

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/02/2019	10019267	AZTEC AUTO SUPPLY	\$ 1,050.85
01/02/2019	10019268	BAKER UTILITY SUPPLY	\$ 2,407.33
01/02/2019	10019269	NOELS, INC	\$ 32.29
01/02/2019	10019270	ESSCO PIPE & SUPPLY INC.	\$ 33.34
01/02/2019	10019271	AZTEC CAR CARE & TIRE	\$ 39.86
01/02/2019	10019272	NM WATER & WASTEWATER ASSOCIAT	\$ 559.00
01/02/2019	10019273	FLORA VISTA WATER USERS ASSN.	\$ 22.23
01/02/2019	10019274	CONSOLIDATED ELECTRICAL DISTRI	\$ 170.14
01/02/2019	10019275	SUN GLASS INC.	\$ 336.00
01/02/2019	10019276	NEW MEXICO STATE UNIVERSITY	\$ 200.00
01/02/2019	10019277	RILEY INDUSTRIAL SERVICES, INC	\$ 2,872.80
01/02/2019	10019278	FARMINGTON SAFE & LOCK CO	\$ 47.37
01/02/2019	10019279	COMCAST CABLE COMMUNICATIONS	\$ 22.73
01/02/2019	10019280	JD POWER	\$ 215.00
01/02/2019	10019281	DAVIS PLUMBING & MECHANICAL,IN	\$ 283.50
01/02/2019	10019282	FRANKS SUPPLY CO, INC	\$ 349.90
01/02/2019	10019283	AD-ALL SECURITY, INC.	\$ 97.42
01/02/2019	10019284	WW GRAINGER, INC	\$ 141.45
01/02/2019	10019285	HACH COMPANY	\$ 376.14
01/02/2019	10019286	MWI VETERINARY SUPPLY CO.	\$ 1,596.89
01/02/2019	10019287	KYSAR INSURANCE AGENCY INC.	\$ 2,326.00
01/02/2019	10019288	LOWE'S BUSINESS ACCT/GEMB	\$ 1,224.07
01/02/2019	10019289	FERGUSON ENTERPRISES INC #1001	\$ 45.49
01/02/2019	10019290	ESC ENGINEERING	\$ 7,760.70
01/02/2019	10019291	SUMMIT ELECTRIC SUPPLY CO INC.	\$ 29,410.00
01/02/2019	10019292	CENTURYLINK	\$ 895.45
01/02/2019	10019293	STERICYCLE, INC(REMIT ONLY)	\$ 50.13
01/02/2019	10019294	FOUR CORNERS HUMAN RESOURCE	\$ 195.00
01/02/2019	10019295	FINISH LINE GRAPHICS	\$ 1,651.00

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/02/2019	10019296	GIPSON INVESTMENTS, INC.	\$ 3,067.31
01/02/2019	10019297	INGRAM BOOK COMPANY	\$ 1,388.64
01/02/2019	10019298	XEROX CORPORATION	\$ 257.35
01/02/2019	10019299	BRADY INDUSTRIES OF NM, LLC	\$ 1,267.31
01/02/2019	10019300	H&E EQUIPMENT SERVICES	\$ 104.62
01/02/2019	10019301	PERSONNEL SAFETY ENTERPRISES	\$ 125.57
01/02/2019	10019302	LUPINE, INC.	\$ 2,852.24
01/02/2019	10019303	SME ENVIRONMENTAL, INC.	\$ 172.75
01/02/2019	10019304	CARTER SERVICES, INC.	\$ 383.14
01/02/2019	10019305	STAPLES (ONLINE) CONTRACT & CO	\$ 230.74
01/02/2019	10019306	CELLCO PARTNERSHIP	\$ 129.66
01/02/2019	10019307	HILL'S PET NUTRITION SALES,INC	\$ 884.12
01/02/2019	10019308	WAYNE WILKINS LOCK & SAFE LLC	\$ 177.58
01/02/2019	10019309	RELIABLE POWER CONSULTANTS,INC	\$ 52.53
01/02/2019	10019310	STOTZ EQUIPMENT	\$ 478.36
01/02/2019	10019311	IDEXX REFERENCE LABS, INC.	\$ 1,467.56
01/02/2019	10019312	CITY OF FARMINGTON UTILITIES	\$ 19.58
01/02/2019	10019313	ZOETIS INC	\$ 457.20
01/02/2019	10019314	PROWLER HOLDING	\$ 524.79
01/02/2019	10019315	NEW MEXICO RURAL WATER ASSOC.	\$ 1,301.00
01/02/2019	10019316	YAMAHA MOTOR CORPORATION U.S.A	\$ 1,920.00
01/02/2019	10019317	ACE HARDWARE OF FARMINGTON	\$ 24.34
01/02/2019	10019319	MCFARLAND CASCADE HOLDINGS	\$ 44,641.33
01/02/2019	10019320	STEPHEN MORSE	\$ 100.00
01/02/2019	10019321	DEBORAH & GARY EAGLE	\$ 206.64
01/02/2019	10019322	DIANA LEE MARTINEZ	\$ 67.44
01/02/2019	10019323	SCOTT W. CASSIDA	\$ 74.88
01/02/2019	10019324	TRC CONSTRUCTION	\$ 54.52
01/02/2019	10019325	WALDO R. JACQUEZ	\$ 16.79

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/02/2019	47700	BORDER STATES ELECTRIC SUPPLY	\$ 3,522.01
01/02/2019	47701	DB TECHNOLOGIES, INC.	\$ 4,194.83
01/02/2019	47702	CHRISTOPHER F. BAUER	\$ 3,135.00
01/02/2019	47703	PILLAR INNOVATIONS LLC	\$ 800.28
01/02/2019	47704	ROADRUNNER FUELS, INC.	\$ 98.05
01/02/2019	47705	COLORADO DOCUMENT SECURITY,INC	\$ 57.82
01/02/2019	47706	ICE INDUSTRIAL COOLING EXCHANG	\$ 2,998.00
01/02/2019	47707	CINTAS CORPORATION #2	\$ 138.88
01/02/2019	47708	O'REILLY AUTOMOTIVE STORES INC	\$ 43.19
01/02/2019	47709	MOON DOG PUBLISHING	\$ 1,833.88
01/02/2019	68	AMAZON.COM	\$ 365.91
01/02/2019	69	CARDMEMBER SERVICE	\$ 1,017.90
01/03/2019	10019338	AMERICAN FAMILY LIFE	\$ 886.51
01/03/2019	10019339	ICMA RETIREMENT TRUST- 457	\$ 250.00
01/03/2019	10019340	EMPLOYEE ASSOCIATION	\$ 179.00
01/03/2019	10019341	GLOBE LIFE & ACCIDENT INS	\$ 83.00
01/03/2019	10019342	AZTEC BOYS & GIRLS CLUB	\$ 10.00
01/03/2019	10019343	OFFICE OF THE ATTORNEY GENERAL	\$ 461.54
01/03/2019	10019344	MASS MUTUAL FINANCIAL GROUP	\$ 419.46
01/03/2019	47603	ROSALYN A FRY	\$ 346.01
01/03/2019	47604	MARK E LEWIS	\$ 309.59
01/03/2019	47605	AUSTIN R RANDALL	\$ 274.41
01/03/2019	47606	SHERRI A SIPE	\$ 275.41
01/03/2019	47607	VICTOR C SNOVER	\$ 385.65
01/03/2019	47608	MIA R ANDERSON	\$ 606.15
01/03/2019	47609	THERESA A ARCHULETA	\$ 1,149.33
01/03/2019	47610	CARLTON P GRAY	\$ 862.97
01/03/2019	47611	LAURA D TILLMAN	\$ 466.88
01/03/2019	47612	SHERLYNN M MORGAN	\$ 874.67

