

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 10, 2013

LIST NUMBER: 58

10 - GENERAL FUND	\$83,270.44
11 - D.W.I. GRANT	\$5,162.00
12 - COUNTY PROPERTY VALUATION FUND	\$3,209.95
14 - CORRECTIONS FUND	\$16,387.63
15 - ROAD FUND	\$49,829.78
18 - COMMUNITY SERVICES/PROJECTS	\$6,250.00
29 - H.I.D.T.A. GRANT	\$387.09
30 - ALAMO WEST FIRE DISTRICT	\$7,718.62
32 - BOLES ACRES FIRE DISTRICT	\$36.12
34 - BURRO FLATS	\$75.57
37 - DUNGAN FIRE DISTRICT	\$302.12
40 - HIGH ROLLS FIRE DISTRICT	\$457.45
42 - JACKRABBIT FLATS VFD	\$214.78
43 - JAMES CANYON FIRE DISTRICT	\$468.60
45 - LA LUZ FIRE DISTRICT	\$226.97
46 - FAR SOUTH FIRE DISTRICT	\$68.00
47 - MAYHILL FIRE DISTRICT	\$369.19
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$85.93
52 - PINON FIRE DISTRICT	\$118.93
54 - SACRAMENTO FIRE DISTRICT	\$218.45
55 - SUNSPOT FIRE DISTRICT	\$7,359.22
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$146.22
58 - UPPER COX CANYON FIRE DISTRICT	\$88.68
62 - LEGISLATIVE GRANTS (VARIOUS)	\$18,979.76

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63 - COUNTY INDIGENT	\$1,294.57
65 - EMERGENCY MEDICAL SERVICES FUND	\$3,378.97
67 - FIRE PROTECTION TAX	\$5,020.82
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$15,371.07
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$2,152.50
76 - SECURE RURAL SCHOOLS TITLE III	\$531.38
78 - CAPITAL IMPROVEMENT FUND	\$33,500.00
84 - HEALTH RESERVE FUND	\$43,000.00

TOTAL EXPENDED	\$305,720.81

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147999	AC PRINT & DESIGN, LLC				252.00
	21635	(500 EA) BUSINESS CARDS FOR K. ISENBERG OF THE PURCHASING DEPT PER INVOICE DATED 04-29-13	10	59.00	
	21660	(1000 EA) MEDICAL SERVICES REQUISITIONS FOR THE DETENTION CENTER PER INVOICE DATED 05-03-13	14	193.00	

148000	ADVANCED COMMUNICATIONS				7,854.17
	162347	(1 EA) KENWOOD 2180, (1 EA) ANTENNA AND (1 EA) MICROPHONE FOR THE ALAMO WEST FD PER INVOICE DATED 04-25-13	30	579.95	
	162126	(4 EA) DPH5102X BENDIX KING P25 DIGITAL RADIO VHF (136~OS174MTZ), 5W, 400CH; (2 EA) LAAO813 16" WHIP VHF ANTENNA; (4 EA) LAAO818 9.5" MOLDED VHF ANTENNA; (8 EA) LAAO139 AA BATTERY CLAMSHELL; (4 EA) LAAO400 BELT CLIP; (1 EA) G/EDD-SMART CLONING CABLE; (1 EA) LAAO701 PROGRAMMING PLUG; (1 EA) 0301-30964-500 -DPH PROGRAMMING MANUAL; (1 EA) FREIGHT FOR THE SUNSPOT FD PO#131079	55	7,274.22	

