

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 21, 2013

LIST NUMBER: 65

10 - GENERAL FUND	\$46,852.97
11 - D.W.I. GRANT	\$1,699.77
14 - CORRECTIONS FUND	\$82,694.98
15 - ROAD FUND	\$15,774.25
17 - COUNTY CLERK RECORDING & FILING FUND	\$178.18
18 - COMMUNITY SERVICES/PROJECTS	\$16,058.74
29 - H.I.D.T.A. GRANT	\$8,386.69
31 - BENT FIRE DISTRICT	\$177.00
32 - BOLES ACRES FIRE DISTRICT	\$333.48
34 - BURRO FLATS	\$177.00
37 - DUNGAN FIRE DISTRICT	\$693.82
39 - FIRE MARSHAL	\$1,281.60
40 - HIGH ROLLS FIRE DISTRICT	\$198.00
42 - JACKRABBIT FLATS VFD	\$426.20
43 - JAMES CANYON FIRE DISTRICT	\$328.00
45 - LA LUZ FIRE DISTRICT	\$255.00
46 - FAR SOUTH FIRE DISTRICT	\$48.69
47 - MAYHILL FIRE DISTRICT	\$415.77
48 - MESCALERO FIRE DISTRICT	\$236.12
50 - OROGRANDE FIRE DISTRICT	\$117.57
51 - ORO VISTA FIRE DISTRICT	\$4,582.84
52 - PINON FIRE DISTRICT	\$44.00
54 - SACRAMENTO FIRE DISTRICT	\$613.78
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$111.00
57 - TIMBERON FIRE DISTRICT	\$2,129.05

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58 - UPPER COX CANYON FIRE DISTRICT	\$69.00
59 - COMMUNICATION	\$1,873.00
63 - COUNTY INDIGENT	\$7.30
65 - EMERGENCY MEDICAL SERVICES FUND	\$4,618.88
67 - FIRE PROTECTION TAX	\$108,748.29
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$19,013.45