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/03/2019	47613	STEVEN D MUELLER	\$ 2,358.74
01/03/2019	47614	KARLA H SAYLER	\$ 1,011.70
01/03/2019	47615	LOUISA ULIBARRI	\$ 400.69
01/03/2019	47616	KRIS J FARMER	\$ 1,228.09
01/03/2019	47617	KATHLEEN A LAMB	\$ 1,389.82
01/03/2019	47618	AMANDA R WILLIAMS	\$ 746.28
01/03/2019	47619	APRIL A LAWSON	\$ 313.82
01/03/2019	47620	BRITNEY B LEMONS	\$ 772.91
01/03/2019	47621	RHONDA D NAEGELE	\$ 776.59
01/03/2019	47622	ANITA L VELASQUEZ	\$ 976.40
01/03/2019	47623	ANDREW H CAMILLO	\$ 1,008.54
01/03/2019	47624	ERIKKA A MARTINEZ	\$ 547.97
01/03/2019	47625	STEVEN M SAAVEDRA	\$ 1,633.29
01/03/2019	47626	WALLACE BEGAY JR	\$ 1,555.60
01/03/2019	47627	WILLIAM D OAKES	\$ 769.20
01/03/2019	47628	EDWARD M KOTYK	\$ 1,491.50
01/03/2019	47629	LAURIE L MARTINEZ	\$ 802.08
01/03/2019	47630	WILANN M THOMAS	\$ 819.62
01/03/2019	47631	WILLIAM ANDERSON	\$ 1,318.25
01/03/2019	47632	TY T ATENCIO	\$ 1,561.82
01/03/2019	47633	MATTHEW L BEDONIE	\$ 1,754.77
01/03/2019	47634	JERRY S BLAKE	\$ 1,388.00
01/03/2019	47635	JOSEPH P GONZALES	\$ 2,382.86
01/03/2019	47636	SHERRI L GURULE	\$ 782.59
01/03/2019	47637	MICHAEL J HEAL	\$ 2,464.46
01/03/2019	47638	BRETT K JOHNSTON	\$ 1,288.92
01/03/2019	47639	HEATHER D KNIBBS-SEYFARTH	\$ 1,028.95
01/03/2019	47640	MATTHEW N MCKINNEY	\$ 1,028.11
01/03/2019	47641	RUTH J MONTOYA	\$ 724.75

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/03/2019	47642	TROY W MORRIS	\$ 2,612.27
01/03/2019	47643	RYAN J PEELE	\$ 1,455.04
01/03/2019	47644	SHAWN J SCHMITT	\$ 1,415.29
01/03/2019	47645	JOSHUA C SIMPSON	\$ 1,041.94
01/03/2019	47646	JOHN E WELCH	\$ 1,174.51
01/03/2019	47647	CYNTHIA M ATENCIO	\$ 949.74
01/03/2019	47648	TYROME V BEGAY	\$ 992.33
01/03/2019	47649	JOHN W BURTON	\$ 1,047.71
01/03/2019	47650	GABRIEL J DEANDA	\$ 1,002.44
01/03/2019	47651	DAISUN R FUGATE	\$ 859.83
01/03/2019	47652	ANDREW A GALLOWAY	\$ 1,473.29
01/03/2019	47653	LORENZO A GARCIA	\$ 2,072.59
01/03/2019	47654	MANUEL R MARTINEZ	\$ 742.52
01/03/2019	47655	WILLIAM A MAZZEO	\$ 685.70
01/03/2019	47656	STEPHEN R MORSE	\$ 2,217.14
01/03/2019	47657	YVONNE A MULTINE	\$ 1,463.43
01/03/2019	47658	DAVID A PENA	\$ 867.79
01/03/2019	47659	LARRY S REYNOLDS	\$ 625.03
01/03/2019	47660	NATHAN THOMAS	\$ 1,034.07
01/03/2019	47661	DANNY YAZZIE	\$ 1,304.16
01/03/2019	47662	ALEXIS B DOUCET-KOONCE	\$ 918.91
01/03/2019	47663	DELAIN R GEORGE	\$ 1,300.55
01/03/2019	47664	MARIE V WELCH	\$ 785.34
01/03/2019	47665	KEITH F DARLING	\$ 1,740.97
01/03/2019	47666	KENNETH B GEORGE	\$ 2,529.44
01/03/2019	47667	NICHOLAS A HOWELL	\$ 1,196.50
01/03/2019	47668	STEVEN M HUDDLESTON	\$ 1,102.20
01/03/2019	47669	MICHAEL E MILLER	\$ 1,057.00
01/03/2019	47670	GREG A MIZELL	\$ 1,831.56