148001	AIRGAS SOUTHWEST				676.81
	9015023813	(1 EA) ACETYLENE CYLINDER REFILLED FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-23-13	10	25.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9015115831	(1 EA) NITROGEN CYLINDER FOR THE DETENTION CENTER PER INVOICE DATED 04-25-13	14	23.51	
	9015260892	(8 EA) OXYGEN CYLINDERS REFILLED FOR THE BOLES ACRES EMS PER INVOICE DATED 04-30-13	65	574.29	
	9909256282	ANNUAL LEASE RENEWAL FOR (1 EA) OXYGEN CYLINDER FOR THE BURRO FLATS EMS PER INVOICE DATED 05-01-13	65	53.81	
148002	ALAMO JANITORIAL SUPPLY				41.50
	86967	(2 GALS) PRETTY POTTY FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-29-13	10	28.00	
	86991	(3 EA) MOP HEADS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-01-13	10	13.50	
148003	ALAMO TIRE, INC				224.99
	1287	(1 EA) TIRE REPAIRED AND (1 EA) SNAP-IN VALVE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-25-13	10	19.99	
	1299	(1 EA) 13/14/17.5R25 220 TIRE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-25-13	72	135.00	
	1557	(4 EA) RUBBER VALVE STEMS PLUS LABOR TO INSTALL FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-08-13	67	70.00	
148004	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#13-019	INDIGENT FUNERAL EXPENSES FOR CASE #13-019 PER REQUEST DATED 05-06-13	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	CASE#13-021	INDIGENT FUNERAL EXPENSES FOR CASE #13-021 PER REQUEST DATED 05-06-13	63	600.00	
148005	ALBER, JEFFREY J.				25.82
	2841205	ALARM MONITORING CHARGES FROM 05-01-13 TO 05-31-13 FOR THE NEU DEPT (3190 WHITE SANDS)	29	25.82	
148006	ALBUQUERQUE FREIGHTLINER				123.58
	PS200299388:01	(1 EA) VALVE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-29-13	72	123.58	
148007	ARTESIA FIRE EQUIPMENT				7,730.00
	43596	(2 EA) POWERFLARE LANDING ZONE FLARE KITS FOR THE BOLES ACRES FD PER INVOICE DATED 04-29-13	65	700.00	
	43613	(4 EA) HOSE PACKS FOR THE HIGH ROLLS FD PER INVOICE DATED 04-30-13	40	240.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	43635	(5 EA) JANESVILLE COAT, FREEDOM DESIGN SERIES, ADVANCE 7.0 SHELL, 3" NYC VENTILATED TRIM, WITH J9 LINER SYSTEM SHELL COLOR: TAN. TRIPLE TRIM YELLOW/SILVER/YELLOW GRANT COUNTY CONTRACT #B-09-18 EXP. 6/30/2013; (5 EA) MIC TAB 1"X3", LEFT CHEST, ABOVE RADIO POCKET; (5 EA) JANESVILLE SUPER PANT, ADVANCE OUT SHELL J9 LINER, FLY CLOSURE, TAKE UP STRAPS BOOT CUT PANT LEGS, 10X10 CARGO POCKETS SHELL COLOR TAN, TRIM COLOR: YELLOW/SILVER/YELLOW; (5 EA) LION LTSL3YIS, 3" LIME/YELLOW 3-M SCOTCHLITE TRIM LETTERS SEWN ON TO COAT YOKES. "AWFR" FOLLOWING COAT OPTION IS NOT ON GRANT COUNTY BUNKER GEAR CONTRACT REFERENCE P.O. # 130745 FOR THE ALAMO WEST FD	30	6,790.00	
148008	BIG K-MART				43.28
	90182	(1 BX) TRASH BAGS, (2 PKGS) LAUNDRY SOAP AND (4 CS) WATER FOR THE TIMBERON FD PER INVOICE DATED 05-05-13	67	43.28	
148009	BOLES WATER SYSTEM				36.12
	275/APRIL	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF APRIL 2013	32	36.12	
148010	BOUND TREE MEDICAL, LLC				776.92
	81021671	(2 EA) TPOD ORANGE TRAUMA PELVIC ORTHOTIC DEVICES FOR THE JAMES CANYON EMS PER INVOICE DATED 03-01-13	65	217.26	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81068111	(1 BX) GLUCOSE TEST STRIPS FOR THE MAYHILL EMS PER INVOICE DATED 04-24-13	65	81.99	
	81069348	(4 BXS) LATEX GLOVES AND (1 BX) SANI CLOTHS FOR THE TIMBERON EMS PER INVOICE DATED 04-25-13	65	64.93	
	81073250	(4 EA) MANIKIN AIRWAY KITS FOR THE BURRO FLATS EMS PER INVOICE DATED 04-30-13	65	7.78	
	81074822	(8 BXS) LATEX GLOVES, (6 EA) AIRWAY KITS, (9 BXS) MASKS FOR THE TIMBERON EMS PER INVOICE DATED 05-01-13	65	404.96	
148011	BRABSON, DOUGLAS D. & CATHLEEN A.				90.00
	10023	(500 EA) BUSINESS CARDS FOR W. MOORE AND M. ORTEGA OF THE ROAD DEPT PER INVOICE DATED 04-15-13	15	90.00	
148012	BURT BROADCASTING INC				894.36
	13040100	(1 LT) KQEL RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF APRIL 2013 PO#131240	11	298.12	
	13040128	(1 LT) KYEE RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF APRIL 2013 PO#131240	11	298.12	
	13040128/KZZX	(1 LT) KZZX RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF APRIL 2013 PO#131240	11	298.12	
148013	CANNON INDUSTRIES LLC				79.27
	CI-8588	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF APRIL 2013	72	79.27	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148014	CED				51.20
	0112-555142	(8 EA) FLUORESCENT BULBS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-25-13	10	51.20	
148015	CEMEX, INC				221.49
	9426067327	(3.21 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 04-30-13	15	221.49	
148016	CENTURY LINK				3,697.05
	224-8458/MAY	24 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF MAY 2013	10	75.13	
	366-0305/MAY	911 TRUNK LINE SERVICE PER INVOICE DATED 05-01-13	10	664.36	
	366-0307/MAY	ALBUQUERQUE WIRELESS TRUNK FOR E-911 SERVICE PER INVOICE DATED 05-01-13	10	341.33	
	437-0126/MAY	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 05-01-13	14 10	254.64	
	437-0609/MAY	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 04-28-13	10	161.85	
	437-0799/MAY	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS TO INCLUDE COMMISSION \$84.86, ADMIN \$ 241.56, DATA PROCESSING \$32.64, PURCHASING \$110.99 BLDGS & GRNDS \$13.06, PROBATE \$13.06 AND THE CLERK \$156.69 PER INVOICE DATED 05-01-13	10	652.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-0800/MAY	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY, 2013; ASSESSOR \$280.74, TREASURER \$91.40, BLDGS & GRNDS \$32.64, EMERGENCY SERVICES \$45.70, SHERIFF/SECURITY \$32.64, DWI \$124.04 AND INDIGENT \$45.70	10 11 63	652.86	
	443-0674/MAY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-28-13	10	51.33	
	443-2900/MAY	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY 2013, TO INCLUDE ADMIN \$150.11, DATA PROCESSING \$101.24, PURCHASING \$48.87 AND INDIGENT \$48.87	10 63	349.09	
	443-2916/MAY	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY 2013, ASSESSOR \$55.08, CLERK \$55.08 AND TREASURER \$55.08	10	165.24	
	443-2927/MAY	COMMISSION FAX LINE FOR THE MONTH OF MAY 2013	10	57.68	
	443-2949/MAY	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 04-28-13	11	49.87	
	443-9006/MAY	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 04-28-13	10	48.44	
	647-6320/MAY	912 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 04-25-13	10	172.37	
148017	CERTIFIED LABORATORIES INC.				846.18
	1081151	(1 LT) DIESEL MATE REFERENCE P.O. # 131175 FOR THE ROAD DEPT	15	846.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148018	CHOICE WASTE COLLECTION, INC.				1,003.59
	31206	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4 YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 05-01-13	10	934.78	
	31207	TRASH SERVICE FOR THE NEU BLDG (3YD) PER INVOICE DATED 05-01-13	29	68.81	
148019	CITY OF ALAMOGORDO				13,178.43
	29356	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, CHAPARRAL, ORO GRANDE AND CLOUDCROFT DURING APRIL 2013 PER INVOICE DATED 05-03-13	72	13,178.43	
148020	CLOUDCROFT TRUCK AND AUTO PARTS				289.90
	12434	(2 EA) BATTERIES FOR THE TIMBERON FD PER INVOICE DATED 04-06-13	67	289.90	
148021	CONTRACT PHARMACY SERVICES, INC				7,026.43
	4-550-13	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF APRIL 2013 PER INVOICE DATED 04-30-13	14	7,026.43	
148022	CSK AUTO, INC				77.43
	2852-389492	(1 SET) FLOOR MATS AND (1 EA) SEAT COVER FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	61.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2852-391198	(5 EA) FUSES FOR THE MAYHILL FD PER INVOICE DATED 05-03-13	47	15.45	
148023	D & H STAMP AND SIGN COMPANY				101.50
	018986	(1 EA) SERVICE PLAQUE WITH CLOCK FOR THE MAYHILL FD PER INVOICE DATED 12-14-12 REC'D 05-06-13	67	84.00	
	019290	(1 EA) NAME PLATE AND HOLDER FOR K. ISENBERG OF THE PURCHASING DEPT PER INVOICE DATED 05-07-13	10	17.50	
148024	DELL TELEPHONE CO-OP				179.62
	20130501	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 05-01-13	10	179.62	
148025	E STREET COMMUNICATIONS INC.				251.80
	163632	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 05-03-13	10	194.43	
	163642	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 05-03-13	30	57.37	
148026	ESTRADA, GONZALO A.				2,357.50
	05082013	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 04-29-13 TO 05-12-13	10	2,357.50	
148027	FASTENAL COMPANY				890.25
	NMRIR47260	(4 EA) SAFETY VESTS, (14 PRS) SAFETY GLASSES, (28 PRS) GLOVES FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-23-13	72	265.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	NMRIR47322	(11 PRS) GLOVES AND (5 PKGS) DRINK MIX FOR THE CCP PROGRAM PER INVOICE DATED 04-24-13	10	26.56	
	NMRIR47339	(8 PRS) SAFETY GLASSES FOR THE CCP PROGRAM PER INVOICE DATED 04-25-13	10	21.94	
	NMRIR47415	(50 EA) NYLON TABS, (200 EA) FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 04-30-13	15	35.42	
	NMRIR47423	(10 PRS) GLOVES FOR THE CCP PROGRAM PER INVOICE DATED 04-30-13	10	29.37	
	NMRIR47446	(400 EA) TRASH CAN LINERS FOR THE DETENTION CENTER PER INVOICE DATED 05-01-13	14	332.64	
	NMRIR47295	(4 CS) TRASH BAG LINERS: 50 X 43.5, FLAT PACK CLEAR OR WHITE, 1.1-1.2 MIL, 50-55 GAL 100 BAGS PER CASE. ITEM #0682886; (10 BX) DISPOSABLE GLOVES: NITRILE MATERIAL, X-LARGE, POWDER FREE BLUE, ROLLED CUFF, 100/BOX ITEM 1028905 PO#131135 FOR THE BLDGS & GRNDS DEPT	10	178.47	