TOTAL EXPENDED	\$318,144.42

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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
148664	A.G. ARMIJO, LLC				58.92
	11606	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR A 2003 FORD EXPEDITION FOR THE DUNGAN FD PER INVOICE DATED 06-17-13	37	58.92	
148665	AC PRINT & DESIGN, LLC				121.92
	21833	CHARGES TO LETTER FOLD (3810 EA) DELIQUENT TAX LETTERS FOR THE TREASURER'S OFFICE PER INVOICE DATED 06-11-13	10	121.92	
148666	ADDIS, MICHAEL				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148667	AIRGAS SOUTHWEST				166.12
	9016460400	(1 EA) OXYGEN CYLINDER REFILLED FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-05-13	10	12.88	
	9016647238	(4 EA) OXYGEN CYLINDERS REFILLED FOR THE MAYHILL FD PER INVOICE DATED 06-11-13	67	153.24	
148668	ALAMO JANITORIAL SUPPLY				959.10
	87213	(11 CS) PAPER TOWELS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-14-13	10	749.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87238	(4 EA) SPRAY BOTTLES, (2 CS) TOILET TISSUE AND (3 EA) TOILET PAPER DISPENSERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-10-13	10	173.10	
	87258	(1 GALS) BOUNCE BACK FLOOR CLEANER AND (3 EA) MOP HEADS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-11-13	10	36.35	
148669	ALAMOGORDO WINNELSON COMPANY				269.38
	187884 00	(3 EA) COOLER PADS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-31-13	10	18.81	
	187941 00	(2 EA) FILTERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-03-13	10	10.76	
	188000 00	(1 EA) BLOWER MOTOR AND (1 EA) MOUNTING KIT FOR THE BLDGS & GRNDS DEPT EPR INVOICE DATED 06-05-13	10	231.31	
	188167 00	(1 EA) RUBBER MOUNT FOR THE BDLGS & GRNDS DEPT PER INVOICE DATED 06-12-13 (COURTHOUSE A/C)	10	8.50	
148670	ALBER, JEFFREY J.				25.82
	2871877	ALARM MONITORING CHARGES FOR THE SHERIFF'S DEPT 3208 N WHITE SANDS PER INVOICE DATED 06-01-13	10	25.82	
148671	ALBUQUERQUE FREIGHTLINER				121.00
	PS200303528:01	(1 EA) LAMP ASSEMBLY FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-14-13	72	121.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
148672	AMERICAN LINEN SUPPLY OF NM, INC				1,268.79
55978		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE SHOP TOWELS AND DUST MOPS PER INVOICE DATED 06-05-13	15	249.76	
55979		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 06-05-13	15	134.88	
57499		FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 06-10-13	10	17.75	
58526		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 06-12-13	10	66.86	
58527		CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS PER INVOICE DATED 06-12-13	10	56.79	
58536		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE SHOP TOWELS AND DUST MOPS PER INVOICE DATED 06-12-13	15	334.23	
58537		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 06-12-13	15	134.88	
58546		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-12-13	72	65.08	
58547		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-12-13	72	11.83	
60081		FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 06-17-13	10	23.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	60088	FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-17-13	10	29.88	
	61123	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 06-17-13	10	66.86	
	61143	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-19-13	72	65.08	
	61144	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-19-13	72	11.83	
148673	AON RISK INSURANCE SERVICES WEST, INC.				2,165.50
	6400000045247	(1 EA) AON CONSULTANT FEE FOR JUNE 2013 FOR EMPLOYEE BENEFITS ADMINISTRATION REFERENCE P.O. # 131387	10	2,165.50	
148674	ARTESIA FIRE EQUIPMENT				159.00
	44106	(1 EA) FILL ADAPTER FOR THE BOLES ACRES FD PER INVOICE DATED 06-12-13	32	89.00	
	44117	CHARGES TO REPAIR FIRE HOSES FOR THE BURRO FLATS FD PER INVOICE DATED 06-12-13	34	70.00	
148675	AULD, CODI				87.50
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148676	AZ COMMERCIAL				88.46
	2501124895	(1 BTL) SLIME TIRE SEALANT FOR THE BLDGS & GRNDS DEPT WHEELBARROW PER INVOICE DATED 06-13-13	10	6.99	
	2501125127	(1 EA) A/C RECHARGE KIT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-13-13	10	34.99	
	2501125427	(2 EA) SHOCKS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-13-13	10	46.48	
148677	BACA, CHRISTIAN P.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148678	BADJAR, JOHN E.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148679	BAJA BROADBAND				413.59
	01961119/JUNE	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 06-10-13 TO 07-09-13	10	53.76	
	02771988/JUNE	INTERNET SERVICE FOR THE DATA PROCESSING DEPT FROM 06-13-13 TO 07-12-13	10	359.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148680	BASIN PIPE & METAL INC.				79.77
	9774	(20 FT) ANGLE IRON FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-11-13	10	79.77	
148681	BEDWELL, DAVID L.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148682	BI INCORPORATED				162.87
	789449	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 05-01-13 TO 05-31-13 PER INVOICE DATED 05-31-13	14	162.87	
148683	BLOOM, CHRISTOPHER				159.25
	CURTIS.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	68.25	
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148684	BOUND TREE MEDICAL, LLC				3,568.39
	8114980	(1 EA) PNEUMOTHORAZ SIMULATOR FOR THE AMR PER INVOICE DATED 06-13-13	65	512.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
81107568		EMS SUPPLIES FOR THE MESCALERO FD TO INCLUDE SURGICAL TAPE, EAR THERMOMETER W/CASE, GLOVES, AED BATTERIES, SHEARS, PENLIGHTS, SHARPS SHUTTLES, MASKS AND BANDAGE ROLLS PER INVOICE DATED 06-06-13	65	1,411.79	
81109080		(2 BXS) SURGICAL TAPE FOR THE MESCALERO FD PER INVOICE DATED 06-07-13	65	26.16	
81109082		(1 EA) CPR BARRIER, (1 PKG) GASKETS AND (1 EA) QUICKDRAW W/CANNISTER AND NON RECHARGEABLE BATTERY FOR THE 16 SPRINGS EMS PER INVOICE DATED 06-07-13	65	469.77	
81110544		(2 EA) RING CUTTERS FOR THER MESCALERO FD PER INVOICE DATED 06-10-13	65	21.58	
81110546		(9 EA) CPR BARRIERS AND (1 PKG) CPR POCKET MASKS FOR THE 16 SPRINGS EMS PER INVOICE DATED 06-10-13	65	248.86	
81112133		(1 EA) QUICKDRAW CARRY CASE FOR THE 16 SPRINGS EMS PER INVOICE DATED 06-11-13	65	55.79	
81113618		(6 EA) SPHYGMOMANOMETERS, (6 PKGS) DEFIB PADS, (3 PKGS) CHILDRENS ASPIRIN, (1 PKG) GLUTOSE FOR THE TIMBERON EMS PER INVOICE DATED 06-12-13	65	507.09	
81114981		(1 BX) ALBUTEROL FOR THE TIMBERON EMS PER INVOICE DATED 06-13-13	65	16.46	
81116213		(9 PR) SHEARS AND (1 EA) CHILD RESTRAINT FOR THE ALAMO WEST EMS PER INVOICE DATED 06-14-13	65	297.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148685	BOWERS, ALVIN				87.50
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	

148686	BRUCKNER TRUCK SALES INC				690.25
	44490Q	(55 GALS) BULLDOG OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-07-13	72	690.25	

148687	CAMERON, CHARLES				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148688	CAMERON, GRETTA				159.25
	CURTIS.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	68.25	
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148689	CASELLE, INC				742.48
	50182	(1 YR) SOFTWARE MAINTENANCE AGREEMENT FROM 05-01-13 TO 04-30-14 PO#131143	10	742.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148690	CENTURY LINK				1,328.45
	437-5844/JUNE	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-10-13	10	138.37	
	437-7636/JUNE	TELEPHONE SERVICE FOR THE ROAD DEPT PER INVOICE DATED 06-10-13	15	304.90	
	437-7994/JUNE	TELEPHONE SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 06-10-13	50	58.57	
	437-8587/JUNE	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 06-10-13	32	40.68	
	439-2100/JUNE	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF JUNE 2013 TO INCLUDE COMMISSION \$5.99, ADMIN \$17.98, DATA PROCESSING \$2.00, PURCHASING \$7.99, BLDG & GRNDS \$3.00, PROBATE JUDGE \$1.00, CLERK \$11.98, ASSESSOR \$22.97, TREASURER \$6.99, EMERGENCY SERVICES \$3.99, SHERIFF/SECURITY \$2.00, DWI \$9.99 AND INDIGENT \$3.99	10 11 63	99.87	
	439-8012/JUNE	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-10-13	10	537.79	
	439-9858/JUNE	TELEPHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 06-10-13	51	48.63	
	824-3889/JUNE	TELEPHONE SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 06-10-13	46	48.69	
	824-6653/JUNE	FAX LINE SERVICE FOR THE SHERIFF'S DEPT CHAPARRAL STATION PER INVOICE DATED 06-10-13	10	50.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148691	CHILDREN IN NEED OF SERVICES				691.63
	JUNE.2013	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING JUNE 2013	18	691.63	