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/03/2019	47671	GERALDINE RAYMOND	\$ 880.21
01/03/2019	47672	ISRAEL R SILVA	\$ 1,553.26
01/03/2019	47673	DAVID R SPARKS	\$ 1,222.14
01/03/2019	47674	AMOS L TRUJILLO	\$ 1,456.00
01/03/2019	47675	JIMBERLY L HAWKINS	\$ 418.57
01/03/2019	47676	MALISSA L MCCLELLAND	\$ 930.57
01/03/2019	47677	TINA M ROPER	\$ 1,441.77
01/03/2019	47678	TRISTIN L SCHMIDT	\$ 761.30
01/03/2019	47679	LASHAYA A SNOW	\$ 843.45
01/03/2019	47680	CRYSTAL R VEACH	\$ 905.06
01/03/2019	47681	KELLIE L WILLITS	\$ 1,142.50
01/03/2019	47682	RHONDA ANTONIO	\$ 667.26
01/03/2019	47683	MARJORIE M BITSUI	\$ 577.76
01/03/2019	47684	JEFF A BLACKBURN	\$ 1,471.72
01/03/2019	47685	CHARLES S DOBEY	\$ 828.27
01/03/2019	47686	SUE GARCIA	\$ 641.56
01/03/2019	47687	MATTHEW B GRAVES	\$ 1,188.59
01/03/2019	47688	TRISTAN D OLGUIN	\$ 1,063.26
01/03/2019	47689	NATHAN C WILLIS	\$ 489.07
01/03/2019	47690	ERMA J YAZZIE	\$ 770.21
01/03/2019	47691	MELISSA A YORK	\$ 590.82
01/03/2019	47692	MANDY C ARELLANO	\$ 787.35
01/03/2019	47693	JENNIFER A COLEMAN	\$ 394.21
01/03/2019	47694	AMY E GILLINGHAM	\$ 452.12
01/03/2019	47695	EMILY K HUCKINS	\$ 456.67
01/03/2019	47696	ANGELA F WATKINS	\$ 1,392.20
01/03/2019	47697	CATHERINE M DADDOW	\$ 455.69
01/03/2019	47698	CONSTANCE M HUTCHESON	\$ 750.97
01/03/2019	47699	CYNTHIA L IACOVETTO	\$ 1,233.51

Payment Date	Payment Number	Payee CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	Amount
01/03/2019	47716	NM RETIREE HEALTH CARE AUTHORI	\$ 4,916.75
01/03/2019	47717	COLONIAL LIFE & ACC INS CO	\$ 78.02
01/03/2019	47718	RANDY HODGE	\$ 28.69
01/04/2019	10019326	STEVEN D MUELLER	\$ 364.46
01/04/2019	10019327	BERT BENNETT	\$ 452.15
01/04/2019	10019328	DAVID M BOGGS	\$ 556.18
01/04/2019	10019329	ANDREW M EKHOFF	\$ 185.60
01/04/2019	10019330	LINDA G KENNEDY	\$ 300.12
01/04/2019	10019331	AMBER N MARABLE	\$ 107.35
01/04/2019	10019332	RANDY N MARTINEZ	\$ 456.28
01/04/2019	10019333	BRYAN D PARKER	\$ 6.01
01/04/2019	10019334	KATHERINE Y PARKER	\$ 60.03
01/04/2019	10019335	KEVIN E SIMPSON	\$ 902.85
01/04/2019	10019336	THERESA K SIMPSON	\$ 596.67
01/04/2019	10019337	KARLA V WEAVER	\$ 76.18
01/04/2019	47710	DANNY YAZZIE	\$ 8,544.82
01/04/2019	47711	LISA I TUCKER	\$ 1,174.55
01/04/2019	47712	DAVID K BARNETT	\$ 515.93
01/04/2019	47713	JOHN J BRANDT JR	\$ 431.08
01/04/2019	47714	TIMOTHY ONTIVEROS	\$ 169.92
01/04/2019	47715	JESSE E RUSSELL	\$ 384.64
01/08/2019	10019345	NM GSD - ADMIN SERVICES DIVISI	\$ 348.60
01/08/2019	10019346	NM GSD ADMIN SERVICES DIVISION	\$ 67,862.84
01/08/2019	10019347	ESSCO PIPE & SUPPLY INC.	\$ 669.00
01/08/2019	10019348	ADMIN. OFFICE OF THE COURTS	\$ 1,646.00
01/08/2019	10019349	UNM--JUDICIAL EDUCATION CENTER	\$ 615.00
01/08/2019	10019350	FEDERAL EXPRESS CORP	\$ 100.78
01/08/2019	10019351	COMCAST CABLE COMMUNICATIONS	\$ 255.56
01/08/2019	10019352	UNITED PARCEL SERVICE	\$ 18.09

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/08/2019	10019353	USA BLUE BOOK	\$ 337.92
01/08/2019	10019354	LOWE'S BUSINESS ACCT/GEMB	\$ 1,787.74
01/08/2019	10019355	SUMMIT ELECTRIC SUPPLY CO INC.	\$ 56.97
01/08/2019	10019356	FINISH LINE GRAPHICS	\$ 145.00
01/08/2019	10019357	ASCAP	\$ 357.00
01/08/2019	10019358	INGRAM BOOK COMPANY	\$ 152.52
01/08/2019	10019359	HALL ENVIRONMENTAL ANALYSIS LA	\$ 323.63
01/08/2019	10019360	NM DEPT OF TRANSPORTATION	\$ 40.00
01/08/2019	10019361	DPC INDUSTRIES, INC.	\$ 4,701.30
01/08/2019	10019362	BOARD OF VETERINARY MEDICINE	\$ 250.00
01/08/2019	10019363	THE HARVARD DRUG GROUP LLC	\$ 636.86
01/08/2019	10019364	WESTERN UNITED ELECTRIC SUPPLY	\$ 189.22
01/08/2019	10019365	CITY OF FARMINGTON UTILITIES	\$ 76.69
01/08/2019	10019366	COLORADO ADVERTISING PRODUCTS	\$ 194.77
01/08/2019	10019367	HOWLE DESIGN & PHOTOGRAPHY	\$ 459.00
01/08/2019	10019368	ACE HARDWARE OF FARMINGTON	\$ 100.66
01/08/2019	10019369	TRANSIT WASTE	\$ 53,758.47
01/08/2019	10019371	CHRISTOVAL RUIZ	\$ 5.63
01/08/2019	10019372	JAMES ALTENBURG	\$ 125.80
01/08/2019	47719	WESTERN AREA POWER ADMINISTRAT	\$ 30,774.39
01/08/2019	47720	ROADRUNNER FUELS, INC.	\$ 42.18
01/08/2019	47721	GUZMAN ENERGY LLC	\$ 134,615.13
01/08/2019	47722	O'REILLY AUTOMOTIVE STORES INC	\$ 204.51
01/08/2019	47723	BOHANNAN HUSTON INC	\$ 24,925.34
01/08/2019	70	AMAZON.COM	\$ 1,137.86
01/08/2019	71	CARDMEMBER SERVICE	\$ 2,231.32
01/15/2019	10019374	AZTEC AUTO SUPPLY	\$ 368.42
01/15/2019	10019375	NOELS, INC	\$ 32.29
01/15/2019	10019376	ESSCO PIPE & SUPPLY INC.	\$ 1,060.05

