

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 07, 2013

LIST NUMBER: 62

10 - GENERAL FUND	\$43,800.32
11 - D.W.I. GRANT	\$984.89
14 - CORRECTIONS FUND	\$5,435.59
15 - ROAD FUND	\$36,046.11
17 - COUNTY CLERK RECORDING & FILING FUND	\$1,476.00
18 - COMMUNITY SERVICES/PROJECTS	\$29,784.39
25 - RECREATION FUND	\$35.05
29 - H.I.D.T.A. GRANT	\$3.08
30 - ALAMO WEST FIRE DISTRICT	\$1,301.49
32 - BOLES ACRES FIRE DISTRICT	\$2,589.24
34 - BURRO FLATS	\$122.31
37 - DUNGAN FIRE DISTRICT	\$1,349.87
39 - FIRE MARSHAL	\$112.19
40 - HIGH ROLLS FIRE DISTRICT	\$1,002.36
42 - JACKRABBIT FLATS VFD	\$1,938.03
43 - JAMES CANYON FIRE DISTRICT	\$1,028.63
45 - LA LUZ FIRE DISTRICT	\$2,711.21
46 - FAR SOUTH FIRE DISTRICT	\$282.17
47 - MAYHILL FIRE DISTRICT	\$1,914.06
48 - MESCALERO FIRE DISTRICT	\$3,320.14
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$1,850.08
52 - PINON FIRE DISTRICT	\$455.09
54 - SACRAMENTO FIRE DISTRICT	\$10,505.61
55 - SUNSPOT FIRE DISTRICT	\$613.06

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$1,137.20
57 - TIMBERON FIRE DISTRICT	\$694.89
58 - UPPER COX CANYON FIRE DISTRICT	\$89.20
62 - LEGISLATIVE GRANTS (VARIOUS)	\$1,109.70
63 - COUNTY INDIGENT	\$754.41
65 - EMERGENCY MEDICAL SERVICES FUND	\$5,173.94
67 - FIRE PROTECTION TAX	\$17,094.64
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,353.77
76 - SECURE RURAL SCHOOLS TITLE III	\$8,890.00

TOTAL EXPENDED	\$189,998.72

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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
148438	AAA FIRE PRO				2,505.00
	C-1304012	(5 EA) TFT G-FORCE NOZZLE, AUTO W/PISTOL GRIP 60-150 GPM @ 100 PSI, MEETS NFPA 1964- 2008; (1 EA) SHIPPING REFERENCE PO#131196 FOR THE LA LUZ FD	45	2,505.00	

148439	AC PRINT & DESIGN, LLC				857.79
	21725	(500 SHEETS) LETTERHEAD FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-15-13	10	110.00	
	21732	(500 EA) BUSINESS CARDS FOR D. HUNTER OF THE SHERIFF'S DEPT PER INVOICE DATED 05-16-13	10	132.79	
	21750	(10,000 EA) #10 WINDOW ENVELOPES FOR THE FINANCE DEPT PER INVOICE DATED 05-21-13	10	615.00	

148440	AIRGAS SOUTHWEST				121.50
	9016360120	(1 EA) OXYGEN CYLINDER REFILLED FOR THE SUNSPOT EMS	65	36.01	
	9016360121	(1 EA) OXYGEN CYLINDER REFILLED AND (1 EA) ARAGON CYLINDER REFILLED FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-30-13	72	85.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148441	ALAMO JANITORIAL SUPPLY				1,429.60
	87148	(1 CS) MULTI-FOLD PAPER TOWELS FOR THE WEED COMMUNITY CENTER PER INVOICE DATED 05-30-13	25	35.05	
	87160	(2 EA) SOAP DISPENSERS AND (4 EA) PAPER TOWEL DISPENSERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-31-13	10	220.80	
	87174	(2 EA) DUST MOPS, (7 CS) PAPER TOWELS, (1 GAL) PRETTY POTTY, (2 BXS) TRASH BAGS, (1 PKG) GREEN SCRUB PADS AND (1 PKG) SHOP TOWELS FOR THE FAIRGROUNDS PER INVOICE DATED 06-03-13	10	788.20	
	88082	SUPPLIES FOR THE MESCALERO FIRE DEPT TO INCLUDE MOP BUCKET WITH WRINGER, MOP HEADS, SCRUB PADS, BUCKETS, SQUEEGEE'S, GLOVES, MOP HANDLES AND SOAP PER INVOICE DATED 05-10-13	48	385.55	
148442	ALAMO TIRE, INC				370.54
	1644/051313	(1 EA) BIAS BOOT AND (1 EA) TRACTOR TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-13-13	72	24.50	
	1788/051713	(1 EA) TIRE REPAIRED FOR THE SHERIFF'S DEPT UNIT #9 PER INVOICE DATED 05-17-13	10	14.00	
	1832/052013	(3 EA) SEMI TIRES REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-20-13	72	90.00	
	1858/052113	(1 EA) 225 75 R16 TIRE FOR THE TIMBERON FD PER INVOICE DATED 05-21-13	67	162.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8377	(1 EA) 9.5/12.5-18/20 TUBE PLUS CHARGES TO INSTALL FOR THE SOLID WASTE BACKHOE PER INVOICE DATED 05-24-13	72	40.68	
	8403	(1 EA) TIRE REPAIRED FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-28-13 (2009 DODGE)	10	14.00	
	8436	(1 EA) BIAS BOOT AND (1 EA) BACKHOE TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-29-13	72	24.50	

148443	ALAMO TRANSIT MIX				926.25
	36643	(4.25 YDS) CONCRETE WITH FIBER FOR THE SOLID WASTE DEPT (LAVELLE) PER INVOICE DATED 05-22-13	72	403.75	
	36678	(5.5 YDS) CONCRETE WITH FIBER FOR THE SOLID WASTE DEPT (LAVELLE) PER INVOICE DATED 05-30-13	72	522.50	

148444	ALAMOGORDO CHAMBER OF COMMERCE				1,250.00
	206	COUNTY SUPPORT FOR THE 4TH QTR FY 12/13 PER INVOICE DATED 06-03-13	18	1,250.00	