148692	CITY OF ALAMOGORDO				22,729.82
	10705-7920/JUNE	WATER SERVICE FOR THE NEU OFFICE (3190 WHITE SANDS) PER INVOICE DATED 06-11-13	29	68.60	
	19425-14054/JUNE	WATER SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 06-18-13	10	101.95	
	19425-14058/JUNE	WATER SERVICE FOR THE HEALTH OFFICE SPRINKLERS PER INVOICE DATED 06-18-13	10	76.13	
	20393-14762/JUNE	WATER SERVICE FOR 1013 NEW YORK PER INVOICE DATED 06-18-13	10	30.93	
	20519-14856/JUNE	WATER SERVICE FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$9.83, ADMIN \$37.76, DATA PROCESSING \$4.45, EMERGENCY SERVICES \$5.03, INDIGENT \$3.31, PURCHASING \$12.84 AND BLDG & GRNDS \$19.75 PER INVOICE DATED 06-18-12	10 63	92.97	
	20519-14858/JUNE	WATER SERVICE FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE DISTRICT COURT, DA, COURT CLERK AND THE DWI DEPT PER INVOICE DATED 06-18-13	10	483.35	
	20519-22416/JUNE	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKLERS PER INVOICE DATED 06-18-13	10	101.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	20519-38694/JUNE	WATER SERVICE FOR 301 TEXAS AVENUE ACES BLDG PER INVOICE DATED 06-18-13	10	49.30	
	29469	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, CHAPARRAL, ORO GRANDE AND CLOUDCROFT DURING MAY 2013 PER INVOICE DATED 06-05-13	72	13,704.54	
	40529-24460/JUNE	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 06-12-13	14	7,680.59	
	49179-8056/JUNE	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-13	10	38.25	
	56565-34059/JUNE	WATER SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 06-13-13	51	17.57	
	88713-14720/JUNE	WATER SERVICE FOR THE ADMIN ANNEX AT 1104 WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$2.10, CLERK \$41.04, TREASURER \$21.99 AND ASSESSOR \$63.41 PER INVOICE DATED 06-18-13	10	128.54	
	97845-14644/JUNE	WATER SERVICE FOR THE OLD PLAZA PUB BLDG 1004 N WHITE SANDS PER INVOICE DATED 06-18-13	10	155.70	
148693	CITY OF CONCORD				100,000.00
	GEN0007293	(1 EA) 1996 SPARTAN LADDER TRUCK REFERENCE P.O. # 131399 FOR THE BOLES ACRES FD TAG #13908475	67	100,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148694	CLARK JR, MATT				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148695	CLARK, MATT				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148696	COOK, ZACHARY J.				3,261.28
	45	CHARGES FOR CONTRACT LEGAL SERVICES (D. BRYANTS CONTRACT) PROVIDED DURING MAY 2013 PER INVOICE DATED 06-14-13 (P. HELTNER)	10	3,261.28	
148697	CSK AUTO, INC				236.12
	2920-246412	(2 PKGS) TIE DOWNS, (1 EA) OIL FILTER, (2 GALS) MOTOR OIL, (1 EA) HITCH KIT AND (1 EA) BALL MOUNT FOR THE MESCALERO FD PER INVOICE DATED 06-06-13	48	236.12	
148698	DANLEY, TODD				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148699	DESERT SUDS, INC				15.99
	LP#G61196-NM	(1 EA) CAR WASH FOR THE CLERK'S OFFICE PER INVOICE DATED 06-13-13	10	15.99	
148700	DESERT SUN MOTORS INC				214.20
	SO#507890	CHARGES TO REMOVE AND REPLACE VACUUM LINES FOR A 2004 ASTRO VAN FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-10-13	10	214.20	
148701	DIAN DAIRY HOLDING LLC				319.84
	09955276	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131380	14	319.84	
148702	DIAS, VINCENT				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148703	DIRECT MAIL SERVICES				9.65
	857118	SHIPPING CHARGES FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-30-13	10	9.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148704	DON CHALMERS FORD, INC.				4,396.64
	025228	(2 EA) CODE 3 DEFENDER LIGHT BAR, PART NUMBER DF48ANFPA1, 48"; (2 EA) CODE 3 35W OSCILASER, FLUSH MOUNTABLE BEZEL/RED PART# OL135R; (1 EA) CODE 3 ARROW STIK 29 5/8" X T3 MODULES CONTROL SWITCH, ALL AMBER, TS3 TORUS HEADS 18' CABLE; (1 EA) SHIPPING; (1 EA) XT308AS 8 LAMP XT3 ARROWS REFERENCE P.O. # 131198	51	4,396.64	

