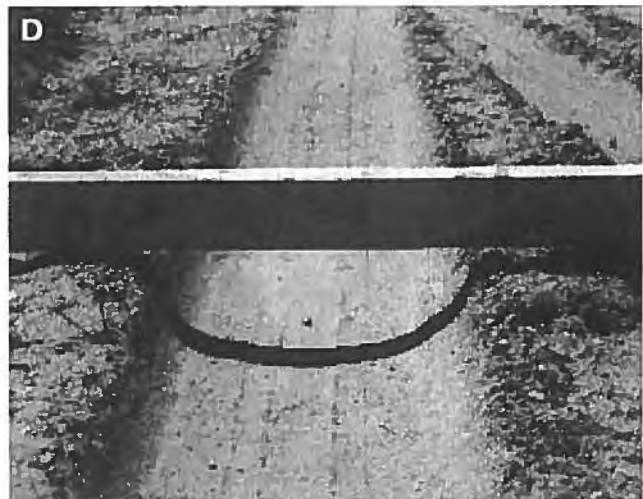
Surface condition often limits speed to less than 10 mph.

Access for cars and trucks may be restricted for extensive periods of time.

Reconstruction needed to provide improved access, repair severe distress, and improve road to good condition.

EXAMPLES

- A Wheel tracks are only evidence of road.
- B Severe ruts and mud limit access throughout the year.
- C Rocks and holes limit speed and produce rough ride.
- D Loose dry soil creates severe ruts.



Practical advice on rating roads

Inventory and field inspection

Most agencies routinely observe roadway conditions as a part of their normal work and travel. However, an actual inspection means looking at the entire roadway system and preparing a written summary of conditions. This inspection has many benefits over casual observations. It can be helpful to compare segments, and rating decisions are likely to be more consistent because the entire roadway system is considered at the same time.

An inspection also encourages a review of specific conditions important in roadway maintenance, such as drainage and adequate strength.

A simple written inventory is useful in making decisions where others are involved. You do not have to trust your memory, and you can usually answer questions in more detail. Having a written record also improves your credibility with the public.

Finally, a written inventory is very useful in documenting changing roadway conditions. Without records spanning several years, it is hard to know if road conditions are improving, holding their own, or declining.

Annual budgets and long range planning are best done when based on actual needs as documented with a written inventory.

The Wisconsin DOT local road inventory (WISLR) is a valuable resource for managing your local roads. Adding PASER road condition ratings is an important improvement.

Averaging and comparing sections

Rating a roadway segment may involve evaluating conditions over a considerable length (a mile or more in rural areas, or many blocks in urban areas). Obviously, no roadway segment has entirely consistent conditions. Also, surfaces in one section will not have all of the types of distress listed for any particular rating. They may have only one or two types. Therefore, some

averaging is necessary. The objective is to rate the condition that represents the majority of the roadway. Small or isolated conditions should not influence the rating. It is useful to note these special conditions on the inventory form so this information can be used in planning specific maintenance projects. For example, some spot repairs may be necessary.

Occasionally surface conditions vary significantly within a segment. For example, short sections of good condition may be followed by sections of poor surface conditions. In these cases, it is best to rate the segment according to the worst conditions and note the variation on the form.

The overall purpose of condition rating is to be able to compare each segment relative to all the other segments in your roadway system. On completion you should be able to look at any two pavement segments and find that the better surface has a higher rating.

Within a given rating, say 3, not all pavements will be exactly the same. However, they should all clearly be in better condition than those rated 2 or 1. When rating a difficult segment, it can be helpful to compare it to other segments that you have already rated. For example, if it is better than those you rated 2, and worse than a typical 4, then a rating of 3 is appropriate. Having all pavement segments rated in the proper relative order is most important and useful.

Separating road function from conditions

Unimproved roads often are found where traffic volumes are very low. This can be confusing. People rating roads are sometimes more willing to accept poor condition on a road if it is little used. In higher traffic situations, they expect a road in better condition.

Therefore, there may be a tendency to evaluate the condition more harshly in higher traffic volume situations and

to be more lenient in evaluating little used roads. This tendency should be avoided. The evaluation must be an objective description of the actual roadway condition.

The road's function or importance is also a factor in making improvement decisions, but it must be considered separately from the condition rating process. Roads can be categorized by their use or function. In choosing which projects to include in a specific budget, it is helpful to consider both the surface condition and the road's importance.

Planning maintenance and repair

We have found that relating a normal maintenance or rehabilitation procedure to the surface rating scheme helps local officials use the rating system. However, an individual surface rating should not automatically dictate the final maintenance or rehabilitation technique. You should consider future traffic projections, land use, and original construction. It may be appropriate to limit improvements on low volume, unimproved roads.

Summary

Using local road funds most efficiently requires good planning and accurate identification of appropriate rehabilitation projects. Assessing roadway conditions is an essential first step in this process. The PASER pavement surface evaluation and rating procedure has been effective in improving decision making and using highway funds more efficiently. Local officials and staff can use it directly; they can also combine it with additional testing and data collection in a more comprehensive pavement management system. For additional training or information, contact the Wisconsin Transportation Information Center.

**Transportation
Information
Center
Publications**

Asphalt PASER Manual

Pavement Surface Evaluation and Rating, 1987, 39 pp.

Gravel PASER Manual

Pavement Surface Evaluation and Rating, 1989, 32 pp.

Concrete PASER Manual

Pavement Surface Evaluation and Rating, 1989, 48 pp.

Sealcoat PASER Manual

Pavement Surface Evaluation and Rating, 2000, 16 pp.

Drainage Manual

Local Road Assessment and Improvement, 2000, 16 pp.

SAFER Manual

Safety Evaluation for Roadways, 1996, 40 pp.

Flagger's Handbook (pocket-sized guide), 1998, 22 pp.

Work Zone Safety, Guidelines for Construction, Maintenance, and Utility Operations, (pocket-sized guide), 1999, 55 pp.

Wisconsin Transportation Bulletins

- #1 Understanding and Using Asphalt
- #2 How Vehicle Loads Affect Pavement Performance
- #3 LCC—Life Cycle Cost Analysis
- #4 Road Drainage
- #5 Gravel Roads
- #6 Using Salt and Sand for Winter Road Maintenance
- #7 Signing for Local Roads
- #8 Using Weight Limits to Protect Local Roads
- #9 Pavement Markings
- #10 Seal Coating and Other Asphalt Surface Treatments
- #11 Compaction Improves Pavement Performance
- #12 Roadway Safety and Guardrail
- #13 Dust Control on Unpaved Roads
- #14 Mailbox Safety
- #15 Culverts-Proper Use and Installation
- #16 Geotextiles in Road Construction/Maintenance and Erosion Control
- #17 Managing Utility Cuts
- #18 Roadway Management and Tort Liability in Wisconsin
- #19 The Basics of a Good Road
- #20 Using Recovered Materials in Highway Construction
- #21 Setting Speed Limits on Local Roads



**Transportation
Information Center**

University of Wisconsin—Madison

432 North Lake Street
Madison, WI 53706

phone 800/442-4615

fax 608/263-3160

e-mail tic@epd.engr.wisc.edu

URL <http://epd.engr.wisc.edu/centers/tic/>



VALENCIA COUNTY Board of County Commissioners Agenda Request Form



Department Head: Sheriff Louis Burkhard

Individual Making Request: Sheriff Louis Burkhard

Presentation at Meeting on: October 2, 2013

Date Submitted: September 17, 2013

Title of Request: Sergeant Position for District Courthouse

Action Requested of Commission:

Valencia County Sheriff's Department respectfully requests the Commission's approval to add a Sergeant position to the Sheriff's Department's Court Services Division. If approved, the Sergeant will be assigned to the District Courthouse.

Information Background and Rationale

Valencia County Sheriff's Department is responsible for security and safety at the District Courthouse as well as prisoner transport between correctional facilities outside Valencia County but inside the state of New Mexico. There are eight (8) Court Security/Transport Officers on staff full time at the District Courthouse who currently report to the Court Services Division Lieutenant. The Lieutenant is also responsible for the Civil division and is officed at the Sheriff's office. The Lieutenant's duties require him to be at the Sheriff's Office the majority of the day. A Sergeant is needed to direct the day-to-day safety and security functions required at the District Courthouse and transport arrangements required across the state. The Sergeant would provide consistency, fairness and equality in supervision and coordination with the courthouse staff, including the Court Administrator, Presiding and Visiting Judges, and support staff. A full-time first line supervisor is essential to appropriate response to urgent circumstances including active shooter and bomb threats. Due to the nature of law enforcement responsibilities, five employees per supervisor is the maximum number allowable for effective first-line supervision. The Court Services Lieutenant has twelve (12) employees and no first-line supervisor for the Courthouse. The Court Services Sergeant would be responsible for eight (8) employees, which is more than the recommended ratio, but acceptable due to the close proximity and location of the employees.

What is the Financial Impact of this Request?

An additional Sergeant position would increase the Sheriff's General Fund expenses by approximately \$64,000 a year. However, two (2) deputy positions have been unfilled for approximately 6 months. While the goal is to be completely staffed, the reality is VCSO has a salary savings which may help offset the impact of an additional Sergeant position.

Legal:

The Board of County Commission has the responsibility to determine whether or not to budget to fund this additional position after weighing the Sheriff's need for the position against the financial impact on the County's budget. (Adren Nance)

Finance:

Valencia County allocates 65% of the general fund budget to salaries and benefits. The total of this allocation is approximately \$8.5M. The county financial budget was certified in July 2013. Making changes to the certified budget means the finance department has to remove funding from one department location and move to the new fund location. The real challenge to the finance department is where to take money from? Finance's recommendation would be to promote from within the Sheriff's Department as a

\$64,000 impact to the general fund is substantial especially within the county's tight budgetary condition.
(Nick Telles)

Sergeant of Court Services Job Detail

Supervision of Court Security Officers and Deputy Sheriffs assigned to Court Security

- Manage leave requests to provide adequate daily coverage
- Assign staff with a mind for equal distribution of duties
- Handle any disciplinary issues that arise with or between Court Security staff
- Establish consistent procedures to which all Court Security staff are held accountable
- Train staff in proper procedures and techniques

Arrangement of prisoner transports between correctional institutions within New Mexico

- Schedule transports
- Confirm prisoner location prior to transport
- Field urgent requests for transports
- File paperwork as pertains to transports
- Ensure proper training and procedures for transport operations

Liaison with Court Administration, Judges, and court staff

- Emergency Response Plan coordination
- Go-to person for all communication between Court Security and Courthouse staff
- Supervisor on site for all incidents requiring immediate response and/or evacuation



**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head:	Dorothy Lovato
Individual Making Request:	Dorothy Lovato
Presentation at Meeting on:	October 2, 2013
Date Submitted:	September 19, 2013
Title of Request:	Investment of Indigent Fund Reserves

Action Requested of Commission: Approve request to invest \$1 million indigent fund reserves.

Information Background and Rationale: \$1.5 million in county Indigent Fund reserves recently matured. The county should reinvest the reserve monies in an account that offers the safest and highest interest rate.

What is the Financial Impact of this Request?

This is an investment that will offer the county and interest return on Indigent Reserve Funds.

Legal:

Pursuant to NMSA 1978, Section 6-10-8, the County Treasurer is to make the County's deposits and investments with the advice and consent of the Board of Finance if the funds are determined to be not immediately necessary for the public use. The State Legislature requires 102% collateralization of all such investments. NMSA 1978, § 6-10-10 (2013) (requiring that "the contract [] be fully secured by obligations of the United States or other securities backed by the United States having a market value of at least one hundred two percent of the contract"). (*David Pato*)

Finance:

Finance has discussed this item with the Treasurer's office and \$1million of the Indigent Fund monies should be invested in a low risk investment account. (*Nick Telles*)



VALENCIA COUNTY Board of County Commissioners Agenda Request Form



Department Head: Michael Vinyard
Individual Making Request: Michael Vinyard
Presentation at Meeting on: October 2, 2013
Date Submitted: September 24, 2013
Title of Request: Expansion of Contract: Architect for Detention Center Expansion.

Action Requested of Commission: Approve expansion of the existing contract with Scott Anderson, Architect.

Information Background and Rationale: Mr. Anderson was awarded a professional services contract for the design and management of the Adult Detention Center expansion project in the amount of approximately \$31,350, not including tax. Included in that was a \$2,000 charge for issuing the Invitation for Bids, per standard practice. Upon conducting the procurement, all bids received were over budget and the procurement was cancelled. The project was scaled down and Mr. Anderson bid it out a second time. Issues arose with the tentative winning vendor and while that was being sorted out, additional funding was identified that could not only restore the project to the original scope but expand upon it slightly to include a needed, but not previously included, recreation area. The second bid was cancelled. This contract expansion, to approximately \$49,800 not including tax (about \$53,300 with tax) will include the expense of the second, and upcoming third, bid process as well as the redesign of the project to include the recreation area.

What is the Financial Impact of this Request? The cost increase for this contract (the architectural portion) is \$18,500 (approximately \$19,800 including tax). It can be accommodated within the current budget for the overall project. Given the increase in project scope, a budget adjustment will need to be made prior to awarding a contract for the actual construction portion.

Legal:

The Board expanded its small purchase limits as would permit the proposed increase without being required to issue a formal solicitation. The discretion as to whether to approve the proposed amendment rests with the Board. (*David Pato*)

Finance:

There is currently a total of \$1.17M in the Correctional Facility GRT Fund available for the jail expansion. If through the RFP process the construction bids exceed this amount the county might have to pursue utilizing funds from the new monies identified from a GRT accounting correction which total \$1.2M. (*Nick Telles*)

**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
PAYROLL AUTHORIZATION**

The attached computer printout lists all checks issued by the Managers Office on September 23, 2013 covering payroll process on the above date.
Direct Deposit Check# 32056 through Direct Deposit Check #32262 inclusive.
Deduction Check #119964 through Deduction Check #120139 inclusive.
Payroll Check #95315 through Payroll Check #95380 inclusive.
Listing total \$415,245.10

All have been reviewed for:

1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations

In recognition of the above, the Manager's Office request this action be officially recorded in the minutes of the regular County Commission meeting before which body this matter came.

Recommended:



Nick Telles, Finance Director

Done this 2 day of October, 2013

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles Eaton, Chair

Alicia Aguilar, Vice Chair

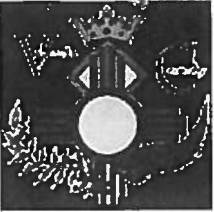
Jhonathan Aragon, Commissioner

Mary Andersen, Commissioner

Lawrence Romero, Commissioner

ATTEST:

Peggy Carabajal, County Clerk



Valencia County, NM

Payroll Check Register

Checks

Pay Period: 8/3/2013-8/16/2013

Packet: PYPKT00215 - Payment for J. Aragon

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
Aragon, Jhonathan	<u>EMP04133</u>	Regular	08/28/2013	305.24	95315



Valencia County, NM

Payroll Check Register

Direct Deposits

Pay Period: 8/3/2013-8/16/2013

Packet: PYPKT00215 - Payment for J. Aragon

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
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Valencia County, NM

Payroll Check Register

Report Summary

Pay Period: 8/3/2013-8/16/2013

Packet: PYPKT00215 - Payment for J. Aragon

Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	1	305.24
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	0	0
Total	1	305.24



Valencia County, NM

Check Register

Packet: APPKT00487 - Payments for R. Garcia and J. Aragon

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
137	NM STATE TREASURER	08/28/2013	Regular	0	387.27	119964
2754	STATE OF NEW MEXICO	08/28/2013	Regular	0	74.02	119965
2176	TAXATION & REVENUE DEPARTMEN	08/28/2013	Regular	0	84.4	119966
08473	TAXATION AND REVENUE DEPARTM	08/28/2013	Regular	0	6.6	119967
6757	VALENCIA COUNTY	08/28/2013	Regular	0	447.4	119968

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	12	5	0.00	999.69
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	12	5	0.00	999.69

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	8/2013	999.69
			999.69



Valencia County, NM

Payroll Check Register

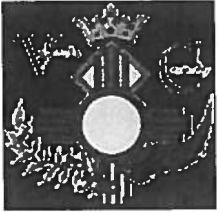
Checks

Pay Period: 8/17/2013-8/23/2013

Packet: PYPKT00214 - Payout R. Garcia

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
GARCIA, RANDY L	<u>3368</u>	Regular	08/28/2013	1532.1	95316



Valencia County, NM

Payroll Check Register

Direct Deposits

Pay Period: 8/17/2013-8/23/2013

Packet: PYPKT00214 - Payout R. Garcia

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
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Valencia County, NM

Payroll Check Register

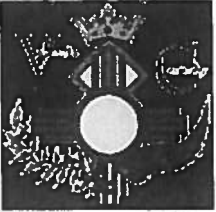
Report Summary

Pay Period: 8/17/2013-8/23/2013

Packet: PYPKT00214 - Payout R. Garcia

Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	1	1532.1
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	0	0
Total	1	1532.1



Valencia County, NM

Payroll Check Re

Pay Period: 8/17/2013

Packet: PYPKT00228 - 8-17-13-8-30-13

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
APODACA, BRIAN J	<u>3851</u>	Regular	09/06/2013	783.23	95318
Baca, Eric A	<u>EMP04127</u>	Regular	09/06/2013	790.42	95319
Bussey, Charles R	<u>EMP04117</u>	Regular	09/06/2013	815.89	95320
CHAVEZ, ERIK J	<u>3906</u>	Regular	09/06/2013	853.12	95321
Cordova, Frankie R	<u>EMP04135</u>	Regular	09/06/2013	730.94	95322
Cruz, Billy M	<u>EMP04115</u>	Regular	09/06/2013	833.32	95323
GALINDO, CHRISTOPHER A	<u>3740</u>	Regular	09/06/2013	928.19	95324
GARCIA, JOSHUA G	<u>3911</u>	Regular	09/06/2013	573.77	95325
GUTIERREZ, RANDY C	<u>3309</u>	Regular	09/06/2013	862.61	95326
Lardner, Nicole A	<u>EMP04131</u>	Regular	09/06/2013	760.79	95327
MAES, DOMINICK J	<u>3706</u>	Regular	09/06/2013	716.47	95328
OLSON, MARY A	<u>3829</u>	Regular	09/06/2013	711.86	95329
Sanchez, Alex P	<u>EMP04126</u>	Regular	09/06/2013	730.94	95330
Silva, Joseph J	<u>EMP04118</u>	Regular	09/06/2013	872.92	95331
Sisneros, Frances A	<u>EMP04114</u>	Regular	09/06/2013	940.96	95332
VAISA, ZECHARIAH E	<u>3865</u>	Regular	09/06/2013	768.7	95333
WILLIAMS, DUSTIN J	<u>3932</u>	Regular	09/06/2013	349.91	95334
ZAMORA, CHRISTOPHER J	<u>3697</u>	Regular	09/06/2013	876.84	95335
GALVAN JR, VICTOR M	<u>3802</u>	Regular	09/06/2013	494.49	95336
HOCKMAN, CHRISTOPHER	<u>3915</u>	Regular	09/06/2013	848.44	95337
MURPHY JR, JAMES W	<u>3803</u>	Regular	09/06/2013	522.14	95338
SAIZ, DERRICK S	<u>3741</u>	Regular	09/06/2013	747.5	95339
WHITE, JAMES A	<u>2625</u>	Regular	09/06/2013	957.85	95340
DRAPEAU, MANUEL J	<u>3548</u>	Regular	09/06/2013	593.41	95341
ESPINOSA, GERALDINE	<u>3695</u>	Regular	09/06/2013	523.01	95342
MIRABAL, JOHNNY A	<u>2587</u>	Regular	09/06/2013	314.74	95343
Armijo, Gerard L	<u>EMP03981</u>	Regular	09/06/2013	519.21	95344
STOREY, RONALD L	<u>3634</u>	Regular	09/06/2013	800.37	95345
EATON, CHARLES	<u>2456</u>	Regular	09/06/2013	538.28	95346
CHAVEZ, GLENDA Y	<u>3794</u>	Regular	09/06/2013	1168.2	95347
FINCH, JAMIE L	<u>3553</u>	Regular	09/06/2013	463.17	95348
FLEMING, JERRETT J	<u>3446</u>	Regular	09/06/2013	996.39	95349
ORTIZ, SAUL A	<u>3843</u>	Regular	09/06/2013	882.97	95350
RESER, JUSTIN W	<u>3386</u>	Regular	09/06/2013	799.76	95351
ZOLNIER, DANIEL J	<u>3868</u>	Regular	09/06/2013	1559.04	95352
CARRASCO, SANDRA K	<u>2392</u>	Regular	09/06/2013	495	95353
CARRILLO, BERNABE J	<u>2560</u>	Regular	09/06/2013	616.15	95354
Chavez, Robert L	<u>EMP04108</u>	Regular	09/06/2013	285.53	95355
CHAVEZ, RUBEN J	<u>3745</u>	Regular	09/06/2013	501.65	95356
GALLEGOS, EULOJIO	<u>3148</u>	Regular	09/06/2013	390.39	95357
HILL, JEFFREY	<u>3812</u>	Regular	09/06/2013	150.63	95358
JARAMILLO, MARY	<u>3004</u>	Regular	09/06/2013	251.79	95359
MONELL, LOURDES A	<u>3444</u>	Regular	09/06/2013	556.31	95360
MORRISON, ALLAN L	<u>2657</u>	Regular	09/06/2013	425.16	95361
SMITH, EMILE	<u>3670</u>	Regular	09/06/2013	522.98	95362
SMITH, JASON C	<u>3748</u>	Regular	09/06/2013	459.59	95363
NAVARRO, RUDY W	<u>3816</u>	Regular	09/06/2013	664.51	95364
OTERO, PATRICK	<u>2465</u>	Regular	09/06/2013	702.04	95365
PEREA, DAMIAN I	<u>3679</u>	Regular	09/06/2013	754.13	95366

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Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
PEREA, TODD H	<u>2330</u>	Regular	09/06/2013	829.79	95367
RODRIGUEZ, JAMES M	<u>3755</u>	Regular	09/06/2013	542.52	95368
SANDOVAL, RUBEN J	<u>3684</u>	Regular	09/06/2013	664.75	95369
SILVA, NICK A	<u>0697</u>	Regular	09/06/2013	623.24	95370
SISNEROS, JOHN	<u>3862</u>	Regular	09/06/2013	634.85	95371
DIESEL, GEORGE N	<u>3801</u>	Regular	09/06/2013	1140.66	95372
DONGES, DONALD J	<u>2109</u>	Regular	09/06/2013	1126.28	95373
MUNOZ, VANESSA	<u>3541</u>	Regular	09/06/2013	577.86	95374
SANCHEZ, JAMES F	<u>2832</u>	Regular	09/06/2013	1351.66	95375



Valencia County, NM

Payroll Check Re

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Pay Period: 8/17/2013

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Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
ALFERO, ANDREW A	<u>3793</u>	09/06/2013	738.04	32056
ALGUIRE, AUBREY L	<u>3492</u>	09/06/2013	1099.71	32057
ALGUIRE, ROBERT J	<u>2873</u>	09/06/2013	1343.16	32058
Aragon, Fernando J	<u>EMP04075</u>	09/06/2013	725.21	32059
BARELA, JOE R	<u>3297</u>	09/06/2013	952.48	32060
BARRERAS, VICTORIA B	<u>3961</u>	09/06/2013	768.16	32061
CAES, CASEY L	<u>3717</u>	09/06/2013	902.45	32062
CANO, KASSIA	<u>3927</u>	09/06/2013	729.55	32063
CHAVEZ, JOSEPH PAUL	<u>3615</u>	09/06/2013	1635.77	32064
DeAnda, Delilah E	<u>EMP04125</u>	09/06/2013	568.01	32065
ESPINOZA, GERALD B	<u>3705</u>	09/06/2013	759.26	32066
GARCIA, JONATHAN P	<u>3570</u>	09/06/2013	1121.49	32067
GARLEY, DERRICK P	<u>3910</u>	09/06/2013	692.6	32068
GORDON, SCOTT A	<u>3956</u>	09/06/2013	758.7	32069
HENSON, JERRY L	<u>3955</u>	09/06/2013	593.37	32070
HEREDIA, JESUS	<u>3041</u>	09/06/2013	1036.06	32071
JOJOLA, JANEL W	<u>3121</u>	09/06/2013	970.28	32072
LOPEZ, ELIZABETH V	<u>3954</u>	09/06/2013	876.32	32073
Maez, Marisha E	<u>EMP03984</u>	09/06/2013	725.21	32074
Mangin, Cohen E	<u>EMP03976</u>	09/06/2013	841.07	32075
MARQUEZ, BRITTANY	<u>3201</u>	09/06/2013	683.7	32076
MARQUEZ, DOROTHY D	<u>3704</u>	09/06/2013	817.3	32077
MARTINEZ III, RICHARD D	<u>3864</u>	09/06/2013	673.76	32078
MILLER, GARY C	<u>3367</u>	09/06/2013	993	32079
MITCHELL, ROBERT F	<u>3716</u>	09/06/2013	896.72	32080
MORGAN III, GRANVIL M	<u>3110</u>	09/06/2013	899.26	32081
NEVAREZ, ANDRES A	<u>3073</u>	09/06/2013	789.82	32082
NUNEZ, GEOVANIE	<u>3867</u>	09/06/2013	883.8	32083
Rael, Sabrina L	<u>EMP03974</u>	09/06/2013	761.05	32084
ROMERO, FELICIA M	<u>3957</u>	09/06/2013	698.18	32085
SANCHEZ, DEBORAH CALDWELL-	<u>3638</u>	09/06/2013	750.18	32086
SANDOVAL, MAXINE	<u>2965</u>	09/06/2013	802.97	32087
SCHMIDT, SKYLER W	<u>3827</u>	09/06/2013	725.58	32088
SMITH, BARBARA	<u>2896</u>	09/06/2013	841.9	32089
Tapia, Armando V	<u>EMP04121</u>	09/06/2013	823.08	32090
TELLES, MIKE A	<u>2897</u>	09/06/2013	954.93	32091
TENA JR, FELIPE	<u>3161</u>	09/06/2013	446.25	32092
TRUJILLO, ALEC M	<u>3775</u>	09/06/2013	798.55	32093
TRUJILLO, DANIEL M	<u>2890</u>	09/06/2013	944.93	32094
VARGAS, OMAR F	<u>3962</u>	09/06/2013	938.58	32095
MUGAN, PATRICIA E	<u>3489</u>	09/06/2013	581.24	32096
ORONA, LARRY J	<u>3513</u>	09/06/2013	558.32	32097
OTERO, VINCENT	<u>3756</u>	09/06/2013	669.52	32098
TANNER, ERIK K	<u>2600</u>	09/06/2013	25	32099
TANNER, ERIK K	<u>2600</u>	09/06/2013	1372.22	32099
WHITE, ROBERT W	<u>2639</u>	09/06/2013	1013.78	32100
MALDONADO, FRANCISCO	<u>3619</u>	09/06/2013	781.95	32101
MARTINEZ, ANGELO	<u>3628</u>	09/06/2013	560.8	32102
MARTINEZ, ELAINA	<u>3627</u>	09/06/2013	560.8	32103
VILLANUEVA, FREDDIE	<u>1421</u>	09/06/2013	1266.45	32104
FOSTER, GALE J	<u>3353</u>	09/06/2013	1146.03	32105