148445	ALAMOGORDO WINNELSON COMPANY				87.46
	187481 00	(1 EA) COIL CLEANER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-14-13	10	19.16	
	187613 00	(4 EA) FIBERGLASS FILTERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-20-13	10	30.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	187765 00	(10 EA) PLEATED FILTERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-24-13	10	38.30	
148446	ALTON, DEBRA				288.00
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 10 HRS LESS 20% \$72.00) TOTALING \$ 288.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	10	288.00	
148447	ARANA, JOY				32.00
	LAS.CRUCES/0530 13	PER DIEM (2.5 HRS) TOTALING \$12.00 FOR ATTENDING A NM TEEN COURT ASSOCIATION MEETING IN LAS CRUCES, NM ON 05-30-13	11	12.00	
	LAS.CRUCES/0531 13	PER DIEM (6 HRS) TOTALING \$20.00 FOR ATTENDING A NM TEEN COURT ASSOCIATION MEETING IN LAS CRUCES, NM ON 05-31-13	11	20.00	
148448	ARTESIA FIRE EQUIPMENT				16,782.41
	43878	(1 PR) RUBBER STRUCTURAL BOOTS AND (1 EA) COLLAR BRASS FOR THE ALAMO WEST FD PER INVOICE DATED 05-21-13	67	171.00	
	43896	CHARGES TO REPAIR A BAUER COMPRESSOR FOR THE BOLES ACRES FD PER INVOICE DATED 05-22-13	32	165.41	
	43924	(3 EA) CAIRNS HELMETS AND (1 EA) HELMET VISOR FOR THE TIMBERON FD PER INVOICE DATED 05-24-13	67	740.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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43926		(4 EA) PACK SHACK HOSE PACKS FOR THE HIGH ROLLS FD PER INVOICE DATED 05-24-13	40	240.00	
43971		(1 EA) ROGUE HOE, (2 EA) ROGUE COMBITOOL FOR THE JAMES CANYON FD PER INVOICE DATED 05-30-13	67	176.00	
43977		CHARGES TO HYDRO TEST (7 EA) CASCADE CYLINDERS FOR THE BOLES ACRES FD PER INVOICE DATED 05-30-13	67	525.00	
44017		(1 EA) PLASTIC CRIBBING KIT FOR THE BOLES ACRES FD PER INVOICE DATED 06-04-13	65	740.00	
44036		(10 EA) AKRON BRASS MODEL 1720, 1.5" TURBOJET NOZZLE WITH PISTOL GRIP. 30-60-95-120 GPM ADJUSTABLE FLOW RATES. SPINNING TEETH, NH THREADS; (2 EA) PF-LZKIT POWERFLARE LANDING ZONE/ROAD FLARE KIT, INCLUDES(5-PF210-RY,1-PF210-AO WITH CR 123 BATTERIES),ORANGE CARRY- ING BAG, ALLEN WRENCH,& 6 CR123 SPARE BATTERIES. REFERENCE P.O. # 131255 FOR THE SAC/WEED FD	54	7,300.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
43972		(2 EA) KU-091-9-12V, KUSSMAUL MODEL 091-9-12V 100 PSI AIR COMPRESSOR; (2 EA) KU-091-9-2000, PUMP PLUS 2000 KIT, INCLUDES AIR COMPRESSOR, CHARGER W/BATTERY SAVER, & REMOTE DISPLAY; (3 EA) KU-091-20WP-120, AUTOMATIC POWER LINE DISCONNECT (WILL CK ON COLOR); (6 EA) KU-091-18D-12 KUSSMAUL,P/N 091-18D-12, RETRACTILE CORD, 12 AWG,3 CONDUCTOR,20' REFERENCE P.O. # 131302 FOR THE TIMBERON FD	67	4,429.00	
43995		(2 EA) NOMAD 3600 FOX FURY LED SCENE LIGHTING. REFERENCE PO#131316 FOR THE TIMBERON FD	67	2,296.00	
148449	BADJAR, JAMES				659.14
0214		CHARGES TO INSTALL RADIO AND WARNING DEVICES AND REMOVE OLD LIGHTS FOR UNIT #745 FOR THE ORO VISTA FD PER INVOICE DATED 06-02-13	51	659.14	
148450	BANK OF AMERICA				5,213.15
92074		(48 BXS) 44 BATERIES FOR THE JAMES CANYON FD	43	116.00	
92075		(1 EA) PETZL VERTEX VENT HELMET AND (5 EA) PETZL HARNESS'S FOR THE JAMES CANYON FD	65	2,299.95	
92082		(1 LT) EMERGENCY LIGHTS FOR THE JAMES CANYON FD	43	422.71	
098894		(16 EA) POCKET SIZE REPEATER DIRECTORIES FOR THE MAYHILL FD	47	129.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	100242	(1 CS) COBAN NEON BANDAGE MATERIAL, (12 RLS) COBAN BLUE AND (6 EA) PIN LIGHTS FOR THE JAMES CANYON EMS	65	135.26	
	100244	(5 EA) IV NEEDLE SETS FOR THE JAMES CANYON EMS	65	575.03	
	100751	(1 2EA) HEAVY DUTY MOP HEADS FOR THE DETENTION CENTER	14	87.03	
	101526	TOLL ROLL CHARGES FOR THE ORO VISTA FD WHILE IN COLORADO TO PICK UP A NEW TRUCK	51	14.00	
	101577	(11 RLS) PINK FLAGGING TAPE AND (4 RLS) CAUTION TAPE FOR THE TIMBERON FD	67	67.47	
	101578	(1 EA) ANNUAL MAINTENANCE RENEWAL FOR FIRE STATION SOFTWARE FOR THE ALAMO WEST FD	67	52.50	
	101594	(1 EA) FIRE STATION SOFTWARE PURCHASE FOR THE SAC/WEED FD	54	949.00	
	102432	ATSSA TRAFFIC CONTROL SUPERVISOR TRAINING FOR A. GONZALES FOR THE ROAD DEPT	15	200.00	
	102433	ATSSA TRAFFIC CONTROL TECH TRAINING FOR A. GONZALES OF THE ROAD DEPT	15	165.00	
148451	BARELA, CAROLYN				145.60
	ADV.CLOVIS	ADVANCE PER DIEM (2 DAYS, 4.5 HRS LESS 20% \$36.40) TOTALING \$145.60 FOR ATTENDING THE NMAC SUMMER CONFERENCE IN CLOVIS, NM FROM 06-19-13 TO 06-21-13 FOR THE DETENTION CENTER	14	145.60	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
148452	BOUND TREE MEDICAL, LLC				5,151.05
	81079717	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE BACK RAFT AIR MATTRESSES, CO2 DETECTORS, SAM SPLINTS, ENDOTRACHEAL TUBE HOLDERS, AIRWAY KITS, EPINEPHRINE, LARYNGOSCOPE HANLES PER INVOICE DATED 05-07-13	65	758.27	
	81079718	(1 PKG) COLK PACKS FOR THE ALAMO WEST EMS PER INVOICE DATED 05-07-13	65	53.99	
	81080899	(8 EA) CURAPLEX ENDOTRACHEAL TUBES, (9 EA) LARYNGOSCOPE BLADES FOR THE ALAMO WEST EMS PER INVOICE DATED 05-08-13	65	286.74	
	81082198	(3 EA) ONDANESTRON VIALS FOR THE SAC/WEED EMS PER INVOICE DATED 05-07-13	65	30.93	
	81082199	(1 PKG) PENLIGHTS FOR THE ALAMO WEST EMS PER INVOICE DATED 05-09-13	65	6.39	
	81088753	(3 EA) ELECTRODE PADS, (1 BX) LACTATED RINGERS AND (2 EA) REGULATORS FOR THE BOLES ACRES EMS PER INVOICE DATED 05-16-13	67	413.87	
	81090050	(1 EA) BATTERY FOR A LIFEPAK FOR THE BOLES ACRES EMS PER INVOICE DATED 05-17-13	67	95.65	
	81093897	(4 EA) DIPHENHYDRAMINE 50MG LUERJETS, (4 EA) SODIUM CHLORIDE, (2 EA) DEFIB PADS AND (6 EA) 4" BANDAGES FOR THE SUNSPOT EMS PER INVOICE DATED 05-22-13	65	176.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81095014	(2 EA) ONDANSETRON 4MG VIALS FOR THE SUNSPOT EMS PER INVOICE DATED 05-23-13	65	20.62	
	81096111	(1 EA) BATTERY FOR S-SCORT III FOR THE BOLES ACRES EMS PER INVOICE DATED 05-24-13	67	45.49	
	81100222	(1 EA) RE-CERTIFIED LIFEPAK DEFIBRILLATOR FOR THE ALAMO WEST FD PER INVOICE DATED 05-30-13	67	3,262.85	
148453	BRABSON, DOUGLAS D. & CATHLEEN A.				58.55
	10015	(500 EA) #9 ENVELOPES FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 05-17-13	10	58.55	
148454	CANNON INDUSTRIES LLC				79.27
	CI-8719	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF MAY 2013	72	79.27	
148455	CED				168.00
	0112-556050	(1 EA) SURGE ARRESTER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-23-13	10	168.00	
148456	CENTURY LINK				1,055.87
	437-0609/JUNE	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 05-28-13	10	161.85	
	443-0674/JUNE	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-28-13	10	51.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
443-2900	JUNE	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE 2013, TO INCLUDE ADMIN \$150.11, DATA PROCESSING \$101.24, PURCHASING \$48.87 AND INDIGENT \$48.87	10 63	349.09	
443-2916	JUNE	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE 2013, ASSESSOR \$55.08, CLERK \$55.08 AND TREASURER \$55.08	10	165.24	
443-2927	JUNE	COMMISSION FAX LINE FOR THE MONTH OF JUNE 2013	10	57.68	
443-2949	JUNE	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 05-28-13	11	49.87	
443-9006	JUNE	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 05-28-13	10	48.44	
647-6320	JUNE	912 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 05-25-13	10	172.37	