148705	DRIVE TRAIN INDUSTRIES				66.17
	07 099348	(1 EA) PURGE KIT FOR THE ROAD DEPT PER INVOICE DATED 06-03-13	15	66.17	

148706	ECOLAB, INC.				149.25
	2072167	DISH WASHING MACHINE RENTAL FROM 06-10-13 TO 07-09-13 FOR THE DETENTION CENTER PER INVOICE DATED 06-10-13	14	149.25	

148707	EL PASO HEARING AID CENTER, INC				40.00
	8852	HEARING TEST FOR NEW HIRE W. GARZA PER INVOICE DATED 05-30-13	10	20.00	
	8857	HEARING TEST FOR NEW HIRE B. BAILEY PER INVOICE DATED 06-11-13	10	20.00	

148708	ENGINEERS, INC.				5,829.13
	130239	ENGINEERING SERVICES RENDERED RELATED TO THE COURTHOUSE BOILER PROJECT #OTR-1301L PER INVOICE DATED 06-12-13	10	5,829.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148709	ESTRADA, GONZALO A. 06192013	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 06-10-13 TO 06-23-13	10	2,357.50	2,357.50
148710	EXECUTIVE SECURITY ASSOCIATES, LLC 15222	SERVICE CALL FEE TO CHECK A SMOKE ALARM AT THE COURTHOUSE PER INVOICE DATED 06-14-13	10	121.08	121.08
148711	FASTENAL COMPANY NMRIR47862	(1 PR) WELDING GLASSES (10 PKGS) HAND WIPES AND (12 CNS) COIL CLEANER FOR THE ROAD DEPT PER INVOICE DATED 05-28-13	15	98.02	130.88
	NMRIR47982	(1 BXS) EAR PLUGS, (1 PR) SAFETY GLASSES AND (1 PR) GLOVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-05-13	10	32.86	
148712	FIERRO, CHRIS GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	87.50
148713	FIERRO, NINA M. GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	87.50

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148714	FLOWERS BAKING COMPANY				317.94
	43067396	(1 lt) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131378	14	131.08	
	43067499	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131381	14	104.26	
	43067631	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131393	14	82.60	

148715	FLY BY NIGHT ENTERPRISES				498.48
	57930	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 03-01-13 REC'D 06-20-13	10	65.02	
	57931	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-01-13 REC'D 06-20-13	10	59.60	
	57967	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 04-01-13 REC'D 06-20-13	10	65.02	
	57968	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 05-01-13 REC'D 06-20-13	10	65.02	
	57969	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 06-01-13 REC'D 06-20-13	10	65.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	57970	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 04-01-13 REC'D 06-20-13	10	59.60	
	57971	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 05-01-13 REC'D 06-20-13	10	59.60	
	57972	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-01-13 REC'D 06-20-13	10	59.60	
148716	FRITZ, MICHAEL				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148717	GONZALES, RICHARD T				87.50
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	
148718	GRESSMAN MOTOR CO., INC				896.16
	9188	CHARGES TO REPAIR UNIT #195 FOR THE ROAD DEPT PER INVOICE DATED 06-11-13	15	896.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148719	GRESSMAN, PATRICIA A.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148720	HIGGINS, TESSA AMANDA				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148721	INFOSAT COMMUNICATIONS				129.77
	119266	SATELLITE PHONE SERVICE FOR THE MAYHILL FD PER INVOICE 06-01-13 (2 MONTHS SERVICE)	47	129.77	

148722	INTEGRITY STEEL WORKS, INC				5,082.50
	20130610-4	(1 EA) CLEAN, ADJUST, LUBRICATE ALL DETENTION LOCKS. TROUBLESHOOT, VERIFY MANUAL RELEASE ELECTRICAL OPERATION REFERENCE P.O. # 131389	14	5,082.50	

148723	JEFF WOOD, INC.				81.49
	5535	CHARGES TO CHECK A/C UNIT AND ADD REFRIGERANT FOR UNIT #241 FOR THE BOLES ACRES FD PER INVOICE DATED 06-17-13	65	81.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148724	JENSEN, ZACHARY				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148725	JOHNSON, BRANDON				156.00
	CURTIS.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	156.00	

148726	KEY COMMUNICATIONS, INC				491.63
	002107	(2 EA) ROUTERS FOR THE DETENTION CENTER PER INVOICE DATED 06-13-13	10	491.63	

148727	L.N. CURTIS & SONS				7,550.00
	5027618-00	(2 EA) PVS-14 GEN 3 AUTOGATED NIGHT VISION MONOCULAR, UNFILMED MIL-SPEC, TO INCLUDE: MONOCULAR, HEADMOUNT, TRANSFER ARM, SOFT CASE, SHOULDER STRAP, EYE CUP, OBJECTIVE LENS CAP, LANYARD, DEMIST SHIELD, SACRIFICIAL WINDOW, LENS TISSUE, AA BATTERIES (2), & OPS MANUAL; (2 EA) SAMSON QUICK FLIP PVS-14 WEAPON MOUNT; (1 EA) 5X MILITARY LENS (NON WEAPON MOUNTABLE) PER QUOTE# 050813 REFERENCE P.O. # 131271 FOR THE NEU DEPT TAG #131271-01 THRU 131271-05	29	7,550.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148728	LANE PLUMBING CO., INC.				97.94
	20975	CHARGES TO WORK ON A FAUCET FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-07-13	42	97.94	
148729	LASALLE, NEIL				147.00
	SANTA.FE/061313	PER DIEM (1 DAY, 4.5 HRS) TOTALING \$147.00 FOR ATTENDING THE ACADEMY GRADUATION IN SANTA FE, NM FROM 06-13-13 TO 06-14-13	10	147.00	
148730	M W INVESTMENTS, LLC				29.99
	136340	(1 EA) OIL CHANGE FOR A 1997 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-13-13	10	29.99	
148731	MANAGEMENT & TRAINING CORPORATION				60,077.16
	OTR-04-01-13-5	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF APRIL 2013	14	60,077.16	
148732	MARTINEZ JR, RAUL				87.50
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	
148733	MARTINEZ, RAUL				435.00
	101798	CHARGES TO REPLACE A DOOR AND JAMB FOR THE DUNGAN FD PER INVOICE DATED 06-19-13	37	435.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148734	MARTINEZ, RAUL				87.50
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	