Employee	Employee #	Date	Amount	Number
GONZALES, VICTOR G	<u>3002</u>	09/06/2013	996.23	32106
LOVELL, PAULA J	<u>3404</u>	09/06/2013	652.37	32107
RAEL, CARL K	<u>3846</u>	09/06/2013	710.42	32108
VEGA, EDWIN A	<u>3406</u>	09/06/2013	848.74	32109
ACOSTA, BEVERLY J	<u>3167</u>	09/06/2013	633.82	32110
CHAVEZ, ANNA MAE	<u>0143</u>	09/06/2013	1218.33	32111
CHAVEZ, ERICA R	<u>3626</u>	09/06/2013	566.99	32112
DELOIA, JUNE ANN	<u>2818</u>	09/06/2013	866.66	32113
GARCIA, MICHELLE E	<u>3564</u>	09/06/2013	613.61	32114
LUNA, PAUL G	<u>3819</u>	09/06/2013	959.08	32115
MARTINEZ, LINDSY M	<u>3828</u>	09/06/2013	547.42	32116
McBain, Brian J	<u>EMP03977</u>	09/06/2013	584.31	32117
MONTOYA, ORLANDO	<u>2480</u>	09/06/2013	1266.44	32118
SANCHEZ, VICTOR R	<u>2861</u>	09/06/2013	877.61	32119
TAYLOR, KORI E	<u>2860</u>	09/06/2013	972.62	32120
TRUJILLO, ANTOINETTE	<u>0741</u>	09/06/2013	742.48	32121
VALDEZ, SOPHIA L	<u>3005</u>	09/06/2013	690.75	32122
VALLEJOS, VIOLA S	<u>2457</u>	09/06/2013	245	32123
VALLEJOS, VIOLA S	<u>2457</u>	09/06/2013	1085.69	32123
VALLEJOS, VIOLA S	<u>2457</u>	09/06/2013	85	32123
VALLEJOS, VIOLA S	<u>2457</u>	09/06/2013	25	32123
ARAGON, CARLOS E	<u>3672</u>	09/06/2013	691.92	32124
BLANTON, JESSICA L	<u>3699</u>	09/06/2013	785.14	32125
CARABAJAL, PEGGY A	<u>2550</u>	09/06/2013	1520.86	32126
CHAVEZ, AURORA D	<u>3441</u>	09/06/2013	1188.91	32127
GABALDON, GABRIEL K	<u>3878</u>	09/06/2013	626.77	32128
GALLEGOS, HEIDI	<u>2858</u>	09/06/2013	1216.26	32129
RIDLEY, DEBORAH L	<u>0595</u>	09/06/2013	890.25	32130
RIDLEY, DEBORAH L	<u>0595</u>	09/06/2013	300	32130
RIVERA, RICHARD S	<u>3926</u>	09/06/2013	646.16	32131
SALAS-VEGA, SHERYL A	<u>1794</u>	09/06/2013	775.75	32132
TUCSON, EDWIN C	<u>3168</u>	09/06/2013	748.86	32133
VALLEJOS, LAURA M	<u>2824</u>	09/06/2013	829.78	32134
AGUILAR, ALICIA	<u>2300</u>	09/06/2013	748.58	32135
ANDERSEN, MARY J	<u>2647</u>	09/06/2013	671.73	32136
Aragon, Jhonathan	<u>EMP04133</u>	09/06/2013	702.04	32137
ROMERO, LAWRENCE R	<u>3738</u>	09/06/2013	755.82	32138
CAMARENA, PRESCILLA	<u>2110</u>	09/06/2013	901.95	32139
SWINGLE, BRUCE C	<u>3874</u>	09/06/2013	2024.42	32140
TABOR, YVETTE B	<u>3847</u>	09/06/2013	740.1	32141
ARCHULETA, BRENDA	<u>1922</u>	09/06/2013	748.19	32142
COPLIN, DIANA V	<u>0178</u>	09/06/2013	1009.53	32143
DAVIS, ANA M	<u>3187</u>	09/06/2013	648.84	32144
KANESHIRO, KENDRA L	<u>2490</u>	09/06/2013	1105.64	32145
LOVATO, DOROTHY L	<u>0400</u>	09/06/2013	1347.95	32146
LOVATO, DOROTHY L	<u>0400</u>	09/06/2013	62.42	32146
ORTEGA, JOLINE	<u>2246</u>	09/06/2013	670.91	32147
PICKETT, EUGENE S JR	<u>2974</u>	09/06/2013	842.79	32148
SANCHEZ, LOUIS R	<u>3931</u>	09/06/2013	656.28	32149
SILVA, MARILYN M	<u>2376</u>	09/06/2013	723.82	32150
SILVA, MARILYN M	<u>2376</u>	09/06/2013	20	32150
TREVINO, KATHY	<u>2526</u>	09/06/2013	817.91	32151
ARMSTRONG, WESLEY J	<u>3581</u>	09/06/2013	72.03	32152
BACA, JOSHUA A	<u>3669</u>	09/06/2013	703.08	32153
BARR, ROBERT B	<u>3644</u>	09/06/2013	394.77	32154
BUTLER, EDWARD F	<u>3815</u>	09/06/2013	72.03	32155
DAVIS, CASEY R	<u>2675</u>	09/06/2013	1139.02	32156
GONZALES, NATHAN D	<u>3445</u>	09/06/2013	850.01	32157
GONZALES, STEVEN J	<u>3211</u>	09/06/2013	1247.07	32158

Employee	Employee #	Date	Amount	Number
MOSS, GABRIEL A	<u>3604</u>	09/06/2013	992.98	32159
MOYA, NICHOLAS Q	<u>3629</u>	09/06/2013	995.9	32160
RAEL, CHRISTOPHER P	<u>3959</u>	09/06/2013	853.7	32161
TARRY, NORMA V	<u>3873</u>	09/06/2013	788.11	32162
TRUJILLO, GARY L	<u>3719</u>	09/06/2013	1059.05	32163
CARD, CHRISTINA K	<u>3701</u>	09/06/2013	1146.36	32164
GONZALES, MONICA R	<u>3559</u>	09/06/2013	825.33	32165
SANCHEZ, NANETTE	<u>2886</u>	09/06/2013	1017.99	32166
TELLES, NICOLAS M	<u>3918</u>	09/06/2013	2478.25	32167
GARCIA, DENISE	<u>3574</u>	09/06/2013	878.94	32168
BAKER, BARBARA A	<u>1752</u>	09/06/2013	1048.57	32169
BARRAZA, JULIAN A	<u>3817</u>	09/06/2013	1088.85	32170
CHAVEZ, GERALD D	<u>3693</u>	09/06/2013	965.72	32171
ESQUIBEL, LAWRENCE E	<u>3136</u>	09/06/2013	868.35	32172
BENAVIDEZ, RENEE Y	<u>1356</u>	09/06/2013	595.18	32173
CAMACHO, EVANGELINE M	<u>2996</u>	09/06/2013	430.07	32174
CAMPOS, JOSEPH A	<u>3023</u>	09/06/2013	1208.63	32175
CARRILLO, EMILY	<u>2122</u>	09/06/2013	720.66	32176
COWAN, JAMES T	<u>3066</u>	09/06/2013	345.59	32177
GARCIA, RICHARD	<u>EMP04113</u>	09/06/2013	285.53	32178
GONZALES, ANA M	<u>3871</u>	09/06/2013	362	32179
LERMA-SANTOS, JOSE L	<u>3907</u>	09/06/2013	250.79	32180
Maldonado, Lydia C	<u>EMP04104</u>	09/06/2013	292.34	32181
MIRABAL, ROSEMARY E	<u>3534</u>	09/06/2013	446.59	32182
PEREZ, PRESCILLA	<u>3887</u>	09/06/2013	455.21	32183
SAWYER, SHANON D	<u>3504</u>	09/06/2013	340.7	32184
SILVA, MARY R	<u>3869</u>	09/06/2013	454.55	32185
WALTERS, DALLAS	<u>3412</u>	09/06/2013	429.17	32186
WILLIAMS, DANIEL A	<u>3930</u>	09/06/2013	392.85	32187
MAES, KERRIE	<u>3924</u>	09/06/2013	780.74	32188
MARTINEZ, JACOBO R	<u>3537</u>	09/06/2013	1689.92	32189
BACA, JAIME J	<u>3737</u>	09/06/2013	496.76	32190
BARRON, JOHN	<u>3863</u>	09/06/2013	667.4	32191
BARRON, JOHNNY	<u>3923</u>	09/06/2013	583.12	32192
BENAVIDEZ, ADELINA A	<u>2650</u>	09/06/2013	798.13	32193
BORUNDA, ANDRES E	<u>3920</u>	09/06/2013	696.34	32194
BOUSKA, KELLY J	<u>3929</u>	09/06/2013	1239.17	32195
BOUSKA, KELLY J	<u>3929</u>	09/06/2013	300	32195
CURLISS, WALTER V	<u>2989</u>	09/06/2013	707.17	32196
GALLEGOS, ROBERT F	<u>3624</u>	09/06/2013	543.8	32197
GRIEGO, LOUIE R	<u>0309</u>	09/06/2013	1117.54	32198
SAIZ, ANDREW J	<u>3691</u>	09/06/2013	416.87	32199
SANCHEZ, GERALD R	<u>3365</u>	09/06/2013	853.74	32200
WILKINSON, PAULA M	<u>2961</u>	09/06/2013	585.14	32201
WINDBIEL, MELVIN P	<u>3882</u>	09/06/2013	675.17	32202
WOODARD, GEORGE E	<u>3374</u>	09/06/2013	2416.77	32203
ROMERO, MICHELLE A	<u>2578</u>	09/06/2013	927.26	32204
VINYARD, MICHAEL C	<u>3854</u>	09/06/2013	1526.6	32205
Allen, Neomi R	<u>EMP04122</u>	09/06/2013	611.72	32206
BARELA, RAMON J	<u>3824</u>	09/06/2013	677.45	32207
BIZZELL, THOMAS E	<u>3826</u>	09/06/2013	1148.19	32208
BURKHARD, LOUIS A	<u>3739</u>	09/06/2013	1639.1	32209
BUSTAMANTE, PETE H	<u>3024</u>	09/06/2013	260.04	32210
Candelaria, Richard E	<u>EMP03965</u>	09/06/2013	961.16	32211
CARTER, JOHN NICK	<u>2817</u>	09/06/2013	1320.44	32212
CHAVEZ, PEDRO	<u>3051</u>	09/06/2013	1162.96	32213
Chavez, Seth G	<u>EMP03967</u>	09/06/2013	1452.11	32214
Crespin, Jordan J	<u>EMP04123</u>	09/06/2013	764.61	32215
DERRICK, DONALD A	<u>2571</u>	09/06/2013	1077.58	32216

Employee	Employee #	Date	Amount	Number
DIMAS, NICK	<u>3562</u>	09/06/2013	1168.51	32217
Duran, Victor A	<u>EMP03969</u>	09/06/2013	1413.48	32218
ESPINOZA, CURTIS L	<u>3053</u>	09/06/2013	1673.51	32219
GALLEGOS, JOHN PAUL	<u>3917</u>	09/06/2013	1446.09	32220
GEBLER, CANDI A	<u>3107</u>	09/06/2013	1461.19	32221
GILLEN, OCTA M	<u>3058</u>	09/06/2013	628.25	32222
GIRON, JOHN M	<u>2841</u>	09/06/2013	1501.52	32223
GORDON, JOHN G	<u>2455</u>	09/06/2013	1549.04	32224
GYORGYDEAK, GREGORY A	<u>3914</u>	09/06/2013	739.6	32225
HALL, DEBRA L	<u>2292</u>	09/06/2013	704.2	32226
HALL, GARY	<u>1793</u>	09/06/2013	1535.69	32227
HALL, STEPHEN T	<u>3823</u>	09/06/2013	1455.75	32228
HARRIS, JAMES C	<u>3617</u>	09/06/2013	1088.13	32229
HARRIS, KELLI C	<u>3958</u>	09/06/2013	600.43	32230
HENSON, ABRAHAM H	<u>2643</u>	09/06/2013	1276.56	32231
Higgs, Alyssa	<u>EMP04124</u>	09/06/2013	772.46	32232
HILL, DAVID V	<u>3788</u>	09/06/2013	1153.66	32233
ITURRALDE, BRENDA	<u>3848</u>	09/06/2013	1273.74	32234
JOHNSON, RODNEY E	<u>2432</u>	09/06/2013	50	32235
JOHNSON, RODNEY E	<u>2432</u>	09/06/2013	808.92	32235
JOHNSON, RODNEY E	<u>2432</u>	09/06/2013	300	32235
JOSEPH, CLYDE A	<u>2403</u>	09/06/2013	1566.78	32236
KANYUCK, NORTH M	<u>3630</u>	09/06/2013	1295.55	32237
KING, JENNIFER A	<u>3789</u>	09/06/2013	1569.28	32238
KOZACEK, ADRIENNE L	<u>3736</u>	09/06/2013	932.35	32239
LARA, ALEJANDRO J	<u>3536</u>	09/06/2013	1149.29	32240
LAURSEN, SEAN E	<u>3852</u>	09/06/2013	1364.15	32241
LUCERO, CALVIN L	<u>3960</u>	09/06/2013	1644.87	32242
MARTINEZ, BENCESLADO A	<u>3913</u>	09/06/2013	655.04	32243
Martinez, Clayton D	<u>EMP04119</u>	09/06/2013	1662.05	32244
MARTINEZ, RUSSELL S	<u>3925</u>	09/06/2013	1305.21	32245
MARTINEZ, SIMON	<u>2410</u>	09/06/2013	1457.15	32246
MONTANO, ALAN F	<u>2736</u>	09/06/2013	1466.31	32247
MONTANO, LAWRENCE D	<u>3685</u>	09/06/2013	1366.39	32248
MONTANO, STANLEY F	<u>3822</u>	09/06/2013	1178.08	32249
NOAH, JEFFREY S	<u>2419</u>	09/06/2013	1279.91	32250
RODRIGUEZ, ROY A	<u>3773</u>	09/06/2013	1247.16	32251
ROMERO, PAULA A	<u>3830</u>	09/06/2013	624.07	32252
RUIZ, PRESCILLA L	<u>3682</u>	09/06/2013	1146.17	32253
SENA, JOSEPH R	<u>3860</u>	09/06/2013	753.75	32254
THOMA, CYNTHIA J	<u>3825</u>	09/06/2013	31.19	32255
TORRES, FREDERICO M	<u>2543</u>	09/06/2013	1275.82	32256
IGUADO, RUBEN A	<u>3919</u>	09/06/2013	663.24	32257
LOYA, SOCORRO R	<u>3072</u>	09/06/2013	630.03	32258
MAEZ, PETER J	<u>3795</u>	09/06/2013	762.2	32259
SCHNELL, SARAH F	<u>3855</u>	09/06/2013	1168.13	32260
SHIPLER, RICHARD W	<u>2152</u>	09/06/2013	862.81	32261
VANDECAR, SHAWN R	<u>2830</u>	09/06/2013	825.48	32262
SILVA, NICK A	<u>0697</u>	09/06/2013	125	95370



Valencia County, NM

Payroll Check Re

Report Su

Pay Period: 8/17/2013

Packet: PYPKT00228 - 8-17-13-8-30-13

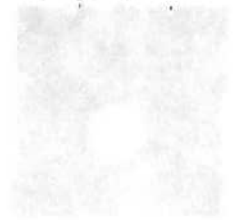
Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	58	40897.32
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	218	190305.86
Total	276	231203.18

Register

Checks

8/30/2013





Valencia County, NM

Check Register

Packet: APPKT00502 - 8/17/13-8/30/13

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
8217	AFSCME COUNCIL 18	09/05/2013	Regular	0.00	30.20	120047
2166	AMERICAN FAMILY LIFE ASSURANCE	09/05/2013	Regular	0.00	2,487.32	120048
6666	BANK OF ALBUQUERQUE-LL BRANCH	09/05/2013	Regular	0.00	210.00	120049
6716	BANK OF AMERICA	09/05/2013	Regular	0.00	50.00	120050
6690	BELEN CONSUMER FINANCE	09/05/2013	Regular	0.00	364.00	120051
2171	CHILD SUPPORT ENFORCEMENT BU	09/05/2013	Regular	0.00	1,232.87	120052
2167	COLONIAL LIFE & ACCIDENT INS.	09/05/2013	Regular	0.00	106.02	120053
4779	GENERAL REVENUE CORPORATION-	09/05/2013	Regular	0.00	136.29	120054
2497	GENERAL SERVICES DEPARTMENT	09/05/2013	Regular	0.00	44,334.80	120055
5319	GLOBE LIFE & ACCIDENT INSURANCE	09/05/2013	Regular	0.00	196.00	120056
7688	MARTHA ROMERO	09/05/2013	Regular	0.00	251.50	120057
8134	NEW MEXICO STUDENT LOAN	09/05/2013	Regular	0.00	98.91	120058
3084	NEW YORK LIFE INSURANCE COMPANY	09/05/2013	Regular	0.00	686.34	120059
2297	NM EDUCATIONAL ASSIST FOUNDATION	09/05/2013	Regular	0.00	519.53	120060
137	NM STATE TREASURER	09/05/2013	Regular	0.00	65,580.01	120061
6358	NRS	09/05/2013	Regular	0.00	2,210.00	120062
4697	PRE-PAID LEGAL SERVICES, INC.	09/05/2013	Regular	0.00	308.08	120063
09070	PRESTIGE FINANCIAL	09/05/2013	Regular	0.00	225.06	120064
7870	SCOTT & KIENZLE P.A.	09/05/2013	Regular	0.00	152.70	120065
2754	STATE OF NEW MEXICO	09/05/2013	Regular	0.00	9,096.66	120066
2176	TAXATION & REVENUE DEPARTMENT	09/05/2013	Regular	0.00	6,649.76	120067
2789	UNITED WAY OF CENTRAL NM	09/05/2013	Regular	0.00	343.35	120068
6146	US DEPARTMENT OF EDUCATION	09/05/2013	Regular	0.00	92.34	120069
6757	VALENCIA COUNTY	09/05/2013	Regular	0.00	35,249.79	120070
7782	WASHINGTON NATIONAL INSURANCE	09/05/2013	Regular	0.00	217.19	120071
6112	WELLS FARGO BANK/LODGE 14	09/05/2013	Regular	0.00	120.00	120072
6939	YOUR CREDIT	09/05/2013	Regular	0.00	213.26	120073

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	54	27	0.00	171,161.98
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	54	27	0.00	171,161.98

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2013	171,161.98
			<u>171,161.98</u>



Valencia County, NM

Payroll Check Register

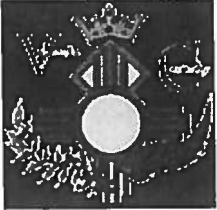
Checks

Pay Period: 8/17/2013-8/30/2013

Packet: PYPKT00229 - Payout for Deputy Chiefs

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
CHAVEZ, ANNA MAE	<u>0143</u>	Regular	09/06/2013	4791.14	95376
CHAVEZ, AURORA D	<u>3441</u>	Regular	09/06/2013	1031.95	95377
COPLIN, DIANA V	<u>0178</u>	Regular	09/06/2013	1797.61	95378
KOZACEK, ADRIENNE L	<u>3736</u>	Regular	09/06/2013	192.97	95379



Valencia County, NM

Payroll Check Register

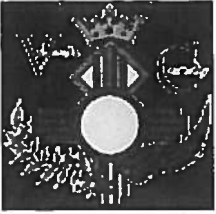
Direct Deposits

Pay Period: 8/17/2013-8/30/2013

Packet: PYPKT00229 - Payout for Deputy Chiefs

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
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Valencia County, NM

Payroll Check Register

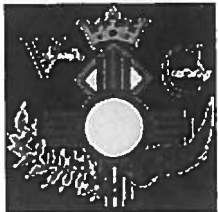
Report Summary

Pay Period: 8/17/2013-8/30/2013

Packet: PYPKT00229 - Payout for Deputy Chiefs

Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	4	7813.67
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	0	0
Total	4	7813.67



Valencia County, NM

Check Register

Packet: APPKT00511 - Payout for Deputy Chiefs

By Check Number

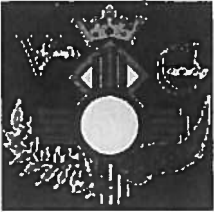
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2176	TAXATION & REVENUE DEPARTMEN	09/06/2013	Regular	0	317.53	120137
6757	VALENCIA COUNTY	09/06/2013	Regular	0	1839.82	120138

Bank Code APBNK Summary

Payment Type	Payable	Payment	Discount	Payment
	Count	Count		
Regular Checks	4	2	0.00	2,157.35
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	2	0.00	2,157.35

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2013	2157.35
			2157.35



Valencia County, NM

Payroll Check Register

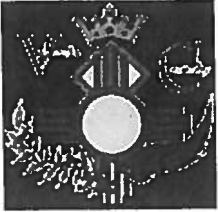
Checks

Pay Period: 9/10/2013-9/10/2013

Packet: PYPKT00233 - Payout for G. Garcia

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
GARCIA, GERALD J	<u>2464</u>	Regular	09/10/2013	69.81	95380



Valencia County, NM

Payroll Check Register

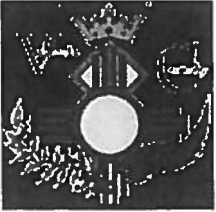
Direct Deposits

Pay Period: 9/10/2013-9/10/2013

Packet: PYPKT00233 - Payout for G. Garcia

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
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Valencia County, NM

Payroll Check Register

Report Summary

Pay Period: 9/10/2013-9/10/2013

Packet: PYPKT00233 - Payout for G. Garcia

Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	1	69.81
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	0	0
Total	1	69.81



Valencia County, NM

Check Register

Packet: APPKT00516 - Payout for G. Garcia

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK 6757	VALENCIA COUNTY	09/10/2013	Regular	0	2.06	120139

Bank Code APBNK Summary

	Payable Count	Payment Count	Discount	Payment
Payment Type				
Regular Checks	1	1	0.00	2.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	2.06

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2013	2.06
			<u>2.06</u>

**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
ACCOUNTS PAYABLE AUTHORIZATION**

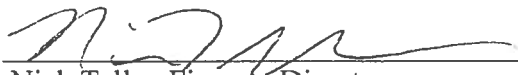
The attached computer printout lists all the checks issued by the Manager's Office on September 13, 2013 covering vendor bills processed on the above date.
Check # 120140 to check # 120199 inclusive, for the total of \$215,292.25.

All have been reviewed for:

1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations.

In recognition of the above, the Fiscal Office requests this action be officially recorded in the minutes of the regular county commission meeting before which body this matter came.

