



December 18, 2013

**Agenda**

**2:00 P.M. - 4:00 P.M. Workshop**

**4:00 P.M. – 5:00 P.M. Recess**

**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

Jonathan Aragon District V

***AMENDED AS OF December 12, 2013***

***Please Silence all Electronic Devices***

- 1) Call Meeting to Order
- 2) Pledge of Allegiance
- 3) Approval of Agenda
- 4) Approval of Minutes: November 20, 2013.....Business Meeting  
December 4, 2013.....Business Meeting  
December 6, 2013.....Special Meeting

**WORKSHOP**

- 5) Conejo Transfer Station Funding

**RECESS**

**PRESENTATION(S)**

- 6) *PROCLAMATION OF JUDGE CHAVEZ DAY*

**DISCUSSION (Non-Action Item(s))**

- 7) Commissioners, Committees and Reports.

**BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAMS BOARD**

- 8) Consideration of Indigent Report; One report with 88 claims and 1 appeal. *Barbara Baker/Dan Zolnier*

**ACTION ITEM(S)**

- 9) Consideration of Facts of Findings and Conclusion of Law for the Zone Change request 2013205.  
*Jacobo Martinez*

*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.*

- 10) Request to Direct Staff to Publish Title & General Summary of Open Burn Ordinance. *Steven Gonzales*
- 11) Consideration of Waste Management contract start date extension. *Sarah Schnell/ Mike Vinyard*
- 12) Consideration of Ordinance № 2013-\_\_ Amending Valencia County Ordinance 2010-01 the Solid Waste Management Ordinance (Valencia County Code Section 50.33.) *Sarah Schnell/Kelly Bouska*
- 13) Request for decision from Board of County Commissioners regarding funding for the Conejo Transfer Station for the remainder of FY 2014 (January 2014-June 2014). *Sarah Schnell/Kelly Bouska*
- 14) Consideration to Amend Resolution 2013-\_\_ Naming Polling Places. *Peggy Carabajal*

### **FINANCIAL MATTERS**

- 15) Consideration to approve Resolution 2013-\_\_ budget adjustments. *Nick Telles*
- 16) 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) (2) & (7), the following matters may be discussed in closed session: a. personnel: **County Manager** b. pending or threatened litigation c. other specific limited topics that are allowed or authorized under the stated statute.

- ♦ Motion and roll call vote to go into Executive Session for the stated 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 §10-15-1 NMSA 1978.

### **ACTION ITEM(S):**

- 17) County Manager Contract

### **NEXT COMMISSION MEETING**

**- December 20, 2013 – 9:30 A.M. Special Meeting**  
**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

NOVEMBER 20, 2013

<b>PRESENT</b>	
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 5:01 P.M.

2) Mr. Lawrence Esquibel led the Pledge of Allegiance.

### 3) Approval of Agenda

Commissioner Aguilar requested that action item #11 (Open Burn Ordinance) be tabled in order to have more discussion and input about this item. Attorney Nance requested that action item #17 (Appt. Of Hearing Officer) be removed from tonight's agenda.

Commissioner Aragon moved for approval of the agenda with the removal of the 2 requested items. Seconded by Commissioner Andersen. Motion carried unanimously.

### 4) Approval of Minutes: October 30, 2013- Special Meeting/Workshop

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

#### November 6, 2013- Business Meeting

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

#### November 12, 2013-Special Meeting

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

### PRESENTATION(S)

#### 5) Valencia County Emergency Management Flood Issues. *Glenda Chavez*

Ms. Chavez stated that the county's current submitted costs are at \$81,000 which includes equipment and personnel. She also mentioned that she is pushing to have included in the amount the costs of how much it cost the county to get materials from our pit. The federal declaration tallies should be in by the end of December then it will be the states turn, more then likely the county will be included in the state portion but we don't know exactly the amount that we will be reimbursed. These amounts are for issues dating from September to now, anything before September was not declared a disaster. Ms. Chavez commented that she will forward what she submitted to the state to Mr. Telles.

### DISCUSSION (NON-ACTION) ITEM(S):

#### 6) Commissioners, Committees and Reports.

Commissioner Aguilar reported that she had attended a roundtable discussion with Senator Udall, doctors, and the Assistant Director from UNMH Behavioral Health. She said it was a very interesting discussion about mental health and substance abuse and she would like the Director of UNMH to come and give a short presentation at a commission meeting. She is also working with Attorney Pato in regards to how to go about getting the detainees at the jail registered with Medicaid and Medicare where there might be a possibility of charging their medical care to the government.

Chairman Eaton stated that he and Commissioner Aguilar had attended the ribbon cutting for PNM's Renewable Energy Solar Facility near Valencia High school.

Mr. Vinyard invited the commissioners to a "No Turkey Allowed" Thanksgiving potluck that the county staff was having on Friday the 22<sup>nd</sup> at noon.

Fire Chief Steve Gonzales gave a brief update on the activites of the 911 Board.

Mr. Telles stated that the Animal Control Department had been busy dealing with having had a rabid dog at the shelter.

Minutes of November 20, 2013 Business Meeting

Ms. Bouska reported that Conejo Transfer Station is back up and running with 1 truck, there may be various closings during the day in order for the truck to transport the full trailer to the dump, but closing notices will be posted on the gate at Conejo.

**7) Discussion with Assessor. *Viola Garcia-Vallejos***  
Item tabled.

**8) Discussion of Valencia County Road Acceptance Ordinance. *Kelly Bouska***  
Ms. Bouska went over the ordinance process regarding the steps that need to be taken for the county to accept a public road for county maintenance. (See Exhibit A)

**9) Discussion of Conejo Transfer Station Funding Options. *Kelly Bouska***  
Ms. Bouska stated that it had been anticipated that Conejo would have been transferred over to Waste Management by this budget cycle; but as of right now it looks like the county will retain ownership of Conejo for the entire fiscal year. Currently the county only has money to fund the transfer station until December 31<sup>st</sup> of this year. The bottom line is that the county is short \$103,000 to run the transfer station until June 30, 2014. Ms. Bouska and Ms. Schnell presented 5 options for funding the operation of the transfer station. Commissioner Aguilar stated that she would like a workshop scheduled to discuss this issue more. She also asked the attorneys for an update on the Waste Management contract. Attorney Pato replied that it is now in the courts hands to make a ruling. It can take several months to several years, no one really knows how long it might take. (See Exhibit B)

**BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD**

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

**10) Consideration of Indigent Report; One report with 74 claims. *Barbara Baker/Dan Zolnier***

Mr. Zolnier presented the indigent report for October 3<sup>rd</sup> to October 28, 2013 and asked for approval in the amount of \$73,238.94.

Commissioner Andersen moved for approval. Seconded by Commissioner Romero. Motion passed 4-0. Commissioner Aguilar was not present for the vote. (See Exhibit C)

**BOARD RECONVENES AS BOARD OF COUNTY COMMISSIONERS**

Commissioner Aragon moved to reconvene as the BOCC. Seconded by Commissioner Andersen. Motion passed 4-0. Commissioner Aguilar was not present for the vote.

**ACTION ITEM(S)**

**11) Resolution in support of the Village of Los Lunas/Valencia County DWI Program applying for Local DWI grant funding for Fiscal Year 2014. *Ginny Adame, DWI Coordinator***

Ms. Adame gave a brief background history on the DWI Program. This resolution allows the Village of Los Lunas to act as the fiscal agent for the DWI Program.

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

County Clerk Peggy Carabajal announced Resolution 2013-44. (See Exhibit D)

**12) Resolution in support of the Village of Los Lunas/Valencia County DWI Program to continue operation of Misdemeanor Compliance Program. *Ginny Adame, DWI Coordinator***

Magistrate Judge Tina Garcia spoke in support of the Misdemeanor Compliance Program. Commissioner Andersen moved for approval. Seconded by Commissioner Aguilar. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2013-45 (See Exhibit E)

**13) Direct Staff to Publish Title & General Summary of Open Burn Ordinance. *Steven Gonzales***  
Item tabled.

**14) Direct Staff to Publish Pain Capable Unborn Child Protection Ordinance. *Commissioner Romero***

Commissioner Romero moved for approval of publishing the ordinance. Seconded by Commissioner Aragon.

Commissioner Aguilar asked what would be the costs associated with this ordinance. Attorney Nance replied that there would be no election costs as we are not holding a

special election on this issue. There is no way to quantify the cost for enforcing the ordinance, that is not really a cost that you would be able to calculate or even say that there is going to be any substantial cost. Where there is potential cost is in litigation, that can be anywhere from a \$10,000 deductible if insurance covers this, and I don't think they would, into more substantial amounts. Commissioner Aguilar asked if this ordinance was unconstitutional. Attorney Pato replied that the Board of County Commissioners is statutorily authorized to take the actions that are necessary to protect the health, safety, and welfare of the citizens. The Attorney General has taken the position on this matter that it is unconstitutional and that it is not enforceable, but there are other organizations that would suggest that this is a matter of first impression and that the court has not yet decided whether or not the state has compelling interest in protecting unborn children from pain. This matter has not been decided by a court in New Mexico or the 10<sup>th</sup> Circuit or by the United States Supreme Court. Commissioner Aguilar stated that she is not saying that she is either for or against the ordinance but she is willing to hear and listen to both sides and will make her decision at the end. Commissioner Andersen stated that her concern with this issue is what the legal ramifications may be for the county if this ordinance is passed. She went on to say that no one wants this thing to be happening but as commissioners we're here to protect the county. Commissioner Aguilar wanted it made clear that this ordinance if passed would be for the unincorporated areas of the county, it would not cover Valencia County as a whole. Chairman Eaton stated that he had studied this issue from many angles. He commented that he believes that this ordinance would not be enforceable and that it would cost the county a whole lot of money and he has difficulty going forward with something that would be such a cost to the county. And going through the process of a public hearing would be difficult and emotional for both sides.

Chairman Eaton called for the vote on Commissioner Romero's motion and Commissioner Aragon's second. Motion passed 3-2. Commissioner Andersen and Chairman Eaton voted no. (See Exhibit F)

**15) Consideration of Request for a Zone Change from Rural Residential-2 (RR-2) to Community Commercial (C-2). *Jacobo Martinez***

Chairman Eaton moved for approval. Seconded by Commissioner Andersen. Motion carried unanimously.

**16) Consideration to approve NM Workforce Solutions Educational Training Contracts. *Lawrence Esquibel***

Mr. Esquibel stated that in this contract NM Workforce Solutions would cover half or better of the funding for the training of the IT staff. He believes that by his employees attending these training they will be better prepared to serve the employees of Valencia County.

Commissioner Andersen moved for approval of authorizing Mr. Telles to approve the individual contracts as needed. Seconded by Commissioner Aguilar. Motion carried unanimously.

Mr. Esquibel reported that the Microsoft licensing issues were taken care of for under \$6,000.

**17) Appointment of Hearing Officer for Wisenant Appeal. *Adren Nance***  
Item tabled.

**FINANCIAL MATTERS:**

**18) Approval of Financial/Payroll. *Nick Telles***

Mr. Telles presented accounts payable for October 25<sup>th</sup>, November 1<sup>st</sup> and November 8<sup>th</sup>. Mr. Telles also presented payroll authorization for November 6<sup>th</sup>.

Commissioner Andersen moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously. (See Exhibit G,H,I,J)

Commissioner Aguilar and Chairman Eaton commented that if at all possible they would like to see local vendors used for purchases such as employee's boots and other items.

**PUBLIC COMMENT:**

Robert Gallegos- Mr. Gallegos spoke in regards to using local vendors for buying boots. He stated that he has dealt with them before and he feels that the local vendors jack the prices up and have a limited supply.

**EXECUTIVE SESSION:**

Minutes of November 20, 2013 Business Meeting

Pursuant to Section 10-15-1 (H) (2) (3)(5) & (7) the following matters may be discussed in closed session; a) collective bargaining (1) AFSCME Blue Collar b) pending or threatened litigation: (1) JOBS LLC v. VBOCC c) real property: Isleta Boundary Dispute d) administrative adjudicatory proceedings; e)personal: (1) Selection of County Manager other specific limited topics that are allowed or authorized under the stated statute.

Attorney Nance stated that what was to be discussed it limited to what was presented on the agenda for executive session.

Commissioner Aragon moved to go into executive session. Seconded by Chairman Eaton. 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 Anderson moved to return to regular session. Seconded by Commissioner Aragon. Motion carried unanimously.

Attorney Nance stated that what was discussed in executive session was limited to those items in the motion for closure and no final action was taken.

Commissioner Andersen moved for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Aguilar. Motion carried unanimously.

**ACTION ITEM(S):**

19) Consideration of Settlement Agreement with JOBS LLC.  
Commissioner Andersen moved to authorize Interim County Manager Nick Telles to enter into a settlement agreement with JOBS LLC in the amount specified in executive session. Seconded by Commissioner Aragon. Motion carried unanimously.

20) Approval of Collective Bargaining Agreement with AFSCME Council 18 Blue Collar.  
Commissioner Andersen moved for approval of the collective bargaining agreement. Seconded by Commissioner Aguilar. Motion carried unanimously.

**NEXT COMMISSION MEETING:**

The next Regular Meeting of the Valencia County Board of County Commission will be held on December 4, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

21) Adjournment  
Commissioner Aguilar moved for adjournment. Seconded by Commissioner Aragon. Motion carried unanimously. TIME: 8:14 P.M.

**NOTE:** All proposals, documents, items, etc., pertaining to items on the agenda of the November 20, 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 BOARD OF COMMISSIONERS**

**BUSINESS MEETING**

**DECEMBER 4, 2013**

<b>PRESENT</b>	
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

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

4) Approval of Minutes: November 13, 2013- Public Hearing

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

**DISCUSSION (NON-ACTION) ITEM(S):**

5) Commissioners, Committees and Reports.

Commissioner Aguilar reported that she along with Commissioner Aragon, Mr. Telles, Glenda Chavez and Hoss Foster were present at a meeting held last night by the Core of Engineers about their study to certify the levees along the Rio Grande which would then remove us from the flood plain. There will also be a community meeting on December 10<sup>th</sup> at 6:30pm at the Tome Fire Department, the purpose of the meeting to be conducted by Fire Chief Gonzales is to gain public input regarding proposed changes to the Open Burn Ordinance.

Commissioner Andersen stated that she had a recent discussion with Mr. Norbert Schueller and one of the things that she had learned is that if the commission decides to re-impose the correctional GRT they need to approve an ordinance at least 60 days prior to March 15, 2014 or it will not take effect July 1, 2014. Commissioner Andersen remarked that we need to start informing the public why this money is desperately needed for the county and that it would be exclusively used for the Detention Center. She would like this item placed on the agenda for next week's meeting to vote on the publication of an ordinance.

Mr. Telles commented that County Manager interviews will all be on Friday the 6<sup>th</sup> so the Special Meeting scheduled for Thursday the 5<sup>th</sup> will be canceled.

6) Discussion with Assessor. *Viola Vallejos-Garcia*

County Assessor Viola Vallejos-Garcia stated that properties in the county are assessed every 3 years, new construction in the county is picked up by the Assessors as it comes in. Commissioner Andersen asked if the Assessor's office was aware of any multiple sales of the small, unimproved lots with taxes at \$5 per lot because a number of sales would be needed to justify setting a minimum tax rate higher than the current amount of \$5. Chief Appraiser Orlando Montoya stated that in order to get passed the \$5 minimum tax rate the properties would need to be assessed at close to \$5,000 per lot and there is no way that those small lots would be worth that much. Currently there are about 200,000 properties that the county is responsible for assessing. Ms. Vallejos stated that the following are tax exemptions that the county offers to the taxpayers Head of Household, Veterans, 65 Years and Older, and Agricultural Lands.

**ACTION ITEM(S)**

7) Consideration of 2013-14 CO-OP SP-14 (976) Cooperative Agreement with New Mexico Department of Transportation. *Kelly Bouska*

Minutes of December 4, 2013 Business Meeting

Ms. Bouska stated that that \$38,000 would be the amount that the county would need to contribute and that amount has been budgeted.

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

**8) Consideration of 2013-14 CAP-3-14 (496) Cooperative Agreement with New Mexico Department of Transportation. *Kelly Bouska***

Ms. Bouska stated that \$32,943 would be the amount that the county would need to contribute and that amount has been budgeted.

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

**9) Consideration of Resolution 2013-\_\_\_\_ Opposing Animal Killing Contests. *Commissioner Alicia Aguilar***

Commissioner Aguilar stated that she had been contacted by some of her constituents and other residents of the county regarding the animal killing contests and these individuals are concerned that these types of contests place themselves and their property in danger, so it is a health and safety issue. They are also concerned about the negative image and bad reputation that Valencia County gets from the contests being held here. Commissioner Aragon asked that if this resolution is passed if it was just an opinion of the county or would there be any enforcement by the law. Attorney Nance stated that it was just a resolution so it would just be an opinion of the governing body; it has no force of law.

The individuals speaking in favor of the resolution included Elisabeth Dicharry, Jim Trever, Raymond Watt, Darrell Trammell, Lisa Durkin, Guy Dicharry, Judy Babcock, Phil Carter, Virginia Smith, and Lauren Wells. The individuals speaking in opposition to the resolution included Donald Chavez, Mark Chavez, and Gail Goodman.

Commissioner Aguilar moved for approval of the resolution. Seconded by Chairman Eaton. Motion failed 2-3. Commissioners Aragon, Andersen and Romero voted no.

*Chairman Eaton called for a 5 minute break.*

**10) Appointment of Hearing Officer for Wisenant Appeal. *Adren Nance***

Mr. John A. Myers from Myers, Oliver and Price was the individual suggested by the parties opposing each other in the appeal and Attorney Nance is requesting the commissioner's approval to appoint Mr. Myers as the Hearing Officer.

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

**11) Consideration and approval of Disposal of Certain County Property. *Michael Vinyard***

Mr. Vinyard presented the commissioners with 2 lists of items, put together by the Disposal Committee, to be disposed of. The items are from the I.T. Department and Public Works. It was agreed upon that in order to satisfy the audit findings after the items are disposed of the Disposal Committee will follow up with the commission and present another list of the items that were actually disposed of and a list of the money that was generated from the possible sale of items.

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

**FINANCIAL MATTERS:**

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

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

**PUBLIC COMMENT:**

Earl Gleason- Mr. Gleason spoke in regards to Clearview Rd. in El Cerro Mission and how it desperately needs to be fixed and maintained.

**EXECUTIVE SESSION:**

Pursuant to Section 10-15-1 (H)(6) the following matters may be discussed in closed session; a) certain purchases (1) Consideration of Contract For Inmate Healthcare Services; 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 for executive session.



Minutes of December 4, 2013 Business Meeting

Commissioner Aguilar moved to go into executive session. Seconded by Commissioner Romero. 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 Aguilar. Motion carried unanimously.

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

Commissioner Aguilar moved for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Aragon. Motion carried unanimously.

**ACTION ITEM(S):**

**13) Award of Inmate Healthcare Services.**

Mr. Vinyard presented a contract with Correctional Healthcare Companies Inc. for inmate health care services.

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

**NEXT COMMISSION MEETING:**

The next Regular Meeting of the Valencia County Board of County Commission will be held on December 11, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

Commissioner Aguilar requested that a proclamation be read at the December 18<sup>th</sup> Business Meeting to honor former Judge Manuel Chavez who turns 99 years old this week. She would like the proclamation to highlight his accomplishments and contributions to this county.

**14) Adjournment**

Commissioner Andersen moved for adjournment. Seconded by Commissioner Aragon. Motion carried unanimously. **TIME: 7:40 P.M.**

It was agreed upon that the reorganizational meeting for the upcoming year will be held on January 8, 2014 at 5:00 pm.

**NOTE:** All proposals, documents, items, etc., pertaining to items on the agenda of the December 4, 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 BOARD OF COMMISSIONERS

## SPECIAL MEETING

DECEMBER 6, 2013

<b>PRESENT</b>	
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 9:00 A.M.

2) Commissioner Aragon led the Pledge of Allegiance.

3) Approval of Agenda

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

### **EXECUTIVE SESSION:**

Pursuant to Section 10-15-1 (H) (2) the following matters may be discussed in closed session: a) limited personnel matters: (1) Interviews for County Manager Position.

Attorney Nance stated that what was to be discussed in executive session is limited to what was stated on the agenda, which is interviews for the County Manager position.

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

Commissioner Aragon moved to return to regular session. Seconded by Commissioner Aguilar. Motion passed 4-0. Commissioner Romero was absent for the afternoon session.

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

Commissioner Aguilar moved for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Aragon. Motion passed 4-0.

### **NEXT COMMISSION MEETING:**

The next Regular Meeting of the Valencia County Board of County Commission will be held on December 11, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

4) Adjournment

Commissioner Andersen moved for adjournment. Seconded by Commissioner Aragon. Motion carried unanimously. TIME: 2:58 P.M.

**NOTE:** All proposals, documents, items, etc., pertaining to items on the agenda of the December 6, 2013 Special Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.

VALENCIA COUNTY BOARD OF COMMISSIONERS

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CHARLES EATON, CHAIRMAN

Minutes of December 6, 2013 Special Meeting

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**ALICIA AGUILAR, VICE-CHAIR**

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**LAWRENCE R. ROMERO, MEMBER**

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**JHONATHAN ARAGON, MEMBER**

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**MARY J. ANDERSEN, MEMBER**

**ATTEST:**

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**PEGGY CARABAJAL, COUNTY CLERK**

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**DATE**

**Proclamation**

**PROCLAIMING DECEMBER 12TH JUDGE MANUEL CHAVEZ DAY  
IN VALENCIA COUNTY**

**WHEREAS**, Judge Chavez was born on December 12, 1914, in the Barelás neighborhood of Albuquerque, to Predicando Chavez and Remedios Vigil de Campos; and,

**WHEREAS**, Judge Chavez grew up in San Fernandez, attended grade school in a one-room schoolhouse in El Cerro, and graduated from Los Lunas High School on May 10, 1934; and,

**WHEREAS**, Judge Chavez enlisted in the Civilian Conservation Corps (CCC), a work relief program for unmarried men ages 18-25 as part of President Franklin Delano Roosevelt's New Deal, working in Santa Fe, Ft. Stanton and was CCC company clerk from June 1935 to June 1936; and,

**WHEREAS**, Judge Chavez learned farming and raising cattle and sheep from his father while growing up in San Fernandez; and,

**WHEREAS**, Judge Chavez worked for Valencia County in various capacities such as typist for the Abstract Inspector, in the County Clerk's Office, Deputy County Treasurer for Elfego Baca and Nicano Romero; and,

**WHEREAS**, Judge Chavez served as Valencia County Republican Party Chairman for many years, was elected County Treasurer in 1948 serving two terms, served twelve years on the Los Lunas School Board, and as Belén Municipal Judge from 1981 to 2002; and

**WHEREAS**, Judge Chavez worked with the Midwest Community Action Program for ten years of dedicated and outstanding service; and,

**WHEREAS**, Judge Chavez married Mary Romero Sanchez from San Patricio, New Mexico on April 1, 1937, and together raised six children, Willie, Virginia, Luisa, Andy, Dennis and Clifford; and,

**WHEREAS**, Judge Chavez married Nila Baca Peña on August 17, 1972, and inherited five stepchildren, James, Lorraine, Joanne, Arlene and Jeanette; and,

**WHEREAS**, Mr. Chavez's accomplishments and community involvement are extraordinary; and,

**WHEREAS**, Judge Chavez celebrated his 99th birthday on December 12, 2013.

**NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA DOES HEREBY ISSUE THIS PROCLAMATION** on this 18th day of December 2013, proclaiming December 12th Judge Manuel Chavez Day in Valencia County, and hereby and hereby urges all citizens to join in paying tribute to Judge Chavez for his significant and substantial contributions to Valencia County.

**BOARD OF COMMISSIONERS OF VALENCIA COUNTY**

\_\_\_\_\_  
Charles D. Eaton  
Chairman, District IV

\_\_\_\_\_  
Alicia Aguilar  
Vice-Chair, District II

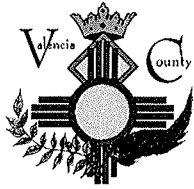
\_\_\_\_\_  
Mary J. Andersen  
Commissioner, District I

\_\_\_\_\_  
Lawrence R. Romero  
Commissioner, District III

\_\_\_\_\_  
Jhonathon Aragon  
Commissioner, District V

Attest:

\_\_\_\_\_  
Peggy Carabjal, County Clerk



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



**Department Head: Dan Zolnier**

**Individual Making Request: Barbara Baker**

**Presentation at Meeting on: December 18, 2013**

**Date Submitted: December 6, 2013**

**Title of Request: Indigent Report and 1 Appeal**

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**Action Requested of Commission:**

Consideration of Indigent Report for December 18, 2013

Consideration of Indigent Appeal for December 18, 2013

**Information Background and Rationale**

One Report with 88 Claims (See Attached)

One Indigent Appeal

**What is the Financial Impact of this Request?**

\$81,343.95 Recommended for Approval of December 18, 2013 Indigent Report

\$3,000.00 Recommended for Indigent Appeal

**Legal:** N/A

**Finance:**

There are sufficient funds in the Indigent Fund for the approval of the December 18, 2013 Indigent report and the Appeal. The current balance as of December 6, 2013 in the Indigent Fund is \$1,651,397.23.



## Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 • Los Lunas, New Mexico 87031

Phone : (505) 866-2020 • Fax: (505) 866-3366

December 18, 2013

Dear Commissioners,

I would like to present the Indigent Claims from October 28<sup>th</sup> to December 6<sup>th</sup> of 2013. The amount of claims submitted is \$975,490.53. I ask the Commission to approve \$81,343.95 and to deny \$894,146.58. There were 88 claims submitted, the breakdown is as follows;

50	- 56.81%	- UNM Health Sciences Center
8	- 9.10%	- Living Cross Ambulance
2	- 2.27%	- Presbyterian Hospital
6	- 6.80%	- Lovelace Medical Center
6	- 6.80%	- American Medical Response
4	- 4.55%	- Presbyterian Medical Group
2	- 2.27%	- Zia Diagnostic Imaging
6	- 6.80%	- UNM Medical Group
1	- 1.15%	- Superior Ambulance
1	- 1.15%	- PHI Air Medical
1	- 1.15%	- Radiology Associates
1	- 1.15%	- Albuquerque New Mexico Physicians

The payment for approved claims is as follows;

\$ 59,502.27	- UNM Health Sciences Center
2,192.00	- Living Cross Ambulance
6,000.00	- Presbyterian Hospital
10,327.94	- Lovelace Medical Center
2,096.00	- American Medical Response
105.00	- Presbyterian Medical Group
60.03	- Zia Diagnostic Imaging
183.77	- UNM Medical Group
400.00	- Superior Ambulance
400.00	- PHI Air Medical
19.49	- Radiology Associates
57.45	- Albuquerque New Mexico Physicians

There are 20 applicant denials which are;

11589, 11598, 11605, 11609, 11614 and 11620 - Income

11594 - Missed Appointment

11593 - Residency

11592, 11595, 11596, 11626, 11627, 11628, 11647, 11648, 11650, 11651 and 11652 - No Response

11630 - 90 Day Limit

The unpaid balance of the medical bills for the approved claims is \$703,381.71 and the unpaid balance of the ambulance bills for the approved claims is \$45,328.16.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Barbara A. Baker". The signature is written in dark ink and is positioned above the printed name.