148735	MARY ANN COTTEN & ASSOC. INC.				127.00
	2403	PRE-EMPLOYMENT DRUG TESTING FOR B. BAILEY AND E. ALONZO, PER INVOICE DATED 06-11-13	10	127.00	

148736	MCCAMEY, WILLIAM				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148737	MCCRARY, APRIL				87.50
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	

148738	MILLER, DAVID L				2,223.54
	12020	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #25 PER INVOICE DATED 05-30-13	10	37.92	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	12027	(2 EA) WIPER BLADES AND (1 EA) TRAILER PLUG ADAPTER PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT UNIT #36 PER INVOICE DATED 05-30-13	10	133.78	
	12055	(1 EA) FRONT BRAKE JOB, (1 EA) REAR BRAKE JOB PLUS NEW FRONT CALIPERS AND (4 EA) ROTORS FOR THE SHERIFF'S DEPT UNIT #32 PER INVOICE DATED 06-04-13	10	1,040.46	
	12058	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR THE SHERIFF'S DEPT UNIT #1 PER INVOICE DATED 06-04-13	10	77.82	
	12072	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR THE SHERIFF'S DEPT UNIT #37 PER INVOICE DATED 06-05-13	10	178.51	
	12075	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #9 PER INVOICE DATED 06-05-13	10	37.92	
	12087	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #35 PER INVOICE DATED 06-07-13	10	54.87	
	12088	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #5 PER INVOICE DATED 06-07-13	10	37.92	
	12094	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #42 PER INVOICE DATED 06-10-13	10	37.92	
	12095	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #7 PER INVOICE DATED 06-10-13	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12098	(1 EA) REAR BRAKE JOB TO INCLUDE TURNING ROTORS FOR THE SHERIFF'S DEPT UNIT #24 PER INVOICE DATED 06-10-13	10	279.38	
	12104	(1 EA) OIL CHANGE AND (1 EA) CALIPER BOLT PLUS LABOR FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 06-11-13	10	140.41	
	12109	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #4 PER INVOICE DATED 06-12-13	10	37.92	
	12118	(1 EA) OIL CHANGE FOR A 2003 CHEVY VAN FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-12-13	10	34.92	
	12129	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR A 2010 DODGE TRUCK FOR THE ADMINISTRATION DEPT PER INVOICE DATED 06-14-13	10	55.87	
148739	MITEL NET SOLUTIONS				404.98
	21923762	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 06-10-13	10	404.98	
148740	MORRISON SUPPLY COMPANY				17.67
	039392923	(1 EA) FILL VALVE, (1 EA) ADAPTER, (9 EA) ELL'S. (1 EA) BUSHING, (10 FT) PVC PIPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-11-13	10	17.67	
148741	MOTOR SUPPLY				940.32
	212850	(2 EA) ROTORS AND (1 SET) BRAKE PADS FOR THE ROAD DEPT PER INVOICE DATED 05-30-13	15	131.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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212860		(2 EA) UPPER BALL JOINTS AND (2 EA) LOWER BALL JOINTS FOR THE ROAD DEPT PER INVOICE DATED 05-31-13	15	203.88	
213067		(1 EA) BATTERY FOR THE DUNGAN FD PER INVOICE DATED 06-07-13	37	49.95	
213147		(20 EA) TOGGLE BOLTS FOR THE ROAD DEPT PER INVOICE DATED 06-11-13	15	114.80	
213164		(1 EA) STARTER FOR UNIT #351 FOR THE DUNGAN FD PER INVOICE DATED 06-11-13	37	149.95	
213347		(1 EA) KAWASAKI 4 X 4 BELT PLUS FREIGHT FOR THE CCP PROGRAM PER INVOICE DATED 06-17-13	10	75.95	
213441		(2 EA) BATTERIES FOR THE SAC/WEED FD PER INVOICE DATED 06-19-13	54	213.90	