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/15/2019	10019377	CNA SURETY	\$ 263.00
01/15/2019	10019378	HOME PLUMBING & HEATING	\$ 255.75
01/15/2019	10019379	REDBURN TIRE COMPANY	\$ 679.10
01/15/2019	10019380	WESTATES SUPPLY INC.	\$ 4.26
01/15/2019	10019381	CONSOLIDATED ELECTRICAL DISTRI	\$ 28.32
01/15/2019	10019382	WHITTLE INC.	\$ 9,859.00
01/15/2019	10019383	FASTTRACK COMMUNICATIONS, INC	\$ 1,620.00
01/15/2019	10019384	MWI VETERINARY SUPPLY CO.	\$ 746.17
01/15/2019	10019385	NEW MEXICO MAGAZINE	\$ 6,698.21
01/15/2019	10019386	HOME DEPOT CREDIT SERVICES	\$ 146.00
01/15/2019	10019387	FINISH LINE GRAPHICS	\$ 64.00
01/15/2019	10019388	INTERNATIONAL ASSOCIATION FOR	\$ 50.00
01/15/2019	10019389	AALADIN SOUTHWEST, INC.	\$ 250.00
01/15/2019	10019390	FLEETPRIDE, INC.	\$ 19.30
01/15/2019	10019391	THE SALVATION ARMY	\$ 106.25
01/15/2019	10019392	INGRAM BOOK COMPANY	\$ 441.93
01/15/2019	10019393	XEROX CORPORATION	\$ 2,896.32
01/15/2019	10019394	HALL ENVIRONMENTAL ANALYSIS LA	\$ 269.69
01/15/2019	10019395	BRADY INDUSTRIES OF NM, LLC	\$ 457.61
01/15/2019	10019396	HOPPER SPECIALTY WEST	\$ 662.20
01/15/2019	10019397	BOOT BARN INC.	\$ 315.82
01/15/2019	10019398	AZTEC URGENT CARE, LLC	\$ 488.00
01/15/2019	10019399	STAPLES (ONLINE) CONTRACT & CO	\$ 65.47
01/15/2019	10019400	MICHAEL CARROLL SERVICES	\$ 459.11
01/15/2019	10019401	HILL'S PET NUTRITION SALES,INC	\$ 340.17
01/15/2019	10019402	NATIONAL ASSOCIATION OF TOWN W	\$ 35.00
01/15/2019	10019403	MATHESON TRI-GAS INC	\$ 112.72
01/15/2019	10019404	ZOETIS INC	\$ 175.20
01/15/2019	10019405	HOWLE DESIGN & PHOTOGRAPHY	\$ 216.50

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/15/2019	10019406	SAMS CLUB DIRECT	\$ 352.10
01/15/2019	10019407	TALON PUBLISHING LLC	\$ 38.66
01/15/2019	10019408	FBINAA	\$ 100.00
01/15/2019	10019409	ACE HARDWARE OF FARMINGTON	\$ 7.72
01/15/2019	10019410	ECHOSAT INC.	\$ 34.95
01/15/2019	10019411	NW NM COUNCIL OF GOVERNMENTS	\$ 750.00
01/15/2019	10019412	JOHN WELCH	\$ 29.22
01/15/2019	10019413	BUBBA'S TAX SERVICE	\$ 426.11
01/15/2019	10019414	ALEXENDRIA R.EGGLESTON	\$ 30.78
01/15/2019	10019415	ADREIANNA F. GARCIA	\$ 20.20
01/15/2019	10019416	CASEY V. DYE	\$ 92.66
01/15/2019	47834	ODESSA PUMPS & EQUIPMENT	\$ 1,704.01
01/15/2019	47835	MAILROOM FINANCE INC.	\$ 500.00
01/15/2019	47836	CHRISTOPHER F. BAUER	\$ 2,456.00
01/15/2019	47837	ELWOOD STAFFING	\$ 187.75
01/15/2019	47838	NEVEREST EQUIPMENT COMPANY	\$ 13,053.70
01/15/2019	47839	BROWNSTEIN HYATT FARBER SCHREC	\$ 178.03
01/15/2019	47840	PHOENIX INTERNATIONAL PUBLISHI	\$ 3,595.00
01/15/2019	47841	RISLEY LAW FIRM PC	\$ 7,534.10
01/15/2019	72	AMAZON.COM	\$ 1,357.89
01/15/2019	73	CARDMEMBER SERVICE	\$ 2,104.26
01/17/2019	10019417	AMERICAN FAMILY LIFE	\$ 886.51
01/17/2019	10019418	ICMA RETIREMENT TRUST- 457	\$ 250.00
01/17/2019	10019419	EMPLOYEE ASSOCIATION	\$ 177.00
01/17/2019	10019420	PRE-PAID LEGAL SERVICES, INC.	\$ 170.22
01/17/2019	10019421	GLOBE LIFE & ACCIDENT INS	\$ 83.00
01/17/2019	10019422	AZTEC BOYS & GIRLS CLUB	\$ 10.00
01/17/2019	10019423	OFFICE OF THE ATTORNEY GENERAL	\$ 461.54
01/17/2019	47724	ROSALYN A FRY	\$ 413.28

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/17/2019	47725	MARK E LEWIS	\$ 376.86
01/17/2019	47726	AUSTIN R RANDALL	\$ 342.04
01/17/2019	47727	SHERRI A SIPE	\$ 343.04
01/17/2019	47728	VICTOR C SNOVER	\$ 452.39
01/17/2019	47729	MIA R ANDERSON	\$ 604.15
01/17/2019	47730	THERESA A ARCHULETA	\$ 1,147.32
01/17/2019	47731	CARLTON P GRAY	\$ 929.17
01/17/2019	47732	LAURA D TILLMAN	\$ 464.88
01/17/2019	47733	SHERLYNN M MORGAN	\$ 895.31
01/17/2019	47734	STEVEN D MUELLER	\$ 2,432.88
01/17/2019	47735	KARLA H SAYLER	\$ 1,092.00
01/17/2019	47736	LOUISA ULIBARRI	\$ 426.84
01/17/2019	47737	KRIS J FARMER	\$ 1,239.40
01/17/2019	47738	KATHLEEN A LAMB	\$ 1,443.45
01/17/2019	47739	AMANDA R WILLIAMS	\$ 736.78
01/17/2019	47740	APRIL A LAWSON	\$ 274.73
01/17/2019	47741	BRITNEY B LEMONS	\$ 770.92
01/17/2019	47742	RHONDA D NAEGELE	\$ 774.59
01/17/2019	47743	ANITA L VELASQUEZ	\$ 997.05
01/17/2019	47744	ANDREW H CAMILLO	\$ 1,006.54
01/17/2019	47745	ERIKKA A MARTINEZ	\$ 679.34
01/17/2019	47746	STEVEN M SAAVEDRA	\$ 1,686.93
01/17/2019	47747	WALLACE BEGAY JR	\$ 1,609.23
01/17/2019	47748	WILLIAM D OAKES	\$ 812.47
01/17/2019	47749	EDWARD M KOTYK	\$ 1,545.11
01/17/2019	47750	LAURIE L MARTINEZ	\$ 800.08
01/17/2019	47751	WILANN M THOMAS	\$ 862.89
01/17/2019	47752	WILLIAM ANDERSON	\$ 1,361.51
01/17/2019	47753	TY T ATENCIO	\$ 1,574.93