Barbara A. Baker

## VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Jhonathan M. Aragon

Lawrence R. Romero

P.O. Box 1119 \* \* \* Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	226917169	11589	1,250.00	1,250.00	0.00
UNM Health Sciences Center	227455631	11590	32,728.62	29,728.62	3,000.00
PHI Air Medical	000186359	11591	38,837.00	38,437.00	400.00
UNM Health Sciences Center	227691961	11592	1,167.00	1,167.00	0.00
UNM Health Sciences Center	227213733	11593	20,554.60	20,554.60	0.00
Living Cross Ambulance	83853	11594	1,099.22	1,099.22	0.00
UNM Health Sciences Center	227463148	11595	9,980.05	9,980.05	0.00
UNM Health Sciences Center	227896198	11596	32,836.32	32,836.32	0.00
UNM Health Sciences Center	226828192	11597	179,094.49	176,094.49	3,000.00
UNM Health Sciences Center	227580065	11598	15,796.20	15,796.20	0.00
Living Cross Ambulance	84587	11599	1,259.13	859.13	400.00
UNM Health Sciences Center	228797254	11599	17,662.00	14,662.00	3,000.00
UNM Health Sciences Center	228051686	11600	8,290.95	6,192.62	2,098.33
UNM Health Sciences Center	226918555	11601	2,553.30	1,553.30	1,000.00
UNM Health Sciences Center	226949220	11601	3,913.00	1,913.00	2,000.00
UNM Health Sciences Center	227953007	11602	88,346.59	86,346.59	2,000.00
Lovelace Medical Center	P1329900003	11602	10,419.00	9,419.00	1,000.00
American Medical Response	307-13032413-01	11603	1,017.08	617.08	400.00
UNM Health Sciences Center	229192646	11603	21,254.25	20,712.86	541.39
American Medical Response	307-13023992-01	11604	124.12	28.12	96.00
<b>TOTALS</b>			488,182.92	469,247.20	18,935.72



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Alicia Aguilar, Vice-Chair

Mary J. Andersen

Jhonathan M. Aragon

Lawrence R. Romero

P.O. Box 1119 \* \* \* Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
American Medical Response	307-13033176-00	11604	955.52	555.52	400.00
UNM Health Sciences Center	227790375	11604	6,170.60	3,170.60	3,000.00
UNM Health Sciences Center	227917036	11605	931.10	931.10	0.00
UNM Health Sciences Center	228064374	11605	3,746.00	3,746.00	0.00
American Medical Response	307-13028944-01	11606	857.56	457.56	400.00
UNM Health Sciences Center	228091955	11606	20,365.41	17,365.41	3,000.00
Living Cross Ambulance	85061	11607	103.38	7.38	96.00
UNM Health Sciences Center	227872538	11608	3,854.15	2,503.49	1,350.66
Lovelace Medical Center	Q1330300361	11609	4,648.00	4,648.00	0.00
Living Cross Ambulance	83449	11610	1,003.11	603.11	400.00
UNM Health Sciences Center	226473502	11610	8,736.60	7,236.60	1,500.00
American Medical Response	307-13026971-01	11610	832.93	432.93	400.00
UNM Health Sciences Center	227485216	11610	3,394.40	2,644.40	750.00
UNM Health Sciences Center	228387114	11610	2,006.35	1,256.35	750.00
UNM Health Sciences Center	227873759	11611	2,093.00	1,093.00	1,000.00
UNM Health Sciences Center	229060983	11611	7,256.35	5,256.35	2,000.00
Living Cross Ambulance	84582	11612	1,272.86	872.86	400.00
UNM Health Sciences Center	227726287	11612	53,346.45	51,096.45	2,250.00
UNM Health Sciences Center	229765730	11612	3,349.20	2,599.20	750.00
UNM Health Sciences Center	228236303	11613	6,426.00	3,426.00	3,000.00
			131,348.97	109,902.31	21,446.66

## VALENCIA COUNTY COMMISSION MEETING

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Mary J. Andersen

Jhonathan M. Aragon

Lawrence R. Romero

P.O. Box 1119 \* \* \* Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	229448602	11614	591.25	591.25	0.00
UNM Health Sciences Center	227585049	11615	89,918.73	86,918.73	3,000.00
Superior Ambulance	13-090673	11616	701.32	301.32	400.00
Presbyterian Hospital	000990552-3328	11617	28,271.08	25,271.08	3,000.00
UNM Health Sciences Center	228671632	11618	16,994.65	13,994.65	3,000.00
UNM Health Sciences Center	228241873	11619	1,167.00	268.41	898.59
UNM Health Sciences Center	228948543	11620	9,335.40	9,335.40	0.00
Living Cross Ambulance	84049	11621	1,126.68	726.68	400.00
UNM Health Sciences Center	227681764	11621	3,288.00	756.24	2,531.76
Lovelace Medical Center	P132900070	11622	10,366.48	8,366.48	2,000.00
Lovelace Medical Center	P1331500055	11622	5,983.00	4,983.00	1,000.00
Presbyterian Hospital	001022935-2307	11623	34,564.42	31,564.42	3,000.00
UNM Health Sciences Center	228938783	11624	250.40	57.59	192.81
UNM Health Sciences Center	227155082	11625	4,746.10	1,746.10	3,000.00
UNM Health Sciences Center	227996451	11626	29,511.17	29,511.17	0.00
UNM Health Sciences Center	228479598	11627	796.00	796.00	0.00
UNM Health Sciences Center	227478542	11628	2,142.00	2,142.00	0.00
UNM Medical Group	19265827	11629	102.00	66.81	35.19
UNM Medical Group	18265828	11629	72.00	47.48	24.52
UNM Health Sciences Center	219159977	11630	1,121.75	1,121.75	0.00
<b>TOTALS</b>			241,049.43	218,566.56	22,482.87

## VALENCIA COUNTY COMMISSION MEETING

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Mary J. Andersen

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Lawrence R. Romero

P.O. Box 1119 \* \* \* Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Medical Group	18088245	11630	308.00	308.00	0.00
UNM Medical Group	18178693	11630	189.00	189.00	0.00
American Medical Response	307-13031396-01	11631	894.31	494.31	400.00
Presbyterian Medical Group	BL10098037760	11632	107.00	81.07	25.93
Lovelace Medical Center	P1328500240	11633	4,322.00	994.06	3,327.94
Zia Diagnostic Imaging	293422	11634	25.00	14.52	10.48
Radiology Associates	14345343	11635	28.00	8.51	19.49
Albuquerque NM Physicians	AN2 00082144	11636	531.00	473.55	57.45
Presbyterian Medical Group	BL10097234990	11637	107.00	78.79	28.21
Presbyterian Medical Group	BL10097128090	11638	107.00	82.07	24.93
Presbyterian Medical Group	BL10096012270	11639	107.00	81.07	25.93
UNM Medical Group	I19301537	11639	335.00	219.30	115.70
UNM Medical Group	I19327031	11639	24.00	15.64	8.36
Zia Diagnostic Imaging	292460	11640	117.00	67.45	49.55
Lovelace Medical Center	P1328100848	11641	11,804.00	8,804.00	3,000.00
Living Cross Ambulance	84269	11642	1,327.78	927.78	400.00
UNM Health Sciences Center	228186268	11642	2,104.00	483.92	1,620.08
UNM Health Sciences Center	227962834	11643	2,103.00	483.69	1,619.31
UNM Health Sciences Center	228152708	11644	63,959.04	61,709.04	2,250.00
UNM Health Sciences Center	229192661	11644	2,717.75	1,967.75	750.00
<b>TOTALS</b>			91,216.88	77,483.52	13,733.36

VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Jhonathan M. Aragon

Lawrence R. Romero

P.O. Box 1119 \* \* \* Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	227632676	11645	2,142.00	492.66	1,649.34
UNM Health Sciences Center	227483955	11646	12,013.30	9,013.30	3,000.00
UNM Health Sciences Center	228718532	11647	3,218.00	3,218.00	0.00
UNM Health Sciences Center	228688800	11648	2,029.00	2,029.00	0.00
Living Cross Ambulance	84047	11649	103.38	7.38	96.00
UNM Health Sciences Center	228002795	11650	613.00	613.00	0.00
UNM Health Sciences Center	229684733	11651	500.65	500.65	0.00
UNM Health Sciences Center	227142981	11652	3,073.00	3,073.00	0.00
<b>Subtotal</b>			23,692.33	18,946.99	4,745.34
<b>Total</b>			975,490.53	894,146.58	81,343.95
Valencia County Commissioners					
Charles D. Eaton, Chair					
Alicia Aguilar, Vice-Chair					
Mary J. Andersen					
Jhonathan M. Aragon					
Lawrence R. Romero					

# VALENCIA COUNTY INDIGENT FUND CLAIMS LOG

December 18, 2013

ID NO.	Birth		Sex	Provider Name	Date(s) of Service		Diagnosis	Billed	Paid	Reason for Denial	
	Date				Service					Denial	
11589	06/01/51	F	UNM Health Sciences Center	08/15/13	Throat Infection		1,250.00	0.00	Income		
11590	11/01/80	F	UNM Health Sciences Center	09/25-09/27/13	Tumor - Wrist		32,728.62	3,000.00			
11591	07/14/48	M	PHI Air Medical	08/30/13	Heart Attack		38,837.00	400.00			
11592	08/03/91	F	UNM Health Sciences Center	09/09/13	Foot Pain		1,167.00	0.00	No Response		
11593	10/10/37	F	UNM Health Sciences Center	08/23-09/02/13	Unknown		20,554.60	0.00	Residency		
11594	12/13/84	M	Living Cross Ambulance	08/22/13	Wrist Pain		1,099.22	0.00	Missed Appointment		
11595	01/26/67	M	UNM Health Sciences Center	09/04/13	Kidney Stone		9,980.05	0.00	No Response		
11596	07/07/75	F	UNM Health Sciences Center	09/13-09/20/13	Unknown		32,836.32	0.00	No Response		
11597	06/02/64	M	UNM Health Sciences Center	08/14-09/30/13	Virus		179,094.49	3,000.00			
11598	01/09/54	F	UNM Health Sciences Center	09/04-09/05/13	Muscle Spasms		15,796.20	0.00	Income		
11599	02/18/64	M	Living Cross Ambulance	10/09/13	Diverticulitis		1,259.13	400.00			
*			UNM Health Sciences Center	10/09-10/12/13	*		17,662.00	3,000.00			
11600	04/09/64	F	UNM Health Sciences Center	09/18-09/19/13	Chest Pain		8,290.95	2,098.33			
11601	03/24/62	M	UNM Health Sciences Center	08/15/13	Colon Cancer		2,553.30	1,000.00			
*			UNM Health Sciences Center	08/15/13	*		3,913.00	2,000.00			
11602	09/03/73	M	UNM Health Sciences Center	09/16-10/15/13	Liver Tumor		88,346.59	2,000.00			
*			Lovelace Medical Center	10/26/13	*		10,419.00	1,000.00			
11603	11/08/64	M	American Medical Response	10/19/13	Liver Disease		1,017.08	400.00			
*			UNM Health Sciences Center	10/19-10/22/13	*		21,254.25	541.39			
11604	11/07/67	F	American Medical Response	08/06/13	Behavioral		124.12	96.00			
*			American Medical Response	10/26/13	*		955.52	400.00			
*			UNM Health Sciences Center	09/10-09/11/13	Overdose		6,170.60	3,000.00			
11605	03/26/60	F	UNM Health Sciences Center	09/13/13	Eye Disease		931.10	0.00	Income		
*			UNM Health Sciences Center	09/20/13	*		3,746.00	0.00	*		
11606	07/23/75	F	American Medical Response	09/18/13	Broken Ankle		857.56	400.00			
*			UNM Health Sciences Center	09/19-09/20/13	*		20,365.41	3,000.00			
11607	01/10/51	M	Living Cross Ambulance	11/06/13	Diabetic		103.38	96.00			
11608	12/29/67	F	UNM Health Sciences Center	09/13/13	Wrist Surgery		3,854.15	1,350.66			
11609	08/03/56	F	Lovelace Medical Center	10/30/13	Vaginal Bleeding		4,648.00	0.00	Income		
11610	03/06/67	F	Living Cross Ambulance	08/02/13	Aneurysm		1,003.11	400.00			

*		UNM Health Sciences Center	08/02/13	*	8,736.60	1,500.00
*		American Medical Response	09/02/13	*	832.93	400.00
*		UNM Health Sciences Center	09/02/13	*	3,394.40	750.00
*		UNM Health Sciences Center	09/27/13	*	2,006.35	750.00
11611	03/01/88	F	09/12/13	Hernia	2,093.00	1,000.00
*		UNM Health Sciences Center	10/21/13	Hernia Surgery	7,256.35	2,000.00
11612	07/07/60	M	10/07/13	West Nile	1,272.86	400.00
*		UNM Health Sciences Center	10/07-10/21/13	*	53,346.45	2,250.00
*		UNM Health Sciences Center	11/05-11/06/13	Back Pain	3,349.20	750.00
11613	04/22/78	M	09/23/13	Back Pain	6,426.00	3,000.00
11614	05/27/62	F	10/27-10/28/13	Broken Leg	591.25	0.00 Income
11615	06/27/59	F	09/05-10/04/13	Leg Amputation	89,918.73	3,000.00
11616	06/12/72	F	09/09/13	BiPolar	701.32	400.00
11617	06/27/59	M	11/19-11/22/13	Appendectomy	28,271.08	3,000.00
11618	06/27/52	F	10/28-10/29/13	Ovarian Surgery	16,994.65	3,000.00
11619	09/16/83	F	09/24/13	Foot & Knee Pain	1,167.00	898.59
11620	01/18/62	M	10/13-10/17/13	Liver Disease	9,335.40	0.00 Income
11621	01/31/62	M	09/06/13	Fall from Horse	1,126.68	400.00
*		UNM Health Sciences Center	09/06/13	*	3,288.00	2,531.76
11622	03/20/60	M	10/20-10/22/13	Juggler Vein Clogged	10,366.48	2,000.00
*		Lovelace Medical Center	11/11/13	*	5,983.00	1,000.00
11623	06/20/57	M	11/15-11/19/13	Gall Bladder Surgery	34,564.42	3,000.00
11624	09/26/55	M	10/11-10/12/13	Elbow Abscess	250.40	192.81
11625	03/12/52	F	08/22/13	Colon Polyps	4,746.10	3,000.00
11626	07/05/90	M	09/16-09/19/13	Unknown	29,511.17	0.00 No Response
11627	08/25/66	M	10/15/13	Unknown	796.00	0.00 No Response
11628	05/19/88	M	08/31/13	Unknown	2,142.00	0.00 No Response
11629	10/05/81	M	09/25/13	JAIL - Lump on Chest	102.00	35.19
*		UNM Medical Group	09/25/13	*	72.00	24.52
11630	04/15/91	M	12/27/12	JAIL - Head Trauma	1,121.75	0.00 90 Day Limit
*		UNM Health Sciences Center	12/27/12	*	308.00	0.00 *
*		UNM Medical Group	12/27/12	*	189.00	0.00 *
11631	10/25/61	M	10/10/13	JAIL - Allergic Reaction	894.31	400.00
11632	07/24/84	M	11/15/13	JAIL - Foot Pain	107.00	25.93
11633	07/23/90	M	10/12/13	JAIL - Seizure	4,322.00	3,327.94
11634	05/09/71	M	09/30/13	JAIL - Chest Pain	25.00	10.48
11635	01/03/59	M	09/24/13	JAIL - X-Rays	28.00	19.49
11636	07/27/74	M	08/08/13	JAIL - Colostomy Bag	531.00	57.45

11637	06/03/77	M	Presbyterian Medical Group	11/01/13	JAIL - Knee Pain	107.00	28.21
11638	08/02/67	M	Presbyterian Medical Group	10/31/13	JAIL - Arm Injury	107.00	24.93
11639	02/02/92	M	Presbyterian Medical Group	10/11/13	JAIL - Wrist Injury	107.00	25.93
*			UNM Medical Group	10/28/13	*	335.00	115.70
*			UNM Medical Group	10/28/13	*	24.00	8.36
11640	06/04/61	M	Zia Diagnostic Imaging	09/19/13	Jail - Shoulder Injury	117.00	49.55
11641	07/17/77	M	Lovelace Medical Center	10/08/13	Stomach Pain	11,804.00	3,000.00
11642	06/27/56	F	Living Cross Ambulance	09/21/13	Choking	1,327.78	400.00
*			UNM Health Sciences Center	10/01/13	*	2,104.00	1,620.08
11643	02/02/61	M	UNM Health Sciences Center	09/16/13	Diverticulitis	2,103.00	1,619.31
11644	08/16/57	M	UNM Health Sciences Center	09/20-10/01/13	Leg Infection	63,959.04	2,250.00
*			UNM Health Sciences Center	10/19/13	*	2,717.75	750.00
11645	10/11/75	M	UNM Health Sciences Center	09/05/13	Neck & Shoulder Pain	2,142.00	1,649.34
11646	11/18/61	F	UNM Health Sciences Center	09/01-09/02/13	Brain Aneurysm	12,013.30	3,000.00
11647	06/13/57	F	UNM Health Sciences Center	10/08/13	Diabetic	3,218.00	0.00 No Response
11648	01/02/62	F	UNM Health Sciences Center	10/06/13	Cancer	2,029.00	0.00 No Response
11649	12/14/62	M	Living Cross Ambulance	09/08/13	Dizzy	103.38	96.00
11650	05/29/92	F	UNM Health Sciences Center	09/17/13	Unknown	613.00	0.00 No Response
11651	09/15/54	F	UNM Health Sciences Center	11/01/13	Unknown	500.65	0.00 No Response
11652	02/23/80	F	UNM Health Sciences Center	08/22/13	Unknown	3,073.00	0.00 No Response
TOTAL						975,490.53	81,343.95



## Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 • Los Lunas, New Mexico 87031

Phone : (505) 866-2020 • Fax: (505) 866-3366

Date: December 18, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker *BAB*

Subj: Patricia Baros - Indigent Appeal

Patricia Baros has requested an Indigent Appeal for her UNM Health Sciences bill which was denied October 17, 2013 as she did not respond to the letter I sent her. Ms. Baros said that she did not receive the first letter I sent her. She does meet all of the other requirements. The UNM Health Sciences Center bill was in the amount of \$6,118.35 and if approved the amount being paid to UNM Health Sciences Center would be \$3,000.00. I would like to recommend approval of this bill.

Approved by the Board of County Commissioners at the regular meeting of December 18, 2013.

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Charles D. Eaton, Chair

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Alicia Aguilar, Vice-Chair

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Mary J. Andersen

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Jhonathan M. Aragon

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Lawrence R. Romero

ATTESTED BY:

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Peggy Carabajal, Valencia County Clerk





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



**Department Head: Jacobo Martinez**

**Individual Making Request: (James H. Johnson-Represented by Leroy J. Chavez, Agent.)**

**Application # ZC 2013205**

**Presentation at Meeting on: December 18, 2013**

**Date Submitted: December 10, 2013**

**Title of Request: Findings of Facts and Conclusion of Law**

---

**Action Requested of Commission:**

For your consideration is the Facts of Findings and Conclusion of Law for the Zone Change request 2013205.

**Legal Description:**

T6N, R1E, Section 36, NMPM; Map 92; Lands of Roy Lemons; Tract 4; Zoned RR-2; Filed in Book 321, Page 8,685 of the office of the Valencia County Clerk.

**Information Background and Rationale:**

**Decision**

**IT IS, THEREFORE, ORDERED** that the zone change from Rural Residential (RR-2) zoning designation to a Community Commercial (C-2) zoning designation. This zone change is requested by applicant James H. Johnson in his application to Amend the Zoning Map on the property commonly described as: T6N, R1E, Section 36, NMPM; Map 92; Lands of Roy Lemons; Tract 4; Zoned RR-2; Filed in Book 321, Page 8,685 of the office of the Valencia County Clerk. is hereby granted by a vote of 5-0.

**What is the Financial Impact of this Request?**

**Finance:**

No financial Impact. (*Nick Telles*)

**Legal:**

Pursuant to 154.077(L) of Valencia County's Zoning Ordinance, the Board is required to issue a written decision that includes an order granting or denying the applicant's requested relief and a statement of the factual and legal basis for the order, to file the decision with the County Clerk, and to serve a document that includes a copy of the written decision and the requirements for filing an appeal of the final decision on all those with standing and those who have requested the service. *David Pato.*

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF VALENCIA COUNTY

In the matter of Amending the Zone Map  
from RR-2 to C-2, Valencia County, New  
Mexico, application by James H. Johnson

**FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION**

**THIS MATTER** came before the Board of County Commissioners of Valencia County (“the Board”) on November 13, 2013, and was held pursuant to the applicants James H. Johnson’s application to Amend the Zoning Map from a Rural Residential-2 (RR-2) zoning designation to a Community Commercial (C-2) zoning designation on the property commonly described as: T6N, R1E, Section 36, NMPM; Map 92; Lands of Roy Lemons; Tract 4; Zoned RR-2; Filed in Book 321, Page 8,685 of the office of the Valencia County Clerk.

The Board, having considered the documents in the record before it, testimony of staff, applicants and members of the public, and argument by the parties and/or their legal representatives, **FINDS:**

**Findings of Fact**

1. Notice of the regularly scheduled meeting of the Board of Commissioners of Valencia County, New Mexico (the “Board”) on November 20, 2013, at which the final hearing of the Application to Amend Zoning Maps was published according to New Mexico Statutes and the Valencia County Interim Comprehensive Zoning Ordinance, Ordinance 2004-05, as amended (“Zoning Ordinance”).
2. The applicant’s request is for an amendment to the Zoning Map from a Rural Residential-2 (RR-2) zoning designation to a Community Commercial (C-2) zoning designation on the property commonly described as: T6N, R1E, Section 36, NMPM; Map 92; Lands of Roy Lemons; Tract 4; Zoned RR-2; Filed in Book 321, Page 8,685 of the office of the Valencia County Clerk.
3. Approval of the application may result in allowing an indoor recreational facility on the subject property.
4. The property for which the zone change is requested has a Rural Residential-2 (RR-2) zoning designation.
5. The purpose of the Rural Residential Districts is to provide for varying densities of rural residential development on selected lands identified in the comprehensive plan for preservation of low density rural living.
6. The proposed use is not permitted in the Rural Residential-2 (RR-2) zoning district.
7. The purpose of the Community Commercial (C-2) District is to provide for more intensive commercial services than in the C-1 District for numerous neighborhoods in the geographic area.
8. The proposed use is a Permitted Use in the Community Commercial (C-2) zoning district.
9. The Planning and Zoning Commission heard this request at the monthly P&Z hearing on September 25, 2013. After hearing testimony from the applicant and taking public comments on the matter, the P&Z Commission voted 5-0 to recommend approval of the zone change.
10. The Planning and Zoning Commission Found:
  - a. The zone change as described by the applicant is appropriate considering the surrounding land use and pattern development in the area.
  - b. The zone change as described by the applicant enhances the County’s protection of public health, safety and welfare.
  - c. The zone change as described by the applicant provides quality public utility that will steer urbanizing development to areas with adequate infrastructure and utility.

- d. The zone change as described by the applicant strengthens the economic base of the County.
11. The Board finds the findings of the Planning and Zoning Commission well taken, and adopts them in part.
12. The Board of County Commissioners held a Public Hearing on this request on November 13, 2013. After hearing testimony from the applicant and taking public comments on the matter, the Board of County Commissioners voted 5-0 to approve this request on November 20, 2013.
13. The subject property is located within a Valencia County Activity Center as defined by the Valencia County Comprehensive Plan.
14. The pattern of development in the area includes commercial uses.
15. The findings made by the Board are each independent reasons for the decision of the Board in approving the zone change.

### **Conclusions of Law**

The following conclusions of law are cumulative, but are severable and independent of each other.

A. The County is a zoning authority with the power to regulate and restrict use of land. NMSA 1978, § 3-21-1 (1995).

B. The Board of County Commissioners is the body that exercises the powers of a county as a body politic and corporate. NMSA 1978, § 4-38-1 (1876).

C. The Board takes notice that the Zoning Ordinance was adopted according to New Mexico statutory authority and duly recorded in the records of the Clerk of Valencia County.

D. The Board has discretion in making zoning decisions. *See Singleterry v. City of Albuquerque*, 96 N.M. 468, 471, 632 P2d 345, 348 (1981).

E. The Board has authority and jurisdiction over the Petition for Zone Change filed by James H. Johnson.

F. All parties entitled to notice were afforded notice in accordance with the applicable Valencia County Ordinances, New Mexico State Statutes, and common law.

G. The applicant and the public were afforded due process pursuant to the United States Constitution, the New Mexico Constitution, and in accordance with the applicable Valencia County Ordinances.

H. The Board takes notice that §154.061 of the Valencia County Zoning Code provides that the proposed zone change should be consistent with the goals, policies and any other applicable provisions of the Comprehensive Plan. As further delineated below, the Board's decision herein is consistent with the Comprehensive Plan.

I. The Board takes notice that the Valencia County Comprehensive Land Use Plan of October 7, 2005, ("Comprehensive Plan") is the comprehensive plan applicable to this matter, and was properly adopted according to New Mexico statutory authority.

J. Land Use and Housing Development Goal A of the Comprehensive Plan encourages the County to "guide development in a manner that balances the patterns of urban development with the rural character and natural resources of the County."

K. Economic Development Goal P of the Comprehensive Plan encourages the County to "strengthen the economic base of the County, expand employment opportunities, and improve local workforce skills and abilities."

L. Future development patterns and activity centers encourages the County to accommodate anticipated growth through the development of activity centers. Activity centers are "distinctive areas which would be allowed to attract intensive development with the County's support and assistance."

M. Section 154.061 (C) (2) of the Zoning Ordinance provides that "The proposed change [be] appropriate considering...the surrounding land uses, density and pattern of

development in the area...” The future land use intended by the Applicant is consistent with the Zoning Ordinance.

**Decision**

**IT IS, THEREFORE, ORDERED** that the zone change from Rural Residential (RR-2) zoning designation to a Community Commercial (C-2) zoning designation. This zone change is requested by applicant James H. Johnson in his application to Amend the Zoning Map on the property commonly described as: T6N, R1E, Section 36, NMPM; Map 92; Lands of Roy Lemons; Tract 4; Zoned RR-2; Filed in Book 321, Page 8,685 of the office of the Valencia County Clerk.is hereby granted by a vote of 5-0.