148028	GENERAL SERVICES DEPARTMENT				58,315.20
	16630	(11 CS) SHARP CONTAINERS AND (75 EA) IV SETS FOR THE SAFETY PROGRAM	10	615.20	
	16736	(1 EA) TRACTOR FULL TRACKED/DOZER STATE #35-2-0063-43-001 FOR THE COUNTY COMMISSION	78	11,000.00	
	16737	(1 EA) SWING THRU CONTAINER HANDLING SYSTEM FOR THE COMMISSION PO#131178 STATE ID#35-013-0005-48-001	78	18,500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
16738		(1 EA) SIDELIFTER CONTAINER HANDLING EQUIPMENT STATE ID #35-013-0012-48-001 REFERENCE P.O. # 131178 FOR THE COMMISSIONERS	10	17,500.00	
16739		(1 EA) 1981 AZTEC TRAILER STATE ID #SP002930-001 FOR THE COMMISSIONERS PO#131178	78	1,000.00	
16740		(1 EA) CATERPILLAR POSI TRACK STATE ID #SP002754-001 FOR THE COMMISSIONERS PO#131178	78	3,000.00	
16744		(1 EA) 2001 FORD F250 TRUCK REFERENCE P.O. # 131182 FOR THE ROAD DEPT TAG #13131182	15	4,000.00	
16731		(1 EA) FUEL TRAILER STATE ID#35-013-0155-48-001 TRAILER STATE ID#35-013-0155-48-001 REFERENCE P.O. # 131216 FOR THE ROAD DEPT	15	500.00	
16732		(1 EA) FUEL TRAILER STATE ID#35-013-0155-48-001 TRAILER STATE ID#35-013-0155-48-001 REFERENCE P.O. # 131216 FOR THE ROAD DEPT	15	500.00	
16733		(1 EA) MOBILIZED STORAGE RACK STATE ID #35-013-0104-22-001 PO#131226 FOR THE SAFETY PROGRAM	10	1,700.00	
148029	HAYS, MARVIN				9,312.14
	APRIL.2013	ANIMAL CONTROL/SHELTER FEES FOR THE MONTH OF APRIL 2013	10	9,312.14	
148030	HOLLYFRONTIER CORPORATION				35,319.52
	93046347	(1 LT) OIL FOR CIELO MONTANNA FOR CHIP SEAL REFERENCE P.O. # 131173	15	11,486.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	93046348	(1 LT) OIL FOR YOUNG COURT FOR CHIP SEAL REFERENCE P.O. # 131174	15	7,349.22	
	93049744	(1 LT) HFE100P EMULSION FOR SMITH ROAD REFERENCE P.O. # 131191	15	16,483.34	
148031	HOME DEPOT CREDIT SERVICES				5,968.12
	0012533	(3 EA) 36" NABBERS, (2 EA) 24" PUSH BROOMS, (2 PKGS) SHOP TOWELS AND (1 EA) 36" RIP BAR FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-24-13	72	149.81	
	0134633	(4 EA) ROSE BUSHES FOR THE BLDGS AND GRNDS (COURTHOUSE GROUNDS) PER INVOICE DATED 04-04-13	10	39.92	
	0140401	(1 EA) WHEELBARROW AND (8 EA) PAINT BRUSHES FOR THE FAIRGROUNDS PER INVOICE DATED 04-04-13	10	94.17	
	1012237	(2 EA) 36" NABBERS FOR THE FAIRGROUNDS PER INVOICE DATED 04-23-13	10	39.94	
	1012239	(1 PKG) 42 GAL TRASH BAGS FOR THE NEU DEPT PER INVOICE DATED 04-23-13	29	16.84	
	1012250	(1 EA) RIDGED FILTER AND (1 KIT) FILTER NUT AND DRAIN CAP FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-23-13	10	21.94	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	1012290	(1 EA) PVC PIPE, (2 EA) PLASTIC SLIP JOINT WASHERS/NUTS AND (1 EA) PVC TRAP ADAPTER FOR THE BLDGS AND GRNDS (COURTHOUSE - 2ND FLOOR) PER INVOICE DATED 04-23-13	10	8.58	
	1012372	(1 PK) HYDE CAULK REMOVING TOOL AND APPLICATOR TOOL AND (1 TUBE) KITCHEN AND BATH SILICONE FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR) PER INVOICE DATED 04-23-13	10	11.50	
	1012385	(4 EA) GALV. CAPS, (2 EA) 24" GALV. PIPES AND (3 EA) 36" GALV. PIPES FOR THE FAIRGROUNDS PER INVOICE DATED 04-23-13	10	71.91	
	1017920	(12 PCS) 2X4X96 WHITEWOOD STUDS AND (8 PCS) LUMBER FOR THE ROAD DEPT PER INVOICE DATED 04-03-13	15	105.94	
	1017991	(23 PCS) VARIOUS SIZE LUMBER, (1 EA) 36X12 SLIDING ALUMINUM WINDOW, (1 PK) CONCRETE ANCHORS, (10 PCS) 4X8 OSB SHEATHING, (1 BAG) 70LB MASONRY CEMENT, (1 PK) FRAMING NAILS AND (12 EA) BOLTS FOR THE DUNGAN FD PER INVOICE DATED 04-03-13	67	434.77	
	1018056	(1 EA) DUSTPAN, (1 EA) 1/2" PIPE PLUG, (1 EA) COOLER PUMP AND (1 EA) BROOM FOR THE BURRO FLATS FD PER INVOICE DATED 04-03-13	34 67	58.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1111507	(1 EA) PVC CEMENT/PRIMER COMBO, (1 EA) PVC PIPE, (1 EA) PVC COMPRESSION COUPLING, (1 EA) PVC BUSHING, (1 EA) PVC COUPLING AND (11 FT) FLAT DISCHARGE HOSE FOR THE BLDGS AND GROUNDS (COURTHOUSE -AUTO SPRINKLER SYSTEM) PER INVOICE DATED 04-03-13	10	43.06	
	1111570	(2 CANS) PRE OIL MIX FOR CHAIN SAW, (2 BTL) 2-CYCLE OIL AND (3 QTS) BAR AND CHAIN OIL FOR THE HIGH ROLLS FD PER INVOICE DATED 04-03-13	40	43.27	
	1560956	(2 CANS) PLASTIC ROOF CEMENT, (1 EA) 50' 14-2 WIRE WITH GAUGE, (1 PK) CONNECTORS, (1 PK) SHARPIES, (2 PKS) JB KWIK WELD, (2 RLS) ELECTRICAL TAPE AND (1 EA) SLB ELECTRICAL FITTING FOR THE DETENTION CENTER PER INVOICE DATED 04-23-13	14	73.84	
	2010019	(2 EA) 22" EVIDENCE BOXES FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	159.94	
	2012028	(1 EA) MALE END HOSE BIB REPAIR KIT, (1 EA) FEMALE END HOSE BIB REPAIR KIT, (1 EA) ANTISIPHON SILLCOCK AND (1 EA) BRASS COUPLING FOR THE BLDGS AND GRNDS (ACES) PER INVOICE DATED 04-22-13	10	35.77	