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/17/2019	47754	MATTHEW L BEDONIE	\$ 1,649.05
01/17/2019	47755	JERRY S BLAKE	\$ 1,504.15
01/17/2019	47756	JOSEPH P GONZALES	\$ 1,948.67
01/17/2019	47757	SHERRI L GURULE	\$ 858.52
01/17/2019	47758	MICHAEL J HEAL	\$ 2,516.38
01/17/2019	47759	BRETT K JOHNSTON	\$ 1,373.35
01/17/2019	47760	HEATHER D KNIBBS-SEYFARTH	\$ 1,072.20
01/17/2019	47761	MATTHEW N MCKINNEY	\$ 1,333.07
01/17/2019	47762	RUTH J MONTOYA	\$ 786.78
01/17/2019	47763	TROY W MORRIS	\$ 3,011.19
01/17/2019	47764	RYAN J PEELE	\$ 1,491.28
01/17/2019	47765	SHAWN J SCHMITT	\$ 1,377.26
01/17/2019	47766	JOSHUA C SIMPSON	\$ 1,211.50
01/17/2019	47767	JOHN E WELCH	\$ 1,882.92
01/17/2019	47768	CYNTHIA M ATENCIO	\$ 947.74
01/17/2019	47769	TYROME V BEGAY	\$ 990.33
01/17/2019	47770	JOHN W BURTON	\$ 1,090.23
01/17/2019	47771	GABRIEL J DEANDA	\$ 1,140.12
01/17/2019	47772	DAISUN R FUGATE	\$ 951.17
01/17/2019	47773	ANDREW A GALLOWAY	\$ 1,516.57
01/17/2019	47774	LORENZO A GARCIA	\$ 1,344.04
01/17/2019	47775	MANUEL R MARTINEZ	\$ 1,417.75
01/17/2019	47776	WILLIAM A MAZZEO	\$ 694.93
01/17/2019	47777	STEPHEN R MORSE	\$ 2,289.85
01/17/2019	47778	YVONNE A MULTINE	\$ 1,563.00
01/17/2019	47779	DAVID A PENA	\$ 935.84
01/17/2019	47780	LARRY S REYNOLDS	\$ 782.34
01/17/2019	47781	NATHAN THOMAS	\$ 1,039.52
01/17/2019	47782	ALEXIS B DOUCET-KOONCE	\$ 940.20

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/17/2019	47783	DELAIN R GEORGE	\$ 1,354.21
01/17/2019	47784	MARIE V WELCH	\$ 601.01
01/17/2019	47785	KEITH F DARLING	\$ 2,040.06
01/17/2019	47786	KENNETH B GEORGE	\$ 2,590.10
01/17/2019	47787	NICHOLAS A HOWELL	\$ 1,230.44
01/17/2019	47788	STEVEN M HUDDLESTON	\$ 1,100.22
01/17/2019	47789	MICHAEL E MILLER	\$ 1,102.49
01/17/2019	47790	GREG A MIZELL	\$ 1,866.77
01/17/2019	47791	GERALDINE RAYMOND	\$ 878.23
01/17/2019	47792	ISRAEL R SILVA	\$ 1,596.54
01/17/2019	47793	DAVID R SPARKS	\$ 1,398.36
01/17/2019	47794	AMOS L TRUJILLO	\$ 1,501.59
01/17/2019	47795	JIMBERLY L HAWKINS	\$ 416.57
01/17/2019	47796	MALISSA L MCCLELLAND	\$ 1,071.00
01/17/2019	47797	TINA M ROPER	\$ 1,503.89
01/17/2019	47798	TRISTIN L SCHMIDT	\$ 762.23
01/17/2019	47799	LASHAYA A SNOW	\$ 787.70
01/17/2019	47800	CRYSTAL R VEACH	\$ 998.39
01/17/2019	47801	KELLIE L WILLITS	\$ 1,187.62
01/17/2019	47802	RHONDA ANTONIO	\$ 665.27
01/17/2019	47803	MARJORIE M BITSUI	\$ 521.88
01/17/2019	47804	JEFF A BLACKBURN	\$ 1,522.25
01/17/2019	47805	CHARLES S DOBEY	\$ 896.06
01/17/2019	47806	SUE GARCIA	\$ 639.56
01/17/2019	47807	MATTHEW B GRAVES	\$ 1,231.85
01/17/2019	47808	TRISTAN D OLGUIN	\$ 1,105.79
01/17/2019	47809	NATHAN C WILLIS	\$ 532.46
01/17/2019	47810	ERMA J YAZZIE	\$ 768.21
01/17/2019	47811	MELISSA A YORK	\$ 588.80

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/17/2019	47812	MANDY C ARELLANO	\$ 785.35
01/17/2019	47813	JENNIFER A COLEMAN	\$ 392.20
01/17/2019	47814	AMY E GILLINGHAM	\$ 450.14
01/17/2019	47815	EMILY K HUCKINS	\$ 454.67
01/17/2019	47816	ANGELA F WATKINS	\$ 1,390.22
01/17/2019	47817	CATHERINE M DADDOW	\$ 400.64
01/17/2019	47818	CONSTANCE M HUTCHESON	\$ 748.97
01/17/2019	47819	CYNTHIA L IACOVETTO	\$ 1,272.14
01/17/2019	47842	NM RETIREE HEALTH CARE AUTHORI	\$ 4,855.38
01/17/2019	47843	COLONIAL LIFE & ACC INS CO	\$ 60.81
01/17/2019	47844	RANDY HODGE	\$ 28.69
01/18/2019	10019373	MICHAEL J HEAL	\$ 292.53
01/18/2019	47820	MIA R ANDERSON	\$ 48.66
01/18/2019	47821	KARLA H SAYLER	\$ 221.61
01/18/2019	47822	WILLIAM ANDERSON	\$ 236.26
01/18/2019	47823	TY T ATENCIO	\$ 213.42
01/18/2019	47824	JERRY S BLAKE	\$ 283.14
01/18/2019	47825	JOSEPH P GONZALES	\$ 322.66
01/18/2019	47826	BRETT K JOHNSTON	\$ 265.94
01/18/2019	47827	HEATHER D KNIBBS-SEYFARTH	\$ 243.33
01/18/2019	47828	MATTHEW N MCKINNEY	\$ 213.41
01/18/2019	47829	TROY W MORRIS	\$ 399.54
01/18/2019	47830	SHAWN J SCHMITT	\$ 223.03
01/18/2019	47831	JOSHUA C SIMPSON	\$ 223.38
01/18/2019	47832	JOHN E WELCH	\$ 223.03
01/18/2019	47833	LISA I TUCKER	\$ 1,174.56
01/22/2019	10019424	AZTEC AUTO SUPPLY	\$ 1,033.69
01/22/2019	10019425	CREDIT BUREAU OF FARMINGTON,IN	\$ 43.99
01/22/2019	10019426	ADVANTAGE DODGE (FARM.MOTORS)	\$ 1,752.23