148457	CENTURYLINK QCC				160.54
1261260374		LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$100.77, ADMIN TOLL FREE \$1.38, ASSESSOR \$.26, BLDGS & GRNDS \$.11, CLERK \$.31, COMMISSION \$.00, SOLID WASTE \$1.09, DETENTION \$4.12, DUNGAN FD \$.00, DWI \$.05, FAR SOUTH FD \$.00, NEU \$3.08, ORO VISTA FD \$.00, PURCHASING \$.25, RIFLE RANGE \$.07, ROAD \$4.29, SHERIFF \$44.68 BOLES ACRES FD \$.00, TREASURER \$.08 AND INDIGENT \$.00 PER INVOICE DATED 04-23-13	10 72 14 11 29 15	160.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148458	CHILDREN IN NEED OF SERVICES				691.67
	MAY.2013	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING MAY 2013	18	691.67	

148459	CORRECTIONAL HEALTHCARE COMPANIES				4,332.63
	NM-5580MC0513	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 03-19-13 REC'D 05-30-13 (MONTHLY MEDICAL -MAY 2013)	14	3,636.39	
	NM-5580RC0413	STOCK MEDICATION AND SUPPLIES FOR OTERO COUNTY INMATES PER INVOICE DATED 05-28-13	14	696.24	

148460	CSK AUTO, INC				1,159.41
	2920-242468	SUPPLIES FOR THE MESCALERO FD EQUIPMENT MAINTENANCE TO INCLUDE OIL, ANTIFREEZE, CABLES, PAINT, TAPE, BOTTLE JACK, SWITCH, SOCKET SET, WINDOW FILM, WIPER FLUID, COMPRESSOR, HAND CLEANER, TAPE MEASURE, WRENCH, FUSE HOLDERS PER INVOICE DATED 04-28-13	48	651.09	
	2920-244750	(2 GALS) CAR WASH SOAP, (3 BTLs) TIRE SHINE, (1 EA) SPRAY NOZZLE, (2 EA) CHAMOIS, (2 BTLs) ARMOR-ALL, (1 EA) BRUSH, (1 EA) VACUUM, (1 EA) SQUEEGEE, (2 EA) SOCKET SETS AND (1 ST) FLOOR MATS FOR THE MESCALERO FD PER INVOICE DATED 05-21-13	48	339.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2920-244929	(1 EA) SEAT COVER, (1 EA) WRENCH SET, (1 EA) CRIMP TOOL, (2 BTLS) DECAL REMOVER, (2 PKGS) SHOP TOWELS, (2 CNS) LUBRICANT AND (1 BTL) CLEANER FOR THE MESCALERO FD PER INVOICE DATED 05-23-13	48	169.22	
148461	DAMOND, LISA				349.60
	ADV.CLOVIS	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-21-13	63	349.60	
148462	DELL TELEPHONE CO-OP				285.81
	987-2202/JUNE	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 06-01-13	57	54.22	
	987-2296/JUNE	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 06-01-13	57	51.97	
	20130601	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 06-01-13	10	179.62	
148463	ECOLAB, INC.				80.72
	1927566	WATER SOFTNER RENTAL FROM 05-25-13 TO 06-24-13 FOR THE DETENTION CENTER PER INVOICE DATED 05-25-13	14	80.72	
148464	EL PASO ELECTRIC COMPANY				174.68
	3942830000/MAY	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 05-28-13	46	174.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148465	ESTRADA, GONZALO A.				2,357.50
	06052013	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 05-27-13 TO 06-09-13	10	2,357.50	

148466	EXECUTIVE SECURITY ASSOCIATES, LLC				43.05
	15084	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF JUNE 2013 PER INVOICE DATED 05-25-13	10	43.05	

148467	FASTENAL COMPANY				695.81
	NMRIR47523	(12 BTLS) ALL NATURAL HAND CLEANER AND (100 EA) INSULATED MALE DISCONNECTS AND (100 EA) INSULATED FEMALE DISCONNECTS FOR THE ROAD DEPT PER INVOICE DATED 05-21-13	15	298.27	
	NMRIR47734	(6 EA) WHITE PAINT MARKERS AND (12 CNS) INVERTED MARKING PAINT FOR THE ROAD DEPT SIGNS PER INVOICE DATED 05-20-13	15	45.61	
	NMRIR47757	(11 EA) SAFETY VESTS, (3 BXS) NITRILE GLOVES, (3 EA) HARD HATS, (1 BX) DUST MASKS AND (1 BX) PATRICULATE RESPIRATORS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-21-13	10	351.93	

148468	FAUST, EDWARD R.				454.75
	PO#100650	CHARGES TO CLEAN CARPETS IN JUDGE RITTERS COURTROOM PER INVOICE DATED 06-05-13	10	454.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148469	GONZALES, ARTHUR				12.00
	LAS.CRUCES/0531 13	PER DIEM (4 HRS) TOTALING \$12.00 FOR ATTENDING A TRAFFIC CONTROL TECHNICIAN TRAINING IN LAS CRUCES, NM ON 05-31-13 FOR THE ROAD DEPT	15	12.00	

148470	GUERRA, DENISE				412.00
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20% \$72.00) TOTALING \$ 288.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	17	288.00	
	ADV.SANTA.FE/06 2313	ADVANCED PER DIEM (1 DAYS, 7 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING A NM VOTING SYSTEM CERTIFICATION MEETING IN SANTA FE, NM FROM 06-23-13 TO 06-24-13	10	124.00	

148471	HANNEMAN, ROBERTA E.				73.58
	REIMB.ANITVIRUS	REIMBURSEMENT FOR THE PURCHASE OF (1 YEAR) ANTIVIRUS RENEWAL FOR THE BURRO FLATS FD PER REQUEST AND RECEIPT DATED 05-18-13	34	73.58	