**BOARD OF COUNTY COMMISSIONERS OF VALENCIA COUNTY**  
P.O. Box 1119 / 444 Luna Ave  
Los Lunas, NM 87031

\_\_\_\_\_  
Charles Eaton, Chair

\_\_\_\_\_  
Alicia Aguilar, Vice-Chair

\_\_\_\_\_  
Mary J. Andersen, Commissioner

\_\_\_\_\_  
Lawrence R. Romero, Commissioner

\_\_\_\_\_  
Jhonathon Aragon, Commissioner

ATTEST BY:

\_\_\_\_\_  
Peggy Carabajal, County Clerk  
Date: \_\_\_\_\_



**VALENCIA COUNTY**  
**Board of County Commissioners**

**Agenda Request Form**

**Department Head:** Steven Gonzales  
**Individual Making Request:** Steven Gonzales  
**Presentation at Meeting on:** December 18, 2013  
**Date Submitted:** 11/4/13  
**Title of Request:** New Open Burn Ordinance

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**Action Requested of Commission:**

Direct the Publication of a Valencia County Open Burning Ordinance

**Information Background and Rationale**

The purpose of the Ordinance is to limit the burning of certain types of materials, require a permit for certain types of open burning and prohibit the burning of materials deemed be hazardous to burn. The Ordinance provide for criminal penalties for its violation.

**What is the Financial Impact of this Request?**

No Cost

**Staff Comments**

**Legal:**

Pursuant to NMSA 1978, Section 4-37-7 (A) (1981) “[o]rdinances may be proposed by any member of the board of county commissioners. Ordinances shall not be submitted to the board for final passage until a majority of the members have directed that the title and a general summary of the subject matter of the proposed ordinances be published one time in a newspaper of general circulation within the county at least two weeks prior to the meeting of the board at which the ordinance is proposed for final passage. The date and time of the meeting at which the ordinance is to be considered shall also be published.” Consequently, if the Board is interested in pursuing this ordinance approving the publication and setting the matter for public hearing is the next required procedural step. (Adren Nance)

**Finance:**

There are nominal fees associated with this request. (*Nick Telles*)



**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**ORDINANCE № 2013-\_\_  
OPEN BURNING ORDINANCE**

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## **RECITALS.**

**WHEREAS**, NMSA 1978, Section 3-18-1 (1972) provides that municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), have the power to “protect generally the property of its municipality and its inhabitants” and to “preserve peace and order”; and

**WHEREAS**, Section 4-37-1 *et seq.* NMSA 1978 provides that counties may adopt ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote prosperity and improve the morals, order, comfort and convenience of the county and its inhabitants.

## **SECTION 1. PURPOSE**

This chapter is intended to promote the public health, safety and welfare and to safeguard the health, comfort and living conditions of the citizens of Valencia County, New Mexico due to the air pollution and fire hazards of open burning and outdoor burning.

## **SECTION 2. APPLICABILITY**

This chapter applies to all outdoor burning and refused burning within the unincorporated areas of Valencia County, New Mexico.

- A. This chapter does not apply to burning in a stove, furnace, fireplace, or other heating device within a building used for human habitation unless the materials being burned include refuse as defined in Section 13.10.005.
- B. This chapter does not apply to the use of propane, acetylene, natural gas, gasoline, or kerosene in a device intended for heating, construction, or maintenance activities.

## **SECTION 3. DEFINITIONS**

The following words, terms, or phrases when used in this chapter, shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning.

- A. “Campfire” means a small outdoor fire intended for recreation or cooking; not including a fire intended for disposal of weeds, waste wood or refuse.
- B. “Clean Wood” means natural wood which has not been painted, varnished, or coated with a similar material and has not been pressure treated with preservatives and does not contain resins or glues as in plywood or other composite wood products.
- C. “Fire Chief” means the Valencia County Fire Chief.
- D. “Open Burning” means the burning of materials wherein products of combustion are emitted directly into the ambient air without passing through a stack or chimney from an enclosed chamber.
- E. “Outdoor burning” means any open burning

- F. “Recreational / Bon Fire” means an outdoor fire burning materials other than rubbish where fuel being burned is not contained in an incinerator, outdoor fireplace, barbecue grill or barbecue pit and has a total fuel area of three feet or less in diameter, and two feet or less in height for pleasure, religious, ceremonial, cooking, warmth or similar purposes.
- G. “Refuse” means any waste material except clean wood.

**SECTION 4. GENERAL PROHIBITION ON OPEN BURNING, OUTDOOR BURNING, AND REFUSE BURNING.**

Open burning and refuse burning are prohibited in the unincorporated areas of Valencia County, New Mexico, unless the burn is specifically permitted by this chapter.

**SECTION 5. MATERIALS THAT MAY NOT BE BURNED**

The following materials may not be burned in an open fire, incinerator, burn barrel, furnace, stove, or any other outdoor incinerator or heating device.

- A. Rubbish or garbage including but not limited to food waste, food wraps, packing material, animal carcasses or waste, paint or painted materials, furniture, composite shingles, construction or demolition debris, or other household or business waste.
- B. Waste Oil or other oily wastes except oil used in a heating device.
- C. Treated or painted wood including but not limited to, plywood, composite wood products or other wood products that are painted, varnished, or treated with preservatives.
- D. Asphalt and products containing asphalt.
- E. Any plastic material including, but not limited to, nylon, PVC, ABS, polystyrene, or urethane foam, synthetic fabrics, plastic films, or plastic containers.
- F. Rubber including tires, and synthetic rubber – like products.

**SECTION 6. BURN BARRELS**

No Person shall use or maintain a burn barrel in the unincorporated areas of Valencia County, New Mexico.

**SECTION 7. OPEN BURNING OF LEAVES, BRUSH, CLEAN WOOD AND OTHER VEGETATIVE DEBRIS.**

Open burning of leaves, weeds, brush, stumps, clean wood and other vegetative debris is allowed only in accordance with the following provisions:

- A. All allowed open burning shall be conducted in a safe, nuisance free manner, when wind and weather conditions are such as to minimize adverse effects and not create a health hazard or visibility hazard on roadways, railroads, or airfields.
- B. Provisions established in Section 8 of this chapter.



## **SECTION 8. BURN PERMITS AND RESTRICTIONS**

- A. No person shall start or maintain an open burn without a burn permit issued by the Fire Chief or his designee of Valencia County Emergency Services.
- B. Any person responsible for burning leaves, brush, clean wood, or other vegetative debris under Section 7 shall obtain a burn permit before starting a fire.
- C. Burn permits will be issued by Valencia County Emergency Services by telephone or email correspondence. Any person wishing to obtain a burn permit must contact the Valencia County Fire Administration Office (505) 866 – 2040 during normal business hours, or the Non-emergency Dispatch Line (505) 866 – 2460 After Hours or Weekends for approval.
- D. All burning must take place during the hours of 1 hour after sunrise to 1 hour before sunset. The Fire must be totally extinguished and cold by sundown.
- E. The emission of smoke shall not be allowed to pass onto or across a public road or land strip such that a hazard is created by impairment of visibility.
- F. No open burning of any type shall be undertaken during periods when either: the Fire Chief or National Weather Service has issued an inclement weather warning or burn ban such as a “Red Flag Warning”, or “Fire weather Watch” applicable to the area.
- G. When weather conditions warrant, the Fire Chief may declare a burning moratorium on all open burning and temporarily suspend previously issued burn permits for open burning.
- H. Open burning shall be conducted only on the property on which the materials were generated and permitted for.
- I. Outdoor campfires and small bonfires for cooking, ceremonies, or recreation are allowed; provided that the fire is confined by a control device or structure such as a fire ring or fire pit. Bonfires are allowed only if approved by and in accordance with provisions established by the Fire Chief or his designee.
- J. Open burning shall be constantly attended and supervised by a competent person of at least eighteen (18) years of age until the fire is completely extinguished and is cold.
- K. The person shall have readily available for use, such fire extinguishing equipment that may be necessary for the total control of the fire.
- L. No materials may be burned upon any street, curb, ally, gutter, sidewalk, or public way.
- M. Any infringement of the conditions of a burn permit shall be deemed a violation of this chapter. Any violation of this chapter or burn permit shall void the burn permit and may cause for a suspension of issuance of any future request.
- N. The Fire Chief reserves the right to refuse to authorize a burn permit to any requesting party.

## **SECTION 9. UNRESTRICTED BURNING**

No permit is required for open burning for recreational and ceremonial purposes, for barbecuing, for heating purposes, for the noncommercial cooking of food for human consumption and for

warming by small wood fires at construction sites or cooking using charcoal, wood, propane or natural gas in cooking or grilling appliances. Notwithstanding, the types of burning in this Section may be banned pursuant to Section 10 of this Ordinance.

#### **SECTION 10.           BURN BAN**

- A. The Fire Chief may impose a ban upon any or all types of open fires or contained open fires in the unincorporated areas of Valencia County, New Mexico if it is deemed that danger of forest, grass, or structural fires are found to be high, by competent evidence which may include:
  - i. Any similar ban imposed under the authority of the governor of the State of New Mexico;
  - ii. Any recommendation, or similar ban from New Mexico State Forestry, US Fish & Wildlife, United States Forest Service, New Mexico Middle Rio Grande Conservancy District, or any other service of the federal, state, or local government.
  - iii. Any testimony or exhibits establishing that, due to weather, weather forecasts, or conditions of forest, grass, or other vegetation, the likelihood of a fire is high.
- B. During the time of the ban of contained or open fire, an individual may make a request to Valencia County Emergency Services Fire Chief for an exemption of such ban. After an inspection of the containment structure, surrounding vegetation, and potential fire fuel, and the immediate availability of fire suppression apparatus, the County Fire Chief may exempt from such ban, the open fire or contained open fire.
- C. Notice of such ban shall be given by best means available, including press release, individual notification to any agency requesting or advising in favor of the ban, individual notification to law enforcement agencies or such other means as in its discretion the Fire Department deems is appropriate under the circumstances.
- D. Any such ban shall specify an expiration date. The ban may be extended in the same manner as its original imposition and upon competent evidence that the fire danger continues.

#### **SECTION 11.           LIABILITY**

A Person utilizing or maintaining an outdoor fire shall be responsible for all fire suppression costs and any other liability resulting from damage caused by the fire.

#### **SECTION 12.           RIGHT OF ENTRY AND INSPECTION**

The Fire Chief, any authorized officer, agent, employee or representative of Valencia County, New Mexico may inspect any property for the purposes of ascertaining compliance with the provisions of this chapter.

**SECTION 13. ENFORCEMENT**

The Fire Chief or his/her designee, the County Sheriff, County Code Enforcement Officers or any authorized law enforcement officer is authorized to enforce the provisions of this chapter.

**SECTION 14. EFFECTIVE DATE**

This chapter shall take effect and be enforced thirty (30) days after its enactment and recording with the County Clerk as provided by law.

**SECTION 15. PENALTIES**

Any person found guilty of violating any provisions of this chapter shall be found guilty of a misdemeanor and fined not more than three hundred dollars (\$300.00) or imprisoned for a period of not more than ninety (90) days, or both fine and imprisonment.

**SECTION 16. SEVERABILITY**

Should any of this chapter be deemed unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

**SECTION 17. SEVERABILITY**

Should any of this chapter be deemed unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

**SECTION 18. REPEAL OF CONFLICTING ORDINANCES OR RESOLUTIONS**

Valencia County Resolution 2006-10, as well as all other Valencia County Ordinances or Resolutions relating to open burning which are in conflict with the above provisions, by the adoption of this Ordinance.

APPROVED, ADOPTED, AND ORDAINED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2013.

**BOARD OF COUNTY COMMISSIONERS**

---

CHARLES EATON, CHAIR  
DISTRICT IV

---

ALICIA AGUILAR, VICE-CHAIR  
DISTRICT II

---

MARY J. ANDERSEN, COMMISSIONER  
DISTRICT I

---

LAWRENCE R. ROMERO, COMMISSIONER  
DISTRICT III

---

JHONATHAN ARAGON, COMMISSIONER  
DISTRICT V

ATTEST BY:

---

PEGGY CARABAJAL, COUNTY CLERK



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



**Department Head: Michael Vinyard**

**Individual Making Request: Sarah Schnell**

**Presentation at Meeting on: Wednesday, December 18, 2013**

**Date Submitted: 12/18/13**

**Title of Request: Consideration of Waste Management contract start date extension**

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**Action Requested of Commission:**

Approval of contract amendment to extend the effective start date to the December 2012 residential waste contract with Waste Management.

**Information Background and Rationale**

Contract #VCR-FY13-005 between Valencia County and Waste Management was signed by the BCC on December 19, 2012. The start-of-services date stated in this contract was April 1, 2013. Due to a legal challenge, this start-of-services date has been delayed through two previous amendments to January 1, 2014. The judicial review has not been completed, and the contractor has indicated a need for 90 days' preparation time in order to fulfill the contract.

**What is the Financial Impact of this Request?**

Once an extension is granted, an extension of the other residential hauler's franchise agreements may also be awarded. Failure to grant the extension would preclude an extension of those residential hauler's agreements, and reduce the franchise fee payments to the County, accordingly.

**Legal:**

This amendment is necessitated by virtue of an appeal of the award of the Solid Waste Contract, which appeal prompted the County to issue a stop-work order to the Contractor. The Amendment provides that the stop-work order will remain in effect until the County receives a decision from the District Court on the appeal. *David Pato.*

**Finance:**

This is merely an adjustment to the contract start date. The only financial impact is that the county has to continue funding the Conejo facility as the start date is delayed. *(Nick Telles)*

**THIRD AMENDMENT TO  
CONTRACT NO. VCR-FY13-005**

THIS THIRD AMENDMENT TO CONTRACT NO. VCR-FY13-005 (this "Amendment"), effective \_\_\_\_\_, 2013, is by and between the County of Valencia, Board of County Commissioners ("County") and Waste Management of New Mexico, Inc. ("Contractor"). Capitalized terms used in this Amendment and not otherwise defined shall have the meanings ascribed to such terms in the Agreement.

**RECITALS**

A. County and Contractor are parties to that certain Contract No. VCR-FY13-005 dated December 19, 2012 (the "Agreement"), under which Contractor is to perform certain solid waste services to the County and its residents. Contractor was to commence services under the Agreement on April 1, 2013;

B. On or about January 2, 2013, New Mexico Disposal, Inc. ("NMD") filed a with the County a "FORMAL PROTEST TO VALENCIA COUNTY'S RFP #: VCR FY 13-005 for Solid Waste Services";

C. On or about January 4, 2013, the County sent to Contractor a "Stop Work Direction for Contract #VCR-FY13-005";

D. On or about January 24, 2013, the County issued a denial of NMD's purported protest;

E. On or about February 15, 2013, NMD filed a "Notice of Appeal" with regard to the County's January 24, 2013 denial of NMD's purported protest;

F. On or about February 27, 2013, County and Contractor executed a First Amendment to Contract No. VCR-FY13-005 to delay commencement of Contractor's services until July 1, 2013;

G. On or about June 13, 2013, County and Contractor executed a Second Amendment to Contract No. VCR-FY13-005 to delay commencement of Contractor's services until January 1, 2014; and

H. The parties wish to further amend the Agreement to delay commencement of the Contractor's services, as provided below.

**AGREEMENT**

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties mutually agree as follows:

1. Section 3 of the Agreement is hereby replaced in its entirety with the following (changes indicated in underline and ~~striketrough~~):


Term. This Agreement shall commence on the Effective Date and continue, unless terminated pursuant to Section 4, until eight (8) years from the Commencement Date. The Commencement Date, which shall be ~~January 1, 2014 or such other date agreed upon in writing by the parties~~ the earlier of (i) 100 days from the date on which a judgment on the merits is issued in New Mexico Disposal, Inc. v. Valencia County, Case No. D-1314-CV-00206 (13<sup>th</sup> Jud. Dist. Ct.), or (ii) 100 days from the date on which the County lifts the Stop Work Direction pursuant to its January 4, 2013 letter to Contract, is the date on which Contractor shall commence services hereunder. In accordance with Section 13-1-150 NMSA 1978, the term of this contract shall not exceed eight (8) years from the Commencement Date under any circumstances.

2. Except as otherwise provided in this Amendment, all other terms and provisions of the Agreement shall remain in full force and effect.

[Signatures on following date]

**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the date of signature by the Board of County Commissioners below.

**Waste Management of New Mexico, Inc.**

By:   
Name: S. A. Bradley  
Title: Pres

Date: 12-5-13

Address: PO Box 15700  
Rio Rancho, NM 87174

**County of Valencia**

By: \_\_\_\_\_  
Interim Valencia County Manager

Date: \_\_\_\_\_

Printed Name: Nick Telles

Address: PO Box 1119  
Los Lunas, NM 87031

By: \_\_\_\_\_  
Valencia County Purchasing Agent

Date: \_\_\_\_\_

Printed Name: Michael Vinyard

Address: PO Box 1119  
Los Lunas, NM 87031



**BOARD OF COUNTY COMMISSIONERS**

**RATIFIED** on this \_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Charles Eaton  
Chair, District IV

\_\_\_\_\_  
Alicia Aguilar  
Vice-Chair, District II

\_\_\_\_\_  
Mary J. Andersen  
Commissioner, District I

\_\_\_\_\_  
Lawrence R. Romero  
Commissioner, District III

\_\_\_\_\_  
Donald Holliday  
Commissioner, District V

Attest:

\_\_\_\_\_  
Peggy Carabajal  
Valencia County Clerk



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



**Department Head: Kelly Bouska**

**Individual Making Request: Sarah Schnell**

**Presentation at Meeting on: Wednesday, December 18, 2013**

**Date Submitted: 12/05/13**

**Title of Request: Consideration to approve changes to County Code Section 50.33**

---

**Action Requested of Commission:**

Approval of proposed modifications to Section 50.33 of Valencia County Code.

**Information Background and Rationale**

Section 50.33 of Valencia County Code addresses the insurance requirements to be held by solid waste haulers doing business in the unincorporated areas of the County. Currently, the Code requires unusually high-cost insurance that does not serve the County or its residents, and places a large financial burden on haulers to meet compliance with Code.

Proposed modifications seek to clarify the language of the Code and reduce the insurance requirements to be more consistent with industry standards and other NM counties. Notice of the public hearing was published in the November 21, 2013 News-Bulletin at the direction of the BCC, and the Public Hearing is scheduled to be held on December 11, 2013.

**What is the Financial Impact of this Request?**

No cost to VC, more money staying with local businesses.

**Legal:**

The proposed amendment to the Ordinance clarifies the insurance requirements for solid waste franchisees, and pursuant to NMSA 1978, Section 4-37-9 (1997), will take effect thirty days after the ordinance has been recorded by the County Clerk. *David Pato.*

**Finance:**

No financial impact. (*Nick Telles*)



**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**RESOLUTION № 2013-\_\_**

**AMENDING VALENCIA COUNTY ORDINANCE 2010-01 THE SOLID WASTE  
MANAGEMENT ORDINANCE**

**RECITALS**

- A. On May 19, 2013 the Board of County Commissioners of Valencia County adopted Ordinance 2010-01, the Solid Waste Management Ordinance, for the purpose of preserving the health, safety, welfare and convenience of the inhabitants of the county, and to preserve and improve the environmental quality of the county.
- B. Ordinance 2010-01 authorized a program for the collection of solid waste by providing for residential and commercial solid waste collection; defining types of services, providing authority for establishing collectors fees, establishing the procedure for selecting residential and commercial haulers; defining the minimum standards for collecting and disposing of solid waste; establishing the responsibilities of residents, businesses, contractors and the county; defining violations and penalties; and defining the status of existing contractor(s).
- C. The Board of County Commissioners has determined that the insurance requirements set forth in Chapter 50, Section 33 of the Solid Waste Management Ordinance, as codified, is inconsistent with industry standards and therefore places an undue burden on haulers without providing any additional benefit for the protection of the County or its residents.
- D. It is the intent of this amended to modify the insurance requirements to be consistent with industry standards thereby alleviating the burden on the haulers while continuing to adequately protect the County and its residents.

**NOW, THEREFORE, IT IS ORDAINED AS FOLLOWS:**

1. Incorporation of Recitals. The foregoing recitals are incorporated by reference as a material part of the Ordinance Amendment as if the same were set out completely in the Ordinance Amendment.

2. Amendment. Ordinance 2010-01 shall be amended as set forth in this instrument, and, except as expressly amended by this instrument, shall remain in full force and effect as written.

3. Amendment to Chapter 50 Section 33, as codified. Paragraphs A, B & C of Chapter 50, Section 33 of the Solid Waste Management Ordinance, as codified, is deleted in its entirety and the following paragraphs A & B are substituted in its place:

**§ 50.33 PROOF OF INSURANCE BY THE RESIDENTIAL/COMMERCIAL CONTRACTOR (HAULER).**

Section (A) All contractors/haulers shall provide the county with a certificate of insurance naming Valencia County as an additional insured. The contractor shall provide workers compensation insurance for its employees, unless exempted by State or other prevailing statute. The contractor shall also hold general liability insurance coverage in the amount of \$1,000,000, at minimum. The insurance coverage shall be for accidents or occurrences that cause bodily injury, death, or property damage to any member or citizen of the general public resulting from any of the collection activities under this chapter, or any activities contemplated in any contract or agreement for the collection of solid waste and/or recyclables

Section (B) Any business or person engaged in the collection of solid waste and/or recyclables in unincorporated Valencia County shall file with the County Clerk a copy of its certificate of insurance, as mandated in section (A) above, and shall file with the County Clerk an affidavit, indicating that adequate arrangements have been made to notify the County Manager, in writing, not less than 30 days prior to cancellation of any such policies thereof.

APPROVED, ADOPTED, AND ORDAINED THIS \_\_\_\_ DAY OF \_\_\_\_\_,  
2013.

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
CHARLES EATON, CHAIR  
DISTRICT IV

\_\_\_\_\_  
ALICIA AGUILAR, VICE-CHAIR  
DISTRICT II

\_\_\_\_\_  
MARY J. ANDERSEN, COMMISSIONER  
DISTRICT I

\_\_\_\_\_  
LAWRENCE R. ROMERO, COMMISSIONER  
DISTRICT III

\_\_\_\_\_  
JHONATHAN ARAGON, COMMISSIONER  
DISTRICT V

ATTEST BY:

\_\_\_\_\_  
PEGGY CARABAJAL, COUNTY CLERK



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



<b>Department Head:</b>	<b>Kelly Bouska</b>
<b>Individual Making Request:</b>	<b>Kelly Bouska</b>
<b>Presentation at Meeting on:</b>	<b>Special Meeting 12/18/2013 at 2:00 pm</b>
<b>Date Submitted:</b>	<b>December 9, 2013</b>
<b>Title of Request:</b>	<b>Conejo Funding</b>

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### **Action Requested of Commission:**

Decision needed from Board of County Commissioners regarding funding for the Conejo Transfer Station for the remainder of FY 2014 (January 2014 – June 2014).

### **Information Background and Rationale**

When the FY 2014 budget was finalized, it was anticipated that Valencia County would cease to be financially responsible for the Conejo Transfer Station during the early part of the year. However, due to the delayed court decision regarding the protest, Valencia County continues to operate Conejo. All available funding for Conejo will be exhausted on December 31, 2013. It will be necessary to allocate funds from elsewhere within the County to continue operations of Conejo through the remainder of the fiscal year.

### **What is the Financial Impact of this Request?**

Approximately \$107,000 is needed to fund operations at Conejo from January 1, 2014 to June 30, 2013.

### **Legal:**

The New Mexico Disposal appeal is fully briefed and has been awaiting a determination from the District Court since July 2013. Provided the determination of the Procurement Office is affirmed, Waste Management will assume financial and operational responsibility for the Conejo Transfer Station. David Pato.

### **Finance:**

On November 20, 2013 Ms. Kelly Bouska presented an analysis of potential funding options for the Conejo Facility. Finance recommends that one of the options be accepted by the commission so that the facility can be funded through the 3<sup>rd</sup> and 4<sup>th</sup> quarters of FY14. (*Nick Telles*)



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



**Department Head:** Peggy Carabajal  
**Individual Making Request:** Peggy Carabajal  
**Presentation at Meeting on:** December 18, 2013  
**Date Submitted:** December 4, 2013  
**Title of Request:** *Amended Resolution Naming Polling Places*

**Action Requested of Commission:** Pursuant to New Mexico Annotated 1978, Section 1-3-2 (2011) requires that no later than the first Monday in November of the odd numbered year, the Board of County Commissioners shall by resolution designate polling places.

**Information Background and Rationale:** The Board of County Commissioners finds that each polling place designated in this resolution complies with the provisions of NMSA 1978, Section 1-3-7 (2011), titled Polling Places, the Board of County Commissioners finds those precincts that are consolidated to create Voting Convenience Centers meet the requirements of NMSA 1978, Section 1-3-4 (2011), will be available to voters of any precinct in the county to cast a vote at the Voting Convenience Center, will make voting more convenient to voters of the consolidated precinct.

**What is the Financial Impact of this Request?** .

No financial impact. (*Nick Telles*)

**Legal:**

The Board is statutorily required to designate as polling places the most convenient and suitable public buildings or public school buildings in the precinct that can be obtained by November 1, 2013, and must further ensure that each consolidated precinct is comprised of no more than ten precincts, and that each consolidated precinct has a broadband internet connection and real-time access to the statewide voter registration electronic management system, and designate. (*David Pato*)

**Finance:**

No financial impact. (*Nick Telles*)

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## Valencia County

### Amended Resolution Number 2013 – \_\_\_\_\_

#### **A Resolution Designating the Polling Places for the 2014 Primary and General Elections**

**WHEREAS**, the New Mexico Statutes Annotated 1978, Section 1-3-2 (2011) requires that no later than the first Monday in November of the odd-numbered year, the Board of County Commissioners shall by resolution designate polling places; *and*

**WHEREAS**, the Board of County Commissioners finds that each polling place designated in this resolution complies with the provisions of NMSA 1978, Section 1-3-7 (2011), titled Polling Places; *and*

**WHEREAS**, the Board of County Commissioners finds that those precincts that are consolidated to create Voting Convenience Centers meet the requirements of NMSA 1978, Section 1-3-4 (2011), will be available to voters of any precinct in the county to cast a vote at the Voting Convenience Center, will make voting more convenient and accessible to voters of the consolidated precinct, will not result in delays for voters in the voting process, and are centrally located within the consolidated precinct; *and*

**WHEREAS**, the Board of County Commissioners finds that that each polling place provides individuals with physical mobility limitations unobstructed access to at least one voting machine.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners designates the polling locations for the 2014 Primary and General Elections as follows:

#### Location & Address

##### **Voter Convenience Centers:**

*(All voters in the county may vote at these locations, regardless of where they live.)*

**Ann Parish Elementary School – 112 Meadow Lake Rd, Los Lunas, NM**

**Belen Public Library-333 Becker Avenue, Belen, NM**

**Belen Community Center-305 Eagle Lane, Belen, NM**



**Bosque Farms Library-1455 W Bosque Loop, Bosque Farms, NM**  
**Daniel Fernandez Campus-Century School – 32 Sun Valley Rd, Los Lunas, NM**  
**Del Rio Senior Center-351 Rio Communities Blvd, Belen, NM**  
**El Cerro Mission Community – 307 El Cerro Mission Rd., Los Lunas, NM**  
**Desert View Elementary School – 49 Camino La Canada, Los Lunas, NM**  
**Los Lunas Schools Administration Building – 119 Luna St., Los Lunas, NM**  
**Fred Luna Senior Center-197 Don Pasqual, Los Lunas, NM**  
**Gil Sanchez Elementary School – 376 Hwy 109, Jarales, NM**  
**Los Chavez Fire Department-2 Bombero Circle, Belen, NM**  
**Old Isleta Headstart-191 Tribal Road 2, Bosque Farms, NM**  
**Tome Dominguez de Mendoza Community Center-2933 Hwy 47 Los Lunas, NM**

**Early Voting Sites:**

**Valencia County Courthouse- 444 Luna Ave, Los Lunas, NM**  
**Belen Community Center-305 Eagle Lane, Belen, NM**  
**Bosque Farms Library-1455 W Bosque Loop, Bosque Farms, NM**

**Mail Absentee/In Person Voting Site:**

**Valencia County Courthouse-444 Luna Ave, Los Lunas, NM**

**PASSED, APPROVED, and ADOPTED** this \_\_\_\_ day of December, 2013.

**BOARD OF COUNTY COMMISSIONERS:**

\_\_\_\_\_  
**Charles Eaton, Chairman**

\_\_\_\_\_  
**Lawrence R. Romero, Member**

\_\_\_\_\_  
**Alicia Aguilar, Member**

\_\_\_\_\_  
**Jhonathan Aragon, Member**

\_\_\_\_\_  
**Mary J. Andersen, Member**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Peggy Carabajal, County Clerk**

\_\_\_\_\_  
**Adren Nance, County Attorney**

**SEAL**

\_\_\_\_\_  
**David Pato, County Attorney**

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

The attached computer printout lists all checks issued by the Managers Office on December 4, 2013 covering payroll process on the above date.