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/22/2019	10019427	TRI AIR TESTING	\$ 155.05
01/22/2019	10019428	FOUR CORNERS ECONOMIC DEVELOPM	\$ 10,000.00
01/22/2019	10019429	NM MUNICIPAL LEAGUE	\$ 3,237.50
01/22/2019	10019430	NOELS, INC	\$ 21.22
01/22/2019	10019431	ESSCO PIPE & SUPPLY INC.	\$ 1,276.86
01/22/2019	10019432	ELEDGE DITCH COMPANY	\$ 529.40
01/22/2019	10019433	SAN JUAN COUNTY	\$ 5,431.14
01/22/2019	10019434	THE WALKER AGENCY	\$ 70.00
01/22/2019	10019435	WESTATES SUPPLY INC.	\$ 16.41
01/22/2019	10019436	AZTEC DITCH COMPANY	\$ 6,869.64
01/22/2019	10019437	CONSOLIDATED ELECTRICAL DISTRI	\$ 12.77
01/22/2019	10019438	SAN JUAN REPRODUCTION	\$ 980.00
01/22/2019	10019439	MWI VETERINARY SUPPLY CO.	\$ 476.20
01/22/2019	10019440	LOWE'S BUSINESS ACCT/GEMB	\$ 1,828.65
01/22/2019	10019441	FERGUSON ENTERPRISES INC #1001	\$ 42.99
01/22/2019	10019442	SUMMIT ELECTRIC SUPPLY CO INC.	\$ 520.35
01/22/2019	10019443	CENTURYLINK	\$ 873.71
01/22/2019	10019444	OPERATIONS MANAGEMENT INTERNTL	\$ 802.75
01/22/2019	10019445	STERICYCLE, INC(REMIT ONLY)	\$ 50.13
01/22/2019	10019446	REGULATORY COMPLIANCE SERVICES	\$ 948.00
01/22/2019	10019447	BLUELINE REPROGRAPHICS, LLC	\$ 66.50
01/22/2019	10019448	HOME DEPOT CREDIT SERVICES	\$ 743.30
01/22/2019	10019449	FINISH LINE GRAPHICS	\$ 325.00
01/22/2019	10019450	NM ONE CALL, INC.	\$ 1,228.25
01/22/2019	10019451	FLEETPRIDE, INC.	\$ 13.98
01/22/2019	10019452	BMI	\$ 358.00
01/22/2019	10019453	INGRAM BOOK COMPANY	\$ 648.85
01/22/2019	10019454	NM FINANCE AUTHORITY-(LIBRARY)	\$ 124,922.39
01/22/2019	10019455	DESERT MOUNTAIN CORPORATION	\$ 3,705.93

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/22/2019	10019456	XEROX CORPORATION	\$ 971.38
01/22/2019	10019457	HALL ENVIRONMENTAL ANALYSIS LA	\$ 604.11
01/22/2019	10019458	PERSONNEL SAFETY ENTERPRISES	\$ 170.34
01/22/2019	10019459	HOPPER SPECIALTY WEST	\$ 302.11
01/22/2019	10019460	BATTERIES PLUS	\$ 16.50
01/22/2019	10019461	DPC INDUSTRIES, INC.	\$ 2,110.50
01/22/2019	10019462	NM FINANCE AUTHORITY-(CAPITAL)	\$ 15,936.64
01/22/2019	10019463	BOOT BARN INC.	\$ 242.99
01/22/2019	10019464	THE HARVARD DRUG GROUP LLC	\$ 417.77
01/22/2019	10019465	POSTAL PROS SOUTHWEST, INC	\$ 1,564.62
01/22/2019	10019466	CHC ENGINEERS, LLC.	\$ 1,875.00
01/22/2019	10019467	MICHAEL CARROLL SERVICES	\$ 50.00
01/22/2019	10019468	J-MAR & ASSOCIATES, INC.	\$ 313.68
01/22/2019	10019469	HILL'S PET NUTRITION SALES,INC	\$ 798.25
01/22/2019	10019470	WESTERN UNITED ELECTRIC SUPPLY	\$ 580.29
01/22/2019	10019471	STOTZ EQUIPMENT	\$ 1,451.62
01/22/2019	10019472	CITY OF FARMINGTON UTILITIES	\$ 163.20
01/22/2019	10019473	ADAM H BELL, ATTORNEY AT LAW	\$ 753.72
01/22/2019	10019474	PROWLER HOLDING	\$ 7.51
01/22/2019	10019475	4RIVERS EQUIPMENT LLC	\$ 141.69
01/22/2019	10019476	TRANSUNION RISK AND ALTERNATIV	\$ 110.30
01/22/2019	10019477	HOWLE DESIGN & PHOTOGRAPHY	\$ 121.78
01/22/2019	10019478	TALON PUBLISHING LLC	\$ 44.45
01/22/2019	10019479	H.V.C.C., A LIMITED LIABILITY	\$ 1,250.00
01/22/2019	10019480	WESTERN REFINING CARDLOCK	\$ 6,233.67
01/22/2019	10019481	TNP-TEX/NM	\$ 50.31
01/22/2019	10019482	TRANSIT WASTE #011-019203	\$ 1,034.37
01/22/2019	10019483	TRANSIT WASTE #011-020882	\$ 6,684.29
01/22/2019	10019484	NICCI UNSICKER	\$ 450.52