148472	HAYS, MARVIN				9,305.69
	MAY.2013	ANIMAL CONTROL/SHELTER FEES FOR THE MONTH OF MAY 2013	10	9,305.69	

148473	HELTNER, PAMELA				288.00
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 10 HRS LESS 20% \$72.00) TOTALING \$ 288.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	10	288.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148474	HERNDON, GINGER				349.60
	ADV.CLOVIS	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-21-13	10	349.60	

148475	HERRELL, TOMMIE				57.72
	MILEAGE/CHAPARRAL/060613	MILEAGE FOR USE OF POV @130 MAP MILES TOTALING \$57.72 FOR ATTENDING A MEETING AT THE CHAPARRAL PRISON ON 06-06-13	10	57.72	

148476	HOLLYFRONTIER CORPORATION				16,050.63
	93109803	(1 LT) HFE100P FOR APPLER ROAD REFERENCE P.O. # 131211	15	16,050.63	

148477	HOLMES, ROBYN M.				288.00
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20% \$72.00) TOTALING \$ 288.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	17	288.00	

148478	HUFFMAN, TIMOTHY				116.00
	ADV.AZ	ADVANCE PER DIEM (1 DAY, 23 HRS LESS 20% \$29.00) TOTALING \$116.00 FOR TRAVELING TO PHEONIX, AZ FOR SHERIFF'S DEPT INTERVIEWS H-074-12 FROM 06-07-13 TO 06-09-13	10	116.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148479	JEFF WOOD, INC. 5396	(1 EA) INSTALL REPAIR KIT IN TANK TO PUMP VALVE REPLACE DAMAGED VALVE BALL.; (1 EA) TANK TO PUMP VALVE REPAIR KIT; (1 EA) SEALER; (1 EA) BALL, CHROMED BRASS TO FIT 3 1/2" WATER- OUS FULL FLOW; (1 EA) FREIGHT AND HANDLING; (1 EA) SALES TAX PO#131332 FOR THE ALAMO WEST FD	67	1,315.44	1,315.44
148480	JMTG, INC. 05-002019	(1 SET) BUNKER GEAR CLEANED FOR THE SUNSPOT FD PER INVOICE DATED 05-17-13	55	27.90	27.90
148481	JULIAN GAYTON DA0214/060113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 06-01-13	46	68.00	68.00
148482	KEY COMMUNICATIONS, INC				978.29
	415004	(3 EA) BELT CLIPS, (3 EA) LED PROTECTORS, (1 EA) PROGRAMMING CABLE, (2 EA) ANTENNA'S FOR THE MESCALERO FD PER INVOICE DATED 05-28-13	48	229.90	
	416180	(3 EA) SPEAKER MIKES FOR THE MESCALERO FD PER INVOICE DATED 05-09-13	48	337.50	
	416195	(2 EA) ANTENNA'S, (1 EA) SPEAKER AND (2 EA) CABLES FOR THE MESCALERO FD PER INVOICE DATED 05-30-13	48	410.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148483	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/MAY	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 05-28-13	45	19.23	

148484	LAKE SECTION WATER CO.				47.49
	1400/MAY	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF MAY 2013	46	39.49	
	7846/MAY	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF MAY 2013	72	8.00	

148485	LANE PLUMBING CO., INC.				94.70
	20790	(1 EA) 3/4" SHEET METAL 41 X 50 PLUS CHARGES TO CUT FOR THE BLDGS & GRNDS DEPT (HEALTH OFFICE SPRINKLERS) PER INVOICE DATED 05-23-13	10	94.70	

148486	LASALLE, NEIL				116.00
	ADV.AZ	ADVANCE PER DIEM (1 DAY, 23 HRS LESS 20% \$29.00) TOTALING \$116.00 FOR TRAVELING TO PHEONIX, AZ FOR SHERIFF'S DEPT INTERVIEWS H-074-12 FROM 06-07-13 TO 06-09-13	10	116.00	

148487	LOWE'S HOME IMPROVEMENT WAREHOUSE				2,519.30
	01322	(1 PC) 4X8 PLYWOOD FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-23-13	10	29.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01604		(1 EA) CORDLESS IMPACT DRIVER, (1 EA) 18V BATTERY DUAL PACK AND (2 EA) 10' PVC PIPES FOR THE ROAD DEPT PER INVOICE DATED 05-14-13	15	130.46	
01648/052013		(6 PKS) 2/PK 110W 8 FT FLUORESCENT LIGHT BULBS FOR THE FAIRGROUNDS PER INVOICE DATED 05-20-13	10	63.72	
01715		(2 PKS) 6" BAR TIES, (4 PCS) 2X6X16 LUMBER AND (26 PCS) REBAR FOR THE SOLID WASTE DEPT (CONCRETE APRON PROJECT) PER INVOICE DATED 05-15-13	72	204.30	
01777		(6 EA) PVC CONNECTOR TRAP FITTINGS FOR THE FAIRGROUNDS PER INVOICE DATED 05-15-13	10	11.76	
01861		(1 EA) 48" SIDE MOUNT TRUCK TOOL BOX FOR THE ROAD DEPT PER INVOICE DATED 05-09-13	15	321.10	
01921		(2 EA) KOBALT 48X72 METAL MULTIPURPOSE CABINETS FOR THE SAC/WEED FD PER INVOICE DATED 05-16-13	54	674.50	
06110		(2 EA) VALVES, (1 EA) 36X48 FLOOR MAT, (1 PK) 5/PK DRIP IRRIGATION COUPLINGS, (1 BTL) ALL PURPOSE CLEANER W/VINEGAR, (1 EA) PUSH BROOM AND (50 FT) VINYL IRRIGATION DRIP TUBING FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 05-21-13	10	61.58	
06188		(4 PKS) 8/PK 9 VOLT BATTERIES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-10-13	42	37.88	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	06285	(5 CANS) AEROSOL COOLER COATING FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 06-07-13	10	37.65	
	06605	(1 EA) PVC PRESSURE PIPE, (1 CAN) PVC PURPLE PRIMER, (1 CAN) PVC CEMENT, (4 EA) PVC ELBOWS AND (6 EA) PVC COUPLINGS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 05-01-13	10	16.51	
	06639	(1 BTL) ROUND-UP GRASS & WEED KILL AND (1 PK) FLAT FAUCET WASHERS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 05-01-13	10	6.18	
	06681	(6 BXS) RID-X SEPTIC CLEANER, (1 EA) UPRIGHT BROOM AND (2 EA) TOILET BOWL BRUSH & CADDY SETS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 05-08-13	10	60.62	
	06917	(1 PR) GROOVELOCK PLIERS, (14 EA) SPRAY HEAD SPRINKLER NOZZLES AND (2 EA) POP-UP SPRINKLER SPRAYHEADS FOR THE BLDGS AND GRNDS (HEALTH OFFICE GROUND) PER INVOICE DATED 05-17-13	10	48.04	
	06965	(2 PKS) PAINT BRUSHES, (1 EA) DOUBLE FACE Mallet, (1 EA) BALLPEIN HAMMER AND (3 GALS) EXTERIOR PAINT FOR THE RIFLE RANGE PER INVOICE DATED 05-02-13	10	128.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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07041		(1 EA) SMALL PARTS SORTER, (2 EA) FLEX CONNECTORS, (1 EA) ELECTRICAL BOX COVER, (1 EA) 1-GANG METAL ELECTRICAL BOX, (1 BAG) LOCKNUTS, (2 BAGS) SCREWS, (1 BAG) ASSORTED WINGNUTS AND (3 FT) 300V POWER CORD FOR THE SUNSPOT FD PER INVOICE DATED 05-01-13	55	36.43	
07136		(1 EA) METAL SNAP HOOK AND (1 PK) KEY RINGS FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-10-13	10	2.70	
07326		((2 EA) GATE HINGES AND (1 EA) UTILITY PULL FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-23-13	10	13.42	
07370		(2 PKGS) PAPER TOWELS, (2 BTL) LIME AWAY AND (21 CS) BOTTLED WATER FOR THE DUNGAN FD PER INVOICE DATED 05-23-13	37	98.94	
07378		(2 EA) 4' BLUE SHADOW WALL BASE FOR THE BLDGS AND GRNDS (COURTHOUSE -DWI OFFICE) PER INVOICE DATED 05-03-13	10	4.42	
07467		(3 PKS) WOOD SCREWS FOR THE BLDGS AND GRNDS (COURTHOUSE -DWI OFFICE) PER INVOICE DATED 04-30-13	10	3.36	
07580		(1 CAN) AEROSOL COOLER COATING AND (3 QTS) COOLER CLEANER FOR THE BLDGS AND GRNDS (HVAC & ROAD SHOP) PER INVOICE DATED 04-30-13	10	22.65	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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07616		(1 CAN) AIR FRESHENER, (2 BTL) DAWN DISH SOAP, (2 PKGS) TRASH BAGS, (2 PKGS) AIR FRESHENERS, (1 BTL) CLEANER, (2 BTL) WINDOW CLEANER, (2 BTL) HAND SOAP, (3 PKGS) KEY CADDY, (15 PKGS) SLIT KEY RINGS, (2 EA) USB CAR CHARGERS AND (12 EA) SWIVEL CLIPS FOR THE ALAMO WEST FD PER INVOICE DATED 05-04-13	30	140.38	
08023		(1 EA) KEY MADE FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 04-26-13	10	1.78	
08799		(1 EA) METAL ADJUSTABLE CLAMP RAIL AND (1 EA) METAL HANDY HOOK FOR THE BOLES ACRES FD PER INVOICE DATED 05-20-13	32	16.47	
08983		(2 PKGS) 33 GAL TRASH BAGS FOR THE 16 SPRINGS FD PER INVOICE DATED 04-26-13	56	22.76	
09433		(8 PKGS) 32/PK BOTTLED WATER FOR THE LA LUZ FD PER INVOICE DATED 05-20-13	67	30.16	
10255		(2 EA) 14" REPLACEMENT SAW CHAINS AND (2 EA) 14" GAS CHAIN SAWS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-06-13	67	250.76	
13013		(3 BAGS) TOP SOIL, (2 BAGS) GRASS SEED, (1 EA) HANDHELD GRASS/SEED SPREADER AND (1 EA) LAWN FUNGUS CONTROL FOR THE BLDGS AND GRNDS (ADMIN COMPLEX GROUNDS) PER INVOICE DATED 04-30-13	10	42.21	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148488	MARTE, OBED				116.00
	ADV.AZ	ADVANCE PER DIEM (1 DAY, 23 HRS LESS 20% \$29.00) TOTALING \$116.00 FOR TRAVELING TO PHOENIX, AZ FOR SHERIFF'S DEPT INTERVIEWS H-074-12 FROM 06-07-13 TO 06-09-13	10	116.00	