Direct Deposit Check#33327 through Direct Deposit Check #33542 inclusive.

Deduction Check #121139 through Deduction Check #121166 inclusive.

Payroll Check #95672 through Payroll Check #95729 inclusive.

Listing total \$396,824.80

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 18 day of December, 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: APPKT00699 - PR 11/9/2013-11/22/2013

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
8217	AFSCME COUNCIL 18	11/26/2013	Regular	0	30.2	121139
2166	AMERICAN FAMILY LIFE ASSURANC	11/26/2013	Regular	0	2441.6	121140
6666	BANK OF ALBUQUERQUE-LL BRANC	11/26/2013	Regular	0	230	121141
6690	BELEN CONSUMER FINANCE	11/26/2013	Regular	0	364	121142
2171	CHILD SUPPORT ENFORCEMENT BU	11/26/2013	Regular	0	1316.87	121143
2167	COLONIAL LIFE & ACCIDENT INS.	11/26/2013	Regular	0	106.02	121144
4779	GENERAL REVENUE CORPORATION	11/26/2013	Regular	0	136.29	121145
2497	GENERAL SERVICES DEPARTMENT	11/26/2013	Regular	0	17213.21	121146
5319	GLOBE LIFE & ACCIDENT INSURANC	11/26/2013	Regular	0	196	121147
09392	LAW OFFICES OF FARRELL & SELDIN	11/26/2013	Regular	0	119.43	121148
09341	MARK BRANT	11/26/2013	Regular	0	239.46	121149
7688	MARTHA ROMERO	11/26/2013	Regular	0	251.5	121150
8134	NEW MEXICO STUDENT LOAN	11/26/2013	Regular	0	98.91	121151
3084	NEW YORK LIFE INSURANCE COMP	11/26/2013	Regular	0	686.34	121152
2297	NM EDUCATIONAL ASSIST FOUNDA	11/26/2013	Regular	0	519.53	121153
137	NM STATE TREASURER	11/26/2013	Regular	0	66554.24	121154
6358	NRS	11/26/2013	Regular	0	1340	121155
4697	PRE-PAID LEGAL SERVICES, INC.	11/26/2013	Regular	0	319.54	121156
09070	PRESTIGE FINANCIAL	11/26/2013	Regular	0	225.36	121157
7870	SCOTT & KIENZLE P.A.	11/26/2013	Regular	0	152.7	121158
2754	STATE OF NEW MEXICO	11/26/2013	Regular	0	9094.29	121159
7020	STATE OF NM TAXATION AND REVE	11/26/2013	Regular	0	556.63	121160
2176	TAXATION & REVENUE DEPARTMEN	11/26/2013	Regular	0	6934.02	121161
2789	UNITED WAY OF CENTRAL NM	11/26/2013	Regular	0	311.35	121162
6146	US DEPARTMENT OF EDUCATION	11/26/2013	Regular	0	92.34	121163
6757	VALENCIA COUNTY	11/26/2013	Regular	0	36744.38	121164
7782	WASHINGTON NATIONAL INSURAN	11/26/2013	Regular	0	217.19	121165
6112	WELLS FARGO BANK/LODGE 14	11/26/2013	Regular	0	125	121166

## Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	56	28	0.00	146,616.40
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
	<b>56</b>	<b>28</b>	<b>0.00</b>	<b>146,616.40</b>



Valencia County, NM

# Payroll Check Register

## Checks

Pay Period: 11/9/2013-11/22/2013

Packet: PYPKT00283 - 11-9-13-11-22-2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
APODACA, BRIAN J	<u>3851</u>	Regular	11/27/2013	861.87	95672
Baca, Eric A	<u>4127</u>	Regular	11/27/2013	951.09	95673
Bussey, Charles R	<u>4117</u>	Regular	11/27/2013	930.68	95674
Cordova, Frankie R	<u>4135</u>	Regular	11/27/2013	845.62	95675
Cruz, Billy M	<u>4115</u>	Regular	11/27/2013	969.35	95676
GALINDO, CHRISTOPHER A	<u>3740</u>	Regular	11/27/2013	1025.71	95677
GARCIA, JOSHUA G	<u>3911</u>	Regular	11/27/2013	1070.05	95678
GUTIERREZ, RANDY C	<u>3309</u>	Regular	11/27/2013	806.75	95679
Houston, Larado F	<u>4138</u>	Regular	11/27/2013	1036.11	95680
Humilestewa, Angela M	<u>4154</u>	Regular	11/27/2013	776.36	95681
MAES, DOMINICK J	<u>3706</u>	Regular	11/27/2013	762.89	95682
Perea, Aaron C	<u>EMP04155</u>	Regular	11/27/2013	406.89	95683
Sanchez, Alex P	<u>4126</u>	Regular	11/27/2013	900.83	95684
Silva, Joseph J	<u>4118</u>	Regular	11/27/2013	954.85	95685
GALVAN JR, VICTOR M	<u>3802</u>	Regular	11/27/2013	560.2	95686
HOCKMAN, CHRISTOPHER	<u>3915</u>	Regular	11/27/2013	648.06	95687
MURPHY JR, JAMES W	<u>3803</u>	Regular	11/27/2013	474.5	95688
SAIZ, DERRICK S	<u>3741</u>	Regular	11/27/2013	814.21	95689
WHITE, JAMES A	<u>2625</u>	Regular	11/27/2013	1037.02	95690
DRAPEAU, MANUEL J	<u>3548</u>	Regular	11/27/2013	597.77	95691
ESPINOSA, GERALDINE	<u>3695</u>	Regular	11/27/2013	563.25	95692
MIRABAL, JOHNNY A	<u>2587</u>	Regular	11/27/2013	786.09	95693
Armijo, Gerard L	<u>3981</u>	Regular	11/27/2013	480.97	95694
STOREY, RONALD L	<u>3634</u>	Regular	11/27/2013	925.49	95695
EATON, CHARLES	<u>2456</u>	Regular	11/27/2013	521.25	95696
Gaines, Jill R	<u>4148</u>	Regular	11/27/2013	934.63	95697
CHAVEZ, GLENDA Y	<u>3794</u>	Regular	11/27/2013	1071.22	95698
FINCH, JAMIE L	<u>3553</u>	Regular	11/27/2013	530.93	95699
FLEMING, JERRETT J	<u>3446</u>	Regular	11/27/2013	923.65	95700
Gentry, Keith	<u>4100</u>	Regular	11/27/2013	33.25	95701
Griego, Gabriel A	<u>4077</u>	Regular	11/27/2013	493.82	95702
Laws, Michael J	<u>4143</u>	Regular	11/27/2013	71.14	95703
ORTIZ, SAUL A	<u>3843</u>	Regular	11/27/2013	1013.12	95704
RESER, JUSTIN W	<u>3386</u>	Regular	11/27/2013	1093.1	95705
Roberts, Courtney M	<u>3993</u>	Regular	11/27/2013	126.03	95706
ROMERO, CHRISTOPHER J	<u>3811</u>	Regular	11/27/2013	259.71	95707
ZOLNIER, DANIEL J	<u>3868</u>	Regular	11/27/2013	1593.86	95708
CARRASCO, SANDRA K	<u>2392</u>	Regular	11/27/2013	419.47	95709
CARRILLO, BERNABE J	<u>2560</u>	Regular	11/27/2013	630.52	95710
Chavez, Robert L	<u>4108</u>	Regular	11/27/2013	285.53	95711
CHAVEZ, RUBEN J	<u>3745</u>	Regular	11/27/2013	569.25	95712
GALLEGOS, EULOJO	<u>3148</u>	Regular	11/27/2013	366.39	95713
HILL, JEFFERY	<u>3812</u>	Regular	11/27/2013	375.2	95714
JARAMILLO, MARY	<u>3004</u>	Regular	11/27/2013	251.79	95715
MONELL, LOURDES A	<u>3444</u>	Regular	11/27/2013	564.17	95716
MORRISON, ALLAN L	<u>2657</u>	Regular	11/27/2013	458.27	95717
SMITH, EMILE	<u>3670</u>	Regular	11/27/2013	496.28	95718
SMITH, JASON C	<u>3748</u>	Regular	11/27/2013	470.11	95719
NAVARRO, RUDY W	<u>3816</u>	Regular	11/27/2013	783.37	95720



Valencia County, NM

# Payroll Check Register

## Direct Deposits

Pay Period: 11/9/2013-11/22/2013

Packet: PYPKT00283 - 11-9-13-11-22-2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
ALFERO, ANDREW A	<u>3793</u>	11/27/2013	919.09	33327
ALGUIRE, AUBREY L	<u>3492</u>	11/27/2013	1040.87	33328
ALGUIRE, ROBERT J	<u>2873</u>	11/27/2013	1350.56	33329
Aragon, Fernando J	<u>4075</u>	11/27/2013	913.01	33330
BARELA, JOE R	<u>3297</u>	11/27/2013	1040.65	33331
CAES, CASEY L	<u>3717</u>	11/27/2013	1051.69	33332
CANO, KASSIA	<u>3927</u>	11/27/2013	854.98	33333
CHAVEZ, JOSEPH PAUL	<u>3615</u>	11/27/2013	1744.21	33334
DeAnda, Delilah E	<u>4125</u>	11/27/2013	568.01	33335
ESPINOZA, GERALD B	<u>3705</u>	11/27/2013	730.94	33336
Garcia, Aaron F	<u>4147</u>	11/27/2013	810.36	33337
GARCIA, JONATHAN P	<u>3570</u>	11/27/2013	1244.87	33338
GARLEY, DERRICK P	<u>3910</u>	11/27/2013	865.83	33339
GORDON, SCOTT A	<u>3956</u>	11/27/2013	890.83	33340
HENSON, JERRY L	<u>3955</u>	11/27/2013	824.3	33341
HEREDIA, JESUS	<u>3041</u>	11/27/2013	1162.77	33342
JOJOLA, JANEL W	<u>3121</u>	11/27/2013	1173.8	33343
LOPEZ, ELIZABETH V	<u>3954</u>	11/27/2013	1135.91	33344
Maéz, Marisha E	<u>3984</u>	11/27/2013	846.93	33345
Mangin, Cohen E	<u>3976</u>	11/27/2013	1060.09	33346
MARQUEZ, BRITTANY	<u>3201</u>	11/27/2013	1104.17	33347
MARQUEZ, DOROTHY D	<u>3704</u>	11/27/2013	1861.79	33348
MARTINEZ III, RICHARD D	<u>3864</u>	11/27/2013	787.81	33349
MILLER, GARY C	<u>3367</u>	11/27/2013	1160.24	33350
MORGAN III, GRANVIL M	<u>3110</u>	11/27/2013	1286.99	33351
NEVAREZ, ANDRES A	<u>3073</u>	11/27/2013	764.25	33352
NUNEZ, GEOVANIE	<u>3867</u>	11/27/2013	971.82	33353
OLSON, MARY A	<u>3829</u>	11/27/2013	798.25	33354
Rael, Sabrina L	<u>3974</u>	11/27/2013	816.06	33355
ROMERO, FELICIA M	<u>3957</u>	11/27/2013	828.6	33356
Romero, Michael A	<u>4137</u>	11/27/2013	903.9	33357
SANCHEZ, DEBORAH CALDWELL	<u>3638</u>	11/27/2013	816.98	33358
SANDOVAL, MAXINE	<u>2965</u>	11/27/2013	974.59	33359
Sangre, Marie K	<u>4149</u>	11/27/2013	730.94	33360
SCHMIDT, SKYLER W	<u>3827</u>	11/27/2013	728.72	33361
Tapia, Armando V	<u>4121</u>	11/27/2013	790.67	33362
TELLES, MIKE A	<u>2897</u>	11/27/2013	1009.01	33363
TENA JR, FELIPE	<u>3161</u>	11/27/2013	731.11	33364
TRUJILLO, ALEC M	<u>3775</u>	11/27/2013	874.05	33365
TRUJILLO, DANIEL M	<u>2890</u>	11/27/2013	1165.54	33366
VAISA, ZECHARIAH E	<u>3865</u>	11/27/2013	912.57	33367
VARGAS, OMAR F	<u>3962</u>	11/27/2013	991.51	33368
MUGAN, PATRICIA E	<u>3489</u>	11/27/2013	761.16	33369
ORONA, LARRY J	<u>3513</u>	11/27/2013	617.73	33370
OTERO, VINCENT	<u>3756</u>	11/27/2013	534.72	33371
TANNER, ERIK K	<u>2600</u>	11/27/2013	25	33372
TANNER, ERIK K	<u>2600</u>	11/27/2013	1383.07	33372
WHITE, ROBERT W	<u>2639</u>	11/27/2013	1063.94	33373
MALDONADO, FRANCISCO	<u>3619</u>	11/27/2013	807.52	33374
MARTINEZ, ANGELO	<u>3628</u>	11/27/2013	565	33375
MARTINEZ, ELAINA	<u>3627</u>	11/27/2013	518	33376

## Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
DAVIS, CASEY R	<u>2675</u>	11/27/2013	1175.63	33430
Encinias Jr., Patrick F	<u>4054</u>	11/27/2013	428.3	33431
GONZALES, NATHAN D	<u>3445</u>	11/27/2013	944.85	33432
GONZALES, STEVEN J	<u>3211</u>	11/27/2013	1257	33433
MOSS, GABRIEL A	<u>3604</u>	11/27/2013	1422.09	33434
MOYA, NICHOLAS Q	<u>3629</u>	11/27/2013	1025.75	33435
RAEL, CHRISTOPHER P	<u>3959</u>	11/27/2013	993.48	33436
Romero, Antonio R	<u>4070</u>	11/27/2013	744.27	33437
TARRY, NORMA V	<u>3873</u>	11/27/2013	790.58	33438
TRUJILLO, GARY L	<u>3719</u>	11/27/2013	1398.94	33439
CARD, CHRISTINA K	<u>3701</u>	11/27/2013	1345.71	33440
GONZALES, MONICA R	<u>3559</u>	11/27/2013	869.18	33441
SANCHEZ, NANETTE	<u>2886</u>	11/27/2013	1069.43	33442
Storey, Lisa M	<u>4141</u>	11/27/2013	1575.48	33443
GARCIA, DENISE	<u>3574</u>	11/27/2013	879.6	33444
BAKER, BARBARA A	<u>1752</u>	11/27/2013	1129.26	33445
BARRAZA, JULIAN A	<u>3817</u>	11/27/2013	1207.09	33446
CHAVEZ, GERALD D	<u>3693</u>	11/27/2013	1146.15	33447
ESQUIBEL, LAWRENCE E	<u>3136</u>	11/27/2013	1459.67	33448
BENAVIDEZ, RENEE Y	<u>1356</u>	11/27/2013	628.89	33449
CAMACHO, EVANGELINE M	<u>2996</u>	11/27/2013	544.68	33450
CAMPOS, JOSEPH A	<u>3023</u>	11/27/2013	1252.53	33451
CARRILLO, EMILY	<u>2122</u>	11/27/2013	727.41	33452
COWAN, JAMES T	<u>3066</u>	11/27/2013	349.48	33453
GARCIA, RICHARD	<u>4113</u>	11/27/2013	269.4	33454
GONZALES, ANA M	<u>3871</u>	11/27/2013	362	33455
LERMA-SANTOS, JOSE L	<u>3907</u>	11/27/2013	250.79	33456
Maldonado, Lydia C	<u>4104</u>	11/27/2013	296.68	33457
MIRABAL, ROSEMARY E	<u>3534</u>	11/27/2013	432.65	33458
PEREZ, PRESCILLA	<u>3887</u>	11/27/2013	458.35	33459
SAWYER, SHANON D	<u>3504</u>	11/27/2013	377.18	33460
SILVA, MARY R	<u>3869</u>	11/27/2013	455.15	33461
WALTERS, DALLAS	<u>3412</u>	11/27/2013	477.92	33462
WILLIAMS, DANIEL A	<u>3930</u>	11/27/2013	395.99	33463
MARTINEZ, JACOBO R	<u>3537</u>	11/27/2013	1637.94	33464
BACA, JAIME J	<u>3737</u>	11/27/2013	536.29	33465
Aragon, Jeffrey W	<u>4144</u>	11/27/2013	625.57	33466
BARRON, JOHN	<u>3863</u>	11/27/2013	675.62	33467
BARRON, JOHNNY	<u>3923</u>	11/27/2013	585.74	33468
BENAVIDEZ, ADELINA A	<u>2650</u>	11/27/2013	879.57	33469
BORUNDA, ANDRES E	<u>3920</u>	11/27/2013	700.53	33470
BOUSKA, KELLY J	<u>3929</u>	11/27/2013	1144.03	33471
BOUSKA, KELLY J	<u>3929</u>	11/27/2013	300	33471
CURLISS, WALTER V	<u>2989</u>	11/27/2013	736.4	33472
GALLEGOS, ROBERT F	<u>3624</u>	11/27/2013	554.34	33473
Garcia, Ryan D	<u>4145</u>	11/27/2013	494.53	33474
GRIEGO, LOUIE R	<u>0309</u>	11/27/2013	798.6	33475
Heer, Bryan J	<u>4146</u>	11/27/2013	597.56	33476
SAIZ, ANDREW J	<u>3691</u>	11/27/2013	459.26	33477
SANCHEZ, GERALD R	<u>3365</u>	11/27/2013	860.84	33478
WILKINSON, PAULA M	<u>2961</u>	11/27/2013	621.73	33479
WINDBIEL, MELVIN P	<u>3882</u>	11/27/2013	975.45	33480
WOODARD, GEORGE E	<u>3374</u>	11/27/2013	793.6	33481
ROMERO, MICHELLE A	<u>2578</u>	11/27/2013	965.54	33482
VINYARD, MICHAEL C	<u>3854</u>	11/27/2013	1532.65	33483
Allen, Neomi R	<u>4122</u>	11/27/2013	674.96	33484
BARELA, RAMON J	<u>3824</u>	11/27/2013	737.62	33485
BIZZELL, THOMAS E	<u>3826</u>	11/27/2013	1307.4	33486
BURKHARD, LOUIS A	<u>3739</u>	11/27/2013	1654.36	33487



Valencia County, NM

## Payroll Check Register Report Summary

Pay Period: 11/9/2013-11/22/2013

Packet: PYPKT00283 - 11-9-13-11-22-2013

Payroll Set: 01 - Valencia County Payroll

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Type	Count	Amount
Regular Checks	58	41787.26
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	227	208421.14
<b>Total</b>	<b>285</b>	<b>250208.4</b>

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

The attached computer printout lists all the checks issued by the Manager's Office on November 22, 2013 covering vendor bills processed on the above date.  
Check # 121041 to check # 121114 inclusive, for the total of \$773,724.48.

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 18<sup>th</sup> day of December, 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: APPKT00690 - 11/22/2013 AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2965	ALBUQUERQUE AMBULANCE SERV	11/22/2013	Regular	0.00	1,200.00	121041
3561	ALBUQUERQUE ASPHALT, INC.	11/22/2013	Regular	0.00	467.36	121042
22	ALL MOTOR PARTS & SUPPLY INC.	11/22/2013	Regular	0.00	1,067.45	121043
8198	AMERICAN MEDICAL RESPONSE AM	11/22/2013	Regular	0.00	1,200.00	121044
943	AMERI-PRIDE LINEN SERVICES	11/22/2013	Regular	0.00	96.58	121045
663	ARTESIA FIRE EQUIPMENT, INC.	11/22/2013	Regular	0.00	1,522.00	121046
6140	AUTO-CHLOR SYS OF ALBUQUERQU	11/22/2013	Regular	0.00	127.55	121047
5951	AUTOMATED ELECTION SERVICES IN	11/22/2013	Regular	0.00	34,547.14	121048
5860	AUTOMOTIVE PARTS & SERVICE INC	11/22/2013	Regular	0.00	177.13	121049
3784	BIXBY ELECTRIC, INC.	11/22/2013	Regular	0.00	8,886.82	121050
09397	BOOT BARN	11/22/2013	Regular	0.00	663.95	121051
08754	BOSQUE ANIMAL CLINIC	11/22/2013	Regular	0.00	1,096.97	121052
3636	BOUND TREE MEDICAL, LLC	11/22/2013	Regular	0.00	1,588.51	121053
4453	CATERPILLAR FINANCIAL SERV CORP	11/22/2013	Regular	0.00	1,456.41	121054
7684	CHARM-TEX	11/22/2013	Regular	0.00	139.90	121055
113	CITY OF BELEN	11/22/2013	Regular	0.00	600.00	121056
4669	CONOCO INC.	11/22/2013	Regular	0.00	55.00	121057
7514	CSK AUTOMOTIVE INC	11/22/2013	Regular	0.00	251.51	121058
1518	DON DERRICK	11/22/2013	Regular	0.00	576.00	121059
3897	EMILIANO SANCHEZ	11/22/2013	Regular	0.00	537.81	121060
7227	GATE-IT ACCESS SYSTEMS	11/22/2013	Regular	0.00	74.25	121061
5719	GRAINGER	11/22/2013	Regular	0.00	754.56	121062
09543	HARPER RENTALS, LLC	11/22/2013	Regular	0.00	2,109.86	121063
08313	I KEITH GORDON	11/22/2013	Regular	0.00	160.00	121064
6024	JCG TECHNOLOGIES, INC.	11/22/2013	Regular	0.00	1,040.00	121065
6288	JENNIFER J. YORK/GEORGE YORK	11/22/2013	Regular	0.00	537.81	121066
08654	JENNIFER SANCHEZ	11/22/2013	Regular	0.00	125.00	121067
2840	J-MAR & ASSOCIATES	11/22/2013	Regular	0.00	2,027.65	121068
743	JOE'S EXPRESS MOBILE LUBE	11/22/2013	Regular	0.00	488.19	121069
6550	KENNETH TRUJILLO/RICHARD TABET	11/22/2013	Regular	0.00	13,630.48	121070
7865	LARRY GRIFFIN	11/22/2013	Regular	0.00	1,850.00	121071
1901	LAUN-DRY SUPPLY COMPANY, INC.	11/22/2013	Regular	0.00	15.57	121072
5322	LEON MONTOYA	11/22/2013	Regular	0.00	9.00	121073
09363	LIFELINE TRAINING, LTD	11/22/2013	Regular	0.00	139.00	121074
7324	LIGHTHOUSE UNIFORMS COMPANY	11/22/2013	Regular	0.00	738.79	121075
7648	LINDA CORRIZ-BARRERAS	11/22/2013	Regular	0.00	4,583.34	121076
738	LIVING CROSS AMBULANCE SERV. IN	11/22/2013	Regular	0.00	3,296.00	121077
4798	NEVE'S UNIFORMS INC	11/22/2013	Regular	0.00	215.40	121078
5950	NEW MEXICO WATER SERVICE CO	11/22/2013	Regular	0.00	133.47	121079
1123	NM MUNICIPAL LEAGUE	11/22/2013	Regular	0.00	565.00	121080
09538	NM STATE UNIVERSITY	11/22/2013	Regular	0.00	90,000.00	121081
3531	NM STATE UNIVERSITY/THE EDGE	11/22/2013	Regular	0.00	300.00	121082
4556	PHILIP J. FROMAN, MD	11/22/2013	Regular	0.00	3,735.81	121083
8129	PORTABLE MICROGRAPHICS	11/22/2013	Regular	0.00	162.67	121084
5721	PRESBYTERIAN HEALTHCARE SVCS P	11/22/2013	Regular	0.00	19.49	121085
1268	PRESBYTERIAN HOSPITAL	11/22/2013	Regular	0.00	17,712.63	121086
09229	PROFESSIONAL CONTRACTING	11/22/2013	Regular	0.00	6,912.75	121087
7944	QUEST DIAGNOSTICS	11/22/2013	Regular	0.00	1,398.00	121088
4727	QWEST	11/22/2013	Regular	0.00	7,191.54	121089
4981	QWEST INTERPRISE	11/22/2013	Regular	0.00	330.91	121090
302	R & R GLASS OF BELEN	11/22/2013	Regular	0.00	185.00	121091
1558	RAKS BUILDING SUPPLY, INC.	11/22/2013	Regular	0.00	20.79	121092
5906	ROBERTA WHITING	11/22/2013	Regular	0.00	85.00	121093
4549	ROCKY MOUNTAIN BUSINESS SYSTE	11/22/2013	Regular	0.00	144.24	121094

## Check Register

Packet: APPKT00690-11/22/2013 AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4901	RODNEY PHILLIPS	11/22/2013	Regular	0.00	388.39	121095
5252	SAMBA HOLDINGS, INC.	11/22/2013	Regular	0.00	350.96	121096
	**Void**	11/22/2013	Regular	0.00	0.00	121097
6743	SANDIA OFFICE SUPPLY	11/22/2013	Regular	0.00	39.09	121098
09467	SAVANT LEARNING SYSTEMS	11/22/2013	Regular	0.00	4,059.00	121099
776	SCHWAAB, INC.	11/22/2013	Regular	0.00	161.00	121100
3291	SHAMROCK FOODS COMPANY INC	11/22/2013	Regular	0.00	4,868.95	121101
6621	SOCORRO ELECTRIC COOPERATIVE I	11/22/2013	Regular	0.00	57.97	121102
6989	SPECIALTIES INC. ANIMAL CARE	11/22/2013	Regular	0.00	478.19	121103
6760	STAPLES BUSINESS ADVANTAGE	11/22/2013	Regular	0.00	4,265.24	121104
09362	STEVEN E & CYNTHIA F MCGIBBON	11/22/2013	Regular	0.00	250.00	121105
7345	TECHNICON TRAINING & CONSULTII	11/22/2013	Regular	0.00	325.00	121106
09364	THE PLACITAS GROUP, INC	11/22/2013	Regular	0.00	2,000.00	121107
7848	TYLER TECHNOLOGIES	11/22/2013	Regular	0.00	345,861.25	121108
518	UNIVERSITY OF NEW MEXICO	11/22/2013	Regular	0.00	2,717.00	121109
872	UNM HEALTH SCIENCES CENTER	11/22/2013	Regular	0.00	49,777.06	121110
3	VALENCIA COUNTY NEWS BULLETIN	11/22/2013	Regular	0.00	1,034.02	121111
4695	VERIZON SELECT SERVICES INC	11/22/2013	Regular	0.00	6,858.53	121112
97	VILLAGE OF LOS LUNAS	11/22/2013	Regular	0.00	133,248.78	121113
7200	ZIA DIAGNOSTIC IMAGING LLC	11/22/2013	Regular	0.00	33.76	121114