	2012057	(1 RL) BLUE PAINTERS TAPE, (1 PK) STENCILS 4" COMBO LETTERS AND (12 CANS) BLACK SPRAY PAINT FOR THE ROAD DEPT PER INVOICE DATED 04-22-13	15	19.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	2017671	(1 EA) GALV ROLL VALLEY, (1 EA) AIR ADJUST VALVE, (1 EA) PLUG AND (1 EA) SPRAY GUN FOR THE ROAD DEPT PER INVOICE DATED 04-02-13	15	94.87	
	2017697	(2 RLS) SCOTCH BLUE PAINTERS TAPE FOR THE ROAD DEPT PER INVOICE DATED 04-02-13	15	7.86	
	2017722	(10 EA) PVC 90 DEGREE ELBOWS, (7 EA) TUBE ADAPTER, (1 EA) COPPER ADAPTER, (4 EA) A/C POWER CLEAN KIT, (4 EA) MAX COOL PUMPS, (1 PK) PVC CEMENT/CLEANER AND (2 EA) 10FT PVC PIPE FOR THE DETENTION CENTER PER INVOICE DATED 04-02-13	14	400.78	
	2017795	(4 EA) 2X4 STUDS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 04-02-13	10	15.28	
	2100325	(50 EA) RUBBERMAID 10 GAL TOTE BOXES FOR THE DETENTION CENTER PER INVOICE DATED 04-02-13	14	363.50	
	2111393	(8 GALS) ALL-PURPOSE CLEANING DISINFECTANT FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-02-13	10	79.84	
	2112815	(1 BAG) FLOOR SELF-LEVELING UNDERLAYMENT RAPID SETTING LEVEL QUIK FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 04-12-13	10	29.97	
	2114094	(3 CANS) WHITE MARKING SPRAY PAINT FOR THE BLDGS AND GRNDS (COURTHOUSE PARKING LOT) PER INVOICE DATED 04-22-13	10	16.74	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	2560937	(1 GAL) PAINT THINNER, (1 QT) PAINT THINNER AND (1 QT) ARMOR FLUID FOR THE FAIRGROUNDS PER INVOICE DATED 04-22-13	10	26.22	
	3017463	(8 PCS) 4X8 LUMBER, (10 PCS) 2X4X10 LUMBER (14 PCS) 2X4X96 LUMBER AND (10 LBS) DRYWALL SCREWS FOR THE ROAD DEPT PER INVOICE DATED 04-01-13	15	270.04	
	3017543	(3 RLS) TEFLON TAPE, (3 EA) WASHERS, (12 EA) HEX NUTS, (11 EA) LOCKWASHERS, (22 EA) HEX BOLTS AND (12 EA) ZINC WASHERS FOR THE JAMES CANYON FD PER INVOICE DATED 04-01-13	43	16.00	
	3019705	(6 PKGS) LED BULBS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-11-13	10	131.82	
	3019783	(1 BTL) EVAPORATIVE COOLER IN-LINE SCALE ELIMINATOR FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-11-13	10	16.45	
	3019784	(6 EA) 6" BAFFLE LIGHT TRIM FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-11-13	10	39.67	
	3020944	(1 EA) 18V BATTERY, (1 EA) 18V CORDLESS DRILL KIT AND (1 EA) SHEET PAD SANDER FOR THE ROAD DEPT PER INVOICE DATED 04-01-13	15	297.97	
	3112596	(1 EA) CUT-TO-SIZE EVAPORATIVE COOLER PADS AND (1 EA) HEX BRASS BUSHING FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-11-13	10	36.87	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3135507	(2 EA) ROSE BUSHES FOR THE BLDGS AND GRNDS (COURTHOUSE-GROUNDS) PER INVOICE DATED 04-11-13	10	19.96	
	4019491	(1 PK) 5/PK SAWZALL BLADES FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-10-13	10	19.97	
	4019525	(1 EA) DOOR SWEEP, (4 EA) PLASTIC SPRAY BOTTLES AND (1 PKG) WEATHER STRIP FOR THE BLDGS AND GRNDS (SHERIFF'S DEPT) PER INVOICE DATED 04-10-13	10	35.71	
	4150286	(2 BAGS) 80 LBS CONCRETE AND (1 GAL) BONDING ADHESIVE FOR THE ROAD DEPT PER INVOICE DATED 04-10-13	15	24.21	
	5011450	(1 EA) TOILET SEAT, (1 EA) 4" 2-HANDLE FAUCET, (1 EA) PVC P-TRAP, (1 EA) PVC TAILPIECE EXTENSION, (3 PK) FAUCET WASHERS, (1 EA) BATH ADHESIVE CAULK, (1 EA) PVC MALE ADAPTER, (1 EA) PVC TRAP ADAPTER AND (1 EA) POP UP DRAIN ASSEMBLY FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR) PER INVOICE DATED 04-19-13	10	106.54	
	5011456	(1 CAN) GREEN SPRAY PAINT AND (10 RLS) TEFLON TAPE FOR THE FAIRGROUNDS PER INVOICE DATED 04-19-13	10	14.68	
	5011466	(4 EA) THREADED RODS, (8 EA) HEX NUTS AND (8 EA) WASHERS FOR THE DETENTION CENTER PER INVOICE DATED 04-19-13	14	31.72	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5011585	(10 EA) SPRING LINKS, (8 EA) ORBIT HOSES Y WITH SHUT-OFF, (14 EA) COUPLINGS W/SHUT-OFF, (1 PK) RUBBER HOSE WASHERS, (1 EA) FLEX CONNECT SHUT-OFF HOSE ADAPTER, (2 PK) WELDED RINGS, (1 PK) 40W LIGHT BULBS, (1 PK) DRILL BITS, (4 EA) 18X250 MASON LINES AND (3 RLS) H.D. DIAMOND BRAID ROPE FOR THE SUNSPOT FD PER INVOICE DATED 04-19-13	55 67	212.30	
	5019247	(4 PCS) 2X6X8 WEATHERSHIELD LUMBER FOR THE ROAD DEPT PER INVOICE DATED 04-09-13	15	27.88	
	5019251	(4 BTLS) SIMPLE GREEN PRO CLEANER FOR THE ROAD DEPT PER INVOICE DATED 04-09-13	15	55.92	
	5019387	(1 BX) SQUARE EDGE CEILING TILES FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-09-13	10	34.76	
	5101662/022813	CHARGES FOR TAXES ALREADY TAKEN ON CREDIT MEMO FOR THE BLDGS AND GRNDS PER INVOICE DATED 02-28-13	10	1.68	
	5560901	(1 EA) VALVE FOR THE FAIRGROUNDS PER INVOICE DATED 04-19-13	10	8.50	
	6011243	(1 EA) PADLOCK FOR THE BLDGS AND GRNDS (ACES BLDG) PER INVOICE DATED 04-18-13	10	13.96	
	6011267	(50 EA) FENDER WASHERS FOR THE FAIRGROUNDS PER INVOICE DATED 04-18-13	10	7.00	