148489	MAYHILL WATER SUPPLY				44.50
	10021/JUNE	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-02-13	47	22.25	
	10056/JUNE	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-02-13	47	22.25	

148490	MAYNEZ, MONIQUE				288.00
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20% \$72.00) TOTALING \$ 288.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	10	288.00	

148491	MESA VERDE ENTERPRISES, INC.				8,936.30
	38845	(8.76 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-23-13	15	788.81	
	38669	(1 LT) HOT MIX FOR ROAD MAINTENANCE REFERENCE P.O. # 131273 APPLER SB-7735(933)13 L200104	15	1,601.31	
	38693	(12.57 TNS) HOT MIX FOR LABORCITA CANYON REFERENCE P.O. # 131275 (SB-7735(933)13, L200104)	15	825.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	38718	(36 TNS) HOT MIX FOR LABORCITA CANYON REFERENCE P.O. # 131275 (SB-7735(933)13, L200104)	15	2,364.53	
	38799	(24.83 TNS) HOT MIX FOR LABORCITA CANYON REFERENCE P.O. # 131275 (SB-7735(933)13, L200104)	15	2,235.86	
	38802	(12.44 TNS) HOT MIX FOR LABORCITA CANYON REFERENCE P.O. # 131275 (SB-7735(933)13, L200104)	15	1,120.18	
148492	MESILLA VALLEY COMMERCIAL TIRE				405.72
	35897	(1 EA) 12.5/80-18 BACKHOE TIRE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-29-13	72	405.72	
148493	MILLER, DAVID L				2,325.58
	11608	(1 EA) OIL CHANGE FOR A 2011 DODGE CHARGER FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-20-13	10	40.92	
	11642	(1 EA) OIL CHANGE FOR UNIT #348RRX GARZA FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-25-13	10	37.92	
	11663	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE DETENTION CENTER PER INVOICE DATED 03-28-13	14	46.92	
	11744	(1 EA) OIL CHANGE FOR UNIT #23 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-10-13	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
11759		(1 EA) OIL CHANGE, (1 EA) AIR FILTER, (2 EA) WIPER BLADES AND CHARGES TO REPLACE SPARK PLUGS FOR UNIT #1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	668.80	
11766		(1 EA) OIL CHANGE, AND (1 EA) BATTERY FOR A 1997 JEEP WRANGLER FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	208.46	
11772		(1 EA) OIL CHANGE AND (1 EA) FRONT END ALIGNMENT FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-15-13	10	113.20	
11824		(1 EA) FRONT BRAKE JOB TO INCLUDE NEW ROTORS FOR A 2011 DODGE CHARGER FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-24-13	10	604.59	
11844		(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #48 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-29-13	10	52.02	
11909		(1 EA) OIL CHANGE FOR UNIT #44 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-08-13	10	37.92	
12010		(1 EA) WINDOW SWITCH PLUS LABOR TO INSTALL FOR UNIT #R13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-29-13	10	130.36	
12015		(1 EA) OIL CHANGE FOR UNIT #19 PER INVOICE DATED 05-29-13 FOR THE SHERIFF'S DEPT	10	37.92	
12017		(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-30-13	10	178.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12029	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-31-13	10	48.25	
	12044	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #6 FOR THE DETENTION CENTER PER INVOICE DATED 06-03-13	14	81.87	
148494	MINNESOTA TRAPLINE PRODUCTS INC.				32.35
	281239	(12 EA) HOG SNARE 96" X 1/8" 7X7 CABLE MBS10 REFERENCE P.O. #131309 PLUS FREIGHT \$8.90 FOR THE WILDLIFE SPECIALIST (REEVES)	10	32.35	
148495	MORRISON SUPPLY COMPANY				296.75
	039391424	(6 EA) AIR FILTERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-20-13	10	12.13	
	039391507	(36 EA) AIR FILTERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-21-13	10	77.49	
	039391728	(40 FT) PVC PIPE, (2 EA) AIR FITLERS, (2 EA) TEE'S. (3 EA) COUPLINGS, (2 EA) CAPS, (1 EA) SLIP BALL VALVE AND (1 CN) CEMENT FOR THE BLDGS & GRNDS DEPT (HEALTH OFFICE) PER INVOICE DATED 05-23-13	10	23.83	
	039391883	(1 EA) FLUSH VALVE, (1 EA) TANK LEVER, (1 PR) TONGUE & GROOVE PLIERS AND (11 EA) AIR FILTERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-28-13	10	62.05	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	039391987	(4 EA) ELL'S, (1 EA) TEE, (1 EA) COUPLING AND (1 EA) HOT WATER THERMOMETER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-29-13	10	62.61	
	039392149	(1 EA) URINAL GASKET, (3 TUBES) CAULKING AND (2 EA) AIR FILTERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-31-13	10	19.75	
	039392189	(1 EA) WAX RING AND (1 SET) TANKS BOLTS WITH GASKET FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-31-13	10	11.59	