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	73	0.00	773,724.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>132</b>	<b>74</b>	<b>0.00</b>	<b>773,724.48</b>

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	11/2013	773,724.48
			<u>773,724.48</u>





Valencia County, NM

## Check Approval Register

Packet: APPKT00690 - 11/22/2013 AP CHECK RUN  
Vendor Set: 01 - Vendor Set 01

Check Date: 11/22/2013

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<b>Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE</b>					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-63904</u>	Fire Admin/ Fuel filters and wiper blades for ES	340-517-45540	181.15
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9297031297</u>	Fire Admin/ ES Equipement	340-517-46010	327.84
<u>743</u>	JOE'S EXPRESS MOBILE LUBE				
APBNK	Check	<u>7068</u>	Fire Admin-Oil Change	340-517-45555	488.19
<u>7944</u>	QUEST DIAGNOSTICS				
APBNK	Check	<u>9150991314</u>	LAB WORK	340-517-45800	330.00
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0015104</u>	QWEST BILL	340-517-45210	140.28
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0015102</u>	SAMBA RECORD CHECKS	340-517-45300	15.94
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0015098</u>	VERIZON CELL PHONES	340-517-45210	414.52
<u>97</u>	VILLAGE OF LOS LUNAS				
APBNK	Check	<u>INV0015096</u>	WATER BILL	340-517-45220	66.00
<b>Fund 340 Total:</b>					<b>1,963.92</b>
<b>Fund: 341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE</b>					
<u>3636</u>	BOUND TREE MEDICAL, LLC				
APBNK	Check	<u>81259592</u>	Fire Admin-Medical Supplies	341-517-46010	202.05
		<u>81255834</u>		341-517-46010	448.68
		<u>81255835</u>		341-517-46010	346.77
		<u>81256980</u>	Fire Admin-Medications	341-517-46010	22.32
<b>Fund 341 Total:</b>					<b>1,019.82</b>
<b>Fund: 344 - FIRE PROTECTION-LOS CHAVEZ</b>					
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0015104</u>	QWEST BILL	344-526-45210	268.58
<b>Fund 344 Total:</b>					<b>268.58</b>
<b>Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE</b>					
<u>4669</u>	CONOCO INC.				
APBNK	Check	<u>INV0015092</u>	FIRE DEPT FUEL	347-527-46600	55.00
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0015104</u>	QWEST BILL	347-527-45210	117.71
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0015102</u>	SAMBA RECORD CHECKS	347-527-45220	12.75
<b>Fund 347 Total:</b>					<b>185.46</b>
<b>Fund: 350 - FIRE PROTECTION-RIO GRANDE</b>					
<u>7324</u>	LIGHTHOUSE UNIFORMS COMPANY				
APBNK	Check	<u>45532</u>	RGEFD-Class A C. Romero	350-528-46040	613.15
		<u>45532A</u>	Class A Uniforms	350-528-46040	125.64
<u>09229</u>	PROFESSIONAL CONTRACTING				
APBNK	Check	<u>904</u>	RGE-construction	350-528-48010	6,912.75
<u>7944</u>	QUEST DIAGNOSTICS				
APBNK	Check	<u>9150991314</u>	LAB WORK	350-528-45210	110.00
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0015104</u>	QWEST BILL	350-528-45210	229.04
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0015102</u>	SAMBA RECORD CHECKS	350-528-45220	22.31
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0015098</u>	VERIZON CELL PHONES	350-528-45210	42.56
<b>Fund 350 Total:</b>					<b>8,055.45</b>

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<b>Fund: 353 - FIRE PROTECTION-TOME/ADELINO</b>							
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check			<u>9150991314</u>	LAB WORK	353-529-45030	55.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	353-529-45210	171.42
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	353-529-45220	15.94
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0015098</u>	VERIZON CELL PHONES	353-529-45210	42.56
<b>Fund 353 Total:</b>							<b>284.92</b>
<b>Fund: 354 - E. M. S.-TOME/ADELINO</b>							
<u>3636</u>	BOUND TREE MEDICAL, LLC						
APBNK	Check			<u>81255836</u>	EMS supplies/AED pads District 2 TAFD	354-529-46010	340.78
				<u>81256981</u>		354-529-46010	27.52
<b>Fund 354 Total:</b>							<b>368.30</b>
<b>Fund: 356 - FIRE PROTECTION-MEADOWLAKE</b>							
<u>5950</u>	NEW MEXICO WATER SERVICE CO						
APBNK	Check			<u>INV0015094</u>	NM WATER SERVICE	356-530-45220	48.56
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check			<u>9150991314</u>	LAB WORK	356-530-45030	110.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	356-530-45210	130.75
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	356-530-45220	9.56
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0015098</u>	VERIZON CELL PHONES	356-530-45210	51.67
<b>Fund 356 Total:</b>							<b>350.54</b>
<b>Fund: 357 - E. M. S.-MEADOWLAKE</b>							
<u>518</u>	UNIVERSITY OF NEW MEXICO						
APBNK	Check			<u>52607026</u>	Meadow Lake EMT-B Class	357-530-45310	2,717.00
<b>Fund 357 Total:</b>							<b>2,717.00</b>
<b>Fund: 362 - FIRE PROTECTION-VALENCIA/EL CERRO</b>							
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check			<u>9150991314</u>	LAB WORK	362-532-46016	165.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	362-532-45210	186.14
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	362-532-45030	18.07
<b>Fund 362 Total:</b>							<b>369.21</b>
<b>Fund: 365 - FIRE PROTECTION-MANZANO VISTA</b>							
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check			<u>9150991314</u>	LAB WORK	365-557-45220	165.00
<u>5906</u>	ROBERTA WHITING						
APBNK	Check			<u>589789</u>	MV-Pest Control	365-557-45030	85.00
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	365-557-45220	6.38
<b>Fund 365 Total:</b>							<b>256.38</b>
<b>Fund: 367 - CO FIRE PROTECT-MANZANO VISTA</b>							
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.						
APBNK	Check			<u>43763</u>	MVFD-equipment/old PO79124	367-557-46010	1,522.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	367-557-45210	173.30
<b>Fund 367 Total:</b>							<b>1,695.30</b>
<b>Fund: 368 - FIRE PROTECTION-HIGHLAND MEADOWS</b>							
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check			<u>9150991314</u>	LAB WORK	368-561-45030	55.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	368-561-45210	57.90
<u>5252</u>	SAMBA HOLDINGS, INC.						

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APBNK	Check	<u>INV0015102</u>	SAMBA RECORD CHECKS	368-561-45030	5.32
<u>4695</u>	VERIZON SELECT SERVICES INC						
		APBNK	Check	<u>INV0015098</u>	VERIZON CELL PHONES	368-561-45210	42.56
Fund 368 Total:							160.78
Fund: 401 - GENERAL							
<u>5951</u>	AUTOMATED ELECTION SERVICES INC						
		APBNK	Check	<u>53165</u>	TREASURER PRINTING & POSTAGE	401-107-45080	34,547.14
<u>08754</u>	BOSQUE ANIMAL CLINIC						
		APBNK	Check	<u>NOV2013/3267</u>	AC Professional Services	401-909-45030	1,096.97
<u>3897</u>	EMILIANO SANCHEZ						
		APBNK	Check	<u>11/4-11/15/13</u>	COM SERVICE MONITOR	401-101-45030	537.81
<u>09543</u>	HARPER RENTALS, LLC						
		APBNK	Check	<u>156460</u>	BOE- Truck Rental	401-305-45300	2,109.86
<u>6024</u>	JCG TECHNOLOGIES, INC.						
		APBNK	Check	<u>3499B</u>	P&Z	401-109-46011	395.00
<u>6288</u>	JENNIFER J. YORK/GEORGE YORK						
		APBNK	Check	<u>11/4-11/15/13</u>	COM SERVICE MONITOR	401-101-45030	537.81
<u>6550</u>	KENNETH TRUJILLO/RICHARD TABET						
		APBNK	Check	<u>DEC 1ST RENT</u>	Lease for DA Office Space Rental	401-101-45300	13,630.48
<u>7648</u>	LINDA CORRIZ-BARRERAS						
		APBNK	Check	<u>NOV2013</u>	sheriff-contract	401-508-41020	4,583.34
<u>4798</u>	NEVE'S UNIFORMS INC						
		APBNK	Check	<u>AB-087973</u>	AC safety equipment	401-909-46030	215.40
<u>1123</u>	NM MUNICIPAL LEAGUE						
		APBNK	Check	<u>6361</u>	BOE- Municipal Election School	401-305-45310	75.00
				<u>6351</u>		401-305-45310	75.00
				<u>6366</u>		401-305-45310	75.00
				<u>6360</u>		401-305-45310	75.00
				<u>6404</u>		401-305-45310	75.00
<u>09538</u>	NM STATE UNIVERSITY						
		APBNK	Check	<u>FY 13/14 COOP EXT S</u>	COOPERATIVE EXTENSION FY13/14	401-101-45300	90,000.00
<u>7944</u>	QUEST DIAGNOSTICS						
		APBNK	Check	<u>9150991314</u>	LAB WORK	401-107-45030	55.00
						401-305-45310	55.00
<u>4727</u>	QWEST						
		APBNK	Check	<u>INV0015104</u>	QWEST BILL	401-415-45210	1,709.85
						401-909-45210	52.70
<u>5252</u>	SAMBA HOLDINGS, INC.						
		APBNK	Check	<u>INV0015102</u>	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	7.77
						401-404-45030	2.13
						401-415-45030	3.19
						401-516-45555	6.38
						401-909-45030	19.13
<u>6743</u>	SANDIA OFFICE SUPPLY						
		APBNK	Check	<u>219593-0</u>	FINANCE STAMP	401-403-46011	39.09
<u>776</u>	SCHWAAB, INC.						
		APBNK	Check	<u>D38178</u>	TREASURER INK STAMPS	401-107-46011	161.00
<u>6989</u>	SPECIALTIES INC. ANIMAL CARE						
		APBNK	Check	<u>111836</u>	AC Kennel Supply	401-909-46010	478.19
<u>6760</u>	STAPLES BUSINESS ADVANTAGE						
		APBNK	Check	<u>3214315868</u>	FINANCE SUPPLIES	401-403-46011	62.65
				<u>3213638263</u>	Office Supplies	401-578-46011	28.41
				<u>3213638261</u>		401-578-46011	267.08
				<u>3213638262</u>		401-578-46011	18.94
				<u>3214681247</u>	AC Office supplys	401-909-46011	22.54
				<u>3214681246</u>		401-909-46011	779.08
<u>7848</u>	TYLER TECHNOLOGIES						



Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
3	APBNK	Check	<u>025-54143</u> Tyler Annual Subscription fee	401-415-48700	345,861.25
		VALENCIA COUNTY NEWS BULLETIN			
	APBNK	Check	<u>NOV13/P14-00180</u> BOCC-LEGAL ADS	401-101-45080	263.10
		<u>NOV13/P14-00414</u> P&Z News bulletin	401-109-45080	69.20	
		<u>NOV13/P14-00966</u> Classified Ad-County Manager	401-404-42900	302.30	
		<u>NOV13/P14-01268</u> AC Publishing	401-909-45080	181.38	
4695		VERIZON SELECT SERVICES INC			
	APBNK	Check	<u>INV0015098</u> VERIZON CELL PHONES	401-102-45210	-10.98
				401-102-45980	86.08
				401-107-45210	180.62
				401-109-45210	42.56
				401-305-45210	2.35
				401-404-45210	50.74
				401-415-45210	206.67
				401-578-45210	42.56
				401-909-45210	657.04
Fund 401 Total:					499,750.95
Fund: 402 - PUBLIC WORKS					
3561		ALBUQUERQUE ASPHALT, INC.			
	APBNK	Check	<u>8408</u> Road Dept- James Street	402-620-48084	467.36
22		ALL MOTOR PARTS & SUPPLY INC.			
	APBNK	Check	<u>5200-63613</u> Road Dept: Auto Parts	402-620-45540	83.94
3784		BIXBY ELECTRIC, INC.			
	APBNK	Check	<u>WL13195</u> Road Dept- Exit 109 Streetlight Repairs	402-620-48080	6,863.57
		<u>WL13209</u> Road Dept- Repair Misc. School Flashers	402-620-48080	2,023.25	
09397		BOOT BARN			
	APBNK	Check	<u>291251</u> Road Dept- Steel Toe Boots	402-620-46040	129.99
		<u>245281</u>	402-620-46040	119.99	
7514		CSK AUTOMOTIVE INC			
	APBNK	Check	<u>3081-392935</u> Road Dept: Vehicle parts for Heavy Equipment	402-620-45540	251.51
7227		GATE-IT ACCESS SYSTEMS			
	APBNK	Check	<u>16077</u> Road Dept- Gate Card Reader	402-791-46010	74.25
5950		NEW MEXICO WATER SERVICE CO			
	APBNK	Check	<u>INV0015094</u> NM WATER SERVICE	402-199-45220	84.91
1123		NM MUNICIPAL LEAGUE			
	APBNK	Check	<u>6252</u> Road Dept- Kelly bouska Registration	402-620-45310	190.00
3531		NM STATE UNIVERSITY/THE EDGE			
	APBNK	Check	<u>1888</u> Road Dept- NM Edge Classes	402-620-45310	300.00
7944		QUEST DIAGNOSTICS			
	APBNK	Check	<u>9151349011</u> LAB WORK	402-620-48080	23.00
		<u>9150991314</u>	402-620-48080	165.00	
4727		QWEST			
	APBNK	Check	<u>INV0015104</u> QWEST BILL	402-199-45210	488.55
			402-620-45210	684.35	
4981		QWEST INTERPRISE			
	APBNK	Check	<u>NOV13-505D0891041</u> NOV13-505D089104104	402-199-45210	330.91
1558		RAKS BUILDING SUPPLY, INC.			
	APBNK	Check	<u>2582945</u> Bldg & grds- Misc Tools & Supplies	402-199-45510	14.80
		<u>2582940</u>	402-199-45510	5.99	
5252		SAMBA HOLDINGS, INC.			
	APBNK	Check	<u>INV0015102</u> SAMBA RECORD CHECKS	402-199-45030	4.25
			402-620-45220	30.73	
			402-791-46010	4.25	
6621		SOCORRO ELECTRIC COOPERATIVE INC			
	APBNK	Check	<u>NOV13-1014291001</u> NOV13-1014291001	402-199-45220	57.97
3		VALENCIA COUNTY NEWS BULLETIN			
	APBNK	Check	<u>NOV13/P14-01258</u> Road Dept- Vacant Posistions	402-620-45080	218.04
4695		VERIZON SELECT SERVICES INC			
	APBNK	Check	<u>INV0015098</u> VERIZON CELL PHONES	402-199-45210	158.49
			402-620-45210	299.39	
			402-791-45210	54.90	

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>97</u>	VILLAGE OF LOS LUNAS						
APBNK	Check			<u>INV0015096</u>	WATER BILL	402-199-45220	2,474.62
Fund: 418 - WILDLAND FIRE REIMBURSEMENTS							
<u>09364</u>	THE PLACITAS GROUP, INC						
APBNK	Check			<u>VALCO #1</u>	FA/Wildland/professional services	418-573-45030	2,000.00
Fund 418 Total:							2,000.00
Fund: 420 - VALUATION MAINTENANCE FUND							
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	420-733-45810	14.88
<u>6760</u>	STAPLES BUSINESS ADVANTAGE						
APBNK	Check			<u>CM0000293</u>	3214254628	420-733-46011	-171.47
				<u>3214194349</u>	Assessors-hp laser jet printer	420-733-46015	1,516.45
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0015098</u>	VERIZON CELL PHONES	420-733-45210	541.17
Fund 420 Total:							1,901.03
Fund: 422 - VALENICA CO ADULT DETENTION CNTR							
<u>7684</u>	CHARM-TEX						
APBNK	Check			<u>80297-IN</u>	Adult Detention Center	422-585-46010	139.90
<u>5719</u>	GRAINGER						
APBNK	Check			<u>9296528715</u>	Adult Detention Center	422-585-46010	426.72
<u>1901</u>	LAUN-DRY SUPPLY COMPANY, INC.						
APBNK	Check			<u>2005216A</u>	Adult Detention Center	422-585-46010	15.57
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check			<u>9150991314</u>	LAB WORK	422-585-45030	110.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	422-585-45210	1,541.41
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	422-585-45030	9.56
<u>6760</u>	STAPLES BUSINESS ADVANTAGE						
APBNK	Check			<u>3214315870</u>	Adult Detention Center	422-585-46010	403.75
				<u>3214315869</u>		422-585-46010	749.40
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0015098</u>	VERIZON CELL PHONES	422-585-45210	517.91
<u>97</u>	VILLAGE OF LOS LUNAS						
APBNK	Check			<u>INV0015096</u>	WATER BILL	422-585-45220	3,294.66
Fund 422 Total:							7,208.88
Fund: 423 - COUNTY FIRE PROTECTION							
<u>3636</u>	BOUND TREE MEDICAL, LLC						
APBNK	Check			<u>81260795</u>	Fire Admin-Boundtree CPR	423-537-48025	200.39
<u>4556</u>	PHILIP J. FROMAN, MD						
APBNK	Check			<u>112513</u>	Fire Admin/Medical Consulting	423-537-45030	3,735.81
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	423-537-45555	26.57
Fund 423 Total:							3,962.77
Fund: 424 - LEPP							
<u>1518</u>	DON DERRICK						
APBNK	Check			<u>INV0015142</u>	80% PER DIEM LAS VEGAS, NV	424-534-43010	576.00
<u>09363</u>	LIFELINE TRAINING, LTD						
APBNK	Check			<u>11790</u>	Sheriff-training	424-534-45310	139.00
<u>09467</u>	SAVANT LEARNING SYSTEMS						
APBNK	Check			<u>V-ACAD-NM-00002</u>	sheriff-training program	424-534-43010	4,059.00
<u>09362</u>	STEVEN E & CYNTHIA F MCGIBBON						
APBNK	Check			<u>013-1722</u>	sheriff-training	424-534-45310	250.00
<u>7345</u>	TECHNICON TRAINING & CONSULTING						
APBNK	Check			<u>13BIT500617</u>	sheriff-training	424-534-45310	325.00
Fund 424 Total:							5,349.00
Fund: 435 - COUNTY INDIGENT							
<u>2965</u>	ALBUQUERQUE AMBULANCE SERVICE						

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	<u>INV0015105</u>	INDIGENT CLAIM	435-936-45921	1,200.00
<u>8198</u>	AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC				
APBNK	Check	<u>INV0015106</u>	INDIGENT CLAIM	435-936-45921	1,200.00
<u>738</u>	LIVING CROSS AMBULANCE SERV. INC				
APBNK	Check	<u>INV0015107</u>	INDIGENT CLAIM	435-936-45921	3,296.00
<u>5721</u>	PRESBYTERIAN HEALTHCARE SVCS PMG				
APBNK	Check	<u>INV0015108</u>	INDIGENT CLAIM	435-936-45921	19.49
<u>1268</u>	PRESBYTERIAN HOSPITAL				
APBNK	Check	<u>INV0015109</u>	INDIGENT CLAIM	435-936-45921	17,712.63
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0015102</u>	SAMBA RECORD CHECKS	435-936-45030	1.07
<u>872</u>	UNM HEALTH SCIENCES CENTER				
APBNK	Check	<u>INV0015115</u>	INDIGENT CLAIMS	435-936-45921	49,777.06
<u>7200</u>	ZIA DIAGNOSTIC IMAGING LLC				
APBNK	Check	<u>INV0015116</u>	INDIGENT CLAIMS	435-936-45921	33.76
Fund 435 Total:					73,240.01
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
<u>09397</u>	BOOT BARN				
APBNK	Check	<u>288797</u>	Solid Waste- Steel Toe Boots	446-839-46040	119.99
		<u>289744</u>		446-839-46040	149.99
		<u>244052</u>		446-839-46040	143.99
<u>113</u>	CITY OF BELEN				
APBNK	Check	<u>058 OCT 2013</u>	Solid Waste Belen Recycling MOA	446-839-45212	600.00
<u>08313</u>	I KEITH GORDON				
APBNK	Check	<u>3699</u>	Solid Waste - groundwater mapping 2013-14	446-839-45030	160.00
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0015104</u>	QWEST BILL	446-839-45210	54.21
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0015102</u>	SAMBA RECORD CHECKS	446-839-45030	6.38
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0015098</u>	VERIZON CELL PHONES	446-839-45210	144.46
Fund 446 Total:					1,379.02
Fund: 449 - CLERKS EQUIP.RECORDING FEE					
<u>6024</u>	JCG TECHNOLOGIES, INC.				
APBNK	Check	<u>3475</u>	Clerks-Liberty Recorder	449-741-45300	645.00
<u>2840</u>	J-MAR & ASSOCIATES				
APBNK	Check	<u>170050</u>	Clerk-J-Mar Service Contract	449-741-45300	2,027.65
<u>8129</u>	PORTABLE MICROGRAPHICS				
APBNK	Check	<u>6527</u>	Clerks- Microfiche	449-741-45030	162.67
<u>4549</u>	ROCKY MOUNTAIN BUSINESS SYSTEMS				
APBNK	Check	<u>CNIN097311</u>	Clerks- Rocky Mountain	449-741-45300	144.24
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV0015102</u>	SAMBA RECORD CHECKS	449-741-45030	8.50
<u>6760</u>	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	<u>3213511074</u>	3213511074	449-741-46011	200.99
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0015098</u>	VERIZON CELL PHONES	449-741-45210	195.88
Fund 449 Total:					3,384.93
Fund: 462 - SHERIFF'S DEPT GRT					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-63596</u>	sheriff-auto parts	462-565-45555	120.70
		<u>5200-63515</u>		462-565-45555	47.58
		<u>5200-62116</u>		462-565-45555	24.16
		<u>5200-63118</u>		462-565-45555	37.47
		<u>5200-63527</u>		462-565-45555	11.10
		<u>5200-63696</u>		462-565-45555	7.99
<u>5860</u>	AUTOMOTIVE PARTS & SERVICE INC				
APBNK	Check	<u>VCISO-TOW-10/1/13</u>	Sheriff-towing	462-565-45555	177.13
<u>08654</u>	JENNIFER SANCHEZ				
APBNK	Check	<u>11/8/13 KENNETH S</u>	sheriff-blood draws	462-565-45030	125.00

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>7865</u>	LARRY GRIFFIN						
APBNK	Check			<u>G67663-11/20/13</u> <u>NOV 2013/G-67659</u>	sheriff-paint repairs	462-565-45555	650.00
						462-565-45555	1,200.00
<u>5322</u>	LEON MONTOYA						
APBNK	Check			<u>18992</u>	sheriff-locksmith	462-565-45555	9.00
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	462-565-45210	264.74
<u>302</u>	R & R GLASS OF BELEN						
APBNK	Check			<u>927395</u>	sheriff-windshield repairs	462-565-45555	185.00
<u>4901</u>	RODNEY PHILLIPS						
APBNK	Check			<u>2965</u> <u>2964</u>	sheriff-electrical repairs	462-565-45555	56.47
						462-565-45555	331.92
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	462-565-45030	61.63
<u>6760</u>	STAPLES BUSINESS ADVANTAGE						
APBNK	Check			<u>3213638264</u> <u>3213638266</u> <u>3213638265</u> <u>3214194352</u>	sheriff-supplies	462-565-46010	162.76
						462-565-46010	166.20
						462-565-46010	17.22
						462-565-46010	41.24
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0015098</u>	VERIZON CELL PHONES	462-565-45210	2,848.00
<u>97</u>	VILLAGE OF LOS LUNAS						
APBNK	Check			<u>2014-1</u>	DISPATCH/LOAN PAYMENT	462-565-45030	127,413.50
Fund 462 Total:							133,958.81
Fund: 463 - ROAD DEPT GRT							
<u>4453</u>	CATERPILLAR FINANCIAL SERV CORP						
APBNK	Check			<u>15469953</u>	Road Dept- Lease on Graders	463-663-48080	1,456.41
Fund 463 Total:							1,456.41
Fund: 493 - TITLE III-B							
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	493-980-45210	138.09
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	493-980-45555	2.87
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0015098</u>	VERIZON CELL PHONES	493-980-45210	37.02
Fund 493 Total:							177.98
Fund: 495 - TITLE C-1							
<u>943</u>	AMERI-PRIDE LINEN SERVICES						
APBNK	Check			<u>3600156399</u>	OAP Open P.O. Ameri Pride	495-982-46010	96.58
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE						
APBNK	Check			<u>1080384</u>	OAP open P.O. Auto- Chlor	495-982-46010	127.55
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	495-982-45210	230.15
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	495-982-45220	4.78
<u>3291</u>	SHAMROCK FOODS COMPANY INC						
APBNK	Check			<u>9506189</u>	OAP Open P.O. Shamrock food non cash in lieu	495-982-46010	107.10
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check			<u>INV0015098</u>	VERIZON CELL PHONES	495-982-45210	61.70
Fund 495 Total:							627.86
Fund: 496 - TITLE C-2							
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check			<u>5200-63505</u> <u>5200-63503</u> <u>5200-63490</u> <u>5200-63264</u>	OAP Open P.O. Car Quest	496-983-46600	15.62
						496-983-46600	148.36
						496-983-46600	344.91
						496-983-46600	44.47
<u>4727</u>	QWEST						
APBNK	Check			<u>INV0015104</u>	QWEST BILL	496-983-45210	552.37
<u>5252</u>	SAMBA HOLDINGS, INC.						
APBNK	Check			<u>INV0015102</u>	SAMBA RECORD CHECKS	496-983-45030	11.48