Recommended:



Nick Telles-Finance Director

Done this Oct 2nd day of September, 2013.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles Eaton, Chair

Alicia Aguilar, Vice-chair

Jhonathan Aragon, Commissioner

Mary J. Andersen, Commissioner

Lawrence R. Romero, Commissioner

ATTEST:

Peggy Carabajal, County Clerk



Valencia County, NM

Check Register

Packet: APPKT00528 - CHECK RUN 9/13/13

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
6070	ACES LLC	09/13/2013	Regular	0.00	542.01	120140
3918	ACTION HOSE, INC.	09/13/2013	Regular	0.00	200.00	120141
6955	ALBUQUERQUE BERNALILLO COUNT	09/13/2013	Regular	0.00	6,943.23	120142
6331	ALBUQUERQUE POWER EQUIPMEN	09/13/2013	Regular	0.00	962.82	120143
430	ALBUQUERQUE PUBLISHING	09/13/2013	Regular	0.00	495.84	120144
22	ALL MOTOR PARTS & SUPPLY INC.	09/13/2013	Regular	0.00	691.31	120145
6140	AUTO-CHLOR SYS OF ALBUQUERQU	09/13/2013	Regular	0.00	35.00	120146
5951	AUTOMATED ELECTION SERVICES IN	09/13/2013	Regular	0.00	388.55	120147
08597	BLACK DUCK, INC	09/13/2013	Regular	0.00	2,043.63	120148
5396	CDW GOVERNMENT	09/13/2013	Regular	0.00	767.46	120149
476	CHIEF SUPPLY INC.	09/13/2013	Regular	0.00	196.83	120150
4630	CHRIS H. MARTINEZ	09/13/2013	Regular	0.00	420.00	120151
6964	COMMERCIAL WEST INSURANCE	09/13/2013	Regular	0.00	50.00	120152
5564	CONTINENTAL DIVIDE ELECTRIC INC	09/13/2013	Regular	0.00	85.16	120153
282	COUNTY OF CIBOLA	09/13/2013	Regular	0.00	36,180.00	120154
143	CRAIG TIRE COMPANY, INC.	09/13/2013	Regular	0.00	555.25	120155
7514	CSK AUTOMOTIVE INC	09/13/2013	Regular	0.00	3.99	120156
09286	DAVID ZILINK**	09/13/2013	Regular	0.00	500.00	120157
3897	EMILIANO SANCHEZ	09/13/2013	Regular	0.00	537.81	120158
2028	FEDERAL EXPRESS CORP.	09/13/2013	Regular	0.00	104.86	120159
09173	GK HOLDINGS INC	09/13/2013	Regular	0.00	3,195.00	120160
5719	GRAINGER	09/13/2013	Regular	0.00	934.39	120161
7191	GRAPHIC ARTS STATION	09/13/2013	Regular	0.00	632.64	120162
2065	JEFF R. HUNTER	09/13/2013	Regular	0.00	849.48	120163
08014	JEFFREY L HENDERSON	09/13/2013	Regular	0.00	136.07	120164
6288	JENNIFER J. YORK/GEORGE YORK	09/13/2013	Regular	0.00	537.81	120165
743	JOE'S EXPRESS MOBILE LUBE	09/13/2013	Regular	0.00	1,045.62	120166
08733	JOHNNY MIRABAL*	09/13/2013	Regular	0.00	1,185.60	120167
09287	JOSEPH ROWLAND**	09/13/2013	Regular	0.00	500.00	120168
7977	KEEP AMERICA BEAUTIFUL, INC.	09/13/2013	Regular	0.00	166.40	120169
7776	LARRY H MILLER CHYSLER JEEP	09/13/2013	Regular	0.00	481.50	120170
08044	MATHEW BENDER & CO INC	09/13/2013	Regular	0.00	85.00	120171
09013	MICHAEL R SANCHEZ	09/13/2013	Regular	0.00	1,300.00	120172
1416	MONARCH EQUIPMENT INC.	09/13/2013	Regular	0.00	67,149.00	120173
2977	MOUNTAIN STATES WRECKER SERV	09/13/2013	Regular	0.00	157.59	120174
6957	NANCE PATO & STOUT, LLC	09/13/2013	Regular	0.00	13,087.03	120175
7022	NAPA AUTO PARTS	09/13/2013	Regular	0.00	533.93	120176
2663	OFFICE OF SECRETARY OF STATE	09/13/2013	Regular	0.00	3.00	120177
5883	PATTERSON VETERINARY SUPPLY IN	09/13/2013	Regular	0.00	193.50	120178
7470	PATTY MUGAN	09/13/2013	Regular	0.00	274.98	120179
6236	PEDRO CHAVEZ	09/13/2013	Regular	0.00	43.23	120180
1978	PHILIP N. SUBLETT	09/13/2013	Regular	0.00	400.00	120181
8129	PORTABLE MICROGRAPHICS	09/13/2013	Regular	0.00	181.14	120182
6840	PRESIDIO NETWORK SOLUTIONS, IN	09/13/2013	Regular	0.00	8,647.74	120183
7944	QUEST DIAGNOSTICS	09/13/2013	Regular	0.00	658.25	120184
302	R & R GLASS OF BELEN	09/13/2013	Regular	0.00	350.00	120185
1558	RAKS BUILDING SUPPLY, INC.	09/13/2013	Regular	0.00	707.05	120186
303	RANDOLPH J. SOSA	09/13/2013	Regular	0.00	75.00	120187
7683	REC MINI STORAGE	09/13/2013	Regular	0.00	150.00	120188
3291	SHAMROCK FOODS COMPANY INC	09/13/2013	Regular	0.00	4,525.75	120189
6760	STAPLES BUSINESS ADVANTAGE	09/13/2013	Regular	0.00	622.25	120190
7785	STEPHENS PUBLISHING CO	09/13/2013	Regular	0.00	1,491.55	120191
08974	THE BRIDGE INTERPRETER REFERRA	09/13/2013	Regular	0.00	118.59	120192
3743	TLC UNIFORMS	09/13/2013	Regular	0.00	6,917.60	120193

Check Register

Packet: APPKT00528-CHECK RUN 9/13/13

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
08349	TRINITY SERVICES GROUP, INC	09/13/2013	Regular	0.00	30,437.84	120194
8139	VALENCIA VALLEY HEALTHCARE	09/13/2013	Regular	0.00	10,615.38	120195
4290	WASTE MANAGEMENT OF NEW ME	09/13/2013	Regular	0.00	132.09	120196
7593	WRIGHT EXPRESS FLEET SERVICES	09/13/2013	Regular	0.00	944.82	120197
84	XEROX CORPORATION	09/13/2013	Regular	0.00	3,660.15	120198
5380	ZOLL MEDICAL CORPORATION	09/13/2013	Regular	0.00	461.53	120199

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	122	60	0.00	215,292.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	122	60	0.00	215,292.25

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2013	215,292.25
			215,292.25



Valencia County, NM

Check Approval Register

Packet: APPKT00528 - CHECK RUN 9/13/13
Vendor Set: 01 - Vendor Set 01

Check Date: 9/13/2013

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE					
<u>4630</u>	CHRIS H. MARTINEZ				
APBNK	Check	<u>9306</u>	Fire Admin/ DOT Inspection	340-517-45540	240.00
<u>1978</u>	PHILIP N. SUBLETT				
APBNK	Check	<u>P14-00619</u>	Fire Admin-Vehicle Lettering	340-517-45540	400.00
<u>302</u>	R & R GLASS OF BELEN				
APBNK	Check	<u>927355</u>	Fire Admin-Windshield Repair on E5 Unit	340-517-45540	350.00
<u>3743</u>	TLC UNIFORMS				
APBNK	Check	<u>132401</u>	Fire Admin-Uniforms	340-517-46040	698.05
		<u>132417</u>		340-517-46040	696.45
		<u>131624</u>		340-517-46040	704.95
		<u>131347</u>		340-517-46040	704.95
		<u>131438</u>		340-517-46040	696.45
		<u>132413</u>		340-517-46040	696.45
		<u>132415</u>		340-517-46040	696.45
		<u>132404</u>		340-517-46040	630.95
		<u>132406</u>		340-517-46040	696.45
		<u>132411</u>		340-517-46040	696.45
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>69896383</u>	GNX153535 FIRE ADMIN	340-517-45220	35.99
Fund 340 Total:					7,943.59
Fund: 346 - CO FIRE PROTECTION-LOS CHAVEZ					
<u>08014</u>	JEFFREY L HENDERSON				
APBNK	Check	<u>1308072</u>	Los Chavez-Generator for Eng. 7	346-526-45540	136.07
Fund 346 Total:					136.07
Fund: 350 - FIRE PROTECTION-RIO GRANDE					
<u>6331</u>	ALBUQUERQUE POWER EQUIPMENT				
APBNK	Check	<u>60271</u>	RGE-Power Tools	350-528-48025	962.82
<u>2065</u>	JEFF R. HUNTER				
APBNK	Check	<u>16430</u>	RGEFD- Repair to DC1	350-528-45555	849.48
<u>1416</u>	MONARCH EQUIPMENT INC.				
APBNK	Check	<u>5516</u>	RGE-Pump Trailer/old PO78994	350-528-48020	67,149.00
Fund 350 Total:					68,961.30
Fund: 351 - E. M. S.-RIO GRANDE					
<u>5380</u>	ZOLL MEDICAL CORPORATION				
APBNK	Check	<u>2046481</u>	RGEFD-Zoll Batteries	351-528-46010	461.53
Fund 351 Total:					461.53
Fund: 362 - FIRE PROTECTION-VALENCIA/EL CERRO					
<u>1558</u>	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	<u>2581010</u>	Station Supplies	362-532-48025	429.90
<u>6760</u>	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	<u>3207971657</u>	Station Supplies	362-532-46010	67.15
		<u>3207971656</u>		362-532-46010	555.10
Fund 362 Total:					1,052.15
Fund: 365 - FIRE PROTECTION-MANZANO VISTA					
<u>4630</u>	CHRIS H. MARTINEZ				
APBNK	Check	<u>9324</u>	mvfd dot inspection	365-557-45540	180.00
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9239830178</u>	mvfd scene lights see attachment	365-557-45540	447.55
<u>743</u>	JOE'S EXPRESS MOBILE LUBE				
APBNK	Check	<u>30787</u>	mvfd oil change	365-557-45540	1,045.62
Fund 365 Total:					1,673.17

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
Fund: 367 - CO FIRE PROTECT-MANZANO VISTA					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC				
APBNK	Check	<u>5200-58759</u>	MVFD automotivesupplies	367-557-48025	4.79
Fund 367 Total:					4.79
Fund: 368 - FIRE PROTECTION-HIGHLAND MEADOWS					
<u>5564</u>	CONTINENTAL DIVIDE ELECTRIC INC				
APBNK	Check	<u>SEPT13/H-10833</u>	SEPT13/H-10833	368-561-45220	19.18
		<u>SEPT13/H-10738</u>	SEPT13/H-10738	368-561-45220	65.98
Fund 368 Total:					85.16
Fund: 401 - GENERAL					
<u>6070</u>	ACES LLC				
APBNK	Check	<u>20910</u>	AC Kennel Supply	401-909-46010	542.01
<u>430</u>	ALBUQUERQUE PUBLISHING				
APBNK	Check	<u>P14-00555</u>	FINANCE-ACCOUNTANT AD	401-403-45080	121.07
		<u>P14-00181</u>	FINANCE-AD FOR PAPER	401-403-45080	336.35
		<u>P14-00355</u>	Legal Notice for RFP Hazard Mitigation Plan	401-578-45980	19.55
<u>5396</u>	CDW GOVERNMENT				
APBNK	Check	<u>FP26231</u>	telephone headsets	401-415-46010	767.46
<u>3897</u>	EMILIANO SANCHEZ				
APBNK	Check	<u>8/26-9/6/13</u>	COM SERVICE MONITOR	401-101-45030	537.81
<u>09173</u>	GK HOLDINGS INC				
APBNK	Check	<u>21374803</u>	Staff Training	401-415-45310	1,597.50
		<u>21374802</u>		401-415-45310	1,597.50
<u>6288</u>	JENNIFER J. YORK/GEORGE YORK				
APBNK	Check	<u>8/26-9/6/13</u>	COM SERVICE MONITOR	401-101-45030	537.81
<u>08733</u>	JOHNNY MIRABAL*				
APBNK	Check	<u>0797036</u>	SHORT TERM	401-516-41020	1,185.60
<u>6957</u>	NANCE PATO & STOUT, LLC				
APBNK	Check	<u>586</u>	LEGAL SERVICES	401-401-45320	13,087.03
<u>2663</u>	OFFICE OF SECRETARY OF STATE				
APBNK	Check	<u>HEIDI GALLEGOS CHA</u>	Notary	401-305-46010	3.00
<u>5883</u>	PATTERSON VETERINARY SUPPLY INC				
APBNK	Check	<u>889/1424445</u>	AC drug	401-909-46906	193.50
<u>7470</u>	PATTY MUGAN				
APBNK	Check	<u>INV0013091</u>	TRANSFER REIMBURSEMENT	401-909-43010	274.98
<u>6840</u>	PRESIDIO NETWORK SOLUTIONS, INC				
APBNK	Check	<u>60019060</u>	SureVoice	401-415-45540	3,083.74
		<u>60019059</u>	SureData	401-415-45540	5,564.00
<u>7683</u>	REC MINI STORAGE				
APBNK	Check	<u>45-46-04</u>	AC Rental	401-909-45610	150.00
<u>4290</u>	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	<u>0001590-0558-6</u>	AC disposal of dead animals	401-909-45920	132.09
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>69896423</u>	XKP-532128 MANAGERS	401-102-48050	287.63
		<u>69896434</u>	xerox ser#rfx-354205 treasurers	401-107-48050	428.63
		<u>68941205</u>	BOE- xerox corp Phaser	401-305-45300	52.88
		<u>69896424</u>	XKP-532372 FINANCE/P&Z/PURCHASING	401-403-48050	164.08
				401-407-48050	164.08
		<u>69896422</u>	CE: Lease for Xerox	401-516-48050	653.53
Fund 401 Total:					31,481.83
Fund: 402 - PUBLIC WORKS					
<u>3918</u>	ACTION HOSE, INC.				
APBNK	Check	<u>13574000</u>	Fleet: Diesel dispenser hose	402-791-46010	200.00
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-61209</u>	Bldg & Grds- Misc. Repairs to Bldg & Grds Vehicl	402-199-45555	80.95
		<u>5200-61207</u>	Road Dept- Misc Car & Truck Parts	402-620-45555	15.26
<u>7514</u>	CSK AUTOMOTIVE INC				
APBNK	Check	<u>3081-382007</u>	Road Dept- Misc. Vehicle Parts	402-620-45555	3.99
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9237249926</u>	Bldg & Grds & Road Dept Supplies	402-199-46010	66.60

Packet: APPKT00528 - CHECK RUN 9/13/13
 Vendor Set: 01 - Vendor Set.01

Check Date: 9/13/2013

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	9237249926	Bldg & Grds & Road Dept Supplies	402-199-46014	67.24
				402-620-46010	116.60
				402-620-46030	236.40
1558	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	2581032	Bldg & grds- Misc Tools & Supplies	402-199-45510	102.08
		2581029	CREDIT MEMO	402-199-45510	-17.37
		2580979	Road Dept- Misc. Tools for Sign Tech	402-620-45580	130.05
		2581009		402-620-45580	7.96
84	XEROX CORPORATION				
APBNK	Check	69896424	XKP-532372 FINANCE/P&Z/PURCHASING	402-118-48050	164.07
		69896382	Road Dept- Xerox Lease	402-620-45080	36.03
Fund 402 Total:					1,209.86
Fund: 404 - RECREATION					
7977	KEEP AMERICA BEAUTIFUL, INC.				
APBNK	Check	A308209	KAB- Litter Bags	404-124-48087	166.40
Fund 404 Total:					166.40
Fund: 408 - JUVENILE DETENTIONS					
7191	GRAPHIC ARTS STATION				
APBNK	Check	2770	ARTWORK-JUVENILE DETENTIONS	408-568-46010	492.64
Fund 408 Total:					492.64
Fund: 420 - VALUATION MAINTENANCE FUND					
08597	BLACK DUCK, INC				
APBNK	Check	38928	Assessors-Shirts	420-733-46040	1,576.83
2028	FEDERAL EXPRESS CORP.				
APBNK	Check	2-392-18319A	Assessors- Federal Express	420-733-45200	66.37
84	XEROX CORPORATION				
APBNK	Check	69896425	(Assessor) Maintenance agreement	420-733-48050	403.41
Fund 420 Total:					2,046.61
Fund: 422 - VALENICA CO ADULT DETENTION CNTR					
430	ALBUQUERQUE PUBLISHING				
APBNK	Check	SEPT14-00359	adult detentions	422-585-46010	18.87
282	COUNTY OF CIBOLA				
APBNK	Check	H915	adult detention center	422-585-45410	36,180.00
7944	QUEST DIAGNOSTICS				
APBNK	Check	130844222	aldut detention center	422-585-45345	658.25
1558	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	2581107	adult detention center	422-585-45510	54.43
08974	THE BRIDGE INTERPRETER REFERRAL SERVICE, INC				
APBNK	Check	79	Adult detentions	422-585-45346	118.59
08349	TRINITY SERVICES GROUP, INC				
APBNK	Check	1478700059	adult detentions	422-585-45346	30,437.84
8139	VALENCIA VALLEY HEALTHCARE				
APBNK	Check	9/10/13-9/24/13	adult detentions	422-585-45030	10,615.38
Fund 422 Total:					78,083.36
Fund: 423 - COUNTY FIRE PROTECTION					
476	CHIEF SUPPLY INC.				
APBNK	Check	301559	Fire Admin-Badges	423-537-46040	196.83
7776	LARRY H MILLER CHYSLER JEEP				
APBNK	Check	80585	Fire Admin-oil leak repair & diagnostics	423-537-45540	481.50
09013	MICHAEL R SANCHEZ				
APBNK	Check	109120	Fire Admin-complete car paint	423-537-45555	1,300.00
7785	STEPHENS PUBLISHING CO				
APBNK	Check	20568	Fire Admin-Supplies for PR	423-537-46010	1,491.55
Fund 423 Total:					3,469.88
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
6955	ALBUQUERQUE BERNALILLO COUNTY				
APBNK	Check	107753053791	Solid waste Albuquerque disposal 3 months	446-839-45212	6,943.23
Fund 446 Total:					6,943.23
Fund: 449 - CLERKS EQUIP.RECORDING FEE					

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>5951</u>	AUTOMATED ELECTION SERVICES INC				
APBNK	Check	<u>53042</u>	Clerks- Minute Paper/Marriage License	449-741-46010	388.55
<u>08597</u>	BLACK DUCK, INC				
APBNK	Check	<u>41116</u>	Clerks-Shirts	449-741-46010	466.80
<u>5964</u>	COMMERCIAL WEST INSURANCE				
APBNK	Check	<u>15361753N</u>	Clerks- Surety Bond	449-741-46010	50.00
<u>8129</u>	PORTABLE MICROGRAPHICS				
APBNK	Check	<u>6497</u>	Clerks- Microfiche	449-741-45030	181.14
Fund 449 Total:					1,086.49

Fund: 462 - SHERIFF'S DEPT GRT

<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-61283</u>	sheriff-parts	462-565-45555	29.33
		<u>5200-61301</u>		462-565-45555	199.56
		<u>5200-61354</u>		462-565-45555	13.49
		<u>5200-61356</u>		462-565-45555	8.99
		<u>5200-61365</u>	CREDIT MEMO	462-565-45555	-77.00
		<u>5200-61179</u>	sheriff-parts	462-565-45555	46.15
		<u>5200-61313</u>		462-565-45555	228.98
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>23939</u>	sheriff-tires	462-565-45555	250.00
		<u>23939A</u>		462-565-45555	305.25
<u>09286</u>	DAVID ZILINK**				
APBNK	Check	<u>INV0013089</u>	NEW UNIFORM	462-565-46040	500.00
<u>2028</u>	FEDERAL EXPRESS CORP.				
APBNK	Check	<u>2-392-18319</u>	Sheriff- FedEx Package	462-565-45200	38.49
<u>7191</u>	GRAPHIC ARTS STATION				
APBNK	Check	<u>2734</u>	sheriff-blank business cards	462-565-45080	140.00
<u>09287</u>	JOSEPH ROWLAND**				
APBNK	Check	<u>INV0013088</u>	NEW UNIFORM	462-565-46040	500.00
<u>08044</u>	MATHEW BENDER & CO INC				
APBNK	Check	<u>1533206-20130331</u>	sheriff-Accurint	462-565-48700	85.00
<u>2977</u>	MOUNTAIN STATES WRECKER SERV.				
APBNK	Check	<u>33595</u>	sheriff-towing	462-565-45555	157.59
<u>7022</u>	NAPA AUTO PARTS				
APBNK	Check	<u>27623</u>	sheriff-auto parts	462-565-45555	533.93
<u>6236</u>	PEDRO CHAVEZ				
APBNK	Check	<u>INV0013090</u>	FUEL REIMBURSEMENT	462-565-46600	43.23
<u>303</u>	RANDOLPH J. SOSA				
APBNK	Check	<u>SEPT7,2013 96 CAV</u>	sheriff-towing	462-565-45555	75.00
<u>7593</u>	WRIGHT EXPRESS FLEET SERVICES				
APBNK	Check	<u>34046810</u>	SHERIFF FUEL	462-565-46600	944.82
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>69896416</u>	sheriff-XXX390178 & FBT078460	462-565-48050	480.03
		<u>70042074</u>		462-565-48050	310.32
Fund 462 Total:					4,813.16

Fund: 495 - TITLE C-1

<u>3291</u>	SHAMROCK FOODS COMPANY INC				
APBNK	Check	<u>9434256</u>	OAP Open P.O. Food	495-982-46010	107.70
		<u>9434258</u>	Shamrock Open P.O. Non Food supplies	495-982-46010	80.18
		<u>9434261</u>		495-982-46010	12.46
		<u>9434254</u>		495-982-46010	108.86
		<u>9434257</u>		495-982-46010	82.10
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>69896385</u>	OAP-GNX158537-GNX159684	495-982-48025	64.63
		<u>70021941</u>		495-982-48025	414.84
Fund 495 Total:					870.77

Fund: 496 - TITLE C-2

<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-61202</u>	OAP-All Motor Parts	496-983-45555	129.98
		<u>5200-61299</u>		496-983-45555	10.83

Packet: APPKT00528 - CHECK RUN 9/13/13
Vendor Set: 01 - Vendor Set 01

Check Date: 9/13/2013

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE				
APBNK	Check	<u>211203</u>	Auto Chlor Open P.O.	496-983-46010	35.00
Fund 496 Total:					175.81
Fund: 497 - CASH IN LIEU					
<u>3291</u>	SHAMROCK FOODS COMPANY INC				
APBNK	Check	<u>9434260</u>	Open P.O. Cash in Lieu Shamrock	497-984-45932	1,067.85
		<u>9434251</u>		497-984-45932	338.45
		<u>9434253</u>		497-984-45932	417.85
		<u>9434252</u>		497-984-45932	184.38
		<u>9432135</u>		497-984-45932	152.30
		<u>9429901</u>		497-984-45932	30.00
		<u>9434259</u>		497-984-45932	639.66
		<u>9434250</u>		497-984-45932	1,234.14
		<u>9434255</u>		497-984-45932	69.82
Fund 497 Total:					4,134.45
Report Total:					215,292.25



Valencia County, NM

Check Approval Register

Fund Summary

Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45220	35.99
	340-517-45540	990.00
	340-517-46040	6,917.60
	Fund 340 Total:	7,943.59
346 - CO FIRE PROTECTION-LOS CHAVEZ		
	346-526-45540	136.07
	Fund 346 Total:	136.07
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45555	849.48
	350-528-48020	67,149.00
	350-528-48025	962.82
	Fund 350 Total:	68,961.30
351 - E. M. S.-RIO GRANDE		
	351-528-46010	461.53
	Fund 351 Total:	461.53
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-46010	622.25
	362-532-48025	429.90
	Fund 362 Total:	1,052.15
365 - FIRE PROTECTION-MANZANO VISTA		
	365-557-45540	1,673.17
	Fund 365 Total:	1,673.17
367 - CO FIRE PROTECT-MANZANO VISTA		
	367-557-48025	4.79
	Fund 367 Total:	4.79
368 - FIRE PROTECTION-HIGHLAND MEADOWS		
	368-561-45220	85.16
	Fund 368 Total:	85.16
401 - GENERAL		
	401-101-45030	1,075.62
	401-102-48050	287.63
	401-107-48050	428.63
	401-305-45300	52.88
	401-305-46010	3.00
	401-401-45320	13,087.03
	401-403-45080	457.42
	401-403-48050	164.08
	401-407-48050	164.08
	401-415-45310	3,195.00
	401-415-45540	8,647.74
	401-415-46010	767.46
	401-516-41020	1,185.60
	401-516-48050	653.53
	401-578-45980	19.55
	401-909-43010	274.98
	401-909-45610	150.00
	401-909-45920	132.09
	401-909-46010	542.01
	401-909-46906	193.50
	Fund 401 Total:	31,481.83
402 - PUBLIC WORKS		
	402-118-48050	164.07
	402-199-45510	84.71
	402-199-45555	80.95
	402-199-46010	66.60
	402-199-46014	67.24

402-620-45080	36.03
402-620-45555	19.25
402-620-45580	138.01
402-620-46010	116.60
402-620-46030	236.40
402-791-46010	200.00
Fund 402 Total:	1,209.86
404 - RECREATION	
404-124-48087	166.40
Fund 404 Total:	166.40
408 - JUVENILE DETENTIONS	
408-568-46010	492.64
Fund 408 Total:	492.64
420 - VALUATION MAINTENANCE FUND	
420-733-45200	66.37
420-733-46040	1,576.83
420-733-48050	403.41
Fund 420 Total:	2,046.61
422 - VALENICA CO ADULT DETENTION CNTR	
422-585-45030	10,615.38
422-585-45345	658.25
422-585-45346	30,556.43
422-585-45410	36,180.00
422-585-45510	54.43
422-585-46010	18.87
Fund 422 Total:	78,083.36
423 - COUNTY FIRE PROTECTION	
423-537-45540	481.50
423-537-45555	1,300.00
423-537-46010	1,491.55
423-537-46040	196.83
Fund 423 Total:	3,469.88
446 - ENVIRONMENTAL/SOLID WASTE	
446-839-45212	6,943.23
Fund 446 Total:	6,943.23
449 - CLERKS EQUIP.RECORDING FEE	
449-741-45030	181.14
449-741-46010	905.35
Fund 449 Total:	1,086.49
462 - SHERIFF'S DEPT GRT	
462-565-45080	140.00
462-565-45200	38.49
462-565-45555	1,771.27
462-565-46040	1,000.00
462-565-46600	988.05
462-565-48050	790.35
462-565-48700	85.00
Fund 462 Total:	4,813.16
495 - TITLE C-1	
495-982-46010	391.30
495-982-48025	479.47
Fund 495 Total:	870.77
496 - TITLE C-2	
496-983-45555	140.81
496-983-46010	35.00
Fund 496 Total:	175.81
497 - CASH IN LIEU	
497-984-45932	4,134.45
Fund 497 Total:	4,134.45
Report Total:	215,292.25



Valencia County, NM

Payment Register

APPKT00528 - CHECK RUN 9/13/13

01 - Vendor Set 01

Bank: APBNK - APBNK

Vendor Number	Vendor Name			Total Vendor Amount
<u>6070</u>	ACES LLC			542.01
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/13/2013	542.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>20910</u>	AC Kennel Supply	09/12/2013	09/12/2013	0.00 542.01

Vendor Number	Vendor Name			Total Vendor Amount
<u>3918</u>	ACTION HOSE, INC.			200.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/13/2013	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>13574000</u>	Fleet: Diesel dispenser hose	09/10/2013	09/10/2013	0.00 200.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>6955</u>	ALBUQUERQUE BERNALILLO COUNTY			6,943.23
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/13/2013	6,943.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>107753053791</u>	Solid waste Albuquerque disposal 3 months	09/10/2013	09/10/2013	0.00 6,943.23

Vendor Number	Vendor Name			Total Vendor Amount
<u>6331</u>	ALBUQUERQUE POWER EQUIPMENT			962.82
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/13/2013	962.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>60271</u>	RGE-Power Tools	09/10/2013	09/10/2013	0.00 962.82

Vendor Number	Vendor Name			Total Vendor Amount
<u>430</u>	ALBUQUERQUE PUBLISHING			495.84
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/13/2013	495.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>P14-00181</u>	FINANCE-AD FOR PAPER	09/12/2013	09/12/2013	0.00 336.35
<u>P14-00355</u>	Legal Notice for RFP Hazard Mitigation Plan	09/12/2013	09/12/2013	0.00 19.55
<u>P14-00555</u>	FINANCE-ACCOUNTANT AD	09/12/2013	09/12/2013	0.00 121.07
<u>SEPTP14-00359</u>	adult detentions	09/12/2013	09/12/2013	0.00 18.87

Vendor Number	Vendor Name			Total Vendor Amount
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.			691.31
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/13/2013	691.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>5200-58759</u>	MVFD automotivesupplies	09/10/2013	09/10/2013	0.00 4.79
<u>5200-61179</u>	sheriff-parts	09/12/2013	09/12/2013	0.00 46.15
<u>5200-61202</u>	OAP-All Motor Parts	09/10/2013	09/10/2013	0.00 129.98
<u>5200-61207</u>	Road Dept- Misc Car & Truck Parts	09/10/2013	09/10/2013	0.00 15.26
<u>5200-61209</u>	Bldg & Grds- Misc. Repairs to Bldg & Grds Vehicles	09/10/2013	09/10/2013	0.00 80.95
<u>5200-61283</u>	sheriff-parts	09/12/2013	09/12/2013	0.00 29.33
<u>5200-61299</u>	OAP-All Motor Parts	09/11/2013	09/11/2013	0.00 10.83
<u>5200-61301</u>	sheriff-parts	09/12/2013	09/12/2013	0.00 199.56
<u>5200-61313</u>	sheriff-parts	09/12/2013	09/12/2013	0.00 228.98
<u>5200-61354</u>	sheriff-parts	09/12/2013	09/12/2013	0.00 13.49
<u>5200-61356</u>	sheriff-parts	09/12/2013	09/12/2013	0.00 8.99