	039392349	(5 EA) NIPPLES AND (1 EA) PIPE DOPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-03-13	10	27.30	
148496	MOTOR SUPPLY				463.51
	212597	(1 EA) MUFFLER FOR THE ROAD DEPT PER INVOICE DATED 05-21-13	15	229.95	
	213010	(2 EA) BATTERIES, (1 EA) LIG WRENCH, (1 EA) FLOOR JACK, (1 RL) WIRE AND (1 EA) FILTER FOR THE DUNGAN FD PER INVOICE DATED 06-05-13	37	233.56	
148497	MOTOROLA SOLUTIONS INC.				5,349.25
	78231534	MOTOROLA SERVICE AGREEMENT FOR THE MONTH OF JUNE 2013 FOR THE DISPATCH CENTER PER SERVICE AGREEMENT #RN02-NOV-12 CONTRACT #S00001019605 (START DATE 02-01-13 THRU 01-31-14) PO#130900	10	5,349.25	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148498	MOUNTAIN PROPANE COMPANY, LLC				21.46
	1357-24407	(14.40 GALS) PROPANE FOR THE SOLID WASTE DEPT FORKLIFT PER INVOICE DATED 05-24-13	72	21.46	
148499	MYERS SR., MELVIN				43.05
	15028	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-29-13	10	43.05	
148500	NMSU-A CONTINUING EDUCATION				40.00
	60598	CPR TRAINING FOR THE FOLLOWING VOLUNTEERS J. HICKMAN, N. BURKAS, L. GRAY, C. WILKERSON, S. FOWLER, E. HICKMAN, B. HICKMAND AND K. HICKMAN PER INVOICE DATED 05-25-13	65	40.00	
148501	ORO GRANDE MDWCA				40.00
	JUNE.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 06-01-13	50	40.00	
148502	OTERO COUNTY ECONOMIC				3,750.00
	370	COUNTY SUPPORT FOR THE 4TH QTR FY 12/13 FOR THE OTERO ECONOMIC DEVELOPMENT COUNCIL PER INVOICE DATED 06-03-13	18	3,750.00	
148503	OTERO COUNTY OPPORTUNITY CENTER				2,225.00
	006062013-1	COUNTY SUPPORT FOR THE 4TH QTR FY 12/13 PER AGREEMENT AND PER INVOICE DATED 06-01-13	18	2,225.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
148504	OTERO COUNTY SUPPLY CENTER				3,252.35
	241/053113	OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE INK CARTRIDGES, STAPLER, BATTERIES, PACKING TAPE, FILE FOLDERS, COPY PAPER AND STAPLES	10	1,177.21	
	3309/060513	(1 EA) 32 GB FLASH DRIVE FOR THE DP DEPT	10	34.67	
	4305/060513	(2 BXS) PAPER CLIPS, (1 BX) STAPLES, (2 EA) STAPLERS, (1 CS) COPY PAPER AND (1 PKG) LAMINATING POUCHES FOR THE SOLID WASTE DEPT	72	72.92	
	5349/060513	OFFICE SUPPLIES FOR THE PURCHASING DEPT TO INCLUDE INK CARTRIDGE, BATTERIES, MARKERS AND PACKING TAPE	10	34.54	
	6322/060413	SUPPLIES FOR THE BLDGS & GRNDS DEPT TO INCLUDE STAPLES, BINDER CLIPS, PENS, POST-IT NOTES, BATTERIES AND A PHONE REST	10	49.02	
	7302/060413	(1 EA) LIQUID PAPER, (1 BX) STAPLES, (1 BX) PAPER CLIPS AND (1 BX) CASEBINDERS FOR THE PROBATE JUDGE	10	64.67	
	8393/060413	(4 EA) CANNED AIR AND (2 RLS) PACKING TAPE FOR THE CLERK'S OFFICE	10	21.50	
	10389/053113	OFFICE SUPPLIES FOR THE ASSESSOR'S OFFICE TO INCLUDE LABEL TAPES, BATTERIES, COPY PAPER, PENS, PENCILS, INK CARTRIDGES, STAPLES, AND POST-IT NOTES	10	481.57	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	13340/060513	(1 CS) LEGAL COPY PAPER, (4 CS) COPY PAPER AND (3 RLS) ADDING MACHINE TAPE FOR THE SHERIFF'S DEPT	10	148.43	
	14362/060513	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE COPY PAPER, HIGHLIGHTERS, PENS, PACKING TAPE AND TABLETS	14	511.10	
	16300/060513	(1 EA) KODAK COMBO PACK CARTRIDGES FOR THE WILDLIFE SPECIALIST	10	30.42	
	24326/060413	(3 BXS) CLASSIFICATION FOLDERS FOR THE DWI DEPT	11	71.37	
	25313/060513	(1 EA) INK CARTRIDGE, (1 PKG) WITE OUT, (1 PKG) NOTEBOOKS, (1 BX) PENS, (1 EA) COMBO PACK INK CARTRIDGES FOR THE ROAD DEPT	15	87.26	
	40301/060413	(4 EA) INK CARTRIDGES, (1 PKG) TABLETS AND (1 BX) ENVELOPES FOR THE ALAMO WEST FD	30	136.28	
	42305/060513	(1 EA) INK CARTRIDGE FOR THE BOLES ACRES EMS	65	14.50	
	49316/060413	(1 EA) HP CC532A INK CARTRIDGE FOR THE EMERGENCY SERVICES DEPT	39	112.19	
	55300/053113	(3 PKGS) BATTERIES FOR THE LA LUZ FD	45	15.36	
	58305/060513	(1 PKG) HP564XL INK CARTRIDGES FOR THE MESCALERO FD	48	40.40	
	66309/060413	(1 PKG) 9-VOLT BATTERIES FOR THE 16 SPRINGS FD	56	14.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	67307/060413	(1 EA) INK CARTRIDGE, (4 EA) LABEL TAPES, (1 EA) RECEIPT BOOK, (1 PKG) CARD STOCK AND (1 PKG) PAGE PROTECTORS FOR THE TIMBERON FD	67	99.76	
	81312/060513	(1 EA) INK CARTRIDGES FOR THE CIVIL AIR PATROL	18	34.99	

148505	OTERO SOIL & WATER CONS. DIST.				9,082.73
59		COUNTY SUPPORT FOR THE NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 05-31-13	18	5,204.00	
71		COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR MAY 2013	18	1,875.00	
168		COUNTY SUPPORT FOR THE OSWCD OPERATIONAL EXPENSES FOR THE 4TH QTR 12-13 PER INVOICE DATED 05-31-13	18	253.73	
197		COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR MAY 2013 PER INVOICE DATED 05-31-13	18	1,750.00	