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/22/2019	10019485	LAVENTANA	\$ 91.36
01/22/2019	10019486	INDEPENDENCE CAPITAL	\$ 149.37
01/22/2019	10019487	AZTEC FINANCE	\$ 33.11
01/22/2019	10019488	ROBERT C BREED	\$ 57.60
01/22/2019	10019489	LORETTA BEAM	\$ 262.77
01/22/2019	10019490	BOBBY SEWELL JOHNSTON	\$ 102.43
01/22/2019	10019491	ALPINE LUMBER COMPANY	\$ 1,934.72
01/22/2019	10019492	CHAFFEE FAMILY SURVIVOR TRUST	\$ 11,200.00
01/22/2019	10019493	ANACAPA INC	\$ 500.00
01/22/2019	47845	OLDCASTLE SW GROUP INC.	\$ 704.82
01/22/2019	47846	EBSCO INFORMATION SERIVCES	\$ 1,278.60
01/22/2019	47847	ODESSA PUMPS & EQUIPMENT	\$ 769.40
01/22/2019	47848	PILLAR INNOVATIONS LLC	\$ 1,000.62
01/22/2019	47849	ROADRUNNER FUELS, INC.	\$ 217.40
01/22/2019	47850	PUMPS AND SERVICE	\$ 359.50
01/22/2019	47851	FOUR CORNERS PRO STEEL, INC.	\$ 653.08
01/22/2019	47852	ANCHOR SPORTS I, INC	\$ 2,395.00
01/22/2019	47853	IMPACT TELECOM INC	\$ 63.44
01/22/2019	47854	CINTAS CORPORATION #2	\$ 291.88
01/22/2019	47855	RACKSPACE US INC	\$ 1,364.52
01/22/2019	47856	TROYER 4-CYCLE SERVICES	\$ 195.00
01/22/2019	47857	O'REILLY AUTOMOTIVE STORES INC	\$ 286.20
01/22/2019	47858	BOHANNAN HUSTON INC	\$ 14,821.29
01/22/2019	47859	QUALITY UTILITY EQUIPMENT SUPP	\$ 769.82
01/22/2019	47860	TRIMAN CONSTRUCTION INDUSTRIES	\$ 52,861.70
01/22/2019	74	AMAZON.COM	\$ 762.28
01/22/2019	75	CARDMEMBER SERVICE	\$ 393.61
01/24/2019	7	CENTERPOINT ENERGY SERVICES IN	\$ 4,026.49
01/29/2019	10019496	CITY OF FARMINGTON	\$ 9,875.00

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/29/2019	10019497	ESSCO PIPE & SUPPLY INC.	\$ 7.99
01/29/2019	10019498	AZTEC CAR CARE & TIRE	\$ 588.38
01/29/2019	10019499	FEDERAL EXPRESS CORP	\$ 20.46
01/29/2019	10019500	FLORA VISTA WATER USERS ASSN.	\$ 22.23
01/29/2019	10019501	CONSOLIDATED ELECTRICAL DISTRI	\$ 106.80
01/29/2019	10019502	SUN GLASS INC.	\$ 211.00
01/29/2019	10019503	COMCAST CABLE COMMUNICATIONS	\$ 279.01
01/29/2019	10019504	AT&T MOBILITY	\$ 166.01
01/29/2019	10019505	LOWE'S BUSINESS ACCT/GEMB	\$ 524.70
01/29/2019	10019506	CENTURYLINK	\$ 903.46
01/29/2019	10019507	INGRAM BOOK COMPANY	\$ 671.31
01/29/2019	10019508	BRADY INDUSTRIES OF NM, LLC	\$ 667.59
01/29/2019	10019509	STAPLES (ONLINE) CONTRACT & CO	\$ 137.54
01/29/2019	10019510	CELLCO PARTNERSHIP	\$ 129.96
01/29/2019	10019511	WAYNE WILKINS LOCK & SAFE LLC	\$ 237.01
01/29/2019	10019512	VECTRA BANK	\$ 75,000.00
01/29/2019	10019513	CITY OF FARMINGTON UTILITIES	\$ 27.58
01/29/2019	10019514	PROWLER HOLDING	\$ 72.84
01/29/2019	10019515	NATIONAL BUS TRADER INC	\$ 2,000.00
01/29/2019	10019516	TALON PUBLISHING LLC	\$ 765.94
01/29/2019	10019517	YAMAHA MOTOR CORPORATION U.S.A	\$ 1,920.00
01/29/2019	10019518	RHONDA ANTONIO	\$ 12.51
01/29/2019	47960	MAILROOM FINANCE INC.	\$ 553.61
01/29/2019	47961	CHRISTOPHER F. BAUER	\$ 2,082.75
01/29/2019	47962	ELWOOD STAFFING	\$ 175.24
01/29/2019	47963	CINTAS CORPORATION #2	\$ 341.08
01/29/2019	76	AMAZON.COM	\$ 279.23
01/29/2019	77	CARDMEMBER SERVICE	\$ 3,427.75
01/29/2019	8	CENTERPOINT ENERGY SERVICES IN	\$ 7,036.90

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/31/2019	10019494	EMMA O KINSEY	\$ 267.66
01/31/2019	10019495	CHRISTINA V ONTIVEROS	\$ 808.59
01/31/2019	10019519	AMERICAN FAMILY LIFE	\$ 886.51
01/31/2019	10019520	ICMA RETIREMENT TRUST- 457	\$ 250.00
01/31/2019	10019521	EMPLOYEE ASSOCIATION	\$ 180.00
01/31/2019	10019522	GLOBE LIFE & ACCIDENT INS	\$ 83.00
01/31/2019	10019523	AZTEC BOYS & GIRLS CLUB	\$ 10.00
01/31/2019	10019524	OFFICE OF THE ATTORNEY GENERAL	\$ 461.54
01/31/2019	10019525	MASS MUTUAL FINANCIAL GROUP	\$ 419.46
01/31/2019	47861	ROSALYN A FRY	\$ 346.01
01/31/2019	47862	MARK E LEWIS	\$ 309.58
01/31/2019	47863	AUSTIN R RANDALL	\$ 274.40
01/31/2019	47864	SHERRI A SIPE	\$ 275.40
01/31/2019	47865	VICTOR C SNOVER	\$ 385.65
01/31/2019	47866	BARBARA R ALDAZ-MILLS	\$ 36.94
01/31/2019	47867	MIA R ANDERSON	\$ 606.15
01/31/2019	47868	THERESA A ARCHULETA	\$ 1,149.33
01/31/2019	47869	CARLTON P GRAY	\$ 862.97
01/31/2019	47870	LAURA D TILLMAN	\$ 466.88
01/31/2019	47871	SHERLYNN M MORGAN	\$ 874.68
01/31/2019	47872	STEVEN D MUELLER	\$ 2,358.74
01/31/2019	47873	KARLA H SAYLER	\$ 1,028.47
01/31/2019	47874	LOUISA ULIBARRI	\$ 439.72
01/31/2019	47875	KRIS J FARMER	\$ 1,301.25
01/31/2019	47876	KATHLEEN A LAMB	\$ 1,389.82
01/31/2019	47877	AMANDA R WILLIAMS	\$ 738.78
01/31/2019	47878	APRIL A LAWSON	\$ 345.82
01/31/2019	47879	BRITNEY B LEMONS	\$ 772.91
01/31/2019	47880	RHONDA D NAEGELE	\$ 776.60