Payment Register
APPKT00528 - CHECK RUN 9/13/13

<u>5200-61365</u>	CREDIT MEMO	09/12/2013	09/12/2013	0.00	-77.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE			35.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	35.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>211203</u>	Auto Chlor Open P.O.	09/10/2013	09/10/2013	0.00	35.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>5951</u>	AUTOMATED ELECTION SERVICES INC			388.55	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	388.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>53042</u>	Clerks- Minute Paper/Marriage License	09/09/2013	09/09/2013	0.00	388.55
Vendor Number	Vendor Name			Total Vendor Amount	
<u>08597</u>	BLACK DUCK, INC			2,043.63	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	2,043.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>38928</u>	Assessors-Shirts	09/12/2013	09/12/2013	0.00	1,576.83
<u>41116</u>	Clerks-Shirts	09/11/2013	09/11/2013	0.00	466.80
Vendor Number	Vendor Name			Total Vendor Amount	
<u>5396</u>	CDW GOVERNMENT			767.46	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	767.46
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>FP26231</u>	telephone headsets	09/11/2013	09/11/2013	0.00	767.46
Vendor Number	Vendor Name			Total Vendor Amount	
<u>476</u>	CHIEF SUPPLY INC.			196.83	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	196.83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>301559</u>	Fire Admin-Badges	09/10/2013	09/10/2013	0.00	196.83
Vendor Number	Vendor Name			Total Vendor Amount	
<u>4630</u>	CHRIS H. MARTINEZ			420.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	420.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9306</u>	Fire Admin/ DOT Inspection	09/10/2013	09/10/2013	0.00	240.00
<u>9324</u>	mvfd dot inspection	09/10/2013	09/10/2013	0.00	180.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>6964</u>	COMMERCIAL WEST INSURANCE			50.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15361753N</u>	Clerks- Surety Bond	09/11/2013	09/11/2013	0.00	50.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>5564</u>	CONTINENTAL DIVIDE ELECTRIC INC			85.16	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/13/2013	85.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>SEPT13/H-10738</u>	SEPT13/H-10738	09/12/2013	09/12/2013	0.00	65.98
<u>SEPT13/H-10833</u>	SEPT13/H-10833	09/12/2013	09/12/2013	0.00	19.18

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Vendor Number	Vendor Name					Total Vendor Amount
<u>282</u>	COUNTY OF CIBOLA					36,180.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	36,180.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>H915</u>	adult detention center	09/11/2013	09/11/2013	0.00	36,180.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>143</u>	CRAIG TIRE COMPANY, INC.					555.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	555.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>23939</u>	sheriff-tires	09/12/2013	09/12/2013	0.00	250.00	
<u>23939A</u>	sheriff-tires	09/12/2013	09/12/2013	0.00	305.25	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7514</u>	CSK AUTOMOTIVE INC					3.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	3.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3081-382007</u>	Road Dept- Misc. Vehicle Parts	09/09/2013	09/09/2013	0.00	3.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09286</u>	DAVID ZILINK**					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013089</u>	NEW UNIFORM	09/12/2013	09/12/2013	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3897</u>	EMILIANO SANCHEZ					537.81
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	537.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8/26-9/6/13</u>	COM SERVICE MONITOR	09/10/2013	09/10/2013	0.00	537.81	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2028</u>	FEDERAL EXPRESS CORP.					104.86
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	104.86	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2-392-18319</u>	Sheriff- FedEx Package	09/12/2013	09/12/2013	0.00	38.49	
<u>2-392-18319A</u>	Assessors- Federal Express	09/12/2013	09/12/2013	0.00	66.37	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09173</u>	GK HOLDINGS INC					3,195.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	3,195.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21374802</u>	Staff Training	09/10/2013	09/10/2013	0.00	1,597.50	
<u>21374803</u>	Staff Training	09/10/2013	09/10/2013	0.00	1,597.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5719</u>	GRAINGER					934.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/13/2013	934.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9237249926</u>	Bldg & Grds & Road Dept Supplies	09/10/2013	09/10/2013	0.00	486.84	
<u>9239830178</u>	mvfd scene lights see attachment	09/12/2013	09/12/2013	0.00	447.55	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>7191</u>	GRAPHIC ARTS STATION					632.64
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	632.64			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2734</u>	sheriff-blank business cards	09/12/2013	09/12/2013	0.00	140.00	
<u>2770</u>	ARTWORK-JUVENILE DETENTIONS	09/12/2013	09/12/2013	0.00	492.64	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2065</u>	JEFF R. HUNTER					849.48
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	849.48			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16430</u>	RGEFD- Repair to DC1	09/10/2013	09/10/2013	0.00	849.48	
Vendor Number	Vendor Name					Total Vendor Amount
<u>08014</u>	JEFFREY L HENDERSON					136.07
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	136.07			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1308072</u>	Los Chavez-Generator for Eng. 7	09/10/2013	09/10/2013	0.00	136.07	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6288</u>	JENNIFER J. YORK/GEORGE YORK					537.81
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	537.81			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8/26-9/6/13</u>	COM SERVICE MONITOR	09/10/2013	09/10/2013	0.00	537.81	
Vendor Number	Vendor Name					Total Vendor Amount
<u>743</u>	JOE'S EXPRESS MOBILE LUBE					1,045.62
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	1,045.62			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30787</u>	mvfd oil change	09/10/2013	09/10/2013	0.00	1,045.62	
Vendor Number	Vendor Name					Total Vendor Amount
<u>08733</u>	JOHNNY MIRABAL*					1,185.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	1,185.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0797036</u>	SHORT TERM	09/12/2013	09/12/2013	0.00	1,185.60	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09287</u>	JOSEPH ROWLAND**					500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013088</u>	NEW UNIFORM	09/12/2013	09/12/2013	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7977</u>	KEEP AMERICA BEAUTIFUL, INC.					166.40
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/13/2013	166.40			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>A308209</u>	KAB- Litter Bags	09/11/2013	09/11/2013	0.00	166.40	

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Vendor Number 7776	Vendor Name LARRY H MILLER CHYSLER JEEP				Total Vendor Amount 481.50
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 481.50	
Payable Number 80585	Description Fire Admin-oil leak repair & diagnostics	Payable Date 09/11/2013	Due Date 09/11/2013	Discount Amount 0.00	Payable Amount 481.50
Vendor Number 08044	Vendor Name MATHEW BENDER & CO INC				Total Vendor Amount 85.00
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 85.00	
Payable Number 1533206-20130831	Description sheriff-Accurint	Payable Date 09/12/2013	Due Date 09/12/2013	Discount Amount 0.00	Payable Amount 85.00
Vendor Number 09013	Vendor Name MICHAEL R SANCHEZ				Total Vendor Amount 1,300.00
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 1,300.00	
Payable Number 109120	Description Fire Admin-complete car paint	Payable Date 09/10/2013	Due Date 09/10/2013	Discount Amount 0.00	Payable Amount 1,300.00
Vendor Number 1416	Vendor Name MONARCH EQUIPMENT INC.				Total Vendor Amount 67,149.00
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 67,149.00	
Payable Number 5516	Description RGE-Pump Trailer/old P078994	Payable Date 09/10/2013	Due Date 09/10/2013	Discount Amount 0.00	Payable Amount 67,149.00
Vendor Number 2977	Vendor Name MOUNTAIN STATES WRECKER SERV.				Total Vendor Amount 157.59
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 157.59	
Payable Number 33595	Description sheriff-towing	Payable Date 09/12/2013	Due Date 09/12/2013	Discount Amount 0.00	Payable Amount 157.59
Vendor Number 6957	Vendor Name NANCE PATO & STOUT, LLC				Total Vendor Amount 13,087.03
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 13,087.03	
Payable Number 586	Description LEGAL SERVICES	Payable Date 09/09/2013	Due Date 09/09/2013	Discount Amount 0.00	Payable Amount 13,087.03
Vendor Number 7022	Vendor Name NAPA AUTO PARTS				Total Vendor Amount 533.93
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 533.93	
Payable Number 27623	Description sheriff-auto parts	Payable Date 09/12/2013	Due Date 09/12/2013	Discount Amount 0.00	Payable Amount 533.93
Vendor Number 2663	Vendor Name OFFICE OF SECRETARY OF STATE				Total Vendor Amount 3.00
Payment Type Check	Payment Number		Payment Date 09/13/2013	Payment Amount 3.00	
Payable Number HEIDI GALLEGOS CHANGE	Description Notary	Payable Date 09/11/2013	Due Date 09/11/2013	Discount Amount 0.00	Payable Amount 3.00

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Vendor Number	Vendor Name	Total Vendor Amount			
<u>5883</u>	PATTERSON VETERINARY SUPPLY INC	193.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	193.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>889/142445</u>	AC drug	09/12/2013	09/12/2013	0.00	193.50
Vendor Number	Vendor Name	Total Vendor Amount			
<u>7470</u>	PATTY MUGAN	274.98			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	274.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0013091</u>	TRANSFER REIMBURSEMENT	09/12/2013	09/12/2013	0.00	274.98
Vendor Number	Vendor Name	Total Vendor Amount			
<u>6236</u>	PEDRO CHAVEZ	43.23			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	43.23		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0013090</u>	FUEL REIMBURSEMENT	09/12/2013	09/12/2013	0.00	43.23
Vendor Number	Vendor Name	Total Vendor Amount			
<u>1978</u>	PHILIP N. SUBLETT	400.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	400.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>P14-00619</u>	Fire Admin-Vehicle Lettering	09/10/2013	09/10/2013	0.00	400.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>8129</u>	PORTABLE MICROGRAPHICS	181.14			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	181.14		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>6497</u>	Clerks- Microfiche	09/10/2013	09/10/2013	0.00	181.14
Vendor Number	Vendor Name	Total Vendor Amount			
<u>6840</u>	PRESIDIO NETWORK SOLUTIONS, INC	8,647.74			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	8,647.74		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>60019059</u>	SureData	09/11/2013	09/11/2013	0.00	5,564.00
<u>60019060</u>	SureVoice	09/11/2013	09/11/2013	0.00	3,083.74
Vendor Number	Vendor Name	Total Vendor Amount			
<u>7944</u>	QUEST DIAGNOSTICS	658.25			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	658.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>130844222</u>	aldut detention center	09/09/2013	09/09/2013	0.00	658.25
Vendor Number	Vendor Name	Total Vendor Amount			
<u>302</u>	R & R GLASS OF BELEN	350.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	350.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>927355</u>	Fire Admin-Windshield Repair on ES Unit	09/12/2013	09/12/2013	0.00	350.00

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Vendor Number	Vendor Name						Total Vendor Amount
<u>1558</u>	RAKS BUILDING SUPPLY, INC.						707.05
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/13/2013	707.05				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2580979</u>	Road Dept- Misc. Tools for Sign Tech	09/10/2013	09/10/2013	0.00	130.05		
<u>2581009</u>	Road Dept- Misc. Tools for Sign Tech	09/10/2013	09/10/2013	0.00	7.96		
<u>2581010</u>	Station Supplies	09/10/2013	09/10/2013	0.00	429.90		
<u>2581029</u>	CREDIT MEMO	09/10/2013	09/10/2013	0.00	-17.37		
<u>2581032</u>	Bldg & grds- Misc Tools & Supplies	09/10/2013	09/10/2013	0.00	102.08		
<u>2581107</u>	adult detention center	09/09/2013	09/09/2013	0.00	54.43		

Vendor Number	Vendor Name						Total Vendor Amount
<u>303</u>	RANDOLPH J. SOSA						75.00
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/13/2013	75.00				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>SEPT7,2013 96 CAV</u>	sheriff-towing	09/12/2013	09/12/2013	0.00	75.00		

Vendor Number	Vendor Name						Total Vendor Amount
<u>7683</u>	REC MINI STORAGE						150.00
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/13/2013	150.00				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>45-46-04</u>	AC Rental	09/12/2013	09/12/2013	0.00	150.00		

Vendor Number	Vendor Name						Total Vendor Amount
<u>3291</u>	SHAMROCK FOODS COMPANY INC						4,525.75
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/13/2013	4,525.75				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9429901</u>	Open P.O. Cash in Lieu Shamrock	09/10/2013	09/10/2013	0.00	30.00		
<u>9432135</u>	Open P.O. Cash in Lieu Shamrock	09/10/2013	09/10/2013	0.00	152.30		
<u>9434250</u>	Open P.O. Cash in Lieu Shamrock	09/11/2013	09/11/2013	0.00	1,234.14		
<u>9434251</u>	Open P.O. Cash in Lieu Shamrock	09/11/2013	09/11/2013	0.00	338.45		
<u>9434252</u>	Open P.O. Cash in Lieu Shamrock	09/11/2013	09/11/2013	0.00	184.38		
<u>9434253</u>	Open P.O. Cash in Lieu Shamrock	09/11/2013	09/11/2013	0.00	417.85		
<u>9434254</u>	Shamrock Open P.O. Non Food supplies	09/11/2013	09/11/2013	0.00	108.86		
<u>9434255</u>	Open P.O. Cash in Lieu Shamrock	09/11/2013	09/11/2013	0.00	69.82		
<u>9434256</u>	OAP Open P.O. Food	09/11/2013	09/11/2013	0.00	107.70		
<u>9434257</u>	Shamrock Open P.O. Non Food supplies	09/11/2013	09/11/2013	0.00	82.10		
<u>9434258</u>	Shamrock Open P.O. Non Food supplies	09/11/2013	09/11/2013	0.00	80.18		
<u>9434259</u>	Open P.O. Cash in Lieu Shamrock	09/11/2013	09/11/2013	0.00	639.66		
<u>9434260</u>	Open P.O. Cash in Lieu Shamrock	09/11/2013	09/11/2013	0.00	1,067.85		
<u>9434261</u>	Shamrock Open P.O. Non Food supplies	09/11/2013	09/11/2013	0.00	12.46		

Vendor Number	Vendor Name						Total Vendor Amount
<u>6760</u>	STAPLES BUSINESS ADVANTAGE						622.25
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/13/2013	622.25				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3207971656</u>	Station Supplies	09/10/2013	09/10/2013	0.00	555.10		
<u>3207971657</u>	Station Supplies	09/10/2013	09/10/2013	0.00	67.15		

Vendor Number	Vendor Name						Total Vendor Amount
<u>7785</u>	STEPHENS PUBLISHING CO						1,491.55
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/13/2013	1,491.55				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>20568</u>	Fire Admin-Supplies for PR	09/10/2013	09/10/2013	0.00	1,491.55		

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Vendor Number	Vendor Name					Total Vendor Amount
08974	THE BRIDGE INTERPRETER REFERRAL SERVICE, INC					118.59
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/13/2013 118.59
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
79	Adult detentions	09/09/2013	09/09/2013	0.00	118.59	
Vendor Number	Vendor Name					Total Vendor Amount
3743	TLC UNIFORMS					6,917.60
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/13/2013 6,917.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
131347	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	704.95	
131438	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	696.45	
131624	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	704.95	
132401	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	698.05	
132404	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	630.95	
132406	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	696.45	
132411	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	696.45	
132413	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	696.45	
132415	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	696.45	
132417	Fire Admin-Uniforms	09/10/2013	09/10/2013	0.00	696.45	
Vendor Number	Vendor Name					Total Vendor Amount
08349	TRINITY SERVICES GROUP, INC					30,437.84
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/13/2013 30,437.84
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1478700059	adult detentions	09/12/2013	09/12/2013	0.00	30,437.84	
Vendor Number	Vendor Name					Total Vendor Amount
8139	VALENCIA VALLEY HEALTHCARE					10,615.38
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/13/2013 10,615.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9/10/13-9/24/13	adult detentions	09/10/2013	09/10/2013	0.00	10,615.38	
Vendor Number	Vendor Name					Total Vendor Amount
4290	WASTE MANAGEMENT OF NEW MEXICO					132.09
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/13/2013 132.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0001590-0558-6	AC disposal of dead animals	09/12/2013	09/12/2013	0.00	132.09	
Vendor Number	Vendor Name					Total Vendor Amount
7593	WRIGHT EXPRESS FLEET SERVICES					944.82
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/13/2013 944.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
34046810	SHERIFF FUEL	09/12/2013	09/12/2013	0.00	944.82	
Vendor Number	Vendor Name					Total Vendor Amount
84	XEROX CORPORATION					3,660.15
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/13/2013 3,660.15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
68941205	BOE- xerox corp Phaser	09/11/2013	09/11/2013	0.00	52.88	
69896382	Road Dept- Xerox Lease	09/10/2013	09/10/2013	0.00	36.03	
69896383	GNX153535 FIRE ADMIN	09/10/2013	09/10/2013	0.00	35.99	
69896385	OAP-GNX158537-GNX159684	09/10/2013	09/10/2013	0.00	64.63	
69896416	sheriff-KKK390178 & FBT078460	09/12/2013	09/12/2013	0.00	480.03	
69896422	CE: Lease for Xerox	09/10/2013	09/10/2013	0.00	653.53	

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<u>69896423</u>	XKP-532128 MANAGERS	09/10/2013	09/10/2013	0.00	287.63
<u>69896424</u>	XKP-532372 FINANCE/P&Z/PURCHASING	09/10/2013	09/10/2013	0.00	492.23
<u>69896425</u>	(Assessor) Maintenance agreement	09/10/2013	09/10/2013	0.00	403.41
<u>69896434</u>	xerox ser#rfx-354205 treasurers	09/10/2013	09/10/2013	0.00	428.63
<u>70021941</u>	OAP-GNX158537-GNX159684	09/09/2013	09/09/2013	0.00	414.84
<u>70042071</u>	sheriff-XKK390178 & FBT078460	09/12/2013	09/12/2013	0.00	310.32

Vendor Number	Vendor Name	Total Vendor Amount			
<u>5380</u>	ZOLL MEDICAL CORPORATION	461.53			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/13/2013	461.53		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2046481</u>	RGEFD-Zoll Batteries	09/12/2013	09/12/2013	0.00	461.53

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	122	60	0.00	215,292.25
Packet Totals:	122	60	0.00	215,292.25

Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-215,292.25
Packet Totals:		-215,292.25

**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
PAYROLL AUTHORIZATION**

The attached computer printout lists all checks issued by the Managers Office on September 23, 2013 covering payroll process on the above date.
Direct Deposit Check# 32263 through Direct Deposit Check # 32468 inclusive.
Deduction Check #120200 through Deduction Check #120230 inclusive.
Payroll Check #95381 through Payroll Check #95440 inclusive.
Listing total \$436,424.93

All have been reviewed for:

1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations

In recognition of the above, the Manager's Office request this action be officially recorded in the minutes of the regular County Commission meeting before which body this matter came.

Recommended:



Nick Telles, Finance Director

Done this 2 day of October, 2013

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles Eaton, Chair

Alicia Aguilar, Vice Chair

Jhonathan Aragon, Commissioner

Mary Andersen, Commissioner

Lawrence Romero, Commissioner

ATTEST:

Peggy Carabajal, County Clerk



Valencia County, NM

Check Register

Packet: APPKT00546 - PR 8/31-9/13/13 PD 9/20/13

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
8217	AFSCME COUNCIL 18	09/20/2013	Regular	0	30.2	120200
2166	AMERICAN FAMILY LIFE ASSURANCE	09/20/2013	Regular	0	2487.32	120201
6666	BANK OF ALBUQUERQUE-LL BRANCH	09/20/2013	Regular	0	210	120202
6716	BANK OF AMERICA	09/20/2013	Regular	0	50	120203
6690	BELEN CONSUMER FINANCE	09/20/2013	Regular	0	364	120204
2171	CHILD SUPPORT ENFORCEMENT BUREAU	09/20/2013	Regular	0	1232.87	120205
2167	COLONIAL LIFE & ACCIDENT INSURANCE	09/20/2013	Regular	0	106.02	120206
4779	GENERAL REVENUE CORPORATION	09/20/2013	Regular	0	136.29	120207
2497	GENERAL SERVICES DEPARTMENT	09/20/2013	Regular	0	47940.11	120208
5319	GLOBE LIFE & ACCIDENT INSURANCE	09/20/2013	Regular	0	196	120209
7688	MARTHA ROMERO	09/20/2013	Regular	0	251.5	120210
8134	NEW MEXICO STUDENT LOAN	09/20/2013	Regular	0	98.91	120211
3084	NEW YORK LIFE INSURANCE COMPANY	09/20/2013	Regular	0	686.34	120212
2297	NM EDUCATIONAL ASSIST FOUNDATION	09/20/2013	Regular	0	519.53	120213
137	NM STATE TREASURER	09/20/2013	Regular	0	72221.71	120214
6358	NRS	09/20/2013	Regular	0	2210	120215
4697	PRE-PAID LEGAL SERVICES, INC.	09/20/2013	Regular	0	308.08	120216
09070	PRESTIGE FINANCIAL	09/20/2013	Regular	0	219.17	120217
7870	SCOTT & KIENZLE P.A.	09/20/2013	Regular	0	152.7	120218
2754	STATE OF NEW MEXICO	09/20/2013	Regular	0	9691.2	120219
2176	TAXATION & REVENUE DEPARTMENT	09/20/2013	Regular	0	7686.14	120220
08473	TAXATION AND REVENUE DEPARTMENT	09/20/2013	Regular	0	1143.8	120221
2789	UNITED WAY OF CENTRAL NM	09/20/2013	Regular	0	343.35	120222
6146	US DEPARTMENT OF EDUCATION	09/20/2013	Regular	0	92.34	120223
6757	VALENCIA COUNTY	09/20/2013	Regular	0	40631.15	120224
7782	WASHINGTON NATIONAL INSURANCE	09/19/2013	Regular	0	217.19	120228
6112	WELLS FARGO BANK/LODGE 14	09/19/2013	Regular	0	120	120229
6939	YOUR CREDIT	09/19/2013	Regular	0	202.4	120230

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	55	28	0.00	189,548.32
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	55	28	0.00	189,548.32

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2013	189548.32
			189548.32



Valencia County, NM

Payroll Check Re

Pay Period: 8/31/2013

Packet: PYPKT00236 - 8/31/2013-9/13/2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
APODACA, BRIAN J	<u>3851</u>	Regular	09/20/2013	896.6	95381
Baca, Eric A	<u>EMP04127</u>	Regular	09/20/2013	895.02	95382
Bussey, Charles R	<u>EMP04117</u>	Regular	09/20/2013	883.35	95383
CHAVEZ, ERIK J	<u>3906</u>	Regular	09/20/2013	584.12	95384
Cordova, Frankie R	<u>EMP04135</u>	Regular	09/20/2013	728.94	95385
Cruz, Billy M	<u>EMP04115</u>	Regular	09/20/2013	903.68	95386
GALINDO, CHRISTOPHER A	<u>3740</u>	Regular	09/20/2013	1007.22	95387
GARCIA, JOSHUA G	<u>3911</u>	Regular	09/20/2013	698.32	95388
GUTIERREZ, RANDY C	<u>3309</u>	Regular	09/20/2013	822.81	95389
Houston, Larado F	<u>EMP04138</u>	Regular	09/20/2013	429.31	95390
Lardner, Nicole A	<u>EMP04131</u>	Regular	09/20/2013	758.79	95391
MAES, DOMINICK J	<u>3706</u>	Regular	09/20/2013	776.67	95392
MARQUEZ, DOROTHY D	<u>3704</u>	Regular	09/20/2013	883.75	95393
OLSON, MARY A	<u>3829</u>	Regular	09/20/2013	777.56	95394
Romero, Michael A	<u>EMP04137</u>	Regular	09/20/2013	422.44	95395
Sanchez, Alex P	<u>EMP04126</u>	Regular	09/20/2013	994.01	95396
Sanchez, Sherry	<u>EMP04136</u>	Regular	09/20/2013	429.52	95397
Silva, Joseph J	<u>EMP04118</u>	Regular	09/20/2013	945.48	95398
Sisneros, Frances A	<u>EMP04114</u>	Regular	09/20/2013	997.41	95399
ZAMORA, CHRISTOPHER J	<u>3697</u>	Regular	09/20/2013	1998.6	95400
GALVAN JR, VICTOR M	<u>3802</u>	Regular	09/20/2013	700.78	95401
HOCKMAN, CHRISTOPHER	<u>3915</u>	Regular	09/20/2013	740.69	95402
MURPHY JR, JAMES W	<u>3803</u>	Regular	09/20/2013	427.87	95403
SAIZ, DERRICK S	<u>3741</u>	Regular	09/20/2013	761.47	95404
WHITE, JAMES A	<u>2625</u>	Regular	09/20/2013	997.43	95405
DRAPEAU, MANUEL J	<u>3548</u>	Regular	09/20/2013	591.77	95406
ESPINOSA, GERALDINE	<u>3695</u>	Regular	09/20/2013	514.11	95407
MIRABAL, JOHNNY A	<u>2587</u>	Regular	09/20/2013	302.01	95408
Armijo, Gerard L	<u>EMP03981</u>	Regular	09/20/2013	510.37	95409
STOREY, RONALD L	<u>3634</u>	Regular	09/20/2013	775.34	95410
EATON, CHARLES	<u>2456</u>	Regular	09/20/2013	518.97	95411
CHAVEZ, GLENDA Y	<u>3794</u>	Regular	09/20/2013	1166.56	95412
FINCH, JAMIE L	<u>3553</u>	Regular	09/20/2013	524.08	95413
FLEMING, JERRETT J	<u>3446</u>	Regular	09/20/2013	1260.02	95414
ORTIZ, SAUL A	<u>3843</u>	Regular	09/20/2013	926.43	95415
RESER, JUSTIN W	<u>3386</u>	Regular	09/20/2013	803.14	95416
ZOLNIER, DANIEL J	<u>3868</u>	Regular	09/20/2013	1551.07	95417
CARRASCO, SANDRA K	<u>2392</u>	Regular	09/20/2013	322.93	95418
CARRILLO, BERNABE J	<u>2560</u>	Regular	09/20/2013	614.87	95419
Chavez, Robert L	<u>EMP04108</u>	Regular	09/20/2013	283.53	95420
CHAVEZ, RUBEN J	<u>3745</u>	Regular	09/20/2013	556.68	95421
GALLEGOS, EULOJIO	<u>3148</u>	Regular	09/20/2013	398.68	95422
HILL, JEFFREY	<u>3812</u>	Regular	09/20/2013	147.72	95423
JARAMILLO, MARY	<u>3004</u>	Regular	09/20/2013	249.79	95424
MONELL, LOURDES A	<u>3444</u>	Regular	09/20/2013	554.11	95425
MORRISON, ALLAN L	<u>2657</u>	Regular	09/20/2013	422.2	95426
SMITH, EMILE	<u>3670</u>	Regular	09/20/2013	520.92	95427
SMITH, JASON C	<u>3748</u>	Regular	09/20/2013	461.26	95428
NAVARRO, RUDY W	<u>3816</u>	Regular	09/20/2013	727.9	95429