148506	PENASCO VALLEY TELECOM				2,150.50
	687-2488/JUNE	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 06-01-13	15	38.37	
	687-3131/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 06-01-13	54	220.51	
	687-3255/JUNE	TELEPHONE SERVICE THE MAYHILL FD PER INVOICE DATED 06-01-13	47	36.98	
	687-3287/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 06-01-13	56	148.21	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3416/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-01-13	47	190.28	
	687-3772/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 06-01-13	52	118.69	
	687-3863/JUNE	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 06-01-13	15	65.31	
	687-3960/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 06-01-13	43	174.54	
	987-1911/JUNE+9 11UPDATES	E911 UPDATES FROM JULY 2012 TO APRIL 2013 PER INVOICE DATED 06-01-13	10	1,157.61	
148507	PENDERGRASS, VALERIE				281.60
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 5 HRS LESS 20% \$70.40) TOTALING \$ 281.60 FOR ATTENDING THE NMAC SUMMER CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	11	281.60	
148508	PNM				10,819.77
	0482230-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE OLD PLAZA PUB BLDG (1004 WHITE SANDS) PER INVOICE DATED 05-21-13	10	15.32	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482237-2/MAY	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$314.00, ADMIN \$1,207.46, DATA PROCESSING \$142.37, EMERGENCY SERVICES \$160.78, INDIGENT \$105.94, PURCHASING \$410.70, AND BLDGS & GRNDS \$631.69 PER INVOICE DATED 05-20-13	10 63	2,972.94	
	0482250-4/MAY	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$25.53, CLERK \$499.99, ASSESSOR \$772.45 AND TREASURER \$267.92 PER INVOICE DATED 05-20-13	10	1,565.89	
	0482709-3/MAY	ELECTRIC SERVICE FOR THE COURTHOUSE FOR MAY 2013 PER INVOICE DATED 05-22-13	10	6,093.27	
	0502319-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 05-20-13	10	30.75	
	1283723-6/MAY	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 05-20-13	10	141.60	
148509	PRATHER, CATHERINE				222.85
	CLOVIS/050813	PER DIEM (2 DAYS, 2.5 HRS) TOTALING \$182.00 FOR ATTENDING A NMAC ADVISORY BOARD MEETING IN CLOVIS, NM FROM 05-08-13 TO 05-10-13	10	182.00	
	RUIDOSO.MILEAGE	MILEAGE FOR USE OF POV @92 MILES TOTALING \$40.85 FOR TRAVELING TO RUIDOSO, NM ON 05-14-13 FOR A TREASURER'S AFFILIATE MEETING	10	40.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148510	ROCK HILL ELECTRIC, INC. I130408#3	ELECTRICAL SERVICES FOR THE TWIN FORKS MDWCA WATER LOSS REMEDIATION PROJECT (209-021512) PER INVOICE DATED 05-31-13	62	1,109.70	1,109.70

148511	ROCKY MOUNTAIN SUPPLY				9,743.18
421269		(4 EA) FUEL FILTERS, (175 EA) DRIVE LINKS, (1 EA) SOLENOID, (4 EA) WRENCH'S, (2 EA) FILES, (1 EA) FOLDING RAMP AND (2 PRS) CHAPS FOR THE MESCALERO FD PER INVOICE DATED 05-01-13	48	626.13	
421853		(1 EA) STARTER SOLENOID FOR THE MESACLERO FD PER INVOICE DATED 05-13-13	48	22.67	
422158		(1 RL) WEEDEATER LINE FOR THE ROAD DEPT PER INVOICE DATED 05-20-13	15	22.36	
422934		REPAIR OF A HONDA WATER PUMP FOR THE FAIRGROUNDS PER INVOICE DATED 06-04-13	10	182.02	
422662		(1 LT) POL2859975 FAST ATTACK UNIT 9 4 HOURS LABOR REFERENCE P.O. # 131080	76	8,890.00	

148512	ROGERS, RICKY L.				699.74
001303		CHARGES TO FABRICATE A TIRE RACK AND STEPS FOR UNIT #1731 FOR THE 16 SPRINGS FD PER INVOICE DATED 05-01-13	56	699.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148513	ROI FIRE & BALLISTICS EQUIPMENT INC.				11,047.78
11401		(20 EA) SCBA AIR PACKS FLOW TESTED, (5 EA) HYDRO TESTED AND (2 EA) FIREHAWK SOLID COVERS FOR THE ALAMO WEST FD PER INVOICE DATED 05-21-13	30	1,024.83	
11402		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (29 EA) MSA SCBA AIR PACKS , (1 EA) HYDRO TEST, PLUS CHARGES TO REPLACE ORING AND SEAT AND REBUILD ALARM PISTON ASSEMBLIES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-21-13	42	1,685.72	
11403		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (41 EA) MSA SCBA AIR PACKS , (20 EA) HYDRO TEST FOR THE BOLES ACRES FD PER INVOICE 05-21-13	32	2,407.36	
11404		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (16 EA) MSA SCBA AIR PACKS FOR THE HIGH ROLLS FD PER INVOICE DATED 05-21-13	40	672.80	
11405		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (10 EA) MSA SCBA AIR PACKS FOR THE JAMES CANYON FD PER INVOICE DATED 05-21-13	43	315.38	
11406		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (14 EA) MSA SCBA AIR PACKS FOR THE TIMBERON FD PER INVOICE DATED 05-21-13	57	588.70	
11407		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (6 EA) MSA SCBA AIR PACKS FOR THE 16 SPRINGS FD PER INVOICE DATED 05-21-13	56	252.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
11408		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (14 EA) MSA SCBA AIR PACKS FOR THE BENT FD PER INVOICE DATED 05-21-13	67	610.83	
11410		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (19 EA) MSA SCBA AIR PACKS PLUS CHARGES TO REPLACE OORING AND SEAT FOR (1 EA) SCBA FOR THE DUNGAN FD PER INVOICE DATED 05-21-13	37	987.29	
11411		(10 EA) SCBA AIR PACKS FLOW TESTED AND (2 EA) HYDRO TESTED FOR THE SUNSPOT FD PER INVOICE DATED 05-21-13	55	483.58	
11412		CHARGES TO PERFORM ANNUAL FLOW TESTING ON (8 EA) MSA SCBA AIR PACKS FOR THE PINON FD PER INVOICE DATED 05-21-13	52	336.40	
11414		(9 EA) SCBA AIR PACKS FLOW TESTED AND (6 EA) HYDRO TESTED FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 05-21-13	10	567.68	
11422		(24 EA) FLOW TEST SCBA EQUIPMENT; (2 EA) HYDRO TEST SCBA CYLINDERS; (2 EA) ORING; (2 EA) SEAT NYLON MMR 1ST STAGE FLOW TESTED; (1 EA) SALES TAX REFERENCE P.O. # 131337 FOR THE ORO VISTA FD	51	1,114.91	
148514	SAFETY-KLEEN SYSTEMS				183.97
	60763693	(1 EA) WASTE DISPOSAL REFERENCE P.O. # 131310 FOR THE ROAD DEPT	15	183.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148515	SCHARMACK, RODNEY				116.00
	ADV.AZ	ADVANCE PER DIEM (1 DAY, 23 HRS LESS 20% \$29.00) TOTALING \$116.00 FOR TRAVELING TO PHOENIX, AZ FOR SHERIFF'S DEPT INTERVIEWS H-074-12 FROM 06-07-13 TO 06-09-13	10	116.00	
148516	SIERRA MACHINERY				172.96
	884865	(1 EA) PARKING BRAKE VALVE REFERENCE P.O. # 131292 FOR THE ROAD DEPT	15	172.96	
148517	SISLER, NENA				145.60
	ADV.CLOVIS	ADVANCE PER DIEM (2 DAYS, 4.5 HRS LESS 20% \$36.40) TOTALING \$145.60 FOR ATTENDING THE NMAC SUMMER CONFERENCE IN CLOVIS, NM FROM 06-19-13 TO 06-21-13 FOR THE DETENTION CENTER	14	145.60	
148518	STAPLES ADVANTAGE				107.69
	3199840181	(4 EA) CERTIFICATE PAPER; (4 EA) CANON INK CARTRIDGE CLI-226, YELLOW, MAGENTA, CYAN, & BLACK; (1 EA) BROTHER TN-620 INK CARTRIDGE REFERENCE P.O. # 131268 FOR THE MESCALERO FD	48	107.69	
148519	STORAGE TANK FUND				200.00
	281007	YEARLEY STORAGE TANK FEES FOR THE ROAD DEPT PER INVOICE DATED 06-01-13	15	200.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148520	STUEVE, KAY				349.60
	ADV.CLOVIS	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-21-13	10	349.60	