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/31/2019	47881	ANITA L VELASQUEZ	\$ 973.40
01/31/2019	47882	ANDREW H CAMILLO	\$ 1,008.54
01/31/2019	47883	ERIKKA A MARTINEZ	\$ 681.33
01/31/2019	47884	STEVEN M SAAVEDRA	\$ 1,633.29
01/31/2019	47885	WALLACE BEGAY JR	\$ 1,555.60
01/31/2019	47886	WILLIAM D OAKES	\$ 769.21
01/31/2019	47887	EDWARD M KOTYK	\$ 1,491.50
01/31/2019	47888	LAURIE L MARTINEZ	\$ 802.08
01/31/2019	47889	WILANN M THOMAS	\$ 819.62
01/31/2019	47890	WILLIAM ANDERSON	\$ 1,318.25
01/31/2019	47891	TY T ATENCIO	\$ 1,581.60
01/31/2019	47892	MATTHEW L BEDONIE	\$ 1,789.98
01/31/2019	47893	JERRY S BLAKE	\$ 1,406.21
01/31/2019	47894	JOSEPH P GONZALES	\$ 2,165.38
01/31/2019	47895	SHERRI L GURULE	\$ 815.26
01/31/2019	47896	MICHAEL J HEAL	\$ 2,464.44
01/31/2019	47897	BRETT K JOHNSTON	\$ 1,419.29
01/31/2019	47898	HEATHER D KNIBBS-SEYFARTH	\$ 1,028.93
01/31/2019	47899	MATTHEW N MCKINNEY	\$ 1,574.34
01/31/2019	47900	RUTH J MONTOYA	\$ 730.56
01/31/2019	47901	TROY W MORRIS	\$ 2,267.80
01/31/2019	47902	RYAN J PEELE	\$ 1,571.56
01/31/2019	47903	SHAWN J SCHMITT	\$ 1,649.69
01/31/2019	47904	JOSHUA C SIMPSON	\$ 1,060.93
01/31/2019	47905	JOHN E WELCH	\$ 1,400.25
01/31/2019	47906	CYNTHIA M ATENCIO	\$ 949.75
01/31/2019	47907	TYROME V BEGAY	\$ 992.33
01/31/2019	47908	JOHN W BURTON	\$ 1,046.23
01/31/2019	47909	GABRIEL J DEANDA	\$ 972.66

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/31/2019	47910	DAISUN R FUGATE	\$ 855.41
01/31/2019	47911	ANDREW A GALLOWAY	\$ 1,473.29
01/31/2019	47912	LORENZO A GARCIA	\$ 1,312.85
01/31/2019	47913	MANUEL R MARTINEZ	\$ 716.58
01/31/2019	47914	WILLIAM A MAZZEO	\$ 719.39
01/31/2019	47915	STEPHEN R MORSE	\$ 2,215.68
01/31/2019	47916	YVONNE A MULTINE	\$ 1,335.86
01/31/2019	47917	DAVID A PENA	\$ 866.54
01/31/2019	47918	LARRY S REYNOLDS	\$ 625.02
01/31/2019	47919	NATHAN THOMAS	\$ 960.86
01/31/2019	47920	ALEXIS B DOUCET-KOONCE	\$ 918.91
01/31/2019	47921	DELAIN R GEORGE	\$ 1,300.55
01/31/2019	47922	MARIE V WELCH	\$ 602.99
01/31/2019	47923	KEITH F DARLING	\$ 1,802.01
01/31/2019	47924	KENNETH B GEORGE	\$ 2,523.79
01/31/2019	47925	NICHOLAS A HOWELL	\$ 1,190.60
01/31/2019	47926	STEVEN M HUDDLESTON	\$ 1,102.20
01/31/2019	47927	MICHAEL E MILLER	\$ 1,151.89
01/31/2019	47928	GREG A MIZELL	\$ 1,827.42
01/31/2019	47929	GERALDINE RAYMOND	\$ 880.21
01/31/2019	47930	ISRAEL R SILVA	\$ 1,553.28
01/31/2019	47931	DAVID R SPARKS	\$ 1,497.24
01/31/2019	47932	AMOS L TRUJILLO	\$ 1,458.20
01/31/2019	47933	JIMBERLY L HAWKINS	\$ 418.58
01/31/2019	47934	MALISSA L MCCLELLAND	\$ 891.70
01/31/2019	47935	TINA M ROPER	\$ 1,441.78
01/31/2019	47936	TRISTIN L SCHMIDT	\$ 771.68
01/31/2019	47937	LASHAYA A SNOW	\$ 797.37
01/31/2019	47938	CRYSTAL R VEACH	\$ 794.95

Payment Date	Payment Number	Payee	Amount
		CITIZENS BANK: Operating Account, Court Bond Account & MVD Account	
01/31/2019	47939	KELLIE L WILLITS	\$ 1,142.51
01/31/2019	47940	RHONDA ANTONIO	\$ 492.07
01/31/2019	47941	MARJORIE M BITSUI	\$ 722.75
01/31/2019	47942	JEFF A BLACKBURN	\$ 1,467.58
01/31/2019	47943	CHARLES S DOBEY	\$ 836.46
01/31/2019	47944	SUE GARCIA	\$ 641.57
01/31/2019	47945	MATTHEW B GRAVES	\$ 1,188.59
01/31/2019	47946	TRISTAN D OLGUIN	\$ 1,062.53
01/31/2019	47947	NATHAN C WILLIS	\$ 561.30
01/31/2019	47948	ERMA J YAZZIE	\$ 770.20
01/31/2019	47949	MELISSA A YORK	\$ 590.82
01/31/2019	47950	MANDY C ARELLANO	\$ 787.35
01/31/2019	47951	JENNIFER A COLEMAN	\$ 394.21
01/31/2019	47952	AMY E GILLINGHAM	\$ 452.13
01/31/2019	47953	EMILY K HUCKINS	\$ 456.68
01/31/2019	47954	ANGELA F WATKINS	\$ 1,392.20
01/31/2019	47955	CATHERINE M DADDOW	\$ 392.90
01/31/2019	47956	CONSTANCE M HUTCHESON	\$ 750.98
01/31/2019	47957	CYNTHIA L IACOVETTO	\$ 1,233.51
01/31/2019	47964	NM RETIREE HEALTH CARE AUTHORI	\$ 4,878.23
01/31/2019	47965	COLONIAL LIFE & ACC INS CO	\$ 60.81
01/31/2019	47966	RANDY HODGE	\$ 28.69