Packet: PYPKT00236 - 8/31/2013-9/13/2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
OTERO, PATRICK	<u>2465</u>	Regular	09/20/2013	685.17	95430
PEREA, DAMIAN I	<u>3679</u>	Regular	09/20/2013	638.56	95431
PEREA, TODD H	<u>2330</u>	Regular	09/20/2013	821.34	95432
RODRIGUEZ, JAMES M	<u>3755</u>	Regular	09/20/2013	598.37	95433
SANDOVAL, RUBEN J	<u>3684</u>	Regular	09/20/2013	760.51	95434
SILVA, NICK A	<u>0697</u>	Regular	09/20/2013	614.64	95435
SISNEROS, JOHN	<u>3862</u>	Regular	09/20/2013	632.43	95436
DIESEL, GEORGE N	<u>3801</u>	Regular	09/20/2013	1365.38	95437
DONGES, DONALD J	<u>2109</u>	Regular	09/20/2013	1099.4	95438
MUNOZ, VANESSA	<u>3541</u>	Regular	09/20/2013	559.87	95439
SANCHEZ, JAMES F	<u>2832</u>	Regular	09/20/2013	1416.17	95440



Valencia County, NM

Payroll Check Re

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Pay Period: 8/31/2013

Packet: PYPKT00236 - 8/31/2013-9/13/2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
ALFERO, ANDREW A	<u>3793</u>	09/20/2013	1098.52	32263
ALGUIRE, AUBREY L	<u>3492</u>	09/20/2013	1033.77	32264
ALGUIRE, ROBERT J	<u>2873</u>	09/20/2013	1340.46	32265
Aragon, Fernando J	<u>EMP04075</u>	09/20/2013	878.56	32266
BARELA, JOE R	<u>3297</u>	09/20/2013	1093.93	32267
BARRERAS, VICTORIA B	<u>3961</u>	09/20/2013	892.38	32268
CAES, CASEY L	<u>3717</u>	09/20/2013	1029.06	32269
CANO, KASSIA	<u>3927</u>	09/20/2013	789.76	32270
CHAVEZ, JOSEPH PAUL	<u>3615</u>	09/20/2013	1615.45	32271
DeAnda, Delilah E	<u>EMP04125</u>	09/20/2013	566.01	32272
ESPINOZA, GERALD B	<u>3705</u>	09/20/2013	741.81	32273
GARCIA, JONATHAN P	<u>3570</u>	09/20/2013	1228.68	32274
GARLEY, DERRICK P	<u>3910</u>	09/20/2013	800.47	32275
GORDON, SCOTT A	<u>3956</u>	09/20/2013	890.5	32276
HENSON, JERRY L	<u>3955</u>	09/20/2013	694.28	32277
HEREDIA, JESUS	<u>3041</u>	09/20/2013	1020.23	32278
JOJOLA, JANEL W	<u>3121</u>	09/20/2013	1057.14	32279
LOPEZ, ELIZABETH V	<u>3954</u>	09/20/2013	1019.59	32280
Maez, Marisha E	<u>EMP03984</u>	09/20/2013	785.06	32281
Mangin, Cohen E	<u>EMP03976</u>	09/20/2013	912.64	32282
MARQUEZ, BRITTANY	<u>3201</u>	09/20/2013	858.74	32283
MARTINEZ III, RICHARD D	<u>3864</u>	09/20/2013	773.97	32284
MILLER, GARY C	<u>3367</u>	09/20/2013	1150.33	32285
MITCHELL, ROBERT F	<u>3716</u>	09/20/2013	1014.65	32286
MORGAN III, GRANVIL M	<u>3110</u>	09/20/2013	1037.61	32287
NEVAREZ, ANDRES A	<u>3073</u>	09/20/2013	1101.92	32288
NUNEZ, GEOVANIE	<u>3867</u>	09/20/2013	958.59	32289
Rael, Sabrina L	<u>EMP03974</u>	09/20/2013	925.49	32290
ROMERO, FELICIA M	<u>3957</u>	09/20/2013	758.71	32291
SANCHEZ, DEBORAH CALDWELL-	<u>3638</u>	09/20/2013	796.39	32292
SANDOVAL, MAXINE	<u>2965</u>	09/20/2013	898.16	32293
SCHMIDT, SKYLER W	<u>3827</u>	09/20/2013	962.65	32294
SMITH, BARBARA	<u>2896</u>	09/20/2013	3043.05	32295
Tapia, Armando V	<u>EMP04121</u>	09/20/2013	804.32	32296
TELLES, MIKE A	<u>2897</u>	09/20/2013	953.29	32297
TENA JR, FELIPE	<u>3161</u>	09/20/2013	488.24	32298
TRUJILLO, ALEC M	<u>3775</u>	09/20/2013	865.17	32299
TRUJILLO, DANIEL M	<u>2890</u>	09/20/2013	932.44	32300
VAISA, ZECHARIAH E	<u>3865</u>	09/20/2013	875.43	32301
VARGAS, OMAR F	<u>3962</u>	09/20/2013	999.11	32302
MUGAN, PATRICIA E	<u>3489</u>	09/20/2013	587.42	32303
ORONA, LARRY J	<u>3513</u>	09/20/2013	549.94	32304
OTERO, VINCENT	<u>3756</u>	09/20/2013	579.04	32305
TANNER, ERIK K	<u>2600</u>	09/20/2013	25	32306
TANNER, ERIK K	<u>2600</u>	09/20/2013	1369.31	32306
WHITE, ROBERT W	<u>2639</u>	09/20/2013	1080.6	32307
MALDONADO, FRANCISCO	<u>3619</u>	09/20/2013	780.31	32308
MARTINEZ, ANGELO	<u>3628</u>	09/20/2013	558.21	32309
MARTINEZ, ELAINA	<u>3627</u>	09/20/2013	558.21	32310
VILLANUEVA, FREDDIE	<u>1421</u>	09/20/2013	1299.36	32311
FOSTER, GALE J	<u>3353</u>	09/20/2013	1143.31	32312

Employee	Employee #	Date	Amount	Number
GONZALES, VICTOR G	<u>3002</u>	09/20/2013	994.59	32313
LOVELL, PAULA J	<u>3404</u>	09/20/2013	643.09	32314
RAEL, CARL K	<u>3846</u>	09/20/2013	702.06	32315
VEGA, EDWIN A	<u>3406</u>	09/20/2013	846.3	32316
ACOSTA, BEVERLY J	<u>3167</u>	09/20/2013	626.19	32317
CHAVEZ, ANNA MAE	<u>0143</u>	09/20/2013	1205.22	32318
CHAVEZ, ERICA R	<u>3626</u>	09/20/2013	564.91	32319
DELOIA, JUNE ANN	<u>2818</u>	09/20/2013	865.38	32320
GARCIA, MICHELLE E	<u>3564</u>	09/20/2013	610.96	32321
LUNA, PAUL G	<u>3819</u>	09/20/2013	950.31	32322
MARTINEZ, LINDSY M	<u>3828</u>	09/20/2013	544.47	32323
McBain, Brian J	<u>EMP03977</u>	09/20/2013	558.54	32324
MONTOYA, ORLANDO	<u>2480</u>	09/20/2013	1263.49	32325
SANCHEZ, VICTOR R	<u>2861</u>	09/20/2013	865.63	32326
TAYLOR, KORI E	<u>2860</u>	09/20/2013	970.33	32327
TRUJILLO, ANTOINETTE	<u>0741</u>	09/20/2013	719.77	32328
VALDEZ, SOPHIA L	<u>3005</u>	09/20/2013	688.67	32329
VALLEJOS, VIOLA S	<u>2457</u>	09/20/2013	1077.72	32330
VALLEJOS, VIOLA S	<u>2457</u>	09/20/2013	85	32330
VALLEJOS, VIOLA S	<u>2457</u>	09/20/2013	245	32330
VALLEJOS, VIOLA S	<u>2457</u>	09/20/2013	25	32330
ARAGON, CARLOS E	<u>3672</u>	09/20/2013	689.48	32331
BLANTON, JESSICA L	<u>3699</u>	09/20/2013	783.88	32332
CARABAJAL, PEGGY A	<u>2550</u>	09/20/2013	1505.12	32333
CHAVEZ, AURORA D	<u>3441</u>	09/20/2013	1249.46	32334
GABALDON, GABRIEL K	<u>3878</u>	09/20/2013	320.49	32335
GALLEGOS, HEIDI	<u>2858</u>	09/20/2013	1214.62	32336
RIDLEY, DEBORAH L	<u>0595</u>	09/20/2013	887.58	32337
RIDLEY, DEBORAH L	<u>0595</u>	09/20/2013	300	32337
RIVERA, RICHARD S	<u>3926</u>	09/20/2013	636.73	32338
SALAS-VEGA, SHERYL A	<u>1794</u>	09/20/2013	754.98	32339
TUCSON, EDWIN C	<u>3168</u>	09/20/2013	746.87	32340
VALLEJOS, LAURA M	<u>2824</u>	09/20/2013	827.34	32341
AGUILAR, ALICIA	<u>2300</u>	09/20/2013	746.58	32342
ANDERSEN, MARY J	<u>2647</u>	09/20/2013	668.96	32343
Aragon, Jhonathan	<u>EMP04133</u>	09/20/2013	717.72	32344
ROMERO, LAWRENCE R	<u>3738</u>	09/20/2013	754.18	32345
CAMARENA, PRESCILLA	<u>2110</u>	09/20/2013	885.17	32346
SWINGLE, BRUCE C	<u>3874</u>	09/20/2013	5684.23	32347
TABOR, YVETTE B	<u>3847</u>	09/20/2013	731.48	32348
ARCHULETA, BRENDA	<u>1922</u>	09/20/2013	739.4	32349
COPLIN, DIANA V	<u>0178</u>	09/20/2013	1001.45	32350
DAVIS, ANA M	<u>3187</u>	09/20/2013	639.26	32351
KANESHIRO, KENDRA L	<u>2490</u>	09/20/2013	1097.68	32352
LOVATO, DOROTHY L	<u>0400</u>	09/20/2013	62.42	32353
LOVATO, DOROTHY L	<u>0400</u>	09/20/2013	1332.34	32353
ORTEGA, JOLINE	<u>2246</u>	09/20/2013	668.11	32354
PICKETT, EUGENE S JR	<u>2974</u>	09/20/2013	834.68	32355
SANCHEZ, LOUIS R	<u>3931</u>	09/20/2013	647.48	32356
SILVA, MARILYN M	<u>2376</u>	09/20/2013	715.21	32357
SILVA, MARILYN M	<u>2376</u>	09/20/2013	20	32357
TREVINO, KATHY	<u>2526</u>	09/20/2013	815.3	32358
BACA, JOSHUA A	<u>3669</u>	09/20/2013	802.12	32359
BARR, ROBERT B	<u>3644</u>	09/20/2013	245.93	32360
BUTLER, EDWARD F	<u>3815</u>	09/20/2013	142.07	32361
DAVIS, CASEY R	<u>2675</u>	09/20/2013	1131.57	32362
GONZALES, NATHAN D	<u>3445</u>	09/20/2013	1203.41	32363
GONZALES, STEVEN J	<u>3211</u>	09/20/2013	1239.09	32364
MOSS, GABRIEL A	<u>3604</u>	09/20/2013	927.14	32365

Employee	Employee #	Date	Amount	Number
MOYA, NICHOLAS Q	<u>3629</u>	09/20/2013	987.3	32366
RAEL, CHRISTOPHER P	<u>3959</u>	09/20/2013	1092.74	32367
TARRY, NORMA V	<u>3873</u>	09/20/2013	785.76	32368
TRUJILLO, GARY L	<u>3719</u>	09/20/2013	1024.1	32369
CARD, CHRISTINA K	<u>3701</u>	09/20/2013	1291.54	32370
GONZALES, MONICA R	<u>3559</u>	09/20/2013	816.14	32371
SANCHEZ, NANETTE	<u>2886</u>	09/20/2013	1009	32372
TELLES, NICOLAS M	<u>3918</u>	09/20/2013	2540.45	32373
GARCIA, DENISE	<u>3574</u>	09/20/2013	830.33	32374
BAKER, BARBARA A	<u>1752</u>	09/20/2013	1032.83	32375
BARRAZA, JULIAN A	<u>3817</u>	09/20/2013	1066.58	32376
CHAVEZ, GERALD D	<u>3693</u>	09/20/2013	957.12	32377
ESQUIBEL, LAWRENCE E	<u>3136</u>	09/20/2013	846.09	32378
BENAVIDEZ, RENEE Y	<u>1356</u>	09/20/2013	586.75	32379
CAMACHO, EVANGELINE M	<u>2996</u>	09/20/2013	408.17	32380
CAMPOS, JOSEPH A	<u>3023</u>	09/20/2013	1199.85	32381
CARRILLO, EMILY	<u>2122</u>	09/20/2013	717.71	32382
COWAN, JAMES T	<u>3066</u>	09/20/2013	343.95	32383
GARCIA, RICHARD	<u>EMP04113</u>	09/20/2013	283.53	32384
GONZALES, ANA M	<u>3871</u>	09/20/2013	360	32385
LERMA-SANTOS, JOSE L	<u>3907</u>	09/20/2013	248.79	32386
Maldonado, Lydia C	<u>EMP04104</u>	09/20/2013	290.34	32387
MIRABAL, ROSEMARY E	<u>3534</u>	09/20/2013	438.06	32388
PEREZ, PRESCILLA	<u>3887</u>	09/20/2013	452.77	32389
SAWYER, SHANON D	<u>3504</u>	09/20/2013	339.42	32390
SILVA, MARY R	<u>3869</u>	09/20/2013	452.47	32391
WALTERS, DALLAS	<u>3412</u>	09/20/2013	463.09	32392
WILLIAMS, DANIEL A	<u>3930</u>	09/20/2013	390.41	32393
MAES, KERRIE	<u>3924</u>	09/20/2013	778.74	32394
MARTINEZ, JACOBO R	<u>3537</u>	09/20/2013	1679.78	32395
BACA, JAIME J	<u>3737</u>	09/20/2013	487.97	32396
BARRON, JOHN	<u>3863</u>	09/20/2013	664.81	32397
BARRON, JOHNNY	<u>3923</u>	09/20/2013	660.59	32398
BENAVIDEZ, ADELINA A	<u>2650</u>	09/20/2013	781.19	32399
BORUNDA, ANDRES E	<u>3920</u>	09/20/2013	693.75	32400
BOUSKA, KELLY J	<u>3929</u>	09/20/2013	300	32401
BOUSKA, KELLY J	<u>3929</u>	09/20/2013	1229.54	32401
CURLISS, WALTER V	<u>2989</u>	09/20/2013	704.44	32402
GALLEGOS, ROBERT F	<u>3624</u>	09/20/2013	530.22	32403
GRIEGO, LOUIE R	<u>0309</u>	09/20/2013	1109.44	32404
SAIZ, ANDREW J	<u>3691</u>	09/20/2013	293.8	32405
SANCHEZ, GERALD R	<u>3365</u>	09/20/2013	851.01	32406
WILKINSON, PAULA M	<u>2961</u>	09/20/2013	577.67	32407
WINDBIEL, MELVIN P	<u>3882</u>	09/20/2013	657.52	32408
WOODARD, GEORGE E	<u>3374</u>	09/20/2013	477.52	32409
ROMERO, MICHELLE A	<u>2578</u>	09/20/2013	919.28	32410
VINYARD, MICHAEL C	<u>3854</u>	09/20/2013	1524.96	32411
Allen, Neomi R	<u>EMP04122</u>	09/20/2013	672.96	32412
BARELA, RAMON J	<u>3824</u>	09/20/2013	672.06	32413
BIZZELL, THOMAS E	<u>3826</u>	09/20/2013	1247.92	32414
BURKHARD, LOUIS A	<u>3739</u>	09/20/2013	1637.46	32415
BUSTAMANTE, PETE H	<u>3024</u>	09/20/2013	1823.71	32416
Candelaria, Richard E	<u>EMP03965</u>	09/20/2013	951.92	32417
CARTER, JOHN NICK	<u>2817</u>	09/20/2013	1573.14	32418
CHAVEZ, PEDRO	<u>3051</u>	09/20/2013	1382.17	32419
Chavez, Seth G	<u>EMP03967</u>	09/20/2013	1502.84	32420
Crespin, Jordan J	<u>EMP04123</u>	09/20/2013	626.62	32421
DERRICK, DONALD A	<u>2571</u>	09/20/2013	2004.77	32422
DIMAS, NICK	<u>3562</u>	09/20/2013	1247.5	32423

Employee	Employee #	Date	Amount	Number
Duran, Victor A	<u>EMP03969</u>	09/20/2013	1351.21	32424
ESPINOZA, CURTIS L	<u>3053</u>	09/20/2013	1895.32	32425
GALLEGOS, JOHN PAUL	<u>3917</u>	09/20/2013	1138.55	32426
GEBLER, CANDI A	<u>3107</u>	09/20/2013	1444.39	32427
GILLEN, OCTA M	<u>3058</u>	09/20/2013	620.62	32428
GIRON, JOHN M	<u>2841</u>	09/20/2013	1475.82	32429
GORDON, JOHN G	<u>2455</u>	09/20/2013	1675.26	32430
GYORGYDEAK, GREGORY A	<u>3914</u>	09/20/2013	707.87	32431
HALL, DEBRA L	<u>2292</u>	09/20/2013	1071.23	32432
HALL, GARY	<u>1793</u>	09/20/2013	1769.37	32433
HALL, STEPHEN T	<u>3823</u>	09/20/2013	1940.73	32434
HARRIS, JAMES C	<u>3617</u>	09/20/2013	1080.21	32435
HARRIS, KELLI C	<u>3958</u>	09/20/2013	599.52	32436
HENSON, ABRAHAM H	<u>2643</u>	09/20/2013	1422.84	32437
Higgs, Alyssa	<u>EMP04124</u>	09/20/2013	526.75	32438
HILL, DAVID V	<u>3788</u>	09/20/2013	1720.37	32439
ITURRALDE, BRENDA	<u>3848</u>	09/20/2013	1158.34	32440
JOHNSON, RODNEY E	<u>2432</u>	09/20/2013	50	32441
JOHNSON, RODNEY E	<u>2432</u>	09/20/2013	801.49	32441
JOHNSON, RODNEY E	<u>2432</u>	09/20/2013	300	32441
JOSEPH, CLYDE A	<u>2403</u>	09/20/2013	1522.26	32442
KANYUCK, NORTH M	<u>3630</u>	09/20/2013	1490.81	32443
KING, JENNIFER A	<u>3789</u>	09/20/2013	1575.53	32444
KOZACEK, ADRIENNE L	<u>3736</u>	09/20/2013	930.35	32445
LARA, ALEJANDRO J	<u>3536</u>	09/20/2013	1197.9	32446
LAURSEN, SEAN E	<u>3852</u>	09/20/2013	1341.39	32447
LUCERO, CALVIN L	<u>3960</u>	09/20/2013	1697.88	32448
MARTINEZ, BENCESLADO A	<u>3913</u>	09/20/2013	703.1	32449
Martinez, Clayton D	<u>EMP04119</u>	09/20/2013	1364.96	32450
MARTINEZ, RUSSELL S	<u>3925</u>	09/20/2013	1467.16	32451
MARTINEZ, SIMON	<u>2410</u>	09/20/2013	1503.25	32452
MONTANO, ALAN F	<u>2736</u>	09/20/2013	1426.52	32453
MONTANO, LAWRENCE D	<u>3685</u>	09/20/2013	1297.6	32454
MONTANO, STANLEY F	<u>3822</u>	09/20/2013	1269.06	32455
NOAH, JEFFREY S	<u>2419</u>	09/20/2013	1262.55	32456
RODRIGUEZ, ROY A	<u>3773</u>	09/20/2013	1471.92	32457
ROMERO, PAULA A	<u>3830</u>	09/20/2013	621.91	32458
RUIZ, PRESCILLA L	<u>3682</u>	09/20/2013	1337.37	32459
SENA, JOSEPH R	<u>3860</u>	09/20/2013	788.35	32460
THOMA, CYNTHIA J	<u>3825</u>	09/20/2013	144.53	32461
TORRES, FREDERICO M	<u>2543</u>	09/20/2013	1233.53	32462
IGUADO, RUBEN A	<u>3919</u>	09/20/2013	654.36	32463
LOYA, SOCORRO R	<u>3072</u>	09/20/2013	621.25	32464
MAEZ, PETER J	<u>3795</u>	09/20/2013	759.04	32465
SCHNELL, SARAH F	<u>3855</u>	09/20/2013	1159.34	32466
SHIPLET, RICHARD W	<u>2152</u>	09/20/2013	854.73	32467
VANDECAR, SHAWN R	<u>2830</u>	09/20/2013	786.91	32468
SILVA, NICK A	<u>0697</u>	09/20/2013	125	95435



Valencia County, NM

Payroll Check Re

Report Su

Pay Period: 8/31/2013

Packet: PYPKT00236 - 8/31/2013-9/13/2013

Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	60	44358.14
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	217	202518.47
Total	277	246876.61

Register

Checks

9/13/2013



**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
ACCOUNTS PAYABLE AUTHORIZATION**

The attached computer printout lists all the checks issued by the Manager's Office on September 20, 2013 covering vendor bills processed on the above date.
Check # 120231 to check # 120326 inclusive, for the total of \$305,744.55.

All have been reviewed for:

1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations.

In recognition of the above, the Fiscal Office requests this action be officially recorded in the minutes of the regular county commission meeting before which body this matter came.

Recommended:



Nick Telles-Finance Director

Done this Oct 2nd day of September, 2013.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles Eaton, Chair

Alicia Aguilar, Vice-chair

Jhonathan Aragon, Commissioner

Mary J. Andersen, Commissioner

Lawrence R. Romero, Commissioner

ATTEST:

Peggy Carabajal, County Clerk



Valencia County, NM

Check Register

Packet: APPKT00549 - CHECK RUN 9/20/2013

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
472	ADVANCED COMM & ELECTRONICS,	09/20/2013	Regular	0.00	1,237.64	120231
08271	AIR MANAGEMENT SERVICES, INC	09/20/2013	Regular	0.00	602.82	120232
2965	ALBUQUERQUE AMBULANCE SERV	09/20/2013	Regular	0.00	400.00	120233
7762	ALBUQUERQUE NEW MEXICO PHYS	09/20/2013	Regular	0.00	140.57	120234
430	ALBUQUERQUE PUBLISHING	09/20/2013	Regular	0.00	52.43	120235
6426	ALEJVAN INC	09/20/2013	Regular	0.00	493.96	120236
22	ALL MOTOR PARTS & SUPPLY INC.	09/20/2013	Regular	0.00	1,005.52	120237
8198	AMERICAN MEDICAL RESPONSE AM	09/20/2013	Regular	0.00	3,200.00	120238
943	AMERI-PRIDE LINEN SERVICES	09/20/2013	Regular	0.00	127.14	120239
09306	ARLIE DEWESE	09/20/2013	Regular	0.00	306.12	120240
8147	ARROYOS DE JEMEZ INC	09/20/2013	Regular	0.00	2,031.81	120241
6140	AUTO-CHLOR SYS OF ALBUQUERQU	09/20/2013	Regular	0.00	101.75	120242
5951	AUTOMATED ELECTION SERVICES IN	09/20/2013	Regular	0.00	271.36	120243
5860	AUTOMOTIVE PARTS & SERVICE INC	09/20/2013	Regular	0.00	276.41	120244
08754	BOSQUE ANIMAL CLINIC	09/20/2013	Regular	0.00	2,047.68	120245
3636	BOUND TREE MEDICAL, LLC	09/20/2013	Regular	0.00	3,435.37	120246
4803	BRAD FRANCIS FORD MERCURY	09/20/2013	Regular	0.00	231.95	120247
08652	BRENDA L SCHMIDT	09/20/2013	Regular	0.00	125.00	120248
4453	CATERPILLAR FINANCIAL SERV CORP	09/20/2013	Regular	0.00	3,234.66	120249
7590	CENTRAL NM CORRECTIONAL FACIL	09/20/2013	Regular	0.00	4,069.68	120250
6333	CHARLES SANCHEZ	09/20/2013	Regular	0.00	497.50	120251
7684	CHARM-TEX	09/20/2013	Regular	0.00	55.80	120252
113	CITY OF BELEN	09/20/2013	Regular	0.00	600.00	120253
09307	CLE INTERNATIONAL	09/20/2013	Regular	0.00	695.00	120254
4669	CONOCO INC.	09/20/2013	Regular	0.00	1,473.97	120255
143	CRAIG TIRE COMPANY, INC.	09/20/2013	Regular	0.00	486.31	120256
7961	DAN ZOLNIER	09/20/2013	Regular	0.00	94.55	120257
4439	DELL MARKETING L.P.	09/20/2013	Regular	0.00	1,722.78	120258
712	DONALD L. DURANTE	09/20/2013	Regular	0.00	436.70	120259
3096	ELLEN K. SYVERTSON	09/20/2013	Regular	0.00	270.00	120260
5193	ERIK TANNER	09/20/2013	Regular	0.00	124.30	120261
08729	EYE ASSOCIATES	09/20/2013	Regular	0.00	85.60	120262
08222	FRANK'S SUPPLY	09/20/2013	Regular	0.00	237.86	120263
09149	GHC SPECIALTY BRANDS, LLC	09/20/2013	Regular	0.00	215.52	120264
09173	GK HOLDINGS INC	09/20/2013	Regular	0.00	2,995.00	120265
09132	GOPAL REDDY MDPC	09/20/2013	Regular	0.00	252.37	120266
5719	GRAINGER	09/20/2013	Regular	0.00	2,903.11	120267
7191	GRAPHIC ARTS STATION	09/20/2013	Regular	0.00	270.00	120268
28	HODGES OIL COMPANY, INC.	09/20/2013	Regular	0.00	23,804.84	120269
6511	IMPROVE GROUP	09/20/2013	Regular	0.00	1,087.66	120270
08654	JENNIFER SANCHEZ	09/20/2013	Regular	0.00	100.00	120271
4265	LAFARGE NORTH AMERICA INC	09/20/2013	Regular	0.00	152.31	120272
1901	LAUN-DRY SUPPLY COMPANY, INC.	09/20/2013	Regular	0.00	129.10	120273
5322	LEON MONTOYA	09/20/2013	Regular	0.00	310.00	120274
738	LIVING CROSS AMBULANCE SERV. IN	09/20/2013	Regular	0.00	4,096.00	120275
5005	LN CURTIS & SONS CORP	09/20/2013	Regular	0.00	3,691.40	120276
2660	LOVELACE MEDICAL CENTER	09/20/2013	Regular	0.00	21,090.88	120277
09284	MANUEL D ROMERO	09/20/2013	Regular	0.00	4,000.00	120278
5113	MICROTEK SOLUTIONS	09/20/2013	Regular	0.00	112.35	120279
08919	MILLER STRATVERT P.A. LAW OFFICI	09/20/2013	Regular	0.00	82.22	120280
1416	MONARCH EQUIPMENT INC.	09/20/2013	Regular	0.00	2,464.53	120281
7022	NAPA AUTO PARTS	09/20/2013	Regular	0.00	443.05	120282
4798	NEVE'S UNIFORMS INC	09/20/2013	Regular	0.00	2,696.00	120283
09302	NEW MEXICO CRIMINAL JUSTICE AS	09/20/2013	Regular	0.00	60.00	120284