	6011336	(1 EA) TOILET TANK GASKET AND (1 EA) TOILET BOWL GASKET FOR THE DETENTION CENTER PER INVOICE DATED 04-18-13	14	15.94	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	6100626	(1 EA) 22" EVIDENCE BOX FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-18-13	10	79.97	
	6112188	(1 SET) 44/PC SPEEDLOAD AND DRIVING BIT SET FOR THE ROAD DEPT PER INVOICE DATED 04-08-13	15	14.97	
	6112202	(1 BX) OXICLEAN STAIN REMOVER FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-08-13	10	12.98	
	6112248	(1 PK) 7" CABLE TIES AND (1 QT) MINERAL SPIRITS CLEANER FOR THE BLDGS AND GRNDS (ADMIN ANNEX) PER INVOICE DATED 04-08-13	10	13.25	
	6113597	(2 EA) 3X5 DOOR MATS AND (1 EA) SHARK VACUUM CLEANER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 04-18-13	10	238.94	
	6150235	(1 PK) 3/PK MASTER PADLOCKS, (1 EA) 60X37 STORAGE CHEST, (4 EA) #69 MASTER LOCK KEYS, (2 EA) #69 MASTER PADLOCK KEYS AND (1 EA) PADLOCK FOR THE FOREST THINNING PROJECT PER INVOICE DATED 04-08-13	76	531.38	
	6560871	(1 PK) HEX HD SCREWS AND (50 EA) WASHERS FOR THE FAIRGROUNDS PER INVOICE DATED 04-18-13	10	15.24	
	6593219	(2 CANS) BLACK AND GREEN SPRAY PAINT FOR THE FAIRGROUNDS PER INVOICE DATED 04-08-13	10	24.90	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	7011056	(1 EA) SEAT WAX RING CAP, (1 PK) BRASS CLOSET BOLTS, (1 EA) WAX RING KIT AND (2 EA) FAUCET SUPPLY LINES FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-17-13	10	24.95	
	7016759	(1 CAN) WD-40 AND (2 BTLs) HD ORANGE HAND CLEANER FOR THE FAIRGROUNDS PER INVOICE DATED 03-28-13	10	30.80	
	7016780	(1 EA) MEDIUM HOSE, (2 EA) PVC COUPLINGS, (4 EA) PVC MALE ADAPTERS, (3 EA) PVC BALL VALVES, (2 EA) PVC FEMALE ADAPTERS, (1 CAN) GRAY CEMENT AND (1 CAN) PRIMER FOR THE TIMBERON FD PER INVOICE DATED 03-28-13	67	97.32	
	7016823	(1 EA) ANGLE GRINDER AND (1 SET) POWER TOOLS FOR THE COMMISSION PER INVOICE DATED 03-28-13	10	338.00	
	7016883	(3 EA) SWIVEL EYE SNAP HOOKS, (1 EA) SWIVEL-EYE BOLT SNAP, (1 SET) PLIERS AND WRENCH SET AND (200 FT) BRAIDED NYLON CORD FOR THE RIFLE RANGE PER INVOICE DATED 03-28-13	10	66.34	
	7018964	(1 EA) 6X10 FLASHING AND (1 CAN) SPRAY ADHESIVE FOR THE WILDLIFE SPECIALISTS PER INVOICE DATED 04-07-13	10	14.95	
	7110676	(2 CANS) RAID ANT & ROACH KILL SPRAY AND (1 PK) 4/PK 14W LIGHT BULBS FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-28-13	10	11.33	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	7114884	(1 EA) CHAIN SAW FUEL MIX, (1 EA) FUEL STABILIZER, (3 EA) WATER SHUT-OFF VALVES AND (4 EA) WATER HOSE NOZZLES FOR THE HIGH ROLLS FD PER INVOICE DATED 04-27-13	40	44.72	
	7150402	(2 EA) BRASS HOSES W/SHUT-OFF AND (2 EA) GALVANIZED NIPPLES FOR THE DETENTION CENTER PER INVOICE DATED 04-17-13	14	27.86	
	7593491	(2 EA) FLASHINGS AND (1 PK) BLACK CABLE TIES FOR THE WILDLIFE SPECIALISTS PER INVOICE DATED 04-17-13	10	18.24	
	8010804	(1 EA) 3" SPRING HINGE FOR THE BLDGS AND GRNDS (COURTHOUSE -DWI OFFICE) PER INVOICE DATED 04-16-13	10	17.98	
	8010969	(2 EA) ICE MAKER WATER FILTERS FOR THE DETENTION CENTER PER INVOICE DATED 04-16-13	14	59.98	
	8113324	(1 CAN) SPRAY PAINT FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-16-13	10	4.48	
	9012713	(1 PK) 20/PK TWIST LOCK WALL ANCHORS FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR) PER INVOICE DATED 04-25-13	10	5.79	
	9012744	(1 EA) TOILET TISSUE WALL HOLDER FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR) PER INVOICE DATED 04-25-13	10	4.99	
	9111826	(1 EA) HIGH BACK STOOL, (4 EA) SPARK PLUGS, (2 EA) BALLASTS AND (2 PRS) LEATHER GLOVES FOR THE MAYHILL FD PER INVOICE DATED 04-05-13	47	84.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9113124	(1 PK) 2/PK FOAMING BATHROOM GROUT AND WALL CLEANER AND (1 EA) BROOM AND DUST PAN SET FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-15-13	10	21.53	
	9114646	(2 EA) 9' EXTENSION CORD, (2 PKS) CABLE TIES AND (2 EA) DECK SCRUBBER BRUSHES FOR THE HIGH ROLLS FD PER INVOICE DATED 04-25-13	40	48.28	
	9114653/CR	RETURNED (1 EA) DECK SCRUBBER BRUSH FROM THE HIGH ROLLS FD PER CREDIT MEMO DATED 04-25-13	40	-7.99	
	9136020	(3 BAGS) 15LBS FERTILIZER LAWN, (1 PK) MIRACLE GROW PLANT SPIKES AND (1 CAN) INSECT SPRAY KILLER FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 04-15-13	10	120.79	
	9150204	(6 EA) 56 QT STORAGE BOXES, (1 EA) 30 QT STORAGE TOTE AND (6 EA) 15 PT LATCH BOXES FOR THE BOLES ACRES FD PER INVOICE DATED 04-05-13	65	87.11	
	9593420	(9 EA) PAINT BRUSHES FOR THE FAIRGROUNDS PER INVOICE DATED 04-15-13	10	10.35	
148032	INTOXIMETERS INC.				3,590.00
	390536	(10 EA) ALCO-SENSOR FST; (500 EA) ALCO-SENSOR MOUTHPIECES PER NM STATE CONTACT #11-000-00-00050 EXPIRES FEBRUARY 3RD, 2014 PO#131205 FOR THE DWI DEPT	11	3,590.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148033	JULIAN GAYTON				68.00
	DA0214/050113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 05-01- 03	46	68.00	