Packet: APPKT00690 - 11/22/2013 AP CHECK RUN  
Vendor Set: 01 - Vendor Set 01

Check Date: 11/22/2013

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>INV0015098</u>	VERIZON CELL PHONES	496-983-45210	148.10
				<b>Fund 496 Total:</b>	<b>1,265.31</b>
<b>Fund: 497 - CASH IN LIEU</b>					
<u>3291</u>	SHAMROCK FOODS COMPANY INC				
APBNK	Check	<u>9506193</u>	OAP open p.o. Cash in Lieu	497-984-45932	1,326.99
		<u>9506192</u>		497-984-45932	1,091.89
		<u>9506191</u>		497-984-45932	621.44
		<u>9506194</u>		497-984-45932	548.28
		<u>9506188</u>		497-984-45932	625.79
		<u>9506190</u>		497-984-45932	547.46
				<b>Fund 497 Total:</b>	<b>4,761.85</b>
				<b>Report Total:</b>	<b>773,724.48</b>



Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45210	554.80
	340-517-45220	66.00
	340-517-45300	15.94
	340-517-45540	181.15
	340-517-45555	488.19
	340-517-45800	330.00
	340-517-46010	327.84
	<b>Fund 340 Total:</b>	<b>1,963.92</b>
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE		
	341-517-46010	1,019.82
	<b>Fund 341 Total:</b>	<b>1,019.82</b>
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45210	268.58
	<b>Fund 344 Total:</b>	<b>268.58</b>
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45210	117.71
	347-527-45220	12.75
	347-527-46600	55.00
	<b>Fund 347 Total:</b>	<b>185.46</b>
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45210	381.60
	350-528-45220	22.31
	350-528-46040	738.79
	350-528-48010	6,912.75
	<b>Fund 350 Total:</b>	<b>8,055.45</b>
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45030	55.00
	353-529-45210	213.98
	353-529-45220	15.94
	<b>Fund 353 Total:</b>	<b>284.92</b>
354 - E. M. S.-TOME/ADELINO		
	354-529-46010	368.30
	<b>Fund 354 Total:</b>	<b>368.30</b>
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45030	110.00
	356-530-45210	182.42
	356-530-45220	58.12
	<b>Fund 356 Total:</b>	<b>350.54</b>
357 - E. M. S.-MEADOWLAKE		
	357-530-45310	2,717.00
	<b>Fund 357 Total:</b>	<b>2,717.00</b>
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-45030	18.07
	362-532-45210	186.14
	362-532-46016	165.00
	<b>Fund 362 Total:</b>	<b>369.21</b>
365 - FIRE PROTECTION-MANZANO VISTA		
	365-557-45030	85.00
	365-557-45220	171.38
	<b>Fund 365 Total:</b>	<b>256.38</b>
367 - CO FIRE PROTECT-MANZANO VISTA		
	367-557-45210	173.30
	367-557-46010	1,522.00
	<b>Fund 367 Total:</b>	<b>1,695.30</b>
368 - FIRE PROTECTION-HIGHLAND MEADOWS		
	368-561-45030	60.32

368-561-45210	100.46
<b>Fund 368 Total:</b>	<b>160.78</b>
<b>401 - GENERAL</b>	
401-101-45030	1,075.62
401-101-45080	263.10
401-101-45300	103,630.48
401-102-45030	2.13
401-102-45210	-10.98
401-102-45980	86.08
401-107-45030	66.69
401-107-45080	34,547.14
401-107-45210	180.62
401-107-46011	161.00
401-109-45030	2.13
401-109-45080	69.20
401-109-45210	42.56
401-109-46011	395.00
401-305-45210	2.35
401-305-45300	2,113.05
401-305-45310	430.00
401-403-45805	7.77
401-403-46011	101.74
401-404-42900	302.30
401-404-45030	2.13
401-404-45210	50.74
401-415-45030	3.19
401-415-45210	1,916.52
401-415-48700	345,861.25
401-508-41020	4,583.34
401-516-45555	6.38
401-578-45210	42.56
401-578-46011	314.43
401-909-45030	1,116.10
401-909-45080	181.38
401-909-45210	709.74
401-909-46010	478.19
401-909-46011	801.62
401-909-46030	215.40
<b>Fund 401 Total:</b>	<b>499,750.95</b>
<b>402 - PUBLIC WORKS</b>	
402-199-45030	4.25
402-199-45210	977.95
402-199-45220	2,617.50
402-199-45510	20.79
402-620-45080	218.04
402-620-45210	983.74
402-620-45220	30.73
402-620-45310	490.00
402-620-45540	335.45
402-620-46040	249.98
402-620-48080	9,074.82
402-620-48084	467.36
402-791-45210	54.90
402-791-46010	78.50
<b>Fund 402 Total:</b>	<b>15,604.01</b>
<b>418 - WILDLAND FIRE REIMBURSEMENTS</b>	
418-573-45030	2,000.00
<b>Fund 418 Total:</b>	<b>2,000.00</b>
<b>420 - VALUATION MAINTENANCE FUND</b>	
420-733-45210	541.17
420-733-45810	14.88
420-733-46011	-171.47
420-733-46015	1,516.45
<b>Fund 420 Total:</b>	<b>1,901.03</b>
<b>422 - VALENICA CO ADULT DETENTION CNTR</b>	
422-585-45030	119.56

422-585-45210	2,059.32
422-585-45220	3,294.66
422-585-46010	1,735.34
<b>Fund 422 Total:</b>	<b>7,208.88</b>
423 - COUNTY FIRE PROTECTION	
423-537-45030	3,735.81
423-537-45555	26.57
423-537-48025	200.39
<b>Fund 423 Total:</b>	<b>3,962.77</b>
424 - LEPP	
424-534-43010	4,635.00
424-534-45310	714.00
<b>Fund 424 Total:</b>	<b>5,349.00</b>
435 - COUNTY INDIGENT	
435-936-45030	1.07
435-936-45921	73,238.94
<b>Fund 435 Total:</b>	<b>73,240.01</b>
446 - ENVIRONMENTAL/SOLID WASTE	
446-839-45030	166.38
446-839-45210	198.67
446-839-45212	600.00
446-839-46040	413.97
<b>Fund 446 Total:</b>	<b>1,379.02</b>
449 - CLERKS EQUIP.RECORDING FEE	
449-741-45030	171.17
449-741-45210	195.88
449-741-45300	2,816.89
449-741-46011	200.99
<b>Fund 449 Total:</b>	<b>3,384.93</b>
462 - SHERIFF'S DEPT GRT	
462-565-45030	127,600.13
462-565-45210	3,112.74
462-565-45555	2,858.52
462-565-46010	387.42
<b>Fund 462 Total:</b>	<b>133,958.81</b>
463 - ROAD DEPT GRT	
463-663-48080	1,456.41
<b>Fund 463 Total:</b>	<b>1,456.41</b>
493 - TITLE III-B	
493-980-45210	175.11
493-980-45555	2.87
<b>Fund 493 Total:</b>	<b>177.98</b>
495 - TITLE C-1	
495-982-45210	291.85
495-982-45220	4.78
495-982-46010	331.23
<b>Fund 495 Total:</b>	<b>627.86</b>
496 - TITLE C-2	
496-983-45030	11.48
496-983-45210	700.47
496-983-46600	553.36
<b>Fund 496 Total:</b>	<b>1,265.31</b>
497 - CASH IN LIEU	
497-984-45932	4,761.85
<b>Fund 497 Total:</b>	<b>4,761.85</b>
<b>Report Total:</b>	<b>773,724.48</b>







Valencia County, NM

# Payment Register

APPKT00690 - 11/22/2013 AP CHECK RUN

01 - Vendor Set 01

Bank: APBNK - APBNK

Vendor Number	Vendor Name					Total Vendor Amount
<u>2965</u>	ALBUQUERQUE AMBULANCE SERVICE					1,200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015105</u>	INDIGENT CLAIM	11/21/2013	11/21/2013	0.00	1,200.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3561</u>	ALBUQUERQUE ASPHALT, INC.					467.36
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	467.36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8408</u>	Road Dept- James Street	11/19/2013	11/19/2013	0.00	467.36	

Vendor Number	Vendor Name					Total Vendor Amount
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.					1,067.45
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,067.45			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5200-62116</u>	sheriff-auto parts	11/20/2013	11/20/2013	0.00	24.16	
<u>5200-63118</u>	sheriff-auto parts	11/20/2013	11/20/2013	0.00	37.47	
<u>5200-63264</u>	OAP Open P.O. Car Quest	11/19/2013	11/19/2013	0.00	44.47	
<u>5200-63490</u>	OAP Open P.O. Car Quest	11/19/2013	11/19/2013	0.00	344.91	
<u>5200-63503</u>	OAP Open P.O. Car Quest	11/19/2013	11/19/2013	0.00	148.36	
<u>5200-63505</u>	OAP Open P.O. Car Quest	11/19/2013	11/19/2013	0.00	15.62	
<u>5200-63515</u>	sheriff-auto parts	11/20/2013	11/20/2013	0.00	47.58	
<u>5200-63527</u>	sheriff-auto parts	11/19/2013	11/19/2013	0.00	11.10	
<u>5200-63596</u>	sheriff-auto parts	11/20/2013	11/20/2013	0.00	120.70	
<u>5200-63613</u>	Road Dept: Auto Parts	11/19/2013	11/19/2013	0.00	83.94	
<u>5200-63696</u>	sheriff-auto parts	11/20/2013	11/20/2013	0.00	7.99	
<u>5200-63904</u>	Fire Admin/ Fuel filters and wiper blades for ES	11/21/2013	11/21/2013	0.00	181.15	

Vendor Number	Vendor Name					Total Vendor Amount
<u>8198</u>	AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE,					1,200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015106</u>	INDIGENT CLAIM	11/21/2013	11/21/2013	0.00	1,200.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>943</u>	AMERI-PRIDE LINEN SERVICES					96.58
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	96.58			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3600156399</u>	OAP Open P.O. Ameri Pride	11/21/2013	11/21/2013	0.00	96.58	

Vendor Number	Vendor Name					Total Vendor Amount
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.					1,522.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,522.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43763</u>	MVFD-equipment/old PO79124	11/18/2013	11/18/2013	0.00	1,522.00	

**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE					127.55
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	127.55			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1080384</u>	OAP open P.O. Auto- Chlor	11/21/2013	11/21/2013	0.00	127.55	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5951</u>	AUTOMATED ELECTION SERVICES INC					34,547.14
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	34,547.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53165</u>	TREASURER PRINTING & POSTAGE	11/20/2013	11/20/2013	0.00	34,547.14	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5860</u>	AUTOMOTIVE PARTS & SERVICE INC					177.13
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	177.13			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>VCSSO-TOW-10/1/13</u>	Sheriff-towing	11/19/2013	11/19/2013	0.00	177.13	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3784</u>	BIXBY ELECTRIC, INC.					8,886.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	8,886.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>WL13195</u>	Road Dept- Exit 109 Streetlight Repairs	11/19/2013	11/19/2013	0.00	6,863.57	
<u>WL13209</u>	Road Dept- Repair Misc. School Flashers	11/19/2013	11/19/2013	0.00	2,023.25	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09397</u>	BOOT BARN					663.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	663.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>244052</u>	Solid Waste- Steel Toe Boots	11/20/2013	11/20/2013	0.00	143.99	
<u>245281</u>	Road Dept- Steel Toe Boots	11/20/2013	11/20/2013	0.00	119.99	
<u>288797</u>	Solid Waste- Steel Toe Boots	11/20/2013	11/20/2013	0.00	119.99	
<u>289744</u>	Solid Waste- Steel Toe Boots	11/20/2013	11/20/2013	0.00	149.99	
<u>291251</u>	Road Dept- Steel Toe Boots	11/20/2013	11/20/2013	0.00	129.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>08754</u>	BOSQUE ANIMAL CLINIC					1,096.97
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,096.97			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV2013/3267</u>	AC Professional Services	11/18/2013	11/18/2013	0.00	1,096.97	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3636</u>	BOUND TREE MEDICAL, LLC					1,588.51
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,588.51			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81255834</u>	Fire Admin-Medical Supplies	11/19/2013	11/19/2013	0.00	448.68	
<u>81255835</u>	Fire Admin-Medical Supplies	11/19/2013	11/19/2013	0.00	346.77	
<u>81255836</u>	EMS supplies/AED pads District 2 TAFD	11/19/2013	11/19/2013	0.00	340.78	
<u>81256980</u>	Fire Admin-Medications	11/19/2013	11/19/2013	0.00	22.32	
<u>81256981</u>	EMS supplies/AED pads District 2 TAFD	11/19/2013	11/19/2013	0.00	27.52	
<u>81259592</u>	Fire Admin-Medical Supplies	11/19/2013	11/19/2013	0.00	202.05	
<u>81260795</u>	Fire Admin-Boundtree CPR	11/18/2013	11/18/2013	0.00	200.39	

**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>4453</u>	CATERPILLAR FINANCIAL SERV CORP					1,456.41
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	1,456.41			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15469953</u>	Road Dept- Lease on Graders	11/19/2013	11/19/2013	0.00	1,456.41	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>7684</u>	CHARM-TEX					139.90
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	139.90			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>80297-IN</u>	Adult Detention Center	11/19/2013	11/19/2013	0.00	139.90	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>113</u>	CITY OF BELEN					600.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	600.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>058 OCT 2013</u>	Solid Waste Belen Recycling MOA	11/18/2013	11/18/2013	0.00	600.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>4669</u>	CONOCO INC.					55.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	55.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0015092</u>	FIRE DEPT FUEL	11/21/2013	11/22/2013	0.00	55.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>7514</u>	CSK AUTOMOTIVE INC					251.51
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	251.51			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3081-392935</u>	Road Dept: Vehicle parts for Heavy Equipment	11/19/2013	11/19/2013	0.00	251.51	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>1518</u>	DON DERRICK					576.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	576.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0015142</u>	80% PER DIEM LAS VEGAS, NV	11/22/2013	11/22/2013	0.00	576.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>3897</u>	EMILIANO SANCHEZ					537.81
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	537.81			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>11/4-11/15/13</u>	COM SERVICE MONITOR	11/18/2013	11/18/2013	0.00	537.81	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>7227</u>	GATE-IT ACCESS SYSTEMS					74.25
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	74.25			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16077</u>	Road Dept- Gate Card Reader	11/19/2013	11/19/2013	0.00	74.25	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>5719</u>	GRAINGER					754.56
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/22/2013	754.56			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9296528715</u>	Adult Detention Center	11/18/2013	11/18/2013	0.00	426.72	

**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

<u>9297031297</u>	Fire Admin/ ES Equipement	11/18/2013	11/18/2013	0.00	327.84
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>09543</u>	HARPER RENTALS, LLC	2,109.86			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	2,109.86		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>156460</u>	BOE- Truck Rental	11/21/2013	11/21/2013	0.00	2,109.86
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>08313</u>	I KEITH GORDON	160.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	160.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>3699</u>	Solid Waste - groundwater mapping 2013-14	11/18/2013	11/18/2013	0.00	160.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>6024</u>	JCG TECHNOLOGIES, INC.	1,040.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	1,040.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>3475</u>	Clerks-Liberty Recorder	11/20/2013	11/20/2013	0.00	645.00
<u>3499B</u>	P&Z	11/21/2013	11/21/2013	0.00	395.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>6288</u>	JENNIFER J. YORK/GEORGE YORK	537.81			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	537.81		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>11/4-11/15/13</u>	COM SERVICE MONITOR	11/18/2013	11/18/2013	0.00	537.81
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>08654</u>	JENNIFER SANCHEZ	125.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	125.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>11/8/13 KENNETH SIMMON</u>	sheriff-blood draws	11/19/2013	11/19/2013	0.00	125.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>2840</u>	J-MAR & ASSOCIATES	2,027.65			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	2,027.65		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>170050</u>	Clerk-J-Mar Service Contract	11/21/2013	11/21/2013	0.00	2,027.65
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>743</u>	JOE'S EXPRESS MOBILE LUBE	488.19			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	488.19		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>7068</u>	Fire Admin-Oil Change	11/18/2013	11/18/2013	0.00	488.19
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<u>6550</u>	KENNETH TRUJILLO/RICHARD TABET	13,630.48			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		11/22/2013	13,630.48		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>DEC 1ST RENT</u>	Lease for DA Office Space Rental	11/21/2013	11/21/2013	0.00	13,630.48

**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>7865</u>	LARRY GRIFFIN					1,850.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,850.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>G67663-11/20/13</u>	sheriff-paint repairs	11/20/2013	11/20/2013	0.00	650.00	
<u>NOV 2013/G-67659</u>	sheriff-paint repairs	11/19/2013	11/19/2013	0.00	1,200.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1901</u>	LAUN-DRY SUPPLY COMPANY, INC.					15.57
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	15.57			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2005216A</u>	Adult Detention Center	11/18/2013	11/18/2013	0.00	15.57	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5322</u>	LEON MONTOYA					9.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	9.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18992</u>	sheriff-locksmith	11/19/2013	11/19/2013	0.00	9.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09363</u>	LIFELINE TRAINING, LTD					139.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	139.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11790</u>	Sheriff-training	11/20/2013	11/20/2013	0.00	139.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7324</u>	LIGHTHOUSE UNIFORMS COMPANY					738.79
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	738.79			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45532</u>	RGEFD-Class A C. Romero	11/21/2013	11/21/2013	0.00	613.15	
<u>45532A</u>	Class A Uniforms	11/21/2013	11/21/2013	0.00	125.64	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7648</u>	LINDA CORRIZ-BARRERAS					4,583.34
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	4,583.34			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV2013</u>	sheriff-contract	11/21/2013	11/21/2013	0.00	4,583.34	
Vendor Number	Vendor Name					Total Vendor Amount
<u>738</u>	LIVING CROSS AMBULANCE SERV. INC					3,296.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	3,296.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015107</u>	INDIGENT CLAIM	11/21/2013	11/21/2013	0.00	3,296.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4798</u>	NEVE'S UNIFORMS INC					215.40
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	215.40			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>AB-087973</u>	AC safety equipment	11/18/2013	11/18/2013	0.00	215.40	

**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>5950</u>	NEW MEXICO WATER SERVICE CO					133.47
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	133.47			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015094</u>	NM WATER SERVICE	11/21/2013	11/22/2013	0.00	133.47	

Vendor Number	Vendor Name					Total Vendor Amount
<u>1123</u>	NM MUNICIPAL LEAGUE					565.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	565.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6252</u>	Road Dept- Kelly bouska Registration	11/20/2013	11/20/2013	0.00	190.00	
<u>6351</u>	BOE- Municipal Election School	11/19/2013	11/19/2013	0.00	75.00	
<u>6360</u>	BOE- Municipal Election School	11/19/2013	11/19/2013	0.00	75.00	
<u>6361</u>	BOE- Municipal Election School	11/19/2013	11/19/2013	0.00	75.00	
<u>6366</u>	BOE- Municipal Election School	11/19/2013	11/19/2013	0.00	75.00	
<u>6404</u>	BOE- Municipal Election School	11/19/2013	11/19/2013	0.00	75.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>09538</u>	NM STATE UNIVERSITY					90,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	90,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FY 13/14 COOP EXT SERVICE</u>	COOPERATIVE EXTENSION FY13/14	11/20/2013	11/20/2013	0.00	90,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3531</u>	NM STATE UNIVERSITY/THE EDGE					300.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	300.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1888</u>	Road Dept- NM Edge Classes	11/20/2013	11/20/2013	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>4556</u>	PHILIP J. FROMAN, MD					3,735.81
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	3,735.81			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>112513</u>	Fire Admin/Medical Consulting	11/21/2013	11/21/2013	0.00	3,735.81	

Vendor Number	Vendor Name					Total Vendor Amount
<u>8129</u>	PORTABLE MICROGRAPHICS					162.67
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	162.67			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6527</u>	Clerks- Microfiche	11/18/2013	11/18/2013	0.00	162.67	

Vendor Number	Vendor Name					Total Vendor Amount
<u>5721</u>	PRESBYTERIAN HEALTHCARE SVCS PMG					19.49
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	19.49			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015108</u>	INDIGENT CLAIM	11/21/2013	11/21/2013	0.00	19.49	

Vendor Number	Vendor Name					Total Vendor Amount
<u>1268</u>	PRESBYTERIAN HOSPITAL					17,712.63
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	17,712.63			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015109</u>	INDIGENT CLAIM	11/21/2013	11/21/2013	0.00	17,712.63	

**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>09229</u>	PROFESSIONAL CONTRACTING					6,912.75
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	6,912.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>904</u>	RGE-construction	11/19/2013	11/19/2013	0.00	6,912.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7944</u>	QUEST DIAGNOSTICS					1,398.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,398.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9150991314</u>	LAB WORK	11/22/2013	11/22/2013	0.00	1,375.00	
<u>9151349011</u>	LAB WORK	11/22/2013	11/22/2013	0.00	23.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4727</u>	QWEST					7,191.54
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	7,191.54			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015104</u>	QWEST BILL	11/21/2013	11/22/2013	0.00	7,191.54	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4981</u>	QWEST INTERPRISE					330.91
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	330.91			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV13-505D089104104</u>	NOV13-505D089104104	11/21/2013	11/21/2013	0.00	330.91	
Vendor Number	Vendor Name					Total Vendor Amount
<u>302</u>	R & R GLASS OF BELEN					185.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	185.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>927395</u>	sheriff-windshield repairs	11/19/2013	11/19/2013	0.00	185.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1558</u>	RAKS BUILDING SUPPLY, INC.					20.79
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	20.79			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2582940</u>	Bldg & grds- Misc Tools & Supplies	11/19/2013	11/19/2013	0.00	5.99	
<u>2582945</u>	Bldg & grds- Misc Tools & Supplies	11/19/2013	11/19/2013	0.00	14.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5906</u>	ROBERTA WHITING					85.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	85.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>589789</u>	MV-Pest Control	11/21/2013	11/21/2013	0.00	85.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4549</u>	ROCKY MOUNTAIN BUSINESS SYSTEMS					144.24
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	144.24			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CNIN097311</u>	Clerks- Rocky Mountain	11/18/2013	11/18/2013	0.00	144.24	



**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>4901</u>	RODNEY PHILLIPS					388.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/22/2013	388.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2964</u>	sheriff-electrical repairs	11/19/2013	11/19/2013	0.00	331.92	
<u>2965</u>	sheriff-electrical repairs	11/19/2013	11/19/2013	0.00	56.47	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>5252</u>	SAMBA HOLDINGS, INC.					350.96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/22/2013	350.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015102</u>	SAMBA RECORD CHECKS	11/21/2013	11/22/2013	0.00	350.96	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>6743</u>	SANDIA OFFICE SUPPLY					39.09
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/22/2013	39.09	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>219593-0</u>	FINANCE STAMP	11/18/2013	11/18/2013	0.00	39.09	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>09467</u>	SAVANT LEARNING SYSTEMS					4,059.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/22/2013	4,059.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>V-ACAD-NM-00002</u>	sheriff-training program	11/20/2013	11/20/2013	0.00	4,059.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>776</u>	SCHWAAB, INC.					161.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/22/2013	161.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>D38178</u>	TREASURER INK STAMPS	11/19/2013	11/19/2013	0.00	161.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>3291</u>	SHAMROCK FOODS COMPANY INC					4,868.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/22/2013	4,868.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9506188</u>	OAP open p.o. Cash in Lieu	11/21/2013	11/21/2013	0.00	625.79	
<u>9506189</u>	OAP Open P.O. Shamrock food non cash in lieu	11/21/2013	11/21/2013	0.00	107.10	
<u>9506190</u>	OAP open p.o. Cash in Lieu	11/21/2013	11/21/2013	0.00	547.46	
<u>9506191</u>	OAP open p.o. Cash in Lieu	11/21/2013	11/21/2013	0.00	621.44	
<u>9506192</u>	OAP open p.o. Cash in Lieu	11/21/2013	11/21/2013	0.00	1,091.89	
<u>9506193</u>	OAP open p.o. Cash in Lieu	11/21/2013	11/21/2013	0.00	1,326.99	
<u>9506194</u>	OAP open p.o. Cash in Lieu	11/21/2013	11/21/2013	0.00	548.28	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>6621</u>	SOCORRO ELECTRIC COOPERATIVE INC					57.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/22/2013	57.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV13-1014291001</u>	NOV13-1014291001	11/21/2013	11/21/2013	0.00	57.97	

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Vendor Number	Vendor Name					Total Vendor Amount
6989	SPECIALTIES INC. ANIMAL CARE					478.19
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	478.19			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
111836	AC Kennel Supply	11/18/2013	11/18/2013	0.00	478.19	

Vendor Number	Vendor Name					Total Vendor Amount
6760	STAPLES BUSINESS ADVANTAGE					4,265.24
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	4,265.24			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3213511074	3213511074	11/21/2013	11/21/2013	0.00	200.99	
3213638261	Office Supplies	11/19/2013	11/19/2013	0.00	267.08	
3213638262	Office Supplies	11/19/2013	11/19/2013	0.00	18.94	
3213638263	Office Supplies	11/19/2013	11/19/2013	0.00	28.41	
3213638264	sheriff-supplies	11/20/2013	11/20/2013	0.00	162.76	
3213638265	sheriff-supplies	11/20/2013	11/20/2013	0.00	17.22	
3213638266	sheriff-supplies	11/20/2013	11/20/2013	0.00	166.20	
3214194349	Assessors-hp laser jet printer	11/18/2013	11/18/2013	0.00	1,516.45	
3214194352	sheriff-supplies	11/20/2013	11/20/2013	0.00	41.24	
3214315868	FINANCE SUPPLIES	11/19/2013	11/19/2013	0.00	62.65	
3214315869	Adult Detention Center	11/18/2013	11/18/2013	0.00	749.40	
3214315870	Adult Detention Center	11/18/2013	11/18/2013	0.00	403.75	
3214681246	AC Office supplys	11/18/2013	11/18/2013	0.00	779.08	
3214681247	AC Office supplys	11/18/2013	11/18/2013	0.00	22.54	
CM0000293	3214254628	11/21/2013	11/21/2013	0.00	-171.47	

Vendor Number	Vendor Name					Total Vendor Amount
09362	STEVEN E & CYNTHIA F MCGIBBON					250.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	250.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
013-1722	sheriff-training	11/20/2013	11/20/2013	0.00	250.00	

Vendor Number	Vendor Name					Total Vendor Amount
7345	TECHNICON TRAINING & CONSULTING					325.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	325.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
13BIT500617	sheriff-training	11/20/2013	11/20/2013	0.00	325.00	

Vendor Number	Vendor Name					Total Vendor Amount
09364	THE PLACITAS GROUP, INC					2,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	2,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
VALCO #1	FA/Wildland/professional services	11/18/2013	11/18/2013	0.00	2,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
7848	TYLER TECHNOLOGIES					345,861.25
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	345,861.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025-54143	Tyler Annual Subscription fee	11/19/2013	11/19/2013	0.00	345,861.25	

**Payment Register**
**APPKT00690 - 11/22/2013 AP CHECK RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>518</u>	UNIVERSITY OF NEW MEXICO					2,717.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	2,717.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>S2607026</u>	Meadow Lake EMT-B Class	11/20/2013	11/20/2013	0.00	2,717.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>872</u>	UNM HEALTH SCIENCES CENTER					49,777.06
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	49,777.06			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015115</u>	INDIGENT CLAIMS	11/21/2013	11/21/2013	0.00	49,777.06	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3</u>	VALENCIA COUNTY NEWS BULLETIN					1,034.02
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	1,034.02			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV13/P14-00180</u>	BOCC-LEGAL ADS	11/21/2013	11/21/2013	0.00	263.10	
<u>NOV13/P14-00414</u>	P&Z News bulletin	11/21/2013	11/21/2013	0.00	69.20	
<u>NOV13/P14-00966</u>	Classified Ad-County Manager	11/21/2013	11/21/2013	0.00	302.30	
<u>NOV13/P14-01258</u>	Road Dept- Vacant Posistions	11/21/2013	11/21/2013	0.00	218.04	
<u>NOV13/P14-01268</u>	AC Publishing	11/21/2013	11/21/2013	0.00	181.38	

Vendor Number	Vendor Name					Total Vendor Amount
<u>4695</u>	VERIZON SELECT SERVICES INC					6,858.53
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	6,858.53			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015098</u>	VERIZON CELL PHONES	11/21/2013	11/22/2013	0.00	6,858.53	

Vendor Number	Vendor Name					Total Vendor Amount
<u>97</u>	VILLAGE OF LOS LUNAS					133,248.78
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	133,248.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014-1</u>	DISPATCH/LOAN PAYMENT	11/20/2013	11/20/2013	0.00	127,413.50	
<u>INV0015096</u>	WATER BILL	11/21/2013	11/22/2013	0.00	5,835.28	

Vendor Number	Vendor Name					Total Vendor Amount
<u>7200</u>	ZIA DIAGNOSTIC IMAGING LLC					33.76
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	33.76			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015116</u>	INDIGENT CLAIMS	11/21/2013	11/21/2013	0.00	33.76	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	132	73	0.00	773,724.48
Packet Totals:	132	73	0.00	773,724.48

Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-773,724.48
Packet Totals:		-773,724.48

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

The attached computer printout lists all the checks issued by the Manager's Office on November 26, 2013 covering vendor bills processed on the above date.