Check Register

Packet: APPKT00549-CHECK RUN 9/20/2013

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5950	NEW MEXICO WATER SERVICE CO	09/20/2013	Regular	0.00	119.24	120285
2857	P & W AUTOMOTIVE & FLEET SVCS	09/20/2013	Regular	0.00	1,500.00	120286
09005	PACIFIC OFFICE AUTOMATION INC	09/20/2013	Regular	0.00	1,434.91	120287
7470	PATTY MUGAN	09/20/2013	Regular	0.00	644.26	120288
8129	PORTABLE MICROGRAPHICS	09/20/2013	Regular	0.00	236.31	120289
5721	PRESBYTERIAN HEALTHCARE SVCS P	09/20/2013	Regular	0.00	83.70	120290
1268	PRESBYTERIAN HOSPITAL	09/20/2013	Regular	0.00	23,247.50	120291
6840	PRESIDIO NETWORK SOLUTIONS, IN	09/20/2013	Regular	0.00	33,466.51	120292
1386	PUBLIC SERVICE COMPANY OF NM	09/20/2013	Regular	0.00	41,296.42	120293
7944	QUEST DIAGNOSTICS	09/20/2013	Regular	0.00	660.00	120294
4727	QWEST	09/20/2013	Regular	0.00	7,181.70	120295
4788	QWEST	09/20/2013	Regular	0.00	331.72	120296
4981	QWEST INTERPRISE	09/20/2013	Regular	0.00	330.91	120297
1558	RAKS BUILDING SUPPLY, INC.	09/20/2013	Regular	0.00	163.15	120298
2993	REGENTS OF THE UNIVERSITY OF NM	09/20/2013	Regular	0.00	219.32	120299
8144	ROCKY MOUNTAIN WINDOW CLEAN	09/20/2013	Regular	0.00	4,151.60	120300
5252	SAMBA HOLDINGS, INC.	09/20/2013	Regular	0.00	368.35	120301
6743	SANDIA OFFICE SUPPLY	09/20/2013	Regular	0.00	2,372.76	120302
08143	SATELLITE TRACKING OF PEOPLE	09/20/2013	Regular	0.00	3,146.00	120303
4983	SHARE N'CARE PHARMACY	09/20/2013	Regular	0.00	5,780.60	120304
7600	SIMON F MONTANO	09/20/2013	Regular	0.00	427.76	120305
08518	SMITH'S FOOD & DRUG CENTER-LO!	09/20/2013	Regular	0.00	332.70	120306
6621	SOCORRO ELECTRIC COOPERATIVE I	09/20/2013	Regular	0.00	55.04	120307
3755	SOUTHWEST COPY SYSTEMS	09/20/2013	Regular	0.00	39.47	120308
09131	SOUTHWEST CUSTOM STAINLESS LL	09/20/2013	Regular	0.00	2,080.00	120309
6989	SPECIALTIES INC. ANIMAL CARE	09/20/2013	Regular	0.00	257.96	120310
6760	STAPLES BUSINESS ADVANTAGE	09/20/2013	Regular	0.00	829.29	120311
3829	SUPERIOR AMBULANCE SERVICE	09/20/2013	Regular	0.00	400.00	120312
6568	T&T TRAILER SALES,LLC	09/20/2013	Regular	0.00	1,620.00	120313
5229	TERRIE CHAVEZ	09/20/2013	Regular	0.00	271.00	120314
08974	THE BRIDGE INTERPRETER REFERRA	09/20/2013	Regular	0.00	118.59	120315
322	TOBY'S DOORS INC.	09/20/2013	Regular	0.00	150.00	120316
872	UNM HEALTH SCIENCES CENTER	09/20/2013	Regular	0.00	48,134.07	120317
09285	US POSTAL SERVICE-JARALE	09/20/2013	Regular	0.00	44.00	120318
3	VALENCIA COUNTY NEWS BULLETIN	09/20/2013	Regular	0.00	665.81	120319
4695	VERIZON SELECT SERVICES INC	09/20/2013	Regular	0.00	7,514.99	120320
4290	WASTE MANAGEMENT OF NEW ME	09/20/2013	Regular	0.00	10,695.03	120321
418	WATER KING SOUTHWEST INC.	09/20/2013	Regular	0.00	533.85	120322
6735	WINDSOR DOOR SALES, INC.	09/20/2013	Regular	0.00	909.31	120323
84	XEROX CORPORATION	09/20/2013	Regular	0.00	289.90	120324
7200	ZIA DIAGNOSTIC IMAGING LLC	09/20/2013	Regular	0.00	123.46	120325

8128

Isaac Zamora

9/20/2013

Bank Code APBNK Summary

\$2388.78 120326

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	95	0.00	303,355.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	174	95	0.00	303,355.77

96

+ 2388.78

Total \$ 305,744.55

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2013	303,355.77
			<u>303,355.77</u>



Valencia County, NM

Check Approval Register

Packet: APPKT00549 - CHECK RUN 9/20/2013

Check Date: 9/20/2013

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE							
472	ADVANCED COMM & ELECTRONICS, INC						
APBNK	Check	164024	fire Admin/ Radio Repair	340-517-45540	34.78		
4669	CONOCO INC.						
APBNK	Check	INV0013243	FIRE DEPT FUEL	340-517-46600	110.09		
28	HODGES OIL COMPANY, INC.						
APBNK	Check	83069/83071D	Fleet Maint: Fuel for FIRE DEPARTMENTS	340-517-46600	630.74		
1386	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check	INV0013257	Light bill	340-517-45220	452.87		
4727	QWEST						
APBNK	Check	INV0013247	QWEST BILL	340-517-45210	140.28		
4788	QWEST						
APBNK	Check	INV0013255	QWEST LONG DISTANCE	340-517-45210	19.51		
5252	SAMBA HOLDINGS, INC.						
APBNK	Check	INV0013253	SAMBA RECORD CHECKS	340-517-45300	15.94		
3755	SOUTHWEST COPY SYSTEMS						
APBNK	Check	265221	Fire Admin-Printer Contract	340-517-45540	39.47		
4695	VERIZON SELECT SERVICES INC						
APBNK	Check	INV0013280	VERIZON CELL PHONES	340-517-45210	85.12		
418	WATER KING SOUTHWEST INC.						
APBNK	Check	SEPT2013-VCFIRE	Fire-water	340-517-46010	4.00		
		SEPT2013-VCRIOG		340-517-46010	9.00		
		SEPT2013-VCLOSC		340-517-46010	8.83		
Fund 340 Total:						1,550.63	
Fund: 341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE							
3636	BOUND TREE MEDICAL, LLC						
APBNK	Check	81201107	Fire Admin-Boundtree	341-517-46010	969.24		
		81201108		341-517-46010	30.74		
5719	GRAINGER						
APBNK	Check	9246346291	Fire Admin/ Respirator filters	341-517-48025	358.08		
Fund 341 Total:						1,358.06	
Fund: 344 - FIRE PROTECTION-LOS CHAVEZ							
4803	BRAD FRANCIS FORD MERCURY						
APBNK	Check	64754	LCFD-Fuel filters for MED7	344-526-45540	61.32		
		64759		344-526-45540	51.83		
28	HODGES OIL COMPANY, INC.						
APBNK	Check	83069/83071D	Fleet Maint: Fuel for FIRE DEPARTMENTS	344-526-46600	238.48		
1386	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check	INV0013257	Light bill	344-526-45220	1,008.09		
7944	QUEST DIAGNOSTICS						
APBNK	Check	9150073503	9150073503	344-526-45220	165.00		
4727	QWEST						
APBNK	Check	INV0013247	QWEST BILL	344-526-45210	264.80		
5252	SAMBA HOLDINGS, INC.						
APBNK	Check	INV0013253	SAMBA RECORD CHECKS	344-526-45220	25.50		
6760	STAPLES BUSINESS ADVANTAGE						
APBNK	Check	320896929	LCFD-Printer ink	344-526-46011	106.40		
		3209028965		344-526-46011	109.26		
418	WATER KING SOUTHWEST INC.						
APBNK	Check	SEPT2013-VCRIOG	Fire-water	344-526-46010	9.00		
		SEPT2013-VCLOSC		344-526-46010	8.83		
		SEPT2013-VCFIRE		344-526-46010	4.00		
Fund 344 Total:						2,052.51	

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
Fund: 345 - E.M.S. - LOS CHAVEZ					
<u>3636</u>	BOUND TREE MEDICAL, LLC				
APBNK	Check	<u>81201111</u>	LCFD-Medical supplies	345-526-46010	55.42
		<u>81201109</u>		345-526-46010	693.07
		<u>81201110</u>		345-526-46010	97.87
		<u>81202401</u>		345-526-46010	1,589.03
Fund 345 Total:					2,435.39
Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE					
<u>4669</u>	CONOCO INC.				
APBNK	Check	<u>INV0013243</u>	FIRE DEPT FUEL	347-527-46600	493.02
<u>5005</u>	LN CURTIS & SONS CORP				
APBNK	Check	<u>5029085-00</u>	jarales 3 inch fire hoses	347-527-48025	3,691.40
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0013257</u>	Light bill	347-527-45220	285.34
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0013247</u>	QWEST BILL	347-527-45210	117.64
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0013253</u>	SAMBA RECORD CHECKS	347-527-45220	27.54
Fund 347 Total:					4,614.94
Fund: 349 - CO FIRE PROTECT-JARALES/PUEBLITOS/BOSQUE					
<u>09285</u>	US POSTAL SERVICE-JARALES				
APBNK	Check	<u>PO BOX 81</u>	Jarales-renewal for postal service	349-527-48025	44.00
Fund 349 Total:					44.00
Fund: 350 - FIRE PROTECTION-RIO GRANDE					
<u>09306</u>	ARLIE DEWESE				
APBNK	Check	<u>TRAVEL REIMBURSE</u>	TRAVEL REIMBURSEMENT	350-528-45310	306.12
<u>6333</u>	CHARLES SANCHEZ				
APBNK	Check	<u>612</u>	Uniforms	350-528-46040	497.50
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9246970074</u>	RGEFD- F32 T8 Floresent Lights	350-528-46010	66.60
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>83069/83071D</u>	Fleet Maint: Fuel for FIRE DEPARTMENTS	350-528-46600	294.38
<u>1416</u>	MONARCH EQUIPMENT INC.				
APBNK	Check	<u>5531</u>	RGEFD Monarch	350-528-45540	1,040.00
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0013257</u>	Light bill	350-528-45220	1,143.50
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0013247</u>	QWEST BILL	350-528-45210	229.85
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0013253</u>	SAMBA RECORD CHECKS	350-528-45220	22.31
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0013280</u>	VERIZON CELL PHONES	350-528-45210	42.56
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>SEPT2013-VCR OG</u>	Fire-water	350-528-46010	9.00
		<u>SEPT2013-VCLOSC</u>		350-528-46010	8.84
		<u>SEPT2013-VCFIRE</u>		350-528-46010	4.00
<u>6735</u>	WINDSOR DOOR SALES, INC.				
APBNK	Check	<u>11224-48359</u>	RGE-old PO/to fix bay door	350-528-46030	394.50
		<u>11224-48260</u>		350-528-46030	345.00
		<u>11224-51930</u>		350-528-46030	169.81
Fund 350 Total:					4,573.97
Fund: 353 - FIRE PROTECTION-TOME/ADELINO					
<u>4669</u>	CONOCO INC.				
APBNK	Check	<u>INV0013243</u>	FIRE DEPT FUEL	353-529-46600	610.48
<u>1416</u>	MONARCH EQUIPMENT INC.				
APBNK	Check	<u>5530</u>	TAFD D2 pump tests/foam	353-529-45540	525.79
				353-529-46010	726.09
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0013257</u>	Light bill	353-529-45220	389.39
<u>4727</u>	QWEST				

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
	APBNK	Check		INV0013247	QWEST BILL	353-529-45210	171.31
5252			SAMBA HOLDINGS, INC.				
	APBNK	Check		INV0013253	SAMBA RECORD CHECKS	353-529-45220	15.94
6760			STAPLES BUSINESS ADVANTAGE				
	APBNK	Check		3209028966	TAFD D2 printer ink	353-529-45080	312.09
4695			VERIZON SELECT SERVICES INC				
	APBNK	Check		INV0013280	VERIZON CELL PHONES	353-529-45210	42.56
Fund 353 Total:							2,793.65
Fund:	356 - FIRE PROTECTION-MEADOWLAKE						
28			HODGES OIL COMPANY, INC.				
	APBNK	Check		83069/830710	Fleet Maint: Fuel for FIRE DEPARTMENTS	356-530-46600	162.31
5950			NEW MEXICO WATER SERVICE CO				
	APBNK	Check		INV0013340	NM WATER SERVICE	356-530-45220	39.97
1386			PUBLIC SERVICE COMPANY OF NM				
	APBNK	Check		INV0013257	Light bill	356-530-45220	445.22
4727			QWEST				
	APBNK	Check		INV0013247	QWEST BILL	356-530-45210	130.68
5252			SAMBA HOLDINGS, INC.				
	APBNK	Check		INV0013253	SAMBA RECORD CHECKS	356-530-45220	9.56
Fund 356 Total:							787.74
Fund:	358 - CO FIRE PROTECT-MEADOWLAKE						
22			ALL MOTOR PARTS & SUPPLY INC.				
	APBNK	Check		5200-59547	MLFD-automotive supplies	358-530-46030	5.94
				5200-59050		358-530-46030	54.26
Fund 358 Total:							60.20
Fund:	362 - FIRE PROTECTION-VALENCIA/EL CERRO						
28			HODGES OIL COMPANY, INC.				
	APBNK	Check		83069/830710	Fleet Maint: Fuel for FIRE DEPARTMENTS	362-532-46600	161.61
1386			PUBLIC SERVICE COMPANY OF NM				
	APBNK	Check		INV0013257	Light bill	362-532-45220	363.19
4727			QWEST				
	APBNK	Check		INV0013247	QWEST BILL	362-532-45210	185.95
5252			SAMBA HOLDINGS, INC.				
	APBNK	Check		INV0013253	SAMBA RECORD CHECKS	362-532-45030	17.00
Fund 362 Total:							727.75
Fund:	365 - FIRE PROTECTION-MANZANO VISTA						
472			ADVANCED COMM & ELECTRONICS, INC				
	APBNK	Check		164057	MVFD/ Pager Chargers	365-557-48025	361.42
28			HODGES OIL COMPANY, INC.				
	APBNK	Check		83069/830710	Fleet Maint: Fuel for FIRE DEPARTMENTS	365-557-46600	70.35
1386			PUBLIC SERVICE COMPANY OF NM				
	APBNK	Check		INV0013257	Light bill	365-557-45220	482.18
7944			QUEST DIAGNOSTICS				
	APBNK	Check		9150073503	9150073503	365-557-45220	55.00
4727			QWEST				
	APBNK	Check		INV0013247	QWEST BILL	365-557-45210	173.16
5252			SAMBA HOLDINGS, INC.				
	APBNK	Check		INV0013253	SAMBA RECORD CHECKS	365-557-45220	15.25
08518			SMITH'S FOOD & DRUG CENTER-LOS LUNAS				
	APBNK	Check		1672934	mvfd rehalb	365-557-46010	332.70
Fund 365 Total:							1,490.06
Fund:	368 - FIRE PROTECTION-HIGHLAND MEADOWS						
4669			CONOCO INC.				
	APBNK	Check		INV0013243	FIRE DEPT FUEL	368-561-46600	260.38
4727			QWEST				
	APBNK	Check		INV0013247	QWEST BILL	368-561-45210	57.83
5252			SAMBA HOLDINGS, INC.				
	APBNK	Check		INV0013253	SAMBA RECORD CHECKS	368-561-45030	5.32
4695			VERIZON SELECT SERVICES INC				

Packet: APPKT00549 - CHECK RUN 9/20/2013
Vendor Set: 01 - Vendor Set 01

Check Date: 9/20/2013

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	INV0013280	VERIZON CELL PHONES	368-561-45210	42.56
Fund 368 Total:					366.09
Fund: 401 - GENERAL					
430	ALBUQUERQUE PUBLISHING				
APBNK	Check	AUG2013-P1400210	Legal Publication/Advertisements	401-102-45080	33.56
		AUG2013-P1400245	albuquerque publishing add	401-107-45080	18.87
8147	ARROYOS DE JEMEZ INC				
APBNK	Check	END SEPT 13, 2013	ACCOUNTING SERVICES	401-403-45030	2,031.81
5951	AUTOMATED ELECTION SERVICES INC				
APBNK	Check	53005	bureau of elections voter id envelopes	401-305-45080	271.36
08754	BOSQUE ANIMAL CLINIC				
APBNK	Check	AUG 2013-3267	AC vet service	401-909-45030	2,047.68
09307	CLE INTERNATIONAL				
APBNK	Check	ALICIA AGUILAR	COMMISSION-CONFERENCE	401-101-45810	695.00
7961	DAN ZOLNIER				
APBNK	Check	MEAL REIMBURSEME	MEAL REIMBURSEMEN	401-404-43010	94.55
4439	DELL MARKETING L.P.				
APBNK	Check	XJ769XCW4	Monitors	401-415-46010	1,544.34
		XJ769TW52		401-415-46010	178.44
5193	ERIK TANNER				
APBNK	Check	TRAVEL REIMBURSEM	TRAVEL REIMBURSEMEN	401-909-43010	124.30
09173	GK HOLDINGS INC				
APBNK	Check	21378519	Staff Training Lawrence	401-415-45310	1,497.50
		21378518		401-415-45310	1,497.50
5719	GRAINGER				
APBNK	Check	9246603212	BOE SUPPLIES	401-305-46011	93.59
6511	IMPROVE GROUP				
APBNK	Check	45626	Improve Group	401-305-45300	1,087.66
08919	MILLER STRATVERT P.A. LAW OFFICES				
APBNK	Check	20032958	AC Professional Services	401-909-45030	82.22
7470	PATTY MUGAN				
APBNK	Check	INV0013277	20% PER DIEM	401-909-43010	222.32
		INV0013276	VICTOR REIMBURSEMENT	401-909-43010	302.09
		INV0013278	GPS REIMBURSEMENT	401-909-48025	119.85
6840	PRESIDIO NETWORK SOLUTIONS, INC				
APBNK	Check	48314655	Core Replacment	401-415-48020	33,466.51
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0013257	Light bill	401-909-45220	1,741.52
4788	QWEST				
APBNK	Check	INV0013255	QWEST LONG DISTANCE	401-102-45210	19.51
				401-107-45210	19.51
				401-109-45210	19.51
				401-305-45210	19.51
				401-403-45210	19.51
				401-404-45210	19.51
				401-407-45210	19.51
4727	QWEST				
APBNK	Check	INV0013247	QWEST BILL	401-415-45210	1,709.25
4788	QWEST				
APBNK	Check	INV0013255	QWEST LONG DISTANCE	401-516-45210	19.51
4727	QWEST				
APBNK	Check	INV0013247	QWEST BILL	401-909-45210	52.70
4788	QWEST				
APBNK	Check	INV0013255	QWEST LONG DISTANCE	401-909-45210	19.51
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV0013253	SAMBA RECORD CHECKS	401-102-45030	2.13
				401-107-45030	11.69
				401-109-45030	2.13
				401-305-45300	3.19
				401-403-45805	4.25
				401-404-45030	2.13

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	<u>INV0013253</u>	SAMBA RECORD CHECKS	401-415-45030	3.19
				401-516-45555	6.38
				401-909-45030	22.09
<u>6743</u>	SANDIA OFFICE SUPPLY				
APBNK	Check	<u>211120-0</u>	BOE Supplies	401-305-46011	842.76
		<u>209990-0</u>	Chairs	401-415-46020	1,530.00
<u>6989</u>	SPECIALTIES INC. ANIMAL CARE				
APBNK	Check	<u>110922</u>	AC supply	401-909-46010	257.96
<u>5229</u>	TERRIE CHAVEZ				
APBNK	Check	<u>P14-00386</u>	AC uniform	401-909-46040	271.00
<u>3</u>	VALENCIA COUNTY NEWS BULLETIN				
APBNK	Check	<u>SEPT2013-P1400180</u>	BOCC-LEGAL ADS	401-101-45080	168.63
		<u>SEPT2013-P14-00752</u>	bookkeeper	401-107-45080	68.09
		<u>SEPT2013P1400212</u>	news bulletin add	401-107-45080	28.09
		<u>SEPT2013-P14-00414</u>	P&Z News bulletin	401-109-45080	32.17
		<u>SEPT2013-P14-00756</u>	AD-HAZARD	401-578-45980	29.45
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0013280</u>	VERIZON CELL PHONES	401-101-43010	86.10
				401-102-45210	42.56
				401-109-45210	42.56
				401-305-45210	104.43
				401-305-48700	2,309.85
				401-404-45210	50.74
				401-415-45210	340.69
				401-578-45210	42.56
				401-909-45210	217.79
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>SEPT2013-VCTREA</u>	waterking southwest,inc	401-107-46010	22.00
		<u>SEPT2013-VCADMI</u>	FINANCE-WATER	401-109-46011	5.50
				401-403-46010	5.50
				401-407-46010	5.50
		<u>SEPT2013-VCINFO</u>	Water for "IT"	401-415-46010	5.50
		<u>SEPT2013-VCCODE</u>	Code Enforcement-Water	401-516-46010	43.45
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>69896442</u>	HR-mk-295104	401-404-48025	289.90
Fund 401 Total:					55,988.17
Fund: 402 - PUBLIC WORKS					
<u>08271</u>	AIR MANAGEMENT SERVICES, INC				
APBNK	Check	<u>G48748</u>	Bldg & Grds- Misc Repairs to AC Unit	402-199-45510	602.82
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-61363</u>	Road Dept: Auto Parts	402-620-45540	8.09
		<u>5200-61338</u>		402-620-45540	84.28
<u>4803</u>	BRAD FRANCIS FORD MERCURY				
APBNK	Check	<u>226389</u>	Road: Estimate to install latest computer calibra	402-791-45555	118.80
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>5806</u>	Road Dept: Tire Repair and Tire Replacement	402-620-45540	269.21
		<u>5801</u>		402-620-45540	20.00
		<u>5790</u>		402-620-45540	197.10
<u>712</u>	DONALD L. DURANTE				
APBNK	Check	<u>8/8-132-P14-00282</u>	Bldg & Grds- Tools & Repairs	402-199-46016	119.80
		<u>8/18-P14-00282</u>		402-199-46016	229.95
		<u>9/12-P14-00282</u>		402-199-46016	86.95
<u>08222</u>	FRANK'S SUPPLY				
APBNK	Check	<u>1741580</u>	Road Dept- Stump Grinder Rental	402-620-45610	237.86
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9243112258</u>	Bldg & Grds- GOJO Hand Lotion Soap	402-199-46010	61.56
				402-199-46014	115.92
		<u>9242523984</u>		402-620-46030	96.48
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>7171</u>	Fleet Maintenance: Fuel for 1st Quarter 2013-14	402-791-46600	26.60
		<u>83069/83071</u>		402-791-46600	8,403.07