148742	MOTOROLA SOLUTIONS INC.				3,089.65
13961309		(3 EA) RMN5089B COMMANDER II REMOTE SPEAKER MICROPHONE W/ CHANNEL KNOB, EARJACK; (10 EA) NNTN7335A BATT XTS 2500 IMPRES, LIION 2700MAH, IP67 STATE CONTRACT #90-000-00-00027 4/28/13 QUOTE #QU0000206030 REFERENCE P.O. # 130338 FOR THE EMERGENCY SERVICES DEPT	39	1,281.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13961247	(10 EA) P/N NNTN7335A MOTOROLA RADIO BATTERIES FINAL ASSEMBLY, BATTERY JEDRAY LIION IMPRES BATT STATE CONTRACT #90-000-00-00027A 4/28/13 PLUS ANY APLLICABLE SHIPPING/FREIGHT REFERENCE P.O. # 130365 FOR THE TIMBERON FD	57	899.10	
	13961308	(1 EA) P/N HK1321A DUAL CONTROL HEAD UPGRADE HRDW KIT FOR MOTOROLA PM1500 STATE CONTRACT #90-000-00-00027A 4/28/13; (5 EA) P/N NNTN7335A FINAL ASSEMBLY, BATTERY JEDRAY LIION IMPRES BATT PLUS ANY APPLICABLE FREIGHT/SHIPPING REFERENCE PO#130369 FOR THE TIMBERON FD	57	908.95	
148743	MOUNTAIN PROPANE COMPANY, LLC				126.65
	1357-24730	(85 GALS) PROPANE FOR THE DISPATCH CENTER PER INVOICE DATED 06-10-13	10	126.65	
148744	MULLER, TERRY W.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148745	NEW MEXICO DEPT OF PUBLIC SAFETY				150.00
	2013-A0271	FIREARMS INSTRUCTOR COURSE FOR F. BREITBACH OF THE SHERIFF'S DEPT PER INVOICE DATED 06-06-13	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148746	NEW MEXICO EMS BUREAU				120.00
	101735	EMT-B RETESTING FEE AND EMT-B RECERTIFICATION FEES FOR T. LAPAZ AND D. KASERO OF THE MESCALERO FD	65	120.00	
148747	NEW MEXICO GAS COMPANY				1,091.33
	0500085-0/JUNE	GAS SERVICE FOR THE BOLES ACRES FD (10 SAGE) PER INVOICE DATED 06-12-13	32	22.80	
	0502951-5/JUNE	GAS SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 06-11-13	14	1,037.27	
	1154159-7/JUNE	GAS SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-15-13	42	31.26	
148748	NISSLEY, PETER J.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148749	NM BOLT & SCREW, INC.				18.74
	4706715	(8 EA) MACHINE SCREWS, (1 BTL) LOCKTITE AND (1 PKG) LOCK WASHERS FOR THE BLDGS & GRNDS DEPT EQUIPMENT REPAIR PER INVOICE DATED 06-11-13	10	18.74	
148750	NM REGIONI 1 EMS & TRAUMA FOUNDATION				849.00
	57063726	REGISTRATION FEES FOR D. CARTER TO ATTEND A EMS CONFERENCE PER INVOICE DATED 06-14-13	65	449.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	57065351	REGISTRATION FEES FOR D. WHEELER TO ATTEND A EMS CONFERENCE PER INVOICE DATED 06-14-13	65	75.00	
	57076391	REGISTRATION FEES FOR A. SAENZ TO ATTEND A EMS CONFERENCE PER INVOICE DATED 06-14-13	65	225.00	
	57076893	REGISTRATION FEES FOR M. CASTILLO TO ATTEND A EMS CONFERENCE PER INVOICE DATED 06-14-13	65	100.00	
148751	ONE STOP AUTO PARTS & SERVICE, INC.				59.43
	5360-161904	(1 EA) HEAVY DUTY AIR FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-10-13	72	59.43	
148752	OTERO COUNTY				2,801.00
	LA.LUZ/JUNE	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JUNE 2013	67	928.00	
	RADIO.COM.JUNE	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JUNE 2013	59	1,873.00	
148753	OTERO COUNTY CUSTOMS				519.70
	68	CHARGES TO REPAIR EMERGENCY LIGHTS FOR UNIT #351 FOR THE DUNGAN FD PER INVOICE DATED 05-13-13	67	519.70	
148754	OTERO COUNTY DETENTION CENTER				1,389.78
	DWI.CHECKS/APRI L.2013	DWI CHECKS FOR THE MONTH OF APRIL 2013 PER REQUEST DATED 06-14-13	11	673.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	DWI.CHECKS/MAY. 2013	DWI CHECKS FOR THE MONTH OF MAY 2013 PER REQUEST DATED 06-14-13	11	716.70	