148521	TENSKI, CHRISTINE				281.60
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 5 HRS LESS 20% \$70.40) TOTALING \$ 281.60 FOR ATTENDING THE NMAC SUMMER CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-17-13 TO 06-21-13	10	281.60	

148522	THE COUNSELING CENTER				12,750.00
	4TH.QTR/12-13	COUNTY SUPPORT FOR THE 4TH QTR 12/13 FOR THE MENTAL HEALTH SERVICES PROGRAM \$8,250.00 AND THE JUVENILE HOME DETENTION PROGRAM \$1,375.00 PER AGREEMENT AND PER INVOICE DATED 06-05-13	18	9,625.00	
	CAPP/MAY.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF MAY 2013	18	3,125.00	

148523	THE NM EDGE				3,200.00
	1713/ALTON	(7 EA) COUNTY COLLEGE CLASSES FOR D. ALTON PLUS A \$50.00 ENROLLMENT FEE PER INVOICE DATED 05-30-13	10	350.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	1713/CLERK	(5 EA) COUNTY COLLEGE CLASSES FOR D. GUERRA AND R. HOLMES PLUS (7 EA) CLASSES FOR M. MAYNES PLUS \$50.00 ENROLLMENT FEE PER INVOICE DATED 05-30-13	17	900.00	
	1713/FLORES	(3 EA) COUNTY COLLEGE CLASSES FOR S. FLORES' PER INVOICE DATED 05-30-13	10	150.00	
	1713/HANNEMAN	(5 EA) COUNTY COLLEGE CLASSES FOR R. HANNEMAN PER INVOICE DATED 05-30-13	10	250.00	
	1713/HERNDON.ST UEVE	(5 EA) COUNTY COLLEGE CLASSES FOR G. HERNDON AND K. STUEVE PER INVOICE DATED 05-30-13	10	500.00	
	1713/PENDERGRAS S	(5 EA) COUNTY COLLEGE CLASSES FOR V. PENDERGRASS PER INVOICE DATED 05-30-13	11	250.00	
	1713/RICHARDS	(5 EA) COUNTY COLLEGE CLASSES FOR L. RICHARDS PER INVOICE DATED 05-30-13	63	250.00	
	1713/TENSKI	(3 EA) COUNTY COLLEGE CLASSES FOR C. TENSKI' PER INVOICE DATED 05-30-13	10	250.00	
	1713/VISCARRA	(6 EA) COUNTY COLLEGE CLASSES FOR P. VISCARRA' PER INVOICE DATED 05-30-13	11	300.00	

148524	TULAROSA BASIN TELEPHONE CO. INC.,				764.62
	585-0123/JUNE	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF JUNE 2013	58	25.99	
	585-2848-3271/J UNE	TELEPHONE AND INTERNET SERVICES FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 06-01-13	42	149.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	682-2265/JUNE	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF JUNE 2013	58	63.21	
	682-3225-3226/JUNE	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF JUNE 2013	10	123.94	
	682-3634/JUNE	INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF JUNE 2013	40	89.56	
	824-0158/JUNE	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF JUNE 2013	34	48.73	
	824-3240/JUNE	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF JUNE 2013	10	48.73	
	824-3448/JUNE	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF JUNE 2013	72	38.13	
	700227/JUNE	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 06-01-13	10	176.68	
148525	W.S. DARLEY & CO.				1,320.00
	17068516	(12 EA) STREAMLIGHT P/N 45102, 20W FLOOD, LITEBOX VEHICLE MOUNT SYSTEM, 12 VDS DIRECT WIRE, CHARGER HOLDER & SHOULDER STRAP PO#131290 FOR THE SAC/WEED FD	54	1,320.00	
148526	WAGNER EQUIPMENT COMPANY				537.96
	P10C0496133	(6 EA) PLATES, (4 EA) BOLTS, (4 EA) WASHERS, (4 EA) NUTS AND (4 EA) SPACERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-24-13	72	537.96	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
148527	WAKEFIELD OIL CO., INC.				14,188.87
	056547	(1 GA) 403 GAL UNLEADED FUEL REFERENCE P.O. # 131228 FOR THE MAYHILL FD	47	1,513.10	
	075932	(1 LT) 500 GALLONS FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 131286	72	1,522.00	
	075933	(400 GALS) FUEL FOR ROAD SHOP REFERENCE P.O. # 131288	15	1,217.60	
	076319	(700 GALS) DIESEL FUEL AND (431 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#131288	15	3,628.71	
	056636	(1323 GALS) DIESEL FUEL FOR PINON ROAD SHOP REFERENCE P.O. # 131300	15	4,035.96	
	076318	(1 LT) 700 GLS, DIESEL, FOR CONVENIENCE CENTER PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 131307	72	2,271.50	

148528	WAL-MART SUPERCENTER				2,350.00
	MAY.2013	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT ACTIVITIES PERFORMED DURING MAY 2013	67	2,350.00	

148529	WASTE CONNECTIONS, INC				156.89
	1196008	TRASH SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 06-01-13	51	62.03	
	1196854	TRASH SERVICE FOR THE DUNGAN FD PER INVOICE DATED 06-01-13	37	30.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1196875	TRASH SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-01-13	42	64.78	
148530	WEED WATER USERS ASSOC. APRIL.MAY.2013	WATER SERVICE FOR THE SAC/WEED FD FOR APRIL AND MAY 2013	54	41.60	41.60
148531	ZIA FIRE EXTINGUISHERS				236.77
	1878	ANNUAL INSPECTION AND MAINTENANCE OF (11 EA) FIRE EXTINGUISHERS FOR THE SUNSPOT FD PER INVOICE DATED 05-23-13	55	65.15	
	1890	ANNUAL INSPECTION AND MAINTENANCE FOR (22 EA) FIRE EXTINGUISHERS FOR THE LA LUZ FD PER INVOICE DATED 05-30-13	45	171.62	

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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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