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
<u>4265</u>	LAFARGE NORTH AMERICA INC				
APBNK	Check	<u>28356055</u>	Road Dept- Hot Mix Road Repairs	402-620-48080	152.31
<u>1901</u>	LAUN-DRY SUPPLY COMPANY, INC.				
APBNK	Check	<u>2004335A</u>	Bldg & Grds- Hand Sanitizer & Dispensors	402-199-46014	129.10
<u>5322</u>	LEON MONTOYA				
APBNK	Check	<u>18637</u>	Bldg & Grds- Misc. Key & Door Repairs	402-199-45510	310.00
<u>09284</u>	MANUEL D ROMERO				
APBNK	Check	<u>INV0013270</u>	Road Dept- Settlement Agreement Harrison Roa	402-620-48080	4,000.00
<u>5113</u>	MICROTEK SOLUTIONS				
APBNK	Check	<u>9018</u>	Bldg & Grds- Judicial Complex Alarm Montioring	402-199-45030	112.35
<u>7022</u>	NAPA AUTO PARTS				
APBNK	Check	<u>28015</u>	Road Dept: Vehicle parts for heavy Equipment	402-620-45540	54.65
		<u>28013</u>		402-620-45540	388.40
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>INV0013340</u>	NM WATER SERVICE	402-199-45220	79.27
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0013257</u>	Light bill	402-199-45220	24,103.56
				402-620-45220	42.69
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0013247</u>	QWEST BILL	402-199-45210	488.06
				402-620-45210	681.90
<u>4788</u>	QWEST				
APBNK	Check	<u>INV0013255</u>	QWEST LONG DISTANCE	402-620-45210	19.51
<u>4981</u>	QWEST INTERPRISE				
APBNK	Check	<u>SEPT13-D089104104</u>	SEPT13-D08910410413244	402-199-45210	330.91
<u>1558</u>	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	<u>2581254</u>	Fleet: Misc Tools Drill bits, hardware	402-791-46010	47.56
		<u>2581166</u>		402-791-46010	115.59
<u>8144</u>	ROCKY MOUNTAIN WINDOW CLEANERS				
APBNK	Check	<u>2019</u>	Bldg & Grds- Clean Windows @ Judicial Comple	402-199-45030	4,151.60
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0013253</u>	SAMBA RECORD CHECKS	402-199-45030	4.25
				402-620-45220	21.25
				402-791-46010	4.25
<u>6621</u>	SOCORRO ELECTRIC COOPERATIVE INC				
APBNK	Check	<u>SEPT13-1014291001</u>	SEPT13-1014291001	402-199-45220	55.04
<u>322</u>	TOBY'S DOORS INC.				
APBNK	Check	<u>33886</u>	Bldg & Grds- Repairs to Door	402-199-45510	150.00
<u>3</u>	VALENCIA COUNTY NEWS BULLETIN				
APBNK	Check	<u>SEPT2013-P14-00357</u>	Road Dept- Advertise Vacant Positions	402-620-45080	241.84
		<u>SEPT13-P147-00357</u>		402-620-45080	68.09
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0013280</u>	VERIZON CELL PHONES	402-620-45210	42.56
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>SEPT2013-VCROAD</u>	Road Dept- Ice & Water	402-620-46010	127.40
Fund 402 Total:					46,600.63
Fund: 408 - JUVENILE DETENTIONS					
<u>08143</u>	SATELLITE TRACKING OF PEOPLE				
APBNK	Check	<u>713</u>	JUV JUSTICE-ANKLE MONITORING	408-568-45030	364.00
		<u>613</u>		408-568-45030	474.50
		<u>513</u>		408-568-45030	741.00
		<u>413</u>		408-568-45030	669.50
		<u>313</u>		408-568-45030	819.00
		<u>213</u>		408-568-45030	78.00
Fund 408 Total:					3,146.00
Fund: 415 - OLDER AMERICAN					
<u>7600</u>	SIMON F MONTANO				
APBNK	Check	<u>1338</u>	OAP- Belen Ctr Repairs to hood & Meadowlake I	415-925-45540	104.42
		<u>1339</u>		415-925-45540	323.34
Fund 415 Total:					427.76

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 420 - VALUATION MAINTENANCE FUND							
<u>4788</u>	QWEST						
APBNK	Check			<u>INV0013255</u>	QWEST LONG DISTANCE	420-733-45210	19.51
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0013253</u>	SAMBA RECORD CHECKS	420-733-45810	14.88
<u>6760</u>	STAPLES BUSINESS ADVANTAGE						
APBNK	Check			<u>3208969331</u>	Assessors-Supplies	420-733-46010	164.72
				<u>3208969330</u>		420-733-46010	62.00
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0013280</u>	VERIZON CELL PHONES	420-733-45210	723.50
<u>418</u>	WATER KING SOUTHWEST INC.						
APBNK	Check			<u>SEPT2013-VCASSE</u>	Assessor- Bottled Water	420-733-46010	71.50
Fund 420 Total:							1,056.11
Fund: 422 - VALENICA CO ADULT DETENTION CNTR							
<u>472</u>	ADVANCED COMM & ELECTRONICS, INC						
APBNK	Check			<u>164000</u>	adult detentions	422-585-45211	210.36
				<u>164002</u>		422-585-45211	210.36
				<u>164003</u>		422-585-45211	210.36
				<u>164001</u>		422-585-45211	210.36
<u>7590</u>	CENTRAL NM CORRECTIONAL FACILITY						
APBNK	Check			<u>02-14V CDC</u>	Adult Detention Center	422-585-45410	4,069.68
<u>7684</u>	CHARM-TEX						
APBNK	Check			<u>0069537-IN</u>	Adult Detention center	422-585-46010	55.80
<u>09132</u>	GOPAL REDDY MDPC						
APBNK	Check			<u>103890</u>	Adult Detention Center	422-585-45345	252.37
<u>5719</u>	GRAINGER						
APBNK	Check			<u>9241370023</u>	adult detention center	422-585-46010	161.90
				<u>9241412098</u>		422-585-46010	951.64
<u>09302</u>	NEW MEXICO CRIMINAL JUSTICE ASSOCIATION						
APBNK	Check			<u>JOE CHAVEZ REGISTR</u>	Adult Detention Center	422-585-45810	60.00
<u>09005</u>	PACIFIC OFFICE AUTOMATION INC						
APBNK	Check			<u>19344902</u>	Adult Detention Center	422-585-48050	1,434.91
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check			<u>INV0013257</u>	Light bill	422-585-45220	6,327.66
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check			<u>9150073503</u>	9150073503	422-585-45030	330.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0013247</u>	QWEST BILL	422-585-45210	1,540.71
<u>4788</u>	QWEST						
APBNK	Check			<u>INV0013255</u>	QWEST LONG DISTANCE	422-585-45210	19.51
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0013253</u>	SAMBA RECORD CHECKS	422-585-45030	9.56
<u>4983</u>	SHARE N'CARE PHARMACY						
APBNK	Check			<u>JUNE 2013 STOCK</u>	Adult Detention Center	422-585-45345	3,503.46
				<u>MAY 2013 STOCK</u>		422-585-45345	2,277.14
<u>09131</u>	SOUTHWEST CUSTOM STAINLESS LLC						
APBNK	Check			<u>2837</u>	ADULT DETENTIONS	422-585-45510	2,080.00
<u>08974</u>	THE BRIDGE INTERPRETER REFERRAL SERVICE, INC						
APBNK	Check			<u>82</u>	Adult detentions	422-585-45346	118.59
<u>3</u>	VALENCIA COUNTY NEWS BULLETIN						
APBNK	Check			<u>SEPT2013-P14-00358</u>	adult detentions	422-585-46010	29.45
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0013280</u>	VERIZON CELL PHONES	422-585-45210	201.14
Fund 422 Total:							24,264.96
Fund: 423 - COUNTY FIRE PROTECTION							
<u>6426</u>	ALEJVAN INC						
APBNK	Check			<u>31050</u>	Fire Admin-tire for car	423-537-45555	493.96
<u>3096</u>	ELLEN K. SYVERTSON						
APBNK	Check			<u>P14-00618</u>	Fire Admin-Business Cards for Steve, Casey, Nick	423-537-46010	270.00
<u>28</u>	HODGES OIL COMPANY, INC.						

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	83069/83071A	Fire Emergency Services	423-537-46600	2,045.00		
1416	MONARCH EQUIPMENT INC.						
APBNK	Check	5532	RGE-repair winch cable on B18	423-537-45540	172.65		
6568	T&T TRAILER SALES, LLC						
APBNK	Check	4517	Fire Admin-Airbags	423-537-45540	1,620.00		
Fund 423 Total:							4,601.61
Fund: 424 - LEPF							
4798	NEVE'S UNIFORMS INC						
APBNK	Check	LN-283629	sheriff-guns	424-534-48025	2,696.00		
Fund 424 Total:							2,696.00
Fund: 435 - COUNTY INDIGENT							
2965	ALBUQUERQUE AMBULANCE SERVICE						
APBNK	Check	INV0013342	INDIGENT CLAIMS	435-936-45921	400.00		
7762	ALBUQUERQUE NEW MEXICO PHYS						
APBNK	Check	INV0013343	INDIGENT CLAIMS	435-936-45921	140.57		
8198	AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC						
APBNK	Check	INV0013344	INDIGENT CLAIMS	435-936-45921	3,200.00		
08729	EYE ASSOCIATES						
APBNK	Check	INV0013345	INDIGENT CLAIMS	435-936-45921	85.60		
738	LIVING CROSS AMBULANCE SERV. INC						
APBNK	Check	INV0013346	INDIGENT CLAIMS	435-936-45921	4,096.00		
2660	LOVELACE MEDICAL CENTER						
APBNK	Check	INV0013347	INDIGENT CLAIMS	435-936-45921	21,090.88		
5721	PRESBYTERIAN HEALTHCARE SVCS PMG						
APBNK	Check	INV0013348	INDIGENT CLAIMS	435-936-45921	83.70		
1268	PRESBYTERIAN HOSPITAL						
APBNK	Check	INV0013349	INDIGENT CLAIMS	435-936-45921	23,247.50		
2993	REGENTS OF THE UNIVERSITY OF NM						
APBNK	Check	INV0013350	INDIGENT CLAIMS	435-936-45921	219.32		
5252	SAMBA HOLDINGS, INC.						
APBNK	Check	INV0013253	SAMBA RECORD CHECKS	435-936-45030	1.07		
3829	SUPERIOR AMBULANCE SERVICE						
APBNK	Check	INV0013351	INDIGENT CLAIMS	435-936-45921	400.00		
872	UNM HEALTH SCIENCES CENTER						
APBNK	Check	INV0013352	INDIGENT CLAIMS	435-936-45921	48,134.07		
7200	ZIA DIAGNOSTIC IMAGING LLC						
APBNK	Check	INV0013353	INDIGENT CLAIMS	435-936-45921	123.46		
Fund 435 Total:							101,222.17
Fund: 446 - ENVIRONMENTAL/SOLID WASTE							
113	CITY OF BELEN						
APBNK	Check	056-AUG-2013	Solid Waste Belen Recycling MOA	446-839-45212	600.00		
09149	GHC SPECIALTY BRANDS, LLC						
APBNK	Check	1019733343	Solid Waste - handheld weather station	446-839-46010	215.52		
4727	QWEST						
APBNK	Check	INV0013247	QWEST BILL	446-839-45210	54.14		
4788	QWEST						
APBNK	Check	INV0013255	QWEST LONG DISTANCE	446-839-45210	19.51		
5252	SAMBA HOLDINGS, INC.						
APBNK	Check	INV0013253	SAMBA RECORD CHECKS	446-839-45030	6.38		
6760	STAPLES BUSINESS ADVANTAGE						
APBNK	Check	3209028967	Solid Waste- Staples Open PO	446-839-46011	74.82		
4290	WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check	0001581-0558-5	Solid Waste disposal @ Valencia LF (WMI) 3 mos	446-839-45212	10,695.03		
418	WATER KING SOUTHWEST INC.						
APBNK	Check	SEPT2013-VCTRAN	Solid Waste bottled water	446-839-46010	44.00		
Fund 446 Total:							11,709.40
Fund: 449 - CLERKS EQUIP.RECORDING FEE							
8129	PORTABLE MICROGRAPHICS						
APBNK	Check	6505	Clerks- Microfiche	449-741-45030	236.31		
4788	QWEST						

Packet: APPKT00549 - CHECK RUN 9/20/2013
 Vendor Set: 01 - Vendor Set 01

Fund 495 Total: 1,362.42
 Check Date: 9/20/2013

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 496 - TITLE C-2							
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check			<u>5200-61368</u>	OAP-All Motor Parts	496-983-45555	89.86
				<u>5200-61444</u>		496-983-45555	7.56
<u>943</u>	AMERI-PRIDE LINEN SERVICES						
APBNK	Check			<u>3600145666</u>	Open P.O. Ameri Pride	496-983-46010	127.14
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE						
APBNK	Check			<u>211186</u>	Auto Chlor Open P.O.	496-983-46010	35.00
				<u>1077641</u>		496-983-46010	66.75
<u>28</u>	HODGES OIL COMPANY, INC.						
APBNK	Check			<u>83069/830718</u>	Gas for OAP 1st quarter	496-983-45555	1,845.07
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check			<u>INV0013257</u>	Light bill	496-983-45220	2,706.73
<u>4788</u>	QWEST						
APBNK	Check			<u>INV0013255</u>	QWEST LONG DISTANCE	496-983-45210	11.70
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0013247</u>	QWEST BILL	496-983-45210	551.36
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0013253</u>	SAMBA RECORD CHECKS	496-983-45030	19.13
Fund 496 Total:							5,460.30
Report Total:							303,355.77

Finance

Isaac Zamora

Tax Services

401-403-45030

\$2,388.78

Total \$ 305,744.55

Packet: APPKT00549 - CHECK RUN 9/20/2013
Vendor Set: 01 - Vendor Set 01

Check Date: 9/20/2013

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	INV0013255	QWEST LONG DISTANCE	449-741-45210	19.51
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV0013253	SAMBA RECORD CHECKS	449-741-45030	9.57
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	INV0013280	VERIZON CELL PHONES	449-741-45210	236.32
418	WATER KING SOUTHWEST INC.				
APBNK	Check	SEPT2013-VCCLERK	Clerks- Water King	449-741-45300	59.00
Fund 449 Total:					560.71
Fund: 462 - SHERIFF'S DEPT GRT					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-61572	sheriff-parts	462-565-45555	755.53
5860	AUTOMOTIVE PARTS & SERVICE INC				
APBNK	Check	VCSO-9-10-13-2	sheriff-towing	462-565-45555	141.20
		VCSO-9-10-13		462-565-45555	135.21
08652	BRENDA L SCHMIDT				
APBNK	Check	9/14/2013	Sheriff-blood draws	462-565-45030	125.00
5719	GRAINGER				
APBNK	Check	9233784587	sheriff-shredder	462-565-46010	959.40
		9234820562		462-565-46010	37.94
7191	GRAPHIC ARTS STATION				
APBNK	Check	2696	sheriff-property receipt booklets	462-565-46010	270.00
28	HODGES OIL COMPANY, INC.				
APBNK	Check	83069/83071C	Fleet Maint: Sheriffs Fuel	462-565-46600	9,927.23
08654	JENNIFER SANCHEZ				
APBNK	Check	9/13/2013	sheriff-blood draw	462-565-45030	100.00
2857	P & W AUTOMOTIVE & FLEET SVCS				
APBNK	Check	6383	sheriff-transmission rebuild	462-565-45555	1,500.00
7944	QUEST DIAGNOSTICS				
APBNK	Check	9150073503	9150073503	462-565-45030	110.00
4727	QWEST				
APBNK	Check	INV0013247	QWEST BILL	462-565-45210	264.50
4788	QWEST				
APBNK	Check	INV0013255	QWEST LONG DISTANCE	462-565-45210	19.56
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV0013253	SAMBA RECORD CHECKS	462-565-45030	66.47
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	INV0013280	VERIZON CELL PHONES	462-565-45210	2,861.39
418	WATER KING SOUTHWEST INC.				
APBNK	Check	SEPT2013-VCSHER	sheriff-bottled water	462-565-46010	79.00
Fund 462 Total:					17,352.43
Fund: 463 - ROAD DEPT GRT					
4453	CATERPILLAR FINANCIAL SERV CORP				
APBNK	Check	15355984	Road Dept- Lease on Graders	463-663-48080	3,234.66
Fund 463 Total:					3,234.66
Fund: 493 - TITLE III-B					
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0013257	Light bill	493-980-45220	676.68
4788	QWEST				
APBNK	Check	INV0013255	QWEST LONG DISTANCE	493-980-45210	2.93
4727	QWEST				
APBNK	Check	INV0013247	QWEST BILL	493-980-45210	137.84
Fund 493 Total:					817.45
Fund: 495 - TITLE C-1					
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0013257	Light bill	495-982-45220	1,127.80
4788	QWEST				
APBNK	Check	INV0013255	QWEST LONG DISTANCE	495-982-45210	4.88
4727	QWEST				
APBNK	Check	INV0013247	QWEST BILL	495-982-45210	229.74



Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45210	244.91
	340-517-45220	452.87
	340-517-45300	15.94
	340-517-45540	74.25
	340-517-46010	21.83
	340-517-46600	740.83
	Fund 340 Total:	1,550.63
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE		
	341-517-46010	999.98
	341-517-48025	358.08
	Fund 341 Total:	1,358.06
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45210	264.80
	344-526-45220	1,198.59
	344-526-45540	113.15
	344-526-46010	21.83
	344-526-46011	215.66
	344-526-46600	238.48
	Fund 344 Total:	2,052.51
345 - E.M.S. - LOS CHAVEZ		
	345-526-46010	2,435.39
	Fund 345 Total:	2,435.39
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45210	117.64
	347-527-45220	312.88
	347-527-46600	493.02
	347-527-48025	3,691.40
	Fund 347 Total:	4,614.94
349 - CO FIRE PROTECT-JARALES/PUEBLITOS/BOSQUE		
	349-527-48025	44.00
	Fund 349 Total:	44.00
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45210	272.41
	350-528-45220	1,165.81
	350-528-45310	306.12
	350-528-45540	1,040.00
	350-528-46010	88.44
	350-528-46030	909.31
	350-528-46040	497.50
	350-528-46600	294.38
	Fund 350 Total:	4,573.97
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45080	312.09
	353-529-45210	213.87
	353-529-45220	405.33
	353-529-45540	525.79
	353-529-46010	726.09
	353-529-46600	610.48
	Fund 353 Total:	2,793.65
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45210	130.68
	356-530-45220	494.75
	356-530-46600	162.31
	Fund 356 Total:	787.74
358 - CO FIRE PROTECT-MEADOWLAKE		
	358-530-46030	60.20

362 - FIRE PROTECTION-VALENCIA/EL CERRO	
362-532-45030	17.00
362-532-45210	185.95
362-532-45220	363.19
362-532-46600	161.61
	Fund 362 Total: 727.75
365 - FIRE PROTECTION-MANZANO VISTA	
365-557-45210	173.16
365-557-45220	552.43
365-557-46010	332.70
365-557-46600	70.35
365-557-48025	361.42
	Fund 365 Total: 1,490.06
368 - FIRE PROTECTION-HIGHLAND MEADOWS	
368-561-45030	5.32
368-561-45210	100.39
368-561-46600	260.38
	Fund 368 Total: 366.09
401 - GENERAL	
401-101-43010	86.10
401-101-45080	168.63
401-101-45810	695.00
401-102-45030	2.13
401-102-45080	33.56
401-102-45210	62.07
401-107-45030	11.69
401-107-45080	115.05
401-107-45210	19.51
401-107-46010	22.00
401-109-45030	2.13
401-109-45080	32.17
401-109-45210	62.07
401-109-46011	5.50
401-305-45080	271.36
401-305-45210	123.94
401-305-45300	1,090.85
401-305-46011	936.35
401-305-48700	2,309.85
401-403-45030	2,031.81
401-403-45210	19.51
401-403-45805	4.25
401-403-46010	5.50
401-404-43010	94.55
401-404-45030	2.13
401-404-45210	70.25
401-404-48025	289.90
401-407-45210	19.51
401-407-46010	5.50
401-415-45030	3.19
401-415-45210	2,049.94
401-415-45310	2,995.00
401-415-46010	1,728.28
401-415-46020	1,530.00
401-415-48020	33,466.51
401-516-45210	19.51
401-516-45555	6.38
401-516-46010	43.45
401-578-45210	42.56
401-578-45980	29.45
401-909-43010	648.71
401-909-45030	2,151.99
401-909-45210	290.00
401-909-45220	1,741.52
401-909-46010	257.96
401-909-46040	271.00

401-909-48025	119.85
Fund 401 Total:	55,988.17
402 - PUBLIC WORKS	
402-199-45030	4,268.20
402-199-45210	818.97
402-199-45220	24,237.87
402-199-45510	1,062.82
402-199-46010	61.56
402-199-46014	245.02
402-199-46016	436.70
402-620-45080	309.93
402-620-45210	743.97
402-620-45220	63.94
402-620-45540	1,021.73
402-620-45610	237.86
402-620-46010	127.40
402-620-46030	96.48
402-620-48080	4,152.31
402-791-45555	118.80
402-791-46010	167.40
402-791-46600	8,429.67
Fund 402 Total:	46,600.63
408 - JUVENILE DETENTIONS	
408-568-45030	3,146.00
Fund 408 Total:	3,146.00
415 - OLDER AMERICAN	
415-925-45540	427.76
Fund 415 Total:	427.76
420 - VALUATION MAINTENANCE FUND	
420-733-45210	743.01
420-733-45810	14.88
420-733-46010	298.22
Fund 420 Total:	1,056.11
422 - VALENICA CO ADULT DETENTION CNTR	
422-585-45030	339.56
422-585-45210	1,761.36
422-585-45211	841.44
422-585-45220	6,327.66
422-585-45345	6,032.97
422-585-45346	118.59
422-585-45410	4,069.68
422-585-45510	2,080.00
422-585-45810	60.00
422-585-46010	1,198.79
422-585-48050	1,434.91
Fund 422 Total:	24,264.96
423 - COUNTY FIRE PROTECTION	
423-537-45540	1,792.65
423-537-45555	493.96
423-537-46010	270.00
423-537-46600	2,045.00
Fund 423 Total:	4,601.61
424 - LEPF	
424-534-48025	2,696.00
Fund 424 Total:	2,696.00
435 - COUNTY INDIGENT	
435-936-45030	1.07
435-936-45921	101,221.10
Fund 435 Total:	101,222.17
446 - ENVIRONMENTAL/SOLID WASTE	
446-839-45030	6.38
446-839-45210	73.65
446-839-45212	11,295.03
446-839-46010	259.52
446-839-46011	74.82
Fund 446 Total:	11,709.40

449 - CLERKS EQUIP.RECORDING FEE	
449-741-45030	245.88
449-741-45210	255.83
449-741-45300	59.00
Fund 449 Total:	560.71
462 - SHERIFF'S DEPT GRT	
462-565-45030	401.47
462-565-45210	3,145.45
462-565-45555	2,531.94
462-565-46010	1,346.34
462-565-46600	9,927.23
Fund 462 Total:	17,352.43
463 - ROAD DEPT GRT	
463-663-48080	3,234.66
Fund 463 Total:	3,234.66
493 - TITLE III-B	
493-980-45210	140.77
493-980-45220	676.68
Fund 493 Total:	817.45
495 - TITLE C-1	
495-982-45210	234.62
495-982-45220	1,127.80
Fund 495 Total:	1,362.42
496 - TITLE C-2	
496-983-45030	19.13
496-983-45210	563.06
496-983-45220	2,706.73
496-983-45555	1,942.49
496-983-46010	228.89
Fund 496 Total:	5,460.30
Report Total:	303,355.77



Valencia County, NM

Payment Register

APPKT00549 - CHECK RUN 9/20/2013

01 - Vendor Set 01

Bank: APBNK - APBNK

Vendor Number	Vendor Name	Total Vendor Amount			
<u>472</u>	ADVANCED COMM & ELECTRONICS, INC	1,237.64			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	1,237.64		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>164000</u>	adult detentions	09/16/2013	09/16/2013	0.00	210.36
<u>164001</u>	adult detentions	09/16/2013	09/16/2013	0.00	210.36
<u>164002</u>	adult detentions	09/16/2013	09/16/2013	0.00	210.36
<u>164003</u>	adult detentions	09/16/2013	09/16/2013	0.00	210.36
<u>164024</u>	fire Admin/ Radio Repair	09/16/2013	09/16/2013	0.00	34.78
<u>164057</u>	MVFD/ Pager Chargers	09/19/2013	09/19/2013	0.00	361.42

Vendor Number	Vendor Name	Total Vendor Amount			
<u>08271</u>	AIR MANAGEMENT SERVICES, INC	602.82			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	602.82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>G48748</u>	Bldg & Grds- Misc Repairs to AC Unit	09/17/2013	09/17/2013	0.00	602.82

Vendor Number	Vendor Name	Total Vendor Amount			
<u>2965</u>	ALBUQUERQUE AMBULANCE SERVICE	400.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	400.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0013342</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	400.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>7762</u>	ALBUQUERQUE NEW MEXICO PHYS	140.57			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	140.57		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0013343</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	140.57

Vendor Number	Vendor Name	Total Vendor Amount			
<u>430</u>	ALBUQUERQUE PUBLISHING	52.43			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	52.43		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AUG2013-P1400210</u>	Legal Publication/Advertisements	09/16/2013	09/16/2013	0.00	33.56
<u>AUG2013-P1400245</u>	albuquerque publishing add	09/16/2013	09/16/2013	0.00	18.87

Vendor Number	Vendor Name	Total Vendor Amount			
<u>6426</u>	ALEJVAN INC	493.96			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	493.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>31050</u>	Fire Admin-tire for car	09/16/2013	09/16/2013	0.00	493.96

Vendor Number	Vendor Name	Total Vendor Amount			
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.	1,005.52			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	1,005.52		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5200-59050</u>	MLFD-automotive supplies	09/19/2013	09/19/2013	0.00	54.26

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<u>5200-59547</u>	MLFD-automotive supplies	09/19/2013	09/19/2013	0.00	5.94
<u>5200-61338</u>	Road Dept: Auto Parts	09/16/2013	09/16/2013	0.00	84.28
<u>5200-61363</u>	Road Dept: Auto Parts	09/16/2013	09/16/2013	0.00	8.09
<u>5200-61368</u>	OAP-All Motor Parts	09/16/2013	09/16/2013	0.00	89.86
<u>5200-61444</u>	OAP-All Motor Parts	09/18/2013	09/18/2013	0.00	7.56
<u>5200-61572</u>	sheriff-parts	09/19/2013	09/19/2013	0.00	755.53
Vendor Number <u>8198</u>	Vendor Name AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE,	Total Vendor Amount 3,200.00			
Payment Type Check	Payment Number	Payment Date 09/20/2013	Payment Amount 3,200.00		
Payable Number <u>INVO013344</u>	Description INDIGENT CLAIMS	Payable Date 09/19/2013	Due Date 09/19/2013	Discount Amount 0.00	Payable Amount 3,200.00
Vendor Number <u>943</u>	Vendor Name AMERI-PRIDE LINEN SERVICES	Total Vendor Amount 127.14			
Payment Type Check	Payment Number	Payment Date 09/20/2013	Payment Amount 127.14		
Payable Number <u>3600145666</u>	Description Open P.O. Ameri Pride	Payable Date 09/16/2013	Due Date 09/16/2013	Discount Amount 0.00	Payable Amount 127.14
Vendor Number <u>09306</u>	Vendor Name ARLIE DEWESE	Total Vendor Amount 306.12			
Payment Type Check	Payment Number	Payment Date 09/20/2013	Payment Amount 306.12		
Payable Number <u>TRAVEL REIMBURSEMENT</u>	Description TRAVEL REIMBURSEMENT	Payable Date 09/18/2013	Due Date 09/18/2013	Discount Amount 0.00	Payable Amount 306.12
Vendor Number <u>8147</u>	Vendor Name ARROYOS DE JEMEZ INC	Total Vendor Amount 2,031.81			
Payment Type Check	Payment Number	Payment Date 09/20/2013	Payment Amount 2,031.81		
Payable Number <u>END SEPT 13, 2013</u>	Description ACCOUNTING SERVICES	Payable Date 09/16/2013	Due Date 09/16/2013	Discount Amount 0.00	Payable Amount 2,031.81
Vendor Number <u>6140</u>	Vendor Name AUTO-CHLOR SYS OF ALBUQUERQUE	Total Vendor Amount 101.75			
Payment Type Check	Payment Number	Payment Date 09/20/2013	Payment Amount 101.75		
Payable Number <u>1077641</u>	Description Auto Chlor Open P.O.	Payable Date 09/16/2013	Due Date 09/16/2013	Discount Amount 0.00	Payable Amount 66.75
Payable Number <u>211186</u>	Description Auto Chlor Open P.O.	Payable Date 09/18/2013	Due Date 09/18/2013	Discount Amount 0.00	Payable Amount 35.00
Vendor Number <u>5951</u>	Vendor Name AUTOMATED ELECTION SERVICES INC	Total Vendor Amount 271.36			
Payment Type Check	Payment Number	Payment Date 09/20/2013	Payment Amount 271.36		
Payable Number <u>53005</u>	Description bureau of elections voter id envelopes	Payable Date 09/19/2013	Due Date 09/19/2013	Discount Amount 0.00	Payable Amount 271.36
Vendor Number <u>5860</u>	Vendor Name AUTOMOTIVE PARTS & SERVICE INC	Total Vendor Amount 276.41			
Payment Type Check	Payment Number	Payment Date 09/20/2013	Payment Amount 276.41		
Payable Number <u>VCSO-9-10-13</u>	Description sheriff-towing	Payable Date 09/17/2013	Due Date 09/17/2013	Discount Amount 0.00	Payable Amount 135.21
Payable Number <u>VCSO-9-10-13-2</u>	Description sheriff-towing	Payable Date 09/17/2013	Due Date 09/17/2013	Discount Amount 0.00	Payable Amount 141.20