Check # 121115 to check # 121138 inclusive, for the total of \$29,486.59.

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 18<sup>th</sup> day of December, 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





# Check Register

Packet: APPKT00697 - 11/26/13 CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
7234	ALEJANDRO LARA	11/26/2013	Regular	0.00	576.00	121115
22	ALL MOTOR PARTS & SUPPLY INC.	11/26/2013	Regular	0.00	227.91	121116
1645	BOB GARRECHT SUPPLY, INC.	11/26/2013	Regular	0.00	91.50	121117
7684	CHARM-TEX	11/26/2013	Regular	0.00	352.80	121118
2474	CLYDE JOSEPH	11/26/2013	Regular	0.00	384.00	121119
282	COUNTY OF CIBOLA	11/26/2013	Regular	0.00	606.57	121120
VEN01004	EXCEL STAFFING	11/26/2013	Regular	0.00	1,710.72	121121
284	HIGHWAY SUPPLY COMPANY LLC	11/26/2013	Regular	0.00	67.20	121122
28	HODGES OIL COMPANY, INC.	11/26/2013	Regular	0.00	17,957.69	121123
09195	KERRIE MAES	11/26/2013	Regular	0.00	15.00	121124
2977	MOUNTAIN STATES WRECKER SERV	11/26/2013	Regular	0.00	264.60	121125
1564	NED'S PIPE & STEEL LLC	11/26/2013	Regular	0.00	84.50	121126
4869	NEXTEL WEST CORP.	11/26/2013	Regular	0.00	675.67	121127
340	NM BOARD OF PHARMACY	11/26/2013	Regular	0.00	250.00	121128
09549	NM Government Finance Officers As	11/26/2013	Regular	0.00	50.00	121129
2663	OFFICE OF SECRETARY OF STATE	11/26/2013	Regular	0.00	20.00	121130
09005	PACIFIC OFFICE AUTOMATION INC	11/26/2013	Regular	0.00	699.08	121131
93	PITNEY BOWES	11/26/2013	Regular	0.00	592.00	121132
4549	ROCKY MOUNTAIN BUSINESS SYSTE	11/26/2013	Regular	0.00	145.26	121133
4205	SIMON MARTINEZ	11/26/2013	Regular	0.00	384.00	121134
6760	STAPLES BUSINESS ADVANTAGE	11/26/2013	Regular	0.00	69.26	121135
7469	TDS ALBUQUERQUE	11/26/2013	Regular	0.00	264.83	121136
233	VALLEY DISPOSAL SERVICE	11/26/2013	Regular	0.00	3,450.00	121137
7200	ZIA DIAGNOSTIC IMAGING LLC	11/26/2013	Regular	0.00	548.00	121138

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	24	0.00	29,486.59
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
	<b>33</b>	<b>24</b>	<b>0.00</b>	<b>29,486.59</b>



Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	11/2013	29,486.59
			<u>29,486.59</u>



Valencia County, NM

## Check Approval Register

Packet: APPKT00697 - 11/26/13 CHECK RUN

Check Date: 11/26/2013

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
<b>Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106B</u>	Fire-fuel for districts	340-517-46600	430.33
<u>2977</u>	MOUNTAIN STATES WRECKER SERV.				
APBNK	Check	<u>34951</u>	Fire Admin-Towing Fees	340-517-45540	264.60
<u>340</u>	NM BOARD OF PHARMACY				
APBNK	Check	<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	340-517-45300	50.00
<b>Fund 340 Total:</b>					<b>744.93</b>
<b>Fund: 344 - FIRE PROTECTION-LOS CHAVEZ</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106B</u>	Fire-fuel for districts	344-526-48025	198.52
<b>Fund 344 Total:</b>					<b>198.52</b>
<b>Fund: 345 - E.M.S. - LOS CHAVEZ</b>					
<u>340</u>	NM BOARD OF PHARMACY				
APBNK	Check	<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	345-526-46010	25.00
<b>Fund 345 Total:</b>					<b>25.00</b>
<b>Fund: 348 - E. M. S.-JARALES/PUEBLITOS/BOSQUE</b>					
<u>340</u>	NM BOARD OF PHARMACY				
APBNK	Check	<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	348-527-46013	25.00
<b>Fund 348 Total:</b>					<b>25.00</b>
<b>Fund: 350 - FIRE PROTECTION-RIO GRANDE</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106B</u>	Fire-fuel for districts	350-528-46600	320.70
<b>Fund 350 Total:</b>					<b>320.70</b>
<b>Fund: 351 - E. M. S.-RIO GRANDE</b>					
<u>340</u>	NM BOARD OF PHARMACY				
APBNK	Check	<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	351-528-46010	50.00
<b>Fund 351 Total:</b>					<b>50.00</b>
<b>Fund: 354 - E. M. S.-TOME/ADELINO</b>					
<u>340</u>	NM BOARD OF PHARMACY				
APBNK	Check	<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	354-529-46010	50.00
<b>Fund 354 Total:</b>					<b>50.00</b>
<b>Fund: 356 - FIRE PROTECTION-MEADOWLAKE</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106B</u>	Fire-fuel for districts	356-530-46030	159.85
<b>Fund 356 Total:</b>					<b>159.85</b>
<b>Fund: 357 - E. M. S.-MEADOWLAKE</b>					
<u>340</u>	NM BOARD OF PHARMACY				
APBNK	Check	<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	357-530-46010	25.00
<b>Fund 357 Total:</b>					<b>25.00</b>
<b>Fund: 363 - E. M. S.-VALENCIA/EL CERRO</b>					
<u>340</u>	NM BOARD OF PHARMACY				
APBNK	Check	<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	363-532-46013	25.00
<b>Fund 363 Total:</b>					<b>25.00</b>
<b>Fund: 365 - FIRE PROTECTION-MANZANO VISTA</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106B</u>	Fire-fuel for districts	365-557-46600	74.27
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>INV0015177</u>	NEXTEL CELL PHONE	365-557-45210	21.21
<b>Fund 365 Total:</b>					<b>95.48</b>

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
<b>Fund: 401 - GENERAL</b>					
<u>VEN01004</u>	EXCEL STAFFING				
APBNK	Check	<u>194188</u>	TEMP STAFFING	401-102-45980	414.72
<u>09195</u>	KERRIE MAES				
APBNK	Check	<u>INV0015172</u>	JOURNAL RIEMBURSEMENT	401-102-46011	15.00
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>INV0015177</u>	NEXTEL CELL PHONE	401-107-45210	-1.37
				401-516-45210	386.76
				401-578-45210	82.35
				401-909-45210	81.86
<u>09549</u>	NM Government Finance Officers Association				
APBNK	Check	<u>NICK TELLES</u>	annual membership dues - GFOA	401-403-45310	50.00
<u>2663</u>	OFFICE OF SECRETARY OF STATE				
APBNK	Check	<u>DANIELLE GARCIA</u>	Clerk-Notary fee	401-305-46010	20.00
<u>93</u>	PITNEY BOWES				
APBNK	Check	<u>3964145-NV13</u>	Pitney Bowes	401-102-48050	592.00
<u>6760</u>	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	<u>3214254630</u>	TREASURER OFFICE SUPPLY	401-107-46011	69.26
<b>Fund 401 Total:</b>					<b>1,710.58</b>
<b>Fund: 402 - PUBLIC WORKS</b>					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-63919</u>	Road Dept: Auto Parts	402-620-45540	127.29
		<u>5200-63798</u>		402-620-45540	40.06
		<u>5200-63889</u>	Road Dept- Misc Car & Truck Parts	402-620-45555	6.66
<u>284</u>	HIGHWAY SUPPLY COMPANY LLC				
APBNK	Check	<u>6098-IN</u>	ROAD Fuel tank emergency signs	402-620-45580	67.20
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106</u>	Fleet: 2nd quarter fuel	402-791-46600	7,602.09
<u>1564</u>	NED'S PIPE & STEEL LLC				
APBNK	Check	<u>147954</u>	Road Metal for sign truck bed	402-620-45580	43.00
		<u>149360</u>		402-620-45580	41.50
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>INV0015177</u>	NEXTEL CELL PHONE	402-620-45210	65.75
<u>7469</u>	TDS ALBUQUERQUE				
APBNK	Check	<u>733-40765</u>	Road Dept- Solid Waste TDS Tire Repairs	402-620-45540	264.83
<b>Fund 402 Total:</b>					<b>8,258.38</b>
<b>Fund: 420 - VALUATION MAINTENANCE FUND</b>					
<u>VEN01004</u>	EXCEL STAFFING				
APBNK	Check	<u>194188A</u>	ASSESSOR TEMP HELP	420-733-45300	1,296.00
<b>Fund 420 Total:</b>					<b>1,296.00</b>
<b>Fund: 422 - VALENICA CO ADULT DETENTION CNTR</b>					
<u>1645</u>	BOB GARRECHT SUPPLY, INC.				
APBNK	Check	<u>405716</u>	Adult Detention Center	422-585-46010	91.50
<u>7684</u>	CHARM-TEX				
APBNK	Check	<u>80555-IN</u>	Adult Detention Center	422-585-46010	352.80
<u>282</u>	COUNTY OF CIBOLA				
APBNK	Check	<u>P994</u>	Adult Detention Center	422-585-45345	606.57
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>INV0015177</u>	NEXTEL CELL PHONE	422-585-45210	17.90
<u>09005</u>	PACIFIC OFFICE AUTOMATION INC				
APBNK	Check	<u>20168701</u>	Adult Detention Center	422-585-48050	699.08
<u>7200</u>	ZIA DIAGNOSTIC IMAGING LLC				
APBNK	Check	<u>290752-ZIAD</u>	Adult Detention Center	422-585-45346	356.00
		<u>43745-ZIAD</u>		422-585-45346	192.00
<b>Fund 422 Total:</b>					<b>2,315.85</b>
<b>Fund: 423 - COUNTY FIRE PROTECTION</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106B</u>	Fire-fuel for districts	423-537-46600	1,284.20
<b>Fund 423 Total:</b>					<b>1,284.20</b>

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<b>Fund: 424 - LEPF</b>					
<u>7234</u>	ALEJANDRO LARA				
APBNK	Check	<u>INV0015173</u>	80% LAS VEGAS, NV	424-534-43010	576.00
<u>2474</u>	CLYDE JOSEPH				
APBNK	Check	<u>INV0015175</u>	80% LAS VEGAS, NV CONFERENCE	424-534-43010	384.00
<u>4205</u>	SIMON MARTINEZ				
APBNK	Check	<u>INV0015174</u>	80% LAS VEGAS, NV CONFERENCE	424-534-43010	384.00
<b>Fund 424 Total:</b>					<b>1,344.00</b>
<b>Fund: 446 - ENVIRONMENTAL/SOLID WASTE</b>					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-63808</u>	Solid Waste small vehicle parts	446-839-45555	1.89
		<u>5200-63792</u>		446-839-45555	52.01
<u>233</u>	VALLEY DISPOSAL SERVICE				
APBNK	Check	<u>P14-01230</u>	Solid waste - container rental for Conejo	446-839-45212	3,450.00
<b>Fund 446 Total:</b>					<b>3,503.90</b>
<b>Fund: 449 - CLERKS EQUIP.RECORDING FEE</b>					
<u>4549</u>	ROCKY MOUNTAIN BUSINESS SYSTEMS				
APBNK	Check	<u>CNIN101132</u>	Clerks- Rocky Mountain	449-741-45300	145.26
<b>Fund 449 Total:</b>					<b>145.26</b>
<b>Fund: 462 - SHERIFF'S DEPT GRT</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106</u>	Fleet: 2nd quarter fuel	462-565-46600	6,509.88
<b>Fund 462 Total:</b>					<b>6,509.88</b>
<b>Fund: 493 - TITLE III-B</b>					
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>INV0015177</u>	NEXTEL CELL PHONE	493-980-45210	3.18
<b>Fund 493 Total:</b>					<b>3.18</b>
<b>Fund: 495 - TITLE C-1</b>					
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>INV0015177</u>	NEXTEL CELL PHONE	495-982-45210	5.30
<b>Fund 495 Total:</b>					<b>5.30</b>
<b>Fund: 496 - TITLE C-2</b>					
<u>28</u>	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87105/87106A</u>	OAP Hodges Gas for 2nd Quarter	496-983-46600	1,377.85
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>INV0015177</u>	NEXTEL CELL PHONE	496-983-45210	12.73
<b>Fund 496 Total:</b>					<b>1,390.58</b>
<b>Report Total:</b>					<b>29,486.59</b>



Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45300	50.00
	340-517-45540	264.60
	340-517-46600	430.33
	<b>Fund 340 Total:</b>	<b>744.93</b>
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-48025	198.52
	<b>Fund 344 Total:</b>	<b>198.52</b>
345 - E.M.S. - LOS CHAVEZ		
	345-526-46010	25.00
	<b>Fund 345 Total:</b>	<b>25.00</b>
348 - E. M. S.-JARALES/PUEBLITOS/BOSQUE		
	348-527-46013	25.00
	<b>Fund 348 Total:</b>	<b>25.00</b>
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-46600	320.70
	<b>Fund 350 Total:</b>	<b>320.70</b>
351 - E. M. S.-RIO GRANDE		
	351-528-46010	50.00
	<b>Fund 351 Total:</b>	<b>50.00</b>
354 - E. M. S.-TOME/ADELINO		
	354-529-46010	50.00
	<b>Fund 354 Total:</b>	<b>50.00</b>
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-46030	159.85
	<b>Fund 356 Total:</b>	<b>159.85</b>
357 - E. M. S.-MEADOWLAKE		
	357-530-46010	25.00
	<b>Fund 357 Total:</b>	<b>25.00</b>
363 - E. M. S.-VALENCIA/EL CERRO		
	363-532-46013	25.00
	<b>Fund 363 Total:</b>	<b>25.00</b>
365 - FIRE PROTECTION-MANZANO VISTA		
	365-557-45210	21.21
	365-557-46600	74.27
	<b>Fund 365 Total:</b>	<b>95.48</b>
401 - GENERAL		
	401-102-45980	414.72
	401-102-46011	15.00
	401-102-48050	592.00
	401-107-45210	-1.37
	401-107-46011	69.26
	401-305-46010	20.00
	401-403-45310	50.00
	401-516-45210	386.76
	401-578-45210	82.35
	401-909-45210	81.86
	<b>Fund 401 Total:</b>	<b>1,710.58</b>
402 - PUBLIC WORKS		
	402-620-45210	65.75
	402-620-45540	432.18
	402-620-45555	6.66
	402-620-45580	151.70
	402-791-46600	7,602.09
	<b>Fund 402 Total:</b>	<b>8,258.38</b>
420 - VALUATION MAINTENANCE FUND		
	420-733-45300	1,296.00

422 - VALENICA CO ADULT DETENTION CNTR	<b>Fund 420 Total:</b>	<b>1,296.00</b>
422-585-45210		17.90
422-585-45345		606.57
422-585-45346		548.00
422-585-46010		444.30
422-585-48050		699.08
	<b>Fund 422 Total:</b>	<b>2,315.85</b>
423 - COUNTY FIRE PROTECTION		
423-537-46600		1,284.20
	<b>Fund 423 Total:</b>	<b>1,284.20</b>
424 - LEPP		
424-534-43010		1,344.00
	<b>Fund 424 Total:</b>	<b>1,344.00</b>
446 - ENVIRONMENTAL/SOLID WASTE		
446-839-45212		3,450.00
446-839-45555		53.90
	<b>Fund 446 Total:</b>	<b>3,503.90</b>
449 - CLERKS EQUIP.RECORDING FEE		
449-741-45300		145.26
	<b>Fund 449 Total:</b>	<b>145.26</b>
462 - SHERIFF'S DEPT GRT		
462-565-46600		6,509.88
	<b>Fund 462 Total:</b>	<b>6,509.88</b>
493 - TITLE III-B		
493-980-45210		3.18
	<b>Fund 493 Total:</b>	<b>3.18</b>
495 - TITLE C-1		
495-982-45210		5.30
	<b>Fund 495 Total:</b>	<b>5.30</b>
496 - TITLE C-2		
496-983-45210		12.73
496-983-46600		1,377.85
	<b>Fund 496 Total:</b>	<b>1,390.58</b>
	<b>Report Total:</b>	<b>29,486.59</b>





Valencia County, NM

# Payment Register

APPKT00697 - 11/26/13 CHECK RUN

01 - Vendor Set 01

Bank: APBNK - APBNK

Vendor Number	Vendor Name					Total Vendor Amount
<u>7234</u>	ALEJANDRO LARA					576.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/26/2013	576.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015173</u>	80% LAS VEGAS, NV	11/25/2013	11/25/2013	0.00	576.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.					227.91
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/26/2013	227.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5200-63792</u>	Solid Waste small vehicle parts	11/25/2013	11/25/2013	0.00	52.01	
<u>5200-63798</u>	Road Dept: Auto Parts	11/25/2013	11/25/2013	0.00	40.06	
<u>5200-63808</u>	Solid Waste small vehicle parts	11/25/2013	11/25/2013	0.00	1.89	
<u>5200-63889</u>	Road Dept- Misc Car & Truck Parts	11/25/2013	11/25/2013	0.00	6.66	
<u>5200-63919</u>	Road Dept: Auto Parts	11/25/2013	11/25/2013	0.00	127.29	

Vendor Number	Vendor Name					Total Vendor Amount
<u>1645</u>	BOB GARRECHT SUPPLY, INC.					91.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/26/2013	91.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>405716</u>	Adult Detention Center	11/25/2013	11/25/2013	0.00	91.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>7684</u>	CHARM-TEX					352.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/26/2013	352.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>80555-IN</u>	Adult Detention Center	11/25/2013	11/25/2013	0.00	352.80	

Vendor Number	Vendor Name					Total Vendor Amount
<u>2474</u>	CLYDE JOSEPH					384.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/26/2013	384.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015175</u>	80% LAS VEGAS, NV CONFERENCE	11/25/2013	11/25/2013	0.00	384.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>282</u>	COUNTY OF CIBOLA					606.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/26/2013	606.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P994</u>	Adult Detention Center	11/25/2013	11/25/2013	0.00	606.57	

Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01004</u>	EXCEL STAFFING					1,710.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/26/2013	1,710.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>194188</u>	TEMP STAFFING	11/25/2013	11/25/2013	0.00	414.72	
<u>194188A</u>	ASSESSOR TEMP HELP	11/25/2013	11/25/2013	0.00	1,296.00	



**Payment Register**
**APPKT00697 - 11/26/13 CHECK RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>284</u>	HIGHWAY SUPPLY COMPANY LLC					67.20
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 67.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6098-IN</u>	ROAD Fuel tank emergency signs	11/25/2013	11/25/2013	0.00	67.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>28</u>	HODGES OIL COMPANY, INC.					17,957.69
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 17,957.69
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>87105/87106</u>	Fleet: 2nd quarter fuel	11/25/2013	11/25/2013	0.00	14,111.97	
<u>87105/87106A</u>	OAP Hodges Gas for 2nd Quarter	11/25/2013	11/25/2013	0.00	1,377.85	
<u>87105/87106B</u>	Fire-fuel for districts	11/25/2013	11/25/2013	0.00	2,467.87	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09195</u>	KERRIE MAES					15.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 15.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015172</u>	JOURNAL RIEMBURSEMENT	11/25/2013	11/25/2013	0.00	15.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2977</u>	MOUNTAIN STATES WRECKER SERV.					264.60
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 264.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>34951</u>	Fire Admin-Towing Fees	11/25/2013	11/25/2013	0.00	264.60	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1564</u>	NED'S PIPE & STEEL LLC					84.50
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 84.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>147954</u>	Road Metal for sign truck bed	11/25/2013	11/25/2013	0.00	43.00	
<u>149360</u>	Road Metal for sign truck bed	11/25/2013	11/25/2013	0.00	41.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4869</u>	NEXTEL WEST CORP.					675.67
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 675.67
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0015177</u>	NEXTEL CELL PHONE	11/25/2013	12/15/2013	0.00	675.67	
Vendor Number	Vendor Name					Total Vendor Amount
<u>340</u>	NM BOARD OF PHARMACY					250.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014 RENEWAL</u>	Fire Admin-Pharmacy License	11/25/2013	11/25/2013	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09549</u>	NM Government Finance Officers Association					50.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/26/2013 50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NICK TELLES</u>	annual membership dues - GFOA	11/25/2013	11/25/2013	0.00	50.00	

# Payment Register

APPKT00697 - 11/26/13 CHECK RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>2663</u>	OFFICE OF SECRETARY OF STATE					20.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	20.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>DANIELLE GARCIA</u>	Clerk-Notary fee	11/25/2013	11/25/2013	0.00	20.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>09005</u>	PACIFIC OFFICE AUTOMATION INC					699.08
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	699.08			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>20168701</u>	Adult Detention Center	11/25/2013	11/25/2013	0.00	699.08	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>93</u>	PITNEY BOWES					592.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	592.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3964145-NV13</u>	Pitney Bowes	11/25/2013	11/25/2013	0.00	592.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>4549</u>	ROCKY MOUNTAIN BUSINESS SYSTEMS					145.26
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	145.26			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CNIN101132</u>	Clerks- Rocky Mountain	11/25/2013	11/25/2013	0.00	145.26	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>4205</u>	SIMON MARTINEZ					384.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	384.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0015174</u>	80% LAS VEGAS, NV CONFERENCE	11/25/2013	11/25/2013	0.00	384.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>6760</u>	STAPLES BUSINESS ADVANTAGE					69.26
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	69.26			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3214254630</u>	TREASURER OFFICE SUPPLY	11/25/2013	11/25/2013	0.00	69.26	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>7469</u>	TDS ALBUQUERQUE					264.83
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	264.83			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>733-40765</u>	Road Dept- Solid Waste TDS Tire Repairs	11/25/2013	11/25/2013	0.00	264.83	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>233</u>	VALLEY DISPOSAL SERVICE					3,450.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	3,450.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>P14-01230</u>	Solid waste - container rental for Conejo	11/25/2013	11/25/2013	0.00	3,450.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>7200</u>	ZIA DIAGNOSTIC IMAGING LLC					548.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		11/26/2013	548.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>290752-ZIAD</u>	Adult Detention Center	11/25/2013	11/25/2013	0.00	356.00	

43745-ZIAD

Adult Detention Center

11/25/2013 11/25/2013

0.00 192.00

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	33	24	0.00	29,486.59
Packet Totals:	33	24	0.00	29,486.59

Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-29,486.59
Packet Totals:		-29,486.59

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

The attached computer printout lists all checks issued by the Managers Office on December 4, 2013 covering payroll process on the above date.

Direct Deposit Check#33327 through Direct Deposit Check #33542 inclusive.

Deduction Check #121139 through Deduction Check #121166 inclusive.

Payroll Check #95672 through Payroll Check #95729 inclusive.