148034	KEY COMMUNICATIONS, INC				2,043.56
	416152	FCC FREQUENCY COORDINATION AND LICENSING FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-09-13	10	2,043.56	

148035	LOWE'S PAY AND SAVE, INC				156.69
	150054/040113	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR A. MUGHNI AND D. SAWYER PER INVOICE DATED 04-01-13	14	49.91	
	150071/041813	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR STOCK MEDICATIONS PER INVOICE DATED 04-18-13	14	41.80	
	150073/041513	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR STOCK MEDICATIONS PER INVOICE DATED 04-15-13	14	13.68	
	150083/041613	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR STOCK MEDICATIONS PER INVOICE DATED 04-16-13	14	38.10	
	150093/041913	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR T. HOFFMAN PER INVOICE DATED 04-19-13	14	13.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148036	MARSHALL & SWIFT PUBLICATION				3,209.95
	280666	(1 EA) MARSHALL & SWIFT ESTIMATOR RENEWAL TO INCLUDE SHIPPING CHARGES REFERENCE P.O. # 131233 FOR THE ASSESSOR'S OFFICE	12	3,209.95	
148037	MAYHILL WATER SUPPLY				44.50
	10021/MAY	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 05-02-13	47	22.25	
	10056/MAY	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 05-02-13	47	22.25	
148038	MESA VERDE ENTERPRISES, INC.				3,751.75
	38511	(26.30 TNS) 3/4" ROCK FOR COUNTY ROAD MAINTENANCE ZUNI RD (SP-2-13(957)L200072) PER INVOICE DATED 05-02-13	15	369.16	
	38315A	(15.27 TNS) HOT MIX FOR YOUNG COURT REFERENCE P.O. # 131176	15	1,002.95	
	38315	(10.62 TNS) HOT MIX FOR PEDAN ROAD REFERENCE P.O. # 131201 CAP-2-13(457)	15	697.54	
	38373	(25 TNS) HOT MIX FOR PEDAN ROAD REFERENCE P.O. # 131201 CAP-2-13(457)	15	1,682.10	
148039	MORRISON SUPPLY COMPANY				180.35
	039389842	(1 EA) DESCALER FOR PRESSURE WASHER FOR THE ROAD DEPT PER INVOICE DATED 04-29-13	15	16.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	039390143	(1 EA) WAX RING, (1 PKG) ANCHOR BOLTS AND (1 EA) COMMODE FOR THE DETENTION CENTER PER INVOICE DATED 05-02-13	14	163.90	
148040	MOTOR SUPPLY				425.67
	211837	(1 EA) GAS SHOCK FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	95.95	
	212052	(1 EA) COTTER PIN, (2 EA) DOOR HANDLES AND (1 EA) DOOR HINGE PIN KIT FOR THE ROAD DEPT PER INVOICE DATED 05-02-13	15	89.84	
	212059	(1 SET) BRAKE PADS, (1 EA) STEERING STABILIZER FOR THE ROAD DEPT PER INVOICE DATED 05-02-13	15	90.94	
	212128	(1 EA) ALTERNATOR AND (1 EA) V-BELT FOR THE DUNGAN FD PER INVOICE DATED 05-04-13	37	148.94	
148041	MOUNTAIN PROPANE COMPANY, LLC				286.38
	1357-24948	(7.20 GALS) PROPANE FOR THE SOLID WASTE DEPT FORKLIFT PER INVOICE DATED 04-30-13	72	10.73	
	1357-30460	(185 GALS) PROPANE FOR THE JAMES CANYON FD (CLOUD COUNTRY) PER INVOICE DATED 04-30-13	43	275.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148042	NATIONAL FIRE FIGHTER				1,821.14
	00906646	(1 EA) NOMEX BRUSH SHIRT YELLOW SMALL; (4 EA) NOMEX BRUSH SHIRT YELLOW SIZE MEDIUM; (6 EA) NOMEX BRUSH SHIRTS YELLOW SIZE LARGE; (6 EA) ERB CLEAR SAFETY GLASSES; (1 EA) SHIPPING CHARGES FOR THE MAYHILL FD PO#130937	67	1,135.14	
	00909814	(2 EA) NOMEX BRUSH SHIRTS SIZE MEDIUM FOR THE MAYHILL FD PO#130937	67	196.00	
	00911876	(5 EA) NOMEX BRUSH SHIRTS SIZE SMALL FOR THE MAYHILL FD PO#130937	67	490.00	