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Vendor Number	Vendor Name					Total Vendor Amount
<u>08754</u>	BOSQUE ANIMAL CLINIC					2,047.68
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	2,047.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>AUG 2013-3267</u>	AC vet service	09/16/2013	09/16/2013	0.00	2,047.68	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3636</u>	BOUND TREE MEDICAL, LLC					3,435.37
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	3,435.37			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81201107</u>	Fire Admin-Boundtree	09/19/2013	09/19/2013	0.00	969.24	
<u>81201108</u>	Fire Admin-Boundtree	09/19/2013	09/19/2013	0.00	30.74	
<u>81201109</u>	LCFD-Medical supplies	09/19/2013	09/19/2013	0.00	693.07	
<u>81201110</u>	LCFD-Medical supplies	09/19/2013	09/19/2013	0.00	97.87	
<u>81201111</u>	LCFD-Medical supplies	09/19/2013	09/19/2013	0.00	55.42	
<u>81202401</u>	LCFD-Medical supplies	09/19/2013	09/19/2013	0.00	1,589.03	

Vendor Number	Vendor Name					Total Vendor Amount
<u>4803</u>	BRAD FRANCIS FORD MERCURY					231.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	231.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>226389</u>	Road: Estimate to install latest computer calibrat	09/16/2013	09/16/2013	0.00	118.80	
<u>64754</u>	LCFD-Fuel filters for MED7	09/19/2013	09/19/2013	0.00	61.32	
<u>64759</u>	LCFD-Fuel filters for MED7	09/20/2013	09/20/2013	0.00	51.83	

Vendor Number	Vendor Name					Total Vendor Amount
<u>08652</u>	BRENDA L SCHMIDT					125.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	125.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9/14/2013</u>	Sheriff-blood draws	09/16/2013	09/16/2013	0.00	125.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>4453</u>	CATERPILLAR FINANCIAL SERV CORP					3,234.66
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	3,234.66			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15355984</u>	Road Dept- Lease on Graders	09/16/2013	09/16/2013	0.00	3,234.66	

Vendor Number	Vendor Name					Total Vendor Amount
<u>7590</u>	CENTRAL NM CORRECTIONAL FACILITY					4,069.68
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	4,069.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02-14VCDC</u>	Adult Detention Center	09/19/2013	09/19/2013	0.00	4,069.68	

Vendor Number	Vendor Name					Total Vendor Amount
<u>6333</u>	CHARLES SANCHEZ					497.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	497.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>612</u>	Uniforms	09/16/2013	09/16/2013	0.00	497.50	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>7684</u>	CHARM-TEX					55.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	55.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0069537-IN</u>	Adult Detention center	09/17/2013	09/17/2013	0.00	55.80	
<u>113</u>	CITY OF BELEN					600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>056-AUG 2013</u>	Solid Waste Belen Recycling MOA	09/16/2013	09/16/2013	0.00	600.00	
<u>09307</u>	CLE INTERNATIONAL					695.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	695.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ALICIA AGUILAR</u>	COMMISSION-CONFERENCE	09/19/2013	09/19/2013	0.00	695.00	
<u>4669</u>	CONOCO INC.					1,473.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	1,473.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013243</u>	FIRE DEPT FUEL	09/18/2013	09/25/2013	0.00	1,473.97	
<u>143</u>	CRAIG TIRE COMPANY, INC.					486.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	486.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5790</u>	Road Dept: Tire Repair and Tire Replacement	09/16/2013	09/16/2013	0.00	197.10	
<u>5801</u>	Road Dept: Tire Repair and Tire Replacement	09/16/2013	09/16/2013	0.00	20.00	
<u>5806</u>	Road Dept: Tire Repair and Tire Replacement	09/20/2013	09/20/2013	0.00	269.21	
<u>7961</u>	DAN ZOLNIER					94.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	94.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MEAL REIMBURSEMENT</u>	MEAL REIMBURSEMEN	09/18/2013	09/18/2013	0.00	94.55	
<u>4439</u>	DELL MARKETING L.P.					1,722.78
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	1,722.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>XJ769TW52</u>	Monitors	09/17/2013	09/17/2013	0.00	178.44	
<u>XJ769XCW4</u>	Monitors	09/17/2013	09/17/2013	0.00	1,544.34	
<u>712</u>	DONALD L. DURANTE					436.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	436.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8/18-P14-00282</u>	Bldg & Grds- Tools & Repairs	09/17/2013	09/17/2013	0.00	229.95	
<u>8/8-132-P14-00282</u>	Bldg & Grds- Tools & Repairs	09/17/2013	09/17/2013	0.00	119.80	
<u>9/12-P14-00282</u>	Bldg & Grds- Tools & Repairs	09/17/2013	09/17/2013	0.00	86.95	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>3096</u>	ELLEN K. SYVERTSON					270.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 270.00
		<u>P14-00618</u>	Fire Admin-Business Cards for Steve, Casey, Nick	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 270.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>5193</u>	ERIK TANNER					124.30
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 124.30
		<u>TRAVEL REIMBURSEMENT</u>	TRAVEL REIMBURSEMEN	09/18/2013	09/18/2013	Discount Amount Payable Amount 0.00 124.30
Vendor Number	Vendor Name					Total Vendor Amount
<u>08729</u>	EYE ASSOCIATES					85.60
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 85.60
		<u>INV0013345</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	Discount Amount Payable Amount 0.00 85.60
Vendor Number	Vendor Name					Total Vendor Amount
<u>08222</u>	FRANK'S SUPPLY					237.86
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 237.86
		<u>1741580</u>	Road Dept- Stump Grinder Rental	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 237.86
Vendor Number	Vendor Name					Total Vendor Amount
<u>09149</u>	GHC SPECIALTY BRANDS, LLC					215.52
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 215.52
		<u>1019733343</u>	Solid Waste - handheld weather station	09/20/2013	09/20/2013	Discount Amount Payable Amount 0.00 215.52
Vendor Number	Vendor Name					Total Vendor Amount
<u>09173</u>	GK HOLDINGS INC					2,995.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 2,995.00
		<u>21378518</u>	Staff Training Lawrence	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 1,497.50
		<u>21378519</u>	Staff Training Lawrence	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 1,497.50
Vendor Number	Vendor Name					Total Vendor Amount
<u>09132</u>	GOPAL REDDY MDPC					252.37
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 252.37
		<u>103890</u>	Adult Detention Center	09/17/2013	09/17/2013	Discount Amount Payable Amount 0.00 252.37
Vendor Number	Vendor Name					Total Vendor Amount
<u>5719</u>	GRAINGER					2,903.11
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						09/20/2013 2,903.11
		<u>9233784587</u>	sheriff-shredder	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 959.40
		<u>9234820562</u>	sheriff-shredder	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 37.94
		<u>9241370023</u>	adult detention center	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 161.90
		<u>9241412098</u>	adult detention center	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 951.64
		<u>9242523984</u>	Bldg & Grds- GOJO Hand Lotion Soap	09/16/2013	09/16/2013	Discount Amount Payable Amount 0.00 96.48
		<u>9243112258</u>	Bldg & Grds- GOJO Hand Lotion Soap	09/17/2013	09/17/2013	Discount Amount Payable Amount 0.00 177.48
		<u>9246346291</u>	Fire Admin/ Respirator filters	09/19/2013	09/19/2013	Discount Amount Payable Amount 0.00 358.08

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<u>9246603212</u>	BOE SUPPLIES	09/20/2013	09/20/2013	0.00	93.59
<u>9246970074</u>	RGEFD- F32 T8 Floresent Lights	09/19/2013	09/19/2013	0.00	66.60
Vendor Number	Vendor Name	Total Vendor Amount			
<u>7191</u>	GRAPHIC ARTS STATION	270.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	270.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2696</u>	sheriff-property receipt booklets	09/16/2013	09/16/2013	0.00	270.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>28</u>	HODGES OIL COMPANY, INC.	23,804.84			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	23,804.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>7171</u>	Fleet Maintenance: Fuel for 1st Quarter 2013-14	09/16/2013	09/16/2013	0.00	26.60
<u>83069/83071</u>	Fleet Maintenance: Fuel for 1st Quarter 2013-14	09/16/2013	09/16/2013	0.00	8,403.07
<u>83069/83071A</u>	Fire Emergency Services	09/16/2013	09/16/2013	0.00	2,045.00
<u>83069/83071B</u>	Gas for OAP 1st quarter	09/16/2013	09/16/2013	0.00	1,845.07
<u>83069/83071C</u>	Fleet Maint: Sheriffs Fuel	09/16/2013	09/16/2013	0.00	9,927.23
<u>83069/83071D</u>	Fleet Maint: Fuel for FIRE DEPARTMENTS	09/16/2013	09/16/2013	0.00	1,557.87
Vendor Number	Vendor Name	Total Vendor Amount			
<u>6511</u>	IMPROVE GROUP	1,087.66			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	1,087.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>45626</u>	Improve Group	09/18/2013	09/18/2013	0.00	1,087.66
Vendor Number	Vendor Name	Total Vendor Amount			
<u>08654</u>	JENNIFER SANCHEZ	100.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9/13/2013</u>	sheriff-blood draw	09/16/2013	09/16/2013	0.00	100.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>4265</u>	LAFARGE NORTH AMERICA INC	152.31			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	152.31		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>28356055</u>	Road Dept- Hot Mix Road Repairs	09/17/2013	09/17/2013	0.00	152.31
Vendor Number	Vendor Name	Total Vendor Amount			
<u>1901</u>	LAUN-DRY SUPPLY COMPANY,INC.	129.10			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	129.10		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2004335A</u>	Bldg & Grds- Hand Sanitizer & Dispensors	09/17/2013	09/17/2013	0.00	129.10
Vendor Number	Vendor Name	Total Vendor Amount			
<u>5322</u>	LEON MONTOYA	310.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/20/2013	310.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>18637</u>	Bldg & Grds- Misc. Key & Door Repairs	09/16/2013	09/16/2013	0.00	310.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>738</u>	LIVING CROSS AMBULANCE SERV. INC					4,096.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	4,096.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013346</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	4,096.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5005</u>	LN CURTIS & SONS CORP					3,691.40
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	3,691.40			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5029085-00</u>	jarales 3 inch fire hoses	09/19/2013	09/19/2013	0.00	3,691.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2660</u>	LOVELACE MEDICAL CENTER					21,090.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	21,090.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013347</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	21,090.88	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09284</u>	MANUEL D ROMERO					4,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	4,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013270</u>	Road Dept- Settlement Agreement Harrison Road	09/19/2013	09/19/2013	0.00	4,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5113</u>	MICROTEK SOLUTIONS					112.35
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	112.35			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9018</u>	Bldg & Grds- Judical Complex Alarm Montioring	09/16/2013	09/16/2013	0.00	112.35	
Vendor Number	Vendor Name					Total Vendor Amount
<u>08919</u>	MILLER STRATVERT P.A. LAW OFFICES					82.22
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	82.22			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20032958</u>	AC Professional Services	09/16/2013	09/16/2013	0.00	82.22	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1416</u>	MONARCH EQUIPMENT INC.					2,464.53
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	2,464.53			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5530</u>	TAFD D2 pump tests/foam	09/16/2013	09/16/2013	0.00	1,251.88	
<u>5531</u>	RGEFD Monarch	09/16/2013	09/16/2013	0.00	1,040.00	
<u>5532</u>	RGE-repair winch cable on B18	09/16/2013	09/16/2013	0.00	172.65	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7022</u>	NAPA AUTO PARTS					443.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	443.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>28013</u>	Road Dept: Vehicle parts for heavy Equipment	09/16/2013	09/16/2013	0.00	388.40	
<u>28015</u>	Road Dept: Vehicle parts for heavy Equipment	09/16/2013	09/16/2013	0.00	54.65	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>4798</u>	NEVE'S UNIFORMS INC					2,696.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	2,696.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>LN-283629</u>	sheriff-guns	09/16/2013	09/16/2013	0.00	2,696.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09302</u>	NEW MEXICO CRIMINAL JUSTICE ASSOCIATION					60.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	60.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JOE CHAVEZ REGISTRATION</u>	Adult Detention Center	09/17/2013	09/17/2013	0.00	60.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5950</u>	NEW MEXICO WATER SERVICE CO					119.24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	119.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INVO013340</u>	NM WATER SERVICE	09/19/2013	10/15/2013	0.00	119.24	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2857</u>	P & W AUTOMOTIVE & FLEET SVCS					1,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	1,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6383</u>	sheriff-transmission rebuild	09/19/2013	09/19/2013	0.00	1,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09005</u>	PACIFIC OFFICE AUTOMATION INC					1,434.91
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	1,434.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19344902</u>	Adult Detention Center	09/19/2013	09/19/2013	0.00	1,434.91	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7470</u>	PATTY MUGAN					644.26
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	644.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013276</u>	VICTOR REIMBURSEMENT	09/19/2013	09/19/2013	0.00	302.09	
<u>INV0013277</u>	20% PER DIEM	09/19/2013	09/19/2013	0.00	222.32	
<u>INV0013278</u>	GPS REIMBURSEMENT	09/19/2013	09/19/2013	0.00	119.85	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8129</u>	PORTABLE MICROGRAPHICS					236.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	236.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6505</u>	Clerks- Microfiche	09/20/2013	09/20/2013	0.00	236.31	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5721</u>	PRESBYTERIAN HEALTHCARE SVCS PMG					83.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	83.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013348</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	83.70	

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APPKT00549 - CHECK RUN 9/20/2013

Vendor Number	Vendor Name					Total Vendor Amount
<u>1268</u>	PRESBYTERIAN HOSPITAL					23,247.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	23,247.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013349</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	23,247.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6840</u>	PRESIDIO NETWORK SOLUTIONS, INC					33,466.51
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	33,466.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>48314655</u>	Core Replacment	09/19/2013	09/19/2013	0.00	33,466.51	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM					41,296.42
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	41,296.42
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013257</u>	Light bill	09/18/2013	10/15/2013	0.00	41,296.42	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7944</u>	QUEST DIAGNOSTICS					660.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	660.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9150073503</u>	9150073503	09/18/2013	09/18/2013	0.00	660.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4727</u>	QWEST					7,181.70
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	7,181.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013247</u>	QWEST BILL	09/18/2013	10/15/2013	0.00	7,181.70	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4783</u>	QWEST					331.72
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	331.72
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013255</u>	QWEST LONG DISTANCE	09/18/2013	10/15/2013	0.00	331.72	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4981</u>	QWEST INTERPRISE					330.91
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	330.91
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SEPT13-D08910410413244</u>	SEPT13-D08910410413244	09/18/2013	09/18/2013	0.00	330.91	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1558</u>	RAKS BUILDING SUPPLY, INC.					163.15
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/20/2013	163.15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2581166</u>	Fleet: Misc Tools Drill bits, hardware	09/16/2013	09/16/2013	0.00	115.59	
<u>2581254</u>	Fleet: Misc Tools Drill bits, hardware	09/17/2013	09/17/2013	0.00	47.56	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>2993</u>	REGENTS OF THE UNIVERSITY OF NM					219.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	219.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013350</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	219.32	
Vendor Number	Vendor Name					Total Vendor Amount
<u>8144</u>	ROCKY MOUNTAIN WINDOW CLEANERS					4,151.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	4,151.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2019</u>	Bldg & Grds- Clean Windows @ Judicial Complex	09/19/2013	09/19/2013	0.00	4,151.60	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5252</u>	SAMBA HOLDINGS, INC.					368.35
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	368.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013253</u>	SAMBA RECORD CHECKS	09/18/2013	10/12/2013	0.00	368.35	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6743</u>	SANDIA OFFICE SUPPLY					2,372.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	2,372.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>209990-0</u>	Chairs	09/19/2013	09/19/2013	0.00	1,530.00	
<u>211120-0</u>	BOE Supplies	09/18/2013	09/18/2013	0.00	842.76	
Vendor Number	Vendor Name					Total Vendor Amount
<u>08143</u>	SATELLITE TRACKING OF PEOPLE					3,146.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	3,146.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>213</u>	JUV JUSTICE-ANKLE MONITORING	09/16/2013	09/16/2013	0.00	78.00	
<u>313</u>	JUV JUSTICE-ANKLE MONITORING	09/16/2013	09/16/2013	0.00	819.00	
<u>413</u>	JUV JUSTICE-ANKLE MONITORING	09/16/2013	09/16/2013	0.00	669.50	
<u>513</u>	JUV JUSTICE-ANKLE MONITORING	09/16/2013	09/16/2013	0.00	741.00	
<u>613</u>	JUV JUSTICE-ANKLE MONITORING	09/16/2013	09/16/2013	0.00	474.50	
<u>713</u>	JUV JUSTICE-ANKLE MONITORING	09/16/2013	09/16/2013	0.00	364.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4983</u>	SHARE N'CARE PHARMACY					5,780.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	5,780.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JUNE 2013 STOCK</u>	Adult Detention Center	09/17/2013	09/17/2013	0.00	3,503.46	
<u>MAY 2013 STOCK</u>	Adult Detention Center	09/17/2013	09/17/2013	0.00	2,277.14	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7600</u>	SIMON F MONTANO					427.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	427.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1338</u>	OAP- Belen Ctr Repairs to hood & Meadowlake Inspec	09/18/2013	09/18/2013	0.00	104.42	
<u>1339</u>	OAP- Belen Ctr Repairs to hood & Meadowlake Inspec	09/18/2013	09/18/2013	0.00	323.34	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>08518</u>	SMITH'S FOOD & DRUG CENTER-LOS LUNAS					332.70
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	332.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1672934</u>	mvfd rehalb	09/16/2013	09/16/2013	0.00	332.70	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6621</u>	SOCORRO ELECTRIC COOPERATIVE INC					55.04
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	55.04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SEPT13-1014291001</u>	SEPT13-1014291001	09/19/2013	09/19/2013	0.00	55.04	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3755</u>	SOUTHWEST COPY SYSTEMS					39.47
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	39.47			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>265221</u>	Fire Admin-Printer Contract	09/19/2013	09/19/2013	0.00	39.47	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09131</u>	SOUTHWEST CUSTOM STAINLESS LLC					2,080.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	2,080.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2837</u>	ADULT DETENTIONS	09/19/2013	09/19/2013	0.00	2,080.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6989</u>	SPECIALTIES INC. ANIMAL CARE					257.96
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	257.96			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>110922</u>	AC supply	09/17/2013	09/17/2013	0.00	257.96	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6760</u>	STAPLES BUSINESS ADVANTAGE					829.29
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	829.29			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>320896929</u>	LCFD-Printer ink	09/17/2013	09/17/2013	0.00	106.40	
<u>3208969330</u>	Assessors-Supplies	09/17/2013	09/17/2013	0.00	62.00	
<u>3208969331</u>	Assessors-Supplies	09/17/2013	09/17/2013	0.00	164.72	
<u>3209028965</u>	LCFD-Printer ink	09/17/2013	09/17/2013	0.00	109.26	
<u>3209028966</u>	TAFD D2 printer ink	09/17/2013	09/17/2013	0.00	312.09	
<u>3209028967</u>	Solid Waste- Staples Open PO	09/19/2013	09/19/2013	0.00	74.82	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3829</u>	SUPERIOR AMBULANCE SERVICE					400.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	400.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013351</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6568</u>	T&T TRAILER SALES,LLC					1,620.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		09/20/2013	1,620.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4517</u>	Fire Admin-Airbags	09/16/2013	09/16/2013	0.00	1,620.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>5229</u>	TERRIE CHAVEZ					271.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	271.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P14-003S6</u>	AC uniform	09/16/2013	09/16/2013	0.00	271.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>08974</u>	THE BRIDGE INTERPRETER REFERRAL SERVICE, INC					118.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	118.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>82</u>	Adult detentions	09/16/2013	09/16/2013	0.00	118.59	
Vendor Number	Vendor Name					Total Vendor Amount
<u>322</u>	TOBY'S DOORS INC.					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33886</u>	Bldg & Grds- Repairs to Door	09/16/2013	09/16/2013	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>872</u>	UNM HEALTH SCIENCES CENTER					48,134.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	48,134.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013352</u>	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	48,134.07	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09285</u>	US POSTAL SERVICE-JARALES					44.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	44.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PO BOX 81</u>	Jarales-renewal for postal service	09/16/2013	09/16/2013	0.00	44.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3</u>	VALENCIA COUNTY NEWS BULLETIN					665.81
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	665.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SEPT13-P147-00357</u>	Road Dept- Advertise Vacant Positions	09/18/2013	09/18/2013	0.00	68.09	
<u>SEPT2013-P1400180</u>	BOCC-LEGAL ADS	09/18/2013	09/18/2013	0.00	168.63	
<u>SEPT2013P1400212</u>	news bulletin add	09/18/2013	09/18/2013	0.00	28.09	
<u>SEPT2013-P14-00357</u>	Road Dept- Advertise Vacant Positions	09/18/2013	09/18/2013	0.00	241.84	
<u>SEPT2013-P14-00358</u>	adult detentions	09/18/2013	09/18/2013	0.00	29.45	
<u>SEPT2013-P14-00414</u>	P&Z News bulletin	09/18/2013	09/18/2013	0.00	32.17	
<u>SEPT2013-P14-00752</u>	bookkeeper	09/19/2013	09/19/2013	0.00	68.09	
<u>SEPT2013-P14-00756</u>	AD-HAZARD	09/19/2013	09/19/2013	0.00	29.45	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4695</u>	VERIZON SELECT SERVICES INC					7,514.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/20/2013	7,514.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0013280</u>	VERIZON CELL PHONES	09/19/2013	10/15/2013	0.00	7,514.99	

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Vendor Number 4290 **Vendor Name** WASTE MANAGEMENT OF NEW MEXICO
Payment Type **Payment Number**

Total Vendor Amount
10,695.03

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Date	Payment Amount
	0001581-0558-5	Solid Waste disposal @ Valencia LF (WMI) 3 mos	09/16/2013	09/16/2013	0.00	09/20/2013	10,695.03

Vendor Number 418 **Vendor Name** WATER KING SOUTHWEST INC.
Payment Type **Payment Number**

Total Vendor Amount
533.85

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Date	Payment Amount
	SEPT2013-VCADMI	FINANCE-WATER	09/18/2013	09/18/2013	0.00	09/20/2013	16.50
	SEPT2013-VCASSE	Assessor- Bottled Water	09/18/2013	09/18/2013	0.00	09/20/2013	71.50
	SEPT2013-VCCLERK	Clerks- Water King	09/17/2013	09/17/2013	0.00	09/20/2013	59.00
	SEPT2013-VCCODE	Code Enforcement-Water	09/17/2013	09/17/2013	0.00	09/20/2013	43.45
	SEPT2013-VCFIRE	Fire-water	09/18/2013	09/18/2013	0.00	09/20/2013	12.00
	SEPT2013-VCINFO	Water for "IT"	09/18/2013	09/18/2013	0.00	09/20/2013	5.50
	SEPT2013-VCLOSC	Fire-water	09/18/2013	09/18/2013	0.00	09/20/2013	26.50
	SEPT2013-VCRIOG	Fire-water	09/18/2013	09/18/2013	0.00	09/20/2013	27.00
	SEPT2013-VCROAD	Road Dept- Ice & Water	09/18/2013	09/18/2013	0.00	09/20/2013	127.40
	SEPT2013-VCSSHER	sheriff-bottled water	09/17/2013	09/17/2013	0.00	09/20/2013	79.00
	SEPT2013-VCTTRAN	Solid Waste bottled water	09/19/2013	09/19/2013	0.00	09/20/2013	44.00
	SEPT2013-VCTREA	waterking southwest,inc	09/17/2013	09/17/2013	0.00	09/20/2013	22.00

Vendor Number 6735 **Vendor Name** WINDSOR DOOR SALES, INC.
Payment Type **Payment Number**

Total Vendor Amount
909.31

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Date	Payment Amount
	11224-48260	RGE-old PO/to fix bay door	09/16/2013	09/16/2013	0.00	09/20/2013	345.00
	11224-48359	RGE-old PO/to fix bay door	09/16/2013	09/16/2013	0.00	09/20/2013	394.50
	11224-51930	RGE-old PO/to fix bay door	09/16/2013	09/16/2013	0.00	09/20/2013	169.81

Vendor Number 84 **Vendor Name** XEROX CORPORATION
Payment Type **Payment Number**

Total Vendor Amount
289.90

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Date	Payment Amount
	69896442	HR-mk-295104	09/16/2013	09/16/2013	0.00	09/20/2013	289.90

Vendor Number 7200 **Vendor Name** ZIA DIAGNOSTIC IMAGING LLC
Payment Type **Payment Number**

Total Vendor Amount
123.46

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Date	Payment Amount
	INV0013353	INDIGENT CLAIMS	09/19/2013	09/19/2013	0.00	09/20/2013	123.46

Isaac Zamora Tax Services 9/20/13 9/20/13 \$2388.78

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	174	95	0.00	303,355.77
Packet Totals:	174	95	0.00	303,355.77

Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-303,355.77
	Packet Totals:	-303,355.77

- 305,744.55