Listing total \$396,824.80

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 18 day of December, 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: APPKT00699 - PR 11/9/2013-11/22/2013

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
8217	AFSCME COUNCIL 18	11/26/2013	Regular	0	30.2	121139
2166	AMERICAN FAMILY LIFE ASSURANC	11/26/2013	Regular	0	2441.6	121140
6666	BANK OF ALBUQUERQUE-LL BRANC	11/26/2013	Regular	0	230	121141
6690	BELEN CONSUMER FINANCE	11/26/2013	Regular	0	364	121142
2171	CHILD SUPPORT ENFORCEMENT BU	11/26/2013	Regular	0	1316.87	121143
2167	COLONIAL LIFE & ACCIDENT INS.	11/26/2013	Regular	0	106.02	121144
4779	GENERAL REVENUE CORPORATION	11/26/2013	Regular	0	136.29	121145
2497	GENERAL SERVICES DEPARTMENT	11/26/2013	Regular	0	17213.21	121146
5319	GLOBE LIFE & ACCIDENT INSURANC	11/26/2013	Regular	0	196	121147
09392	LAW OFFICES OF FARRELL & SELDIN	11/26/2013	Regular	0	119.43	121148
09341	MARK BRANT	11/26/2013	Regular	0	239.46	121149
7688	MARTHA ROMERO	11/26/2013	Regular	0	251.5	121150
8134	NEW MEXICO STUDENT LOAN	11/26/2013	Regular	0	98.91	121151
3084	NEW YORK LIFE INSURANCE COMP/	11/26/2013	Regular	0	686.34	121152
2297	NM EDUCATIONAL ASSIST FOUNDA	11/26/2013	Regular	0	519.53	121153
137	NM STATE TREASURER	11/26/2013	Regular	0	66554.24	121154
6358	NRS	11/26/2013	Regular	0	1340	121155
4697	PRE-PAID LEGAL SERVICES, INC.	11/26/2013	Regular	0	319.54	121156
09070	PRESTIGE FINANCIAL	11/26/2013	Regular	0	225.36	121157
7870	SCOTT & KIENZLE P.A.	11/26/2013	Regular	0	152.7	121158
2754	STATE OF NEW MEXICO	11/26/2013	Regular	0	9094.29	121159
7020	STATE OF NM TAXATION AND REVE	11/26/2013	Regular	0	556.63	121160
2176	TAXATION & REVENUE DEPARTMEN	11/26/2013	Regular	0	6934.02	121161
2789	UNITED WAY OF CENTRAL NM	11/26/2013	Regular	0	311.35	121162
6146	US DEPARTMENT OF EDUCATION	11/26/2013	Regular	0	92.34	121163
6757	VALENCIA COUNTY	11/26/2013	Regular	0	36744.38	121164
7782	WASHINGTON NATIONAL INSURAN	11/26/2013	Regular	0	217.19	121165
6112	WELLS FARGO BANK/LODGE 14	11/26/2013	Regular	0	125	121166

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	56	28	0.00	146,616.40
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
	<b>56</b>	<b>28</b>	<b>0.00</b>	<b>146,616.40</b>







Valencia County, NM

# Payroll Check Register

## Checks

Pay Period: 11/9/2013-11/22/2013

Packet: PYPKT00283 - 11-9-13-11-22-2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
APODACA, BRIAN J	<u>3851</u>	Regular	11/27/2013	861.87	95672
Baca, Eric A	<u>4127</u>	Regular	11/27/2013	951.09	95673
Bussey, Charles R	<u>4117</u>	Regular	11/27/2013	930.68	95674
Cordova, Frankie R	<u>4135</u>	Regular	11/27/2013	845.62	95675
Cruz, Billy M	<u>4115</u>	Regular	11/27/2013	969.35	95676
GALINDO, CHRISTOPHER A	<u>3740</u>	Regular	11/27/2013	1025.71	95677
GARCIA, JOSHUA G	<u>3911</u>	Regular	11/27/2013	1070.05	95678
GUTIERREZ, RANDY C	<u>3309</u>	Regular	11/27/2013	806.75	95679
Houston, Larado F	<u>4138</u>	Regular	11/27/2013	1036.11	95680
Humilestewa, Angela M	<u>4154</u>	Regular	11/27/2013	776.36	95681
MAES, DOMINICK J	<u>3706</u>	Regular	11/27/2013	762.89	95682
Perea, Aaron C	<u>EMP04155</u>	Regular	11/27/2013	406.89	95683
Sanchez, Alex P	<u>4126</u>	Regular	11/27/2013	900.83	95684
Silva, Joseph J	<u>4118</u>	Regular	11/27/2013	954.85	95685
GALVAN JR, VICTOR M	<u>3802</u>	Regular	11/27/2013	560.2	95686
HOCKMAN, CHRISTOPHER	<u>3915</u>	Regular	11/27/2013	648.06	95687
MURPHY JR, JAMES W	<u>3803</u>	Regular	11/27/2013	474.5	95688
SAIZ, DERRICK S	<u>3741</u>	Regular	11/27/2013	814.21	95689
WHITE, JAMES A	<u>2625</u>	Regular	11/27/2013	1037.02	95690
DRAPEAU, MANUEL J	<u>3548</u>	Regular	11/27/2013	597.77	95691
ESPINOSA, GERALDINE	<u>3695</u>	Regular	11/27/2013	563.25	95692
MIRABAL, JOHNNY A	<u>2587</u>	Regular	11/27/2013	786.09	95693
Armijo, Gerard L	<u>3981</u>	Regular	11/27/2013	480.97	95694
STOREY, RONALD L	<u>3634</u>	Regular	11/27/2013	925.49	95695
EATON, CHARLES	<u>2456</u>	Regular	11/27/2013	521.25	95696
Gaines, Jill R	<u>4148</u>	Regular	11/27/2013	934.63	95697
CHAVEZ, GLENDA Y	<u>3794</u>	Regular	11/27/2013	1071.22	95698
FINCH, JAMIE L	<u>3553</u>	Regular	11/27/2013	530.93	95699
FLEMING, JERRETT J	<u>3446</u>	Regular	11/27/2013	923.65	95700
Gentry, Keith	<u>4100</u>	Regular	11/27/2013	33.25	95701
Griego, Gabriel A	<u>4077</u>	Regular	11/27/2013	493.82	95702
Laws, Michael J	<u>4143</u>	Regular	11/27/2013	71.14	95703
ORTIZ, SAUL A	<u>3843</u>	Regular	11/27/2013	1013.12	95704
RESER, JUSTIN W	<u>3386</u>	Regular	11/27/2013	1093.1	95705
Roberts, Courtney M	<u>3993</u>	Regular	11/27/2013	126.03	95706
ROMERO, CHRISTOPHER J	<u>3811</u>	Regular	11/27/2013	259.71	95707
ZOLNIER, DANIEL J	<u>3868</u>	Regular	11/27/2013	1593.86	95708
CARRASCO, SANDRA K	<u>2392</u>	Regular	11/27/2013	419.47	95709
CARRILLO, BERNABE J	<u>2560</u>	Regular	11/27/2013	630.52	95710
Chavez, Robert L	<u>4108</u>	Regular	11/27/2013	285.53	95711
CHAVEZ, RUBEN J	<u>3745</u>	Regular	11/27/2013	569.25	95712
GALLEGOS, EULOJO	<u>3148</u>	Regular	11/27/2013	366.39	95713
HILL, JEFFERY	<u>3812</u>	Regular	11/27/2013	375.2	95714
JARAMILLO, MARY	<u>3004</u>	Regular	11/27/2013	251.79	95715
MONELL, LOURDES A	<u>3444</u>	Regular	11/27/2013	564.17	95716
MORRISON, ALLAN L	<u>2657</u>	Regular	11/27/2013	458.27	95717
SMITH, EMILE	<u>3670</u>	Regular	11/27/2013	496.28	95718
SMITH, JASON C	<u>3748</u>	Regular	11/27/2013	470.11	95719
NAVARRO, RUDY W	<u>3816</u>	Regular	11/27/2013	783.37	95720

Packet: PYPKT00283 - 11-9-13-11-22-2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
OTERO, PATRICK	<u>2465</u>	Regular	11/27/2013	799.7	95721
PEREA, DAMIAN I	<u>3679</u>	Regular	11/27/2013	762.67	95722
PEREA, TODD H	<u>2330</u>	Regular	11/27/2013	874.37	95723
SANDOVAL, RUBEN J	<u>3684</u>	Regular	11/27/2013	765.65	95724
SISNEROS, JOHN	<u>3862</u>	Regular	11/27/2013	638.94	95725
DIESEL, GEORGE N	<u>3801</u>	Regular	11/27/2013	1248.99	95726
DONGES, DONALD J	<u>2109</u>	Regular	11/27/2013	1073.63	95727
MUNOZ, VANESSA	<u>3541</u>	Regular	11/27/2013	670.96	95728
SANCHEZ, JAMES F	<u>2832</u>	Regular	11/27/2013	1429.68	95729



Valencia County, NM

# Payroll Check Register

## Direct Deposits

Pay Period: 11/9/2013-11/22/2013

Packet: PYPKT00283 - 11-9-13-11-22-2013

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
ALFERO, ANDREW A	<u>3793</u>	11/27/2013	919.09	33327
ALGUIRE, AUBREY L	<u>3492</u>	11/27/2013	1040.87	33328
ALGUIRE, ROBERT J	<u>2873</u>	11/27/2013	1350.56	33329
Aragon, Fernando J	<u>4075</u>	11/27/2013	913.01	33330
BARELA, JOE R	<u>3297</u>	11/27/2013	1040.65	33331
CAES, CASEY L	<u>3717</u>	11/27/2013	1051.69	33332
CANO, KASSIA	<u>3927</u>	11/27/2013	854.98	33333
CHAVEZ, JOSEPH PAUL	<u>3615</u>	11/27/2013	1744.21	33334
DeAnda, Delilah E	<u>4125</u>	11/27/2013	568.01	33335
ESPINOZA, GERALD B	<u>3705</u>	11/27/2013	730.94	33336
Garcia, Aaron F	<u>4147</u>	11/27/2013	810.36	33337
GARCIA, JONATHAN P	<u>3570</u>	11/27/2013	1244.87	33338
GARLEY, DERRICK P	<u>3910</u>	11/27/2013	865.83	33339
GORDON, SCOTT A	<u>3956</u>	11/27/2013	890.83	33340
HENSON, JERRY L	<u>3955</u>	11/27/2013	824.3	33341
HEREDIA, JESUS	<u>3041</u>	11/27/2013	1162.77	33342
JOJOLA, JANEL W	<u>3121</u>	11/27/2013	1173.8	33343
LOPEZ, ELIZABETH V	<u>3954</u>	11/27/2013	1135.91	33344
Maez, Marisha E	<u>3984</u>	11/27/2013	846.93	33345
Mangin, Cohen E	<u>3976</u>	11/27/2013	1060.09	33346
MARQUEZ, BRITTANY	<u>3201</u>	11/27/2013	1104.17	33347
MARQUEZ, DOROTHY D	<u>3704</u>	11/27/2013	1861.79	33348
MARTINEZ III, RICHARD D	<u>3864</u>	11/27/2013	787.81	33349
MILLER, GARY C	<u>3367</u>	11/27/2013	1160.24	33350
MORGAN III, GRANVIL M	<u>3110</u>	11/27/2013	1286.99	33351
NEVAREZ, ANDRES A	<u>3073</u>	11/27/2013	764.25	33352
NUNEZ, GEOVANIE	<u>3867</u>	11/27/2013	971.82	33353
OLSON, MARY A	<u>3829</u>	11/27/2013	798.25	33354
Rael, Sabrina L	<u>3974</u>	11/27/2013	816.06	33355
ROMERO, FELICIA M	<u>3957</u>	11/27/2013	828.6	33356
Romero, Michael A	<u>4137</u>	11/27/2013	903.9	33357
SANCHEZ, DEBORAH CALDWELL	<u>3638</u>	11/27/2013	816.98	33358
SANDOVAL, MAXINE	<u>2965</u>	11/27/2013	974.59	33359
Sangre, Marie K	<u>4149</u>	11/27/2013	730.94	33360
SCHMIDT, SKYLER W	<u>3827</u>	11/27/2013	728.72	33361
Tapia, Armando V	<u>4121</u>	11/27/2013	790.67	33362
TELLES, MIKE A	<u>2897</u>	11/27/2013	1009.01	33363
TENA JR, FELIPE	<u>3161</u>	11/27/2013	731.11	33364
TRUJILLO, ALEC M	<u>3775</u>	11/27/2013	874.05	33365
TRUJILLO, DANIEL M	<u>2890</u>	11/27/2013	1165.54	33366
VAISA, ZECHARIAH E	<u>3865</u>	11/27/2013	912.57	33367
VARGAS, OMAR F	<u>3962</u>	11/27/2013	991.51	33368
MUGAN, PATRICIA E	<u>3489</u>	11/27/2013	761.16	33369
ORONA, LARRY J	<u>3513</u>	11/27/2013	617.73	33370
OTERO, VINCENT	<u>3756</u>	11/27/2013	534.72	33371
TANNER, ERIK K	<u>2600</u>	11/27/2013	25	33372
TANNER, ERIK K	<u>2600</u>	11/27/2013	1383.07	33372
WHITE, ROBERT W	<u>2639</u>	11/27/2013	1063.94	33373
MALDONADO, FRANCISCO	<u>3619</u>	11/27/2013	807.52	33374
MARTINEZ, ANGELO	<u>3628</u>	11/27/2013	565	33375
MARTINEZ, ELAINA	<u>3627</u>	11/27/2013	518	33376

Employee	Employee #	Date	Amount	Number
VILLANUEVA, FREDDIE	<u>1421</u>	11/27/2013	1305.88	33377
FOSTER, GALE J	<u>3353</u>	11/27/2013	1151.08	33378
GONZALES, VICTOR G	<u>3002</u>	11/27/2013	1135.23	33379
LOVELL, PAULA J	<u>3404</u>	11/27/2013	695.27	33380
RAEL, CARL K	<u>3846</u>	11/27/2013	753.26	33381
VEGA, EDWIN A	<u>3406</u>	11/27/2013	909.88	33382
ACOSTA, BEVERLY J	<u>3167</u>	11/27/2013	667.31	33383
CHAVEZ, ANNA MAE	<u>0143</u>	11/27/2013	1273.63	33384
CHAVEZ, ERICA R	<u>3626</u>	11/27/2013	584.95	33385
DELOIA, JUNE ANN	<u>2818</u>	11/27/2013	887.77	33386
GARCIA, MICHELLE E	<u>3564</u>	11/27/2013	625.91	33387
LUNA, PAUL G	<u>3819</u>	11/27/2013	1748.31	33388
MARTINEZ, LINDSY M	<u>3828</u>	11/27/2013	556.26	33389
McBain, Brian J	<u>3977</u>	11/27/2013	627.57	33390
MONTOYA, ORLANDO	<u>2480</u>	11/27/2013	1273.17	33391
SANCHEZ, VICTOR R	<u>2861</u>	11/27/2013	937.23	33392
TAYLOR, KORI E	<u>2860</u>	11/27/2013	966.58	33393
TRUJILLO, ANTOINETTE	<u>0741</u>	11/27/2013	890.33	33394
VALDEZ, SOPHIA L	<u>3005</u>	11/27/2013	698.07	33395
VALLEJOS, VIOLA S	<u>2457</u>	11/27/2013	25	33396
VALLEJOS, VIOLA S	<u>2457</u>	11/27/2013	1120.51	33396
VALLEJOS, VIOLA S	<u>2457</u>	11/27/2013	85	33396
VALLEJOS, VIOLA S	<u>2457</u>	11/27/2013	245	33396
ARAGON, CARLOS E	<u>3672</u>	11/27/2013	695.7	33397
BLANTON, JESSICA L	<u>3699</u>	11/27/2013	784.12	33398
CARABAJAL, PEGGY A	<u>2550</u>	11/27/2013	1562.04	33399
CHAVEZ, AURORA D	<u>3441</u>	11/27/2013	1306.47	33400
GALLEGOS, HEIDI	<u>2858</u>	11/27/2013	788.84	33401
GARCIA, DANIELLE M	<u>3790</u>	11/27/2013	712.72	33402
RIDLEY, DEBORAH L	<u>0595</u>	11/27/2013	993.11	33403
RIDLEY, DEBORAH L	<u>0595</u>	11/27/2013	300	33403
RIVERA, RICHARD S	<u>3926</u>	11/27/2013	537.23	33404
SALAS-VEGA, SHERYL A	<u>1794</u>	11/27/2013	850.62	33405
TUCSON, EDWIN C	<u>3168</u>	11/27/2013	755.22	33406
VALLEJOS, LAURA M	<u>2824</u>	11/27/2013	841.32	33407
AGUILAR, ALICIA	<u>2300</u>	11/27/2013	748.58	33408
ANDERSEN, MARY J	<u>2647</u>	11/27/2013	677.15	33409
Aragon, Jhonathan	<u>4133</u>	11/27/2013	710.82	33410
ROMERO, LAWRENCE R	<u>3738</u>	11/27/2013	817.71	33411
CAMARENA, PRESCILLA	<u>2110</u>	11/27/2013	984.33	33412
MAES, KERRIE	<u>3924</u>	11/27/2013	1140.16	33413
TABOR, YVETTE B	<u>3847</u>	11/27/2013	774	33414
TELLES, NICOLAS M	<u>3918</u>	11/27/2013	2667.01	33415
ARCHULETA, BRENDA	<u>1922</u>	11/27/2013	794.43	33416
COPLIN, DIANA V	<u>0178</u>	11/27/2013	1112.76	33417
DAVIS, ANA M	<u>3187</u>	11/27/2013	705.98	33418
KANESHIRO, KENDRA L	<u>2490</u>	11/27/2013	1145.84	33419
LOVATO, DOROTHY L	<u>0400</u>	11/27/2013	62.42	33420
LOVATO, DOROTHY L	<u>0400</u>	11/27/2013	1439.41	33420
ORTEGA, JOLINE	<u>2246</u>	11/27/2013	682.68	33421
PICKETT, EUGENE S JR	<u>2974</u>	11/27/2013	907.55	33422
SANCHEZ, LOUIS R	<u>3931</u>	11/27/2013	696.13	33423
SILVA, MARILYN M	<u>2376</u>	11/27/2013	807.09	33424
SILVA, MARILYN M	<u>2376</u>	11/27/2013	20	33424
TREVINO, KATHY	<u>2526</u>	11/27/2013	895.97	33425
ARMSTRONG, WESLEY J	<u>3581</u>	11/27/2013	132.98	33426
BACA, JOSHUA A	<u>3669</u>	11/27/2013	69.05	33427
BARR, ROBERT B	<u>3644</u>	11/27/2013	341.83	33428
BUTLER, EDWARD F	<u>3815</u>	11/27/2013	156.07	33429

Employee	Employee #	Date	Amount	Number
DAVIS, CASEY R	<u>2675</u>	11/27/2013	1175.63	33430
Encinias Jr., Patrick F	<u>4054</u>	11/27/2013	428.3	33431
GONZALES, NATHAN D	<u>3445</u>	11/27/2013	944.85	33432
GONZALES, STEVEN J	<u>3211</u>	11/27/2013	1257	33433
MOSS, GABRIEL A	<u>3604</u>	11/27/2013	1422.09	33434
MOYA, NICHOLAS Q	<u>3629</u>	11/27/2013	1025.75	33435
RAEL, CHRISTOPHER P	<u>3959</u>	11/27/2013	993.48	33436
Romero, Antonio R	<u>4070</u>	11/27/2013	744.27	33437
TARRY, NORMA V	<u>3873</u>	11/27/2013	790.58	33438
TRUJILLO, GARY L	<u>3719</u>	11/27/2013	1398.94	33439
CARD, CHRISTINA K	<u>3701</u>	11/27/2013	1345.71	33440
GONZALES, MONICA R	<u>3559</u>	11/27/2013	869.18	33441
SANCHEZ, NANETTE	<u>2886</u>	11/27/2013	1069.43	33442
Storey, Lisa M	<u>4141</u>	11/27/2013	1575.48	33443
GARCIA, DENISE	<u>3574</u>	11/27/2013	879.6	33444
BAKER, BARBARA A	<u>1752</u>	11/27/2013	1129.26	33445
BARRAZA, JULIAN A	<u>3817</u>	11/27/2013	1207.09	33446
CHAVEZ, GERALD D	<u>3693</u>	11/27/2013	1146.15	33447
ESQUIBEL, LAWRENCE E	<u>3136</u>	11/27/2013	1459.67	33448
BENAVIDEZ, RENEE Y	<u>1356</u>	11/27/2013	628.89	33449
CAMACHO, EVANGELINE M	<u>2996</u>	11/27/2013	544.68	33450
CAMPOS, JOSEPH A	<u>3023</u>	11/27/2013	1252.53	33451
CARRILLO, EMILY	<u>2122</u>	11/27/2013	727.41	33452
COWAN, JAMES T	<u>3066</u>	11/27/2013	349.48	33453
GARCIA, RICHARD	<u>4113</u>	11/27/2013	269.4	33454
GONZALES, ANA M	<u>3871</u>	11/27/2013	362	33455
LERMA-SANTOS, JOSE L	<u>3907</u>	11/27/2013	250.79	33456
Maldonado, Lydia C	<u>4104</u>	11/27/2013	296.68	33457
MIRABAL, ROSEMARY E	<u>3534</u>	11/27/2013	432.65	33458
PEREZ, PRESCILLA	<u>3887</u>	11/27/2013	458.35	33459
SAWYER, SHANON D	<u>3504</u>	11/27/2013	377.18	33460
SILVA, MARY R	<u>3869</u>	11/27/2013	455.15	33461
WALTERS, DALLAS	<u>3412</u>	11/27/2013	477.92	33462
WILLIAMS, DANIEL A	<u>3930</u>	11/27/2013	395.99	33463
MARTINEZ, JACOBO R	<u>3537</u>	11/27/2013	1637.94	33464
BACA, JAIME J	<u>3737</u>	11/27/2013	536.29	33465
Aragon, Jeffrey W	<u>4144</u>	11/27/2013	625.57	33466
BARRON, JOHN	<u>3863</u>	11/27/2013	675.62	33467
BARRON, JOHNNY	<u>3923</u>	11/27/2013	585.74	33468
BENAVIDEZ, ADELINA A	<u>2650</u>	11/27/2013	879.57	33469
BORUNDA, ANDRES E	<u>3920</u>	11/27/2013	700.53	33470
BOUSKA, KELLY J	<u>3929</u>	11/27/2013	1144.03	33471
BOUSKA, KELLY J	<u>3929</u>	11/27/2013	300	33471
CURLISS, WALTER V	<u>2989</u>	11/27/2013	736.4	33472
GALLEGOS, ROBERT F	<u>3624</u>	11/27/2013	554.34	33473
Garcia, Ryan D	<u>4145</u>	11/27/2013	494.53	33474
GRIEGO, LOUIE R	<u>0309</u>	11/27/2013	798.6	33475
Heer, Bryan J	<u>4146</u>	11/27/2013	597.56	33476
SAIZ, ANDREW J	<u>3691</u>	11/27/2013	459.26	33477
SANCHEZ, GERALD R	<u>3365</u>	11/27/2013	860.84	33478
WILKINSON, PAULA M	<u>2961</u>	11/27/2013	621.73	33479
WINDBIEL, MELVIN P	<u>3882</u>	11/27/2013	975.45	33480
WOODARD, GEORGE E	<u>3374</u>	11/27/2013	793.6	33481
ROMERO, MICHELLE A	<u>2578</u>	11/27/2013	965.54	33482
VINYARD, MICHAEL C	<u>3854</u>	11/27/2013	1532.65	33483
Allen, Neomi R	<u>4122</u>	11/27/2013	674.96	33484
BARELA, RAMON J	<u>3824</u>	11/27/2013	737.62	33485
BIZZELL, THOMAS E	<u>3826</u>	11/27/2013	1307.4	33486
BURKHARD, LOUIS A	<u>3739</u>	11/27/2013	1654.36	33487

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Employee	Employee #	Date	Amount	Number
BUSTAMANTE, PETE H	<u>3024</u>	11/27/2013	638.01	33488
Candelaria, Richard E	<u>3965</u>	11/27/2013	967.22	33489
CARTER, JOHN NICK	<u>2817</u>	11/27/2013	1391.84	33490
CHAVEZ, PEDRO	<u>3051</u>	11/27/2013	1556.38	33491
Chavez, Seth G	<u>3967</u>	11/27/2013	1504.85	33492
Crespin, Jordan J	<u>4123</u>	11/27/2013	690.6	33493
DERRICK, DONALD A	<u>2571</u>	11/27/2013	1155.05	33494
DIMAS, NICK	<u>3562</u>	11/27/2013	425	33495
DIMAS, NICK	<u>3562</u>	11/27/2013	761.95	33495
Duran, Victor A	<u>3969</u>	11/27/2013	1431.03	33496
ESPINOZA, CURTIS L	<u>3053</u>	11/27/2013	985.21	33497
GALLEGOS, JOHN PAUL	<u>3917</u>	11/27/2013	1240.2	33498
GEBLER, CANDI A	<u>3107</u>	11/27/2013	1140.09	33499
GILLEN, OCTA M	<u>3058</u>	11/27/2013	666.39	33500
GIRON, JOHN M	<u>2841</u>	11/27/2013	1757.65	33501
GORDON, JOHN G	<u>2455</u>	11/27/2013	1199.34	33502
GYORGYDEAK, GREGORY A	<u>3914</u>	11/27/2013	804.03	33503
HALL, DEBRA L	<u>2292</u>	11/27/2013	795.36	33504
HALL, GARY	<u>1793</u>	11/27/2013	1380.01	33505
HALL, STEPHEN T	<u>3823</u>	11/27/2013	1075.12	33506
HARRIS, JAMES C	<u>3617</u>	11/27/2013	1164.38	33507
HARRIS, KELLI C	<u>3958</u>	11/27/2013	683.12	33508
HENSON, ABRAHAM H	<u>2643</u>	11/27/2013	1585.8	33509
Higgs, Alyssa	<u>4124</u>	11/27/2013	819.39	33510
HILL, DAVID V	<u>3788</u>	11/27/2013	1368.46	33511
ITURRALDE, BRENDA	<u>3848</u>	11/27/2013	1212.84	33512
JOHNSON, RODNEY E	<u>2432</u>	11/27/2013	829.57	33513
JOHNSON, RODNEY E	<u>2432</u>	11/27/2013	50	33513
JOHNSON, RODNEY E	<u>2432</u>	11/27/2013	300	33513
JOSEPH, CLYDE A	<u>2403</u>	11/27/2013	1603.54	33514
KANYUCK, NORTH M	<u>3630</u>	11/27/2013	1275.77	33515
KING, JENNIFER A	<u>3789</u>	11/27/2013	1506.1	33516
KING, OTTO A	<u>3912</u>	11/27/2013	1412.29	33517
KOZACEK, ADRIENNE L	<u>3736</u>	11/27/2013	932.35	33518
LARA, ALEJANDRO J	<u>3536</u>	11/27/2013	1273.59	33519
LAURSEN, SEAN E	<u>3852</u>	11/27/2013	1329.6	33520
LUCERO, CALVIN L	<u>3960</u>	11/27/2013	1368.03	33521
MARTINEZ, BENCESLADO A	<u>3913</u>	11/27/2013	702.74	33522
Martinez, Clayton D	<u>4119</u>	11/27/2013	1477.07	33523
MARTINEZ, RUSSELL S	<u>3925</u>	11/27/2013	1367.07	33524
MARTINEZ, SIMON	<u>2410</u>	11/27/2013	1511.54	33525
MONTANO, ALAN F	<u>2736</u>	11/27/2013	1784.56	33526
MONTANO, LAWRENCE D	<u>3685</u>	11/27/2013	1473.85	33527
MONTANO, STANLEY F	<u>3822</u>	11/27/2013	1269.35	33528
NOAH, JEFFREY S	<u>2419</u>	11/27/2013	1312.34	33529
RODRIGUEZ, ROY A	<u>3773</u>	11/27/2013	1280.07	33530
ROMERO, PAULA A	<u>3830</u>	11/27/2013	627.72	33531
Rowland, Joesph E	<u>4140</u>	11/27/2013	1357.34	33532
RUIZ, PRESCILLA L	<u>3682</u>	11/27/2013	1393.11	33533
SENA, JOSEPH R	<u>3860</u>	11/27/2013	765.56	33534
TORRES, FREDERICO M	<u>2543</u>	11/27/2013	1105.51	33535
Zilink, David	<u>4139</u>	11/27/2013	1455.51	33536
IGUADO, RUBEN A	<u>3919</u>	11/27/2013	704.19	33537
LOYA, SOCORRO R	<u>3072</u>	11/27/2013	669.56	33538
MAEZ, PETER J	<u>3795</u>	11/27/2013	777.55	33539
SCHNELL, SARAH F	<u>3855</u>	11/27/2013	1127.59	33540
SHIPLET, RICHARD W	<u>2152</u>	11/27/2013	816.63	33541
VANDECAR, SHAWN R	<u>2830</u>	11/27/2013	874.48	33542



Valencia County, NM

## Payroll Check Register Report Summary

Pay Period: 11/9/2013-11/22/2013

Packet: PYPKT00283 - 11-9-13-11-22-2013

Payroll Set: 01 - Valencia County Payroll

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Type	Count	Amount
Regular Checks	58	41787.26
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	227	208421.14
<b>Total</b>	<b>285</b>	<b>250208.4</b>