148755	OTERO COUNTY ELECTRIC CO-OP				2,817.00
	15317039/JUNE	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD (CLOUD COUNTRY DR) PER INVOICE DATED 06-10-13	43	108.00	
	25683457/JUNE	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 06-10-13	40	52.00	
	28828304/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 06-10-13	54	74.00	
	30018277/JUNE	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 06-10-13	47	38.00	
	44517125/JUNE	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 06-10-13	47	47.00	
	44517142/JUNE	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL COMMUNITY CENTER PER INVOICE DATED 06-10-13	67	44.00	
	44517143/JUNE	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (15 CIVIC CENTER) PER INVOICE DATED 06-10-13	47	162.00	
	44518012/JUNE	ELECTRIC SERVICE PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 06-10-13	15	30.00	
	44518328/JUNE	ELECTRIC SERVICE PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 06-10-13	72	40.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	50393630/JUNE	ELECTRIC SERVICE PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 06-10-13	72	59.00	
	52298320/JUNE	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 06-10-13	10	17.00	
	52300616/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 06-10-13	51	120.00	
	52300904/JUNE	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (29 DARK CANYON) PER INVOICE DATED 06-10-13	47	39.00	
	52408910/JUNE	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (SAGE) PER INVOICE DATED 06-10-13	32	101.00	
	52409257/JUNE	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-10-13	42	227.00	
	53167160/JUNE	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (DELPHIA) PER INVOICE DATED 06-10-13	32	80.00	
	56589046/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE FACILITY PER INVOICE DATED 06-10-13	72	19.00	
	59384161/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ORO GRANDE FD PER INVOICE DATED 06-10-13	50	59.00	
	59688158/JUNE	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD FD PER INVOICE DATED 06-10-13	57	24.00	
	60120791/JUNE	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 06-10-13	40	47.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60577619/JUNE	ELECTRIC SERVICE PROVIDED FOR THE PINON FD PER INVOICE DATED 06-10-13	52	44.00	
	60581751/JUNE	ELECTRIC SERVICE PROVIDED FOR THE TIMBERTON FD PER INVOICE DATED 06-10-13	57	280.00	
	60581837/JUNE	ELECTRIC SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 06-10-13	15	74.00	
	60832651/JUNE	ELECTRIC SERVICE PROVIDED FOR THE CLOUDCROFT DUMP STATION PER INVOICE DATED 06-10-13	72	48.00	
	62726003/JUNE	ELECTRIC SERVICE PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 06-10-13	56	111.00	
	63423096/JUNE	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 06-10-13	40	76.00	
	65340513/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SAC-WEED FD PER INVOICE DATED 06-10-13	54	55.00	
	65736756/JUNE	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD PER INVOICE DATED 06-10-13	40	23.00	
	67329511/JUNE	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 06-10-13	43	220.00	
	70803511/JUNE	ELECTRIC SERVICE PROVIDED FOR THE WEED FD PER INVOICE DATED 06-10-13	54	59.00	
	71360261/JUNE	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD (172 SCHOELLER PLACE) PER INVOICE DATED 06-10-13	42	70.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71725007/JUNE	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 06-10-13	57	17.00	
	80415832/JUNE	ELECTRIC SERVICE PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 06-10-13	58	69.00	
	97579381/JUNE	ELECTRIC SERVICE PROVIDED FOR THE BENT FD PER INVOICE DATED 06-10-13	31	177.00	
	605151522/JUNE	ELECTRIC SERVICE PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 06-10-13	34	107.00	
148756	OTERO COUNTY HOSPITAL ASSOCIATION				27.00
	1984535-3	LEGAL BLOOD DRAW FOR D. RONQUILLO FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-30-13	10	27.00	
148757	OTERO SOIL & WATER CONS. DIST.				3,625.00
	72	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR JUNE 2013	18	1,875.00	
	198	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR JUNE 2013 PER INVOICE DATED 06-01-13	18	1,750.00	
148758	OTIS ELEVATOR				298.12
	TP04033713	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS PER INVOICE DATED 06-20-13	10	298.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148759	PENASCO GRAVEL				675.22
	005025	(96.46 TNS) BASE COURSE FOR THE ROAD DEPT PER INVOICE DATED 06-17-13	15	675.22	
148760	PEREGRINE CORPORATION				360.36
	868731	(1 EA) NOTICE OF VALUES CD AND (5000 EA) AMENDED FORMS FOR THE ASSESSOR'S DEPT PER INVOICE DATED 05-22-13	10	360.36	
148761	PITNEY BOWES				2,374.77
	1675513-JN13	LEASE FOR A POSTAGE MACHINE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-13-13	10	242.84	
	3962685-JN13	LEASE FOR A POSTAGE MACHINE FOR THE DETENTION CENTER PER INVOICE DATED 06-13-13	14	447.83	
	6910624-JN13	LEASE FOR A POSTAGE MACHINE FOR THE CLERK'S OFFICE PER INVOICE DATED 06-13-13	10	1,684.10	
148762	PNM				3,133.63
	0499168-6/JUNE	ELECTRIC SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 06-17-13	10	221.11	
	0499193-0/JUNE	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 06-17-13	10	2,088.26	
	1284745-2/JUNE	ELECTRIC SERVICE FOR THE NEU BLDG (3190 WHITE SANDS) PER INVOICE DATED 06-17-13	29	768.09	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1310092-0/JUNE	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT SECURITY LIGHTING PER INVOICE DATED 06-17-13	10	44.54	
	1310107-3/JUNE	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 06-17-13	10	11.63	
148763	POWELL, JASON				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148764	PURCHASE POWER				200.00
	8000-9000-0708-9604/060313	FUNDS INSTALLED IN THE SHERIFF'S DEPT POSTAGE MACHINE METER ON 06-03-13	10	200.00	
148765	RAMIREZ, DAVID				5.96
	REIMB.SEAL	REIMBURSEMENT FOR A SEAL FOR A QUAD FOR THE CCP PROGRAM PER INVOICE DATED 06-11-13	10	5.96	
148766	RATHGEBER II, JACK O.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148767	ROY'S WELDING & WROUGHT IRON, INC				201.62
	14219	(1 EA) SERVICE CALL FEE TO REPAIR A CRACK IN A BACKHOE FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-12-13	72	63.56	
	14222	(9 FT) CHANNEL IRON FOR THE SOLID WASTE DEPT ROLLOFF REPAIRS PER INVOICE DATED 06-14-13	72	138.06	

148768	SAAK, FABIAN				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148769	SACRAMENTO CAMP & CONFERENCE CENTER				211.88
	SAC/WEED.WATER. DUES	ANNUAL WATER DUES FOR THE SAC/WEED FD FROM 07-01-13 TO 06-30-14	54	211.88	