148043	NEW VILLAGE HARDWARE				5.31
	816165	(6 EA) BOLTS, (6 EA) LOCK WASHERS, (6 EA) FLAT WASHERS AND (6 EA) HEX NUTS FOR THE JAMES CANYON FD PER INVOICE DATED 04-27-13	43	5.31	

148044	NM TAXATION AND REVENUE DEPT				122.46
	MAY	STATE OF NEW MEXICO COMPENSATING TAXES FOR MAY	10	122.46	

148045	NMAC				1,080.00
	1223931-5527695 8	REGISTRATION FEES FOR S. FLORES TO ATTEND THE NMAC SUMMER CONFERENCE PER INVOICE DATED 04-26-13	10	175.00	
	1223931-5550452 1	REGISTRATION FEES FOR T. HERRELL TO ATTEND THE NMAC SUMMER CONFERENCE PER INVOICE DATED 04-26-13	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1223931-5567492 2	REGISTRATION FEES FOR G. GONZALEZ AND C. PRATHER TO ATTEND THE NMAC SUMMER CONFERENCE PER INVOICE DATED 05-06-13	10	370.00	
	54905142	REGISTRATION FEES FOR R. HANNEMAN FOR THE NMAC SUMMER CONFERENCE	10	175.00	
	55684738	REGISTRATION FEES FOR H.R. PRATHER TO ATTEND THE NMAC SUMMER CONFERENCE PER INVOICE DATED 05-06-13	11	185.00	
148046	NOLAN, JOHN				5.77
	PRISONER.MEAL/0 42713	REIMBURSEMENT FOR A PRISONER MEAL PER RECEIPT \$5.77 WHILE TRANSPORTING ON 04-27-13	10	5.77	
148047	ONE STOP AUTO PARTS & SERVICE, INC.				80.88
	5360-158150	(1 EA) OIL FILTER, (5 GALS) OIL AND (1 EA) FUNNEL FOR THE CCP PROGRAM PER INVOICE DATED 04-16-13	10	80.88	
148048	ORO GRANDE MDWCA				40.00
	MAY.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 05-01-13	50	40.00	
148049	OTERO COUNTY HOSPITAL ASSOCIATION				1,410.70
	1932444-1	MEDICAL CARE FOR COUNTY INMATE W. HEID PER INVOICE DATED 11-17-12 REC'D 05-08-13	14	1,410.70	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
148050	PENASCO VALLEY TELECOM				1,315.68
	687-1911/MAY	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 05-01-13	10	339.44	
	687-2488/MAY	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 05-01-13	15	38.68	
	687-3131/MAY	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 05-01-13	54	218.45	
	687-3255/MAY	TELEPHONE SERVICE THE MAYHILL FD PER INVOICE DATED 05-01-13	47	36.98	
	687-3287/MAY	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 05-01-13	56	146.22	
	687-3416/MAY	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 05-01-13	47	188.06	
	687-3772/MAY	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 05-01-13	52	118.93	
	687-3863/MAY	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 05-01-13	15	57.28	
	687-3960/MAY	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 05-01-13	43	171.64	
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148051	PNM				9,942.34
	0493354-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 05-04-13	10	505.19	
	0495884-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (MAIN ST) PER INVOICE DATED 05-02-13	45	75.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0502951-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 05-05-13	14	5,882.87	
	1285759-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD PER INVOICE DATED 05-06-13	30	177.02	
	1285872-8/MAY	ELECTRIC SERVICE PROVIDED FOR THE DISPATCH CENTER PER INVOICE DATED 05-03-13	10	1,256.48	
	1285895-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 05-03-13	37	11.67	
	1285896-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 05-03-13	37	9.20	
	1286172-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 05-02-13	15	141.90	
	1286227-8/MAY	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33 GRAVEL PIT RD) PER INVOICE DATED 05-02-13	72	195.96	
	1304940-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD LANE) PER INVOICE DATED 05-03-13	37	102.23	
	1307448-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 05-02-13	10	140.97	
	1308003-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70 W) PER INVOICE DATED 05-05-13	30	104.00	
	1308238-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 05-04-13	51	23.90	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1309761-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 05-03-13	15	55.29	
	1309764-3/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 05-03-13	15	313.06	
	1311658-1/MAY	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (HWY 70 TRAILER) PER INVOICE DATED 05-05-13	30	10.28	
	1312670-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 05-02-13	15	660.48	
	1312826-7/MAY	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33 A GRAVEL PIT RD) PER INVOICE DATED 05-02-13	72	30.79	
	1328597-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD PER INVOICE DATED 05-02-13 (51 JJ HENRY)	45	150.98	
	1380383-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT RECYCLING AREA (33 B GRAVEL PIT RD) PER INVOICE DATED 05-02-13	72	67.54	
	1400659-8/MAY	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (224 LAVELLE RD) PER INVOICE DATED 05-05-13	72	26.54	
148052	PROFESSIONAL DOCUMENT SYSTEMS				479.10
	126608	(6 EA) CT WAX RESIN ROLLS AND (12 EA) TRANSFER LABELS FOR THE CLERK'S OFFICE PER INVOICE DATED 04-09-13	10	479.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148053	PUEBLO PIPE & STEEL				118.14
	A4216	(32 FT) SHEET METAL FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-29-13	72	64.32	
	A4222	(3 FT) FLAT IRON FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-29-13	72	53.82	
148054	RIVIERA FINANCE				974.39
	2013-0084	(974.39 MI) TRANSPORT OF PRISONER FROM RAPID CITY, SOUTH DAKOTA TO OCDC, ALAMOGORDO, NM REFERENCE P.O. # 131189 (L. GRAF)	10	974.39	
148055	ROCK HILL ELECTRIC, INC.				18,979.76
	I130408#2	ELECTRICAL SERVICES FOR THE TWIN FORKS MDWCA WATER LOSS REMEDIATION PROJECT (209-021512) PER INVOICE DATED 05-03-13	62	18,979.76	
148056	ROCKY MOUNTAIN SUPPLY				1,124.80
	420968	(6 BTLs) CHAIN SAW OIL FOR THE CCP PROGRAM PER INVOICE DATED 04-25-13	10	42.78	
	421167	(1 BX) FILES, (2 EA) DEPTH GAUGE FILE, (2 EA) FILE HOLDERS, (1 EA) CHAIN LINK, (1 EA) CHISEL CHAIN AND (6 BTLs) CHAIN SAW OIL FOR THE CCP PROGRAM PER INVOICE DATED 04-30-13	10	59.06	
	421184	(1 EA) 16 INCH CHAIN SAW; (1 EA) 24 INCH CHAIN SAW; (1 EA) CHAPS REFERENCE P.O. # 131235 FOR THE CCP PROGRAM	10	1,022.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148057	RODRIQUEZ, RICHARD M.				341.60
	RUIDOSO/042513	PER DIEM (3 DAYS, 7 HRS) TOTALING \$275.00 PLUS MILEAGE FOR USE OF POV @150 MILES TOTALING \$66.60 FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-25-13 TO 04-28-13	65	341.60	
148058	ROSWELL LIVESTOCK & FARM SUPPLY				2,021.00
	304485	(1 EA) P/N FBF995BLR FRONT END FORD 99-04 WINCH RANCH HAND BUMPER WITH WINCH FOR 2004 FORD F-250 PER QUOTE NUMBER 11309; (1 EA) P/N BDW 10005 10000LB WINCH PLUS APPLICABLE SHIPPING & HANDLING REFERENCE P.O. # 130743 FOR THE HIGH ROLLS FD	67	2,021.00	
148059	SAMBA HOLDINGS, INC				1,460.65
	00037822	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS NM 630 REPORTS AND 1 EACH FOR MN, CT, FL, NE, NV AND WI AND 2 EACH FOR AZ, AND IL AND 8 EACH FOR TX PLUS 4 CRIMINAL SUPER SEARCHES PER INVOICE DATED 04-30-13	10	1,460.65	
148060	SANDIA PAPER COMPANY, INC				1,445.50
	127760	(40 CS) 8 1/2 X 11 COPY PAPER; (10 CS) 8 1/2 X 14 COPY PAPER REFERENCE P.O. # 131199	10	1,445.50	
148061	SEGURA, BLAS				37.00
	170	(1 EA) OIL CHANGE FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-18-13	10	37.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148062	SIRCHIE FINGER PRINT LAB.				275.62
	0120430	(6 BX) NARK2001 TEST 01 - MARQUIS REAGENT/10PAK; (6 EA) NARK2007 TEST 07-SCOTT REAGENT MODIFIED; (7 EA) NARK 20015 TEST 15 - METHAMPHETAMINE/10; (3 EA) NARK2011 TEST 11 - MECKE'S MODIFIED/10 REFERENCE P.O. # 131193 FOR THE NEU DEPT	29	275.62	
148063	SOUTHERN OASIS, INC				2,152.50
	1283	(1 LT) DOG CANYON LANDFILL 2013 POST CLOSURE INSPECTION & FINDINGS REFERENCE P.O. # 131242	74	2,152.50	
148064	STAPLES ADVANTAGE				2,003.12
	3198121083	(1 EA) BROTHER PT-2030 LABEL MAKER AND (2 PKG) PACKING TAPE FOR THE PURCHASING STORE PO#131188	10	47.28	
	3198121084	(1 EA) WHITE BOARD 35"X 24" DRY ERASE BOARD; FOR THE ADMIN OFFICE PO#131188	10	24.59	
	3198474615	(1 EA) HP CE261A CYAN CARTRIDGE PER NM STATE CONTRACT #20-000-00-00047AE EXPIRES JULY 15TH, 2013 REFERENCE P.O. # 131200 FOR THE ASSESSOR'S OFFICE	10	279.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3198474616	(2 EA) SHARPIE, FINE TIP, 12/PK; (2 EA) SHARPIE, CHISEL-TIP, 12/PK; (6 EA) TN-210 CYAN; (2 EA) TN-210 BLACK; (6 EA) TN-210 MAGENTA; (3 EA) TN-210 YELLOW; (2 EA) TN-650 BLACK CARTRIDGES HIGH YIELD AND (2 EA) HP901XL CARTRIDGES FOR THE SUPPLY STORE PO#1312003	10	1,101.69	
	3198654304	(4 BX) 2 PARTITION CLASSIFICATION FOLDER,BLUE; (2 BX) 2 PARTITION, CLASSIFICATION FOLDER, RED FOR THE PURCHASING STORE PO#131203	10	139.74	
	3198769182	(2 EA) HP 74/75 2/PK; (3 EA) HP 88 YELLOW; (4 EA) HP96 BLACK; (4 EA) HP97 TRI COLOR; (4 EA) FLAGS 1"X1 3/4" PRIMARY COLORS; (3 EA) FLAGS 1"X1 1/2" RED/BLUE/GREEN; (8 EA) 5 TAB DIVIDERS REFERENCE P.O. # 131214 FOR THE SUPPLY STORE	65 10	346.93	
	3198769181	(2 EA) WALL POCKETS; (1 EA) ROLLING FILE CART PER NEW MEXICO STATE CONTRACT # 20-000-00-00047AB EXPIRES 07/15/2013 REFERENCE P.O. # 131217 FOR THE COMMISSIONERS	10	63.16	
148065	STERICYCLE, INC.				36.23
	3002255254/DWI	(1 EA) MEDICAL WASTE PICK UP FOR THE DWI DEPT STATE CONTRACT #10-665-00-77430 04-30-13	11	18.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3002255254	(1 EA) MEDICAL WASTE PICK UP PER NM STATE CONTRACT # 10-665-00-77430 EXPIRES 03-23-13 PO#120998 FOR THE DETENTION CENTER (03/20/13)	14	17.50	
148066	STEVENS, GARY W				79.45
	011248	CHARGES TO SET THERMOSTAT FOR THE WALK-IN REFRIGERATOR FOR THE DETENTION CENTER PER INVOICE DATED 04-23-13	14	79.45	
148067	THE COUNSELING CENTER				6,250.00
	CAPP/APRIL.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF APRIL 2013	18	3,125.00	
	CAPP/MARCH.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF MARCH 2013	18	3,125.00	
148068	THE MINE SUPPLY CO, INC				5,617.79
	7032282	(1 EA) ROLL OFF CABLE AND (1 EA) ROLL OFF HOOK FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-22-13	72	455.17	
	7033669	(1 EA) CABLE FOR ROLL-OFFS, (1 EA) ROLL-OFF HOOK AND (4 EA) CABLE CLAMPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-30-13	72	496.13	
	7028656	(400 FT) WIRE ROPE, (700 FT) 5/8 WIRE ROPE, (8 EA) NYLON SLINGS AND (8 EA) SHACKLES FOR THE CCP PROGRAM PO#131112	10	3,896.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7033666	(1 EA) UB 500 E UTILITY OHB 7 TON BALL FOR THE CCP PROGRAM PO#131112	10	770.25	
148069	TOM GROWNEY EQUIP. INC.				97.58
	274837	(1 EA) SENSOR FOR THE ROAD DEPT PER INVOICE DATED 04-30-13	15	97.58	
148070	TRACTOR SUPPLY COMPANY				242.26
	21025	(1 EA) HOSE REEL CART FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-02-13	10	29.99	
	131046	(3 EA) EYE BOLTS, (3 EA) SAFETY SNAPS, (30 FT) WIRE ROPE AND (6 EA) WIRE CABLE CLAMPS FOR THE FERAL HOG PROGRAM PER INVOICE DATED 04-06-13	10	72.78	
	132536	(1 EA) HOSE, (3 PKGS) NOZZLES, (2 PKGS) FLAT SPRAY NOZZLES, (1 PKG) PLUGS, (1 EA) ELBOW AND (1 EA) BUSHING FOR THE FAIRGROUNDS PER INVOICE DATED 04-17-13	10	109.30	
	132561	(4 EA) BUSHINGS, (2 EA) NOZZLE SPRAYER CAPS AND (1 EA) NIPPLE FOR THE FAIRGROUNDS PER INVOICE DATED 04-17-13	10	22.22	
	132742	(2 EA) ROUND CLAMPS AND (1 EA) TEES FOR THE FAIRGROUNDS PER INVOICE DATED 04-18-13	10	7.97	
148071	TULAROSA BASIN TELEPHONE CO. INC.,				770.30
	585-0123/MAY	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF MAY 2013	58	25.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	585-2848-3271/M AY	TELEPHONE AND INTERNET SERVICES FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 05-01-13	42	150.00	
	682-2265/MAY	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF MAY 2013	58	62.69	
	682-3225-3226/M AY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF MAY 2013	10	130.18	
	682-3634/MAY	INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF MAY 2013	40	89.17	
	824-0158/MAY	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF MAY 2013	34	48.73	
	824-3240/MAY	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF MAY 2013	10	48.73	
	824-3448/MAY	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF MAY 2013	72	38.13	
	700227/MAY	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 05-01-13	10	176.68	
148072	VILLAGE OF CLOUDCROFT				43,000.00
	AMBULANCE/12-13	COUNTY SUPPORT FOR THE CLOUDCROFT AMUBLANCE SERVICE PER INVOICE DATED 05-03-13 AND PER AGREEMENT	84	43,000.00	
148073	VISION BROADCASTING NETWORK INC.				300.00
	4541	CUSTOM ROS PACKAGE FOR 40 SPOTS PER MONTH FOR THE DWI DEPT PER INVOICE DATED 05-01-13	11	300.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148074	WAGNER EQUIPMENT COMPANY				1,926.60
	P10C0490916	(1 EA) FUEL FILTER, (1 EA) LUBE FILTER, (1 EA) ELEMENT ASSEMBLY, (1 EA) FILTER ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 04-12-13	15	154.01	
	P10C0491418	(4 EA) WASHERS, (1 EA) VENTED CAP, (6 EA) SHIMS, (12 EA) COVERS AND (1 EA) ANTENNA ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 04-17-13	15	387.22	
	EH75662	(1 LT) EQUIPMENT REPAIR ON UNIT#85, REBUILDING HYDRAULIC CYLINDER, REPAIR HYDRAULIC SYSTEM REFERENCE P.O. # 131206 FOR THE ROAD DEPT	15	1,385.37	
148075	WASTE CONNECTIONS, INC				156.89
	1192083	TRASH SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 05-01-13	51	62.03	
	1192937	TRASH SERVICE FOR THE DUNGAN FD PER INVOICE DATED 05-01-13	37	30.08	
	1192958	TRASH SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-01-13	42	64.78	
148076	WEX BANK				26,326.63
	32800303	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 04-30-13	10	26,326.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148077	WHEELER, JOE F. RUIDOSO/042413	PER DIEM (4 DAYS, 10 HRS) TOTALING \$360.00 PLUS MILEAGE FOR USE OF POV @150 MILES TOTALING \$66.60 FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-24-13 TO 04-28-13	65	426.60	426.60
148078	WHEELER, KRISTINE A. RUIDOSO/042413	PER DIEM (4 DAYS, 10 HRS) TOTALING \$360.00 FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-24-13 TO 04-28-13	65	360.00	360.00

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MOTION MADE BY _____.

SECONDED BY _____, THAT ALL ABOVE CLAIMS BE APPROVED FOR PAYMENT.

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

APPROVED PURSUANT TO RESOLUTION NO. 64-03
APPROVED PURSUANT TO RESOLUTION NO. 77-17

THIS _____ DAY OF _____, 2013.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

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