148770	SEDILLO, MICHAEL L.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ORO VISTA FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148771	SEGURA, BLAS				280.96
	175	(1 EA) BATTERY AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #28 PER INVOICE DATED 05-29-13	10	204.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	179	(1 EA) OIL CHANGE FOR UNIT #38 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-08-13	10	37.99	
	180	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-10-13	10	37.99	
148772	SHAMROCK FOODS COMPANY				3,346.99
	9350048	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131379	14	3,346.99	
148773	SHARP ELECTRONICS CORPORATION				1,019.17
	5000152615	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL # 95070820 AND 95070970 FOR THE NEU DEPT PER INVOICE DATED 06-04-13	10	285.80	
	5000152616	LEASE FOR (2 EA) SHARP COPIERS MODEL #MXM260 AND #MXM850 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 06-04-13	10	591.90	
	5000152617	LEASE FOR A SHARP COPIER MODEL #MX2600N FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-04-13	10	141.47	
148774	SHEPPARD, DUANE				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148775	SHERWIN-WILLIAMS CO. 4760-8	(2 QTS) PAINT, (1 BTL) SIMPLE GREEN CLEANER AND (2 EA) PAINT BRUSHES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-13-13	10	57.67	57.67

148776	SPECTRUM IMAGING SYSTEMS 13822703	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE (PER AGREEMENT COST DIVIDE BETWEEN CLERK AND ASSESSOR) PER INVOICE DATED 06-11-13	10 17	356.37	356.37

148777	STAPLES ADVANTAGE 3200830456	(1 BX) S.F. 39 STAPLES 587393; (12 EA) CANNED AIR; (12 EA) PACKING TAPE; (5 EA) WHITE CARD STOCK; (2 EA) COMBO PACK 10B/10C KODAK INK CARTRIDGE REFERENCE P.O. # 131317 FOR THE PURCHASING STORE	10	121.56	493.74
	3201697238	(1 EA) BLACK MESH SORTER, (2 EA) LETTER TRAYS AND (5 BXS) STAPLES FOR THE PURCHASING STORE PO#131340	10	48.34	
	3201742062	(5 EA) SWINGLINE STAPLERS FOR THE PURCHASING STORE PO#131340	10	14.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3202026587	(6 EA) SCOTCH TAPE REFILL 10/PK; (1 EA) HP 940XL COLOR - 3/PK; (1 EA) HP 940XL-BLACK; (2 EA) TN-350 BLACK INK CARTRIDGE; (1 EA) HP920XL MAGENTA; (1 EA) HP920XL CYAN; (1 EA) HP 920XL BLACK; (1 EA) HP920XL MAGENTA REFERENCE P.O. # 131372 FOR THE PURCHASING STORE	10	309.49	
148778	STATEWIDE DRILLING, INC				211.88
	18161	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING JUNE 2013 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 06-18-13	10	211.88	
148779	SYSCO NEW MEXICO				4,072.74
	306070482	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 131345	14	2,185.80	
	306141075	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 131382	14	1,886.94	
148780	THE BRYANT LAW OFFICE L.L.C.				15,628.04
	10045	FOR CONTRACT PROFESSIONAL SERVICES RENDERED DURING APRIL 2013 PER INVOICE DATED 06-14-13	10	15,628.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148781	THE COUNSELING CENTER				3,125.00
	CAPP/JUNE.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF JUNE 2013	18	3,125.00	
148782	THE LOCAL PAGES OF NEW MEXICO, LLC				100.75
	074593	(1 AD) ADVERTISEMENT FOR THE LOCAL PAGES REFERENCE P.O. # 131383 FOR THE RIFLE RANGE	10	100.75	
148783	TIDWELL, JACOB				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
148784	TLC PORTRAITS				793.60
	882493	(42 EA) T-SHIRTS WITH LA LZU FD LOGOS PER INVOICE DATED 06-12-13	67	793.60	
148785	TOWNSEND, GARY				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148786	TOWNSEND, WINDY				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148787	TUCKNESS, STEVE B				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148788	VISION BROADCASTING NETWORK INC.				300.00
	4563	CUSTOM ROS PACKAGE FOR 40 SPOTS PER MONTH OF THE DWI DEPT PER INVOICE DATED 06-05-13	11	300.00	

148789	W.S. DARLEY & CO.				2,845.75
	17070107	(30 EA) AF084, ACCOUNTIBILITY TAGS, COLOR RED WITH WHITE LETTERS/NUMBERS. INSCRIPTION READS "LA LUZ FIRE & RESCUE" NUMBERS: 401,402,403,404,405,406,407,408,409,479 480,481,482,483,484,485,486,487,488,489 490,491,492,493,494,495,496,497,498,499; (1 EA) SHIPPING PO#131204 FOR THE LA LUZ FD	45	255.00	
	17068353	(15 EA) AW115 HOODS FOR THE DUNGAN FD PO#131301	67	405.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	17069825	(1 EA) BD090 READY RACK FOR THE DUNGAN FD PO#131301	67	1,585.75	
	17070208	(3 EA) FIRE TIGER TOOTH BLADES, 14" CAT #BE274 REFERENCE PO#131338 FOR THE JACK RABBIT FLATS FD	67	600.00	
148790	WAKEFIELD OIL CO., INC.				16,242.25
	076661	(1 LT) 710 GALLONS DIESEL PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 22, 2014 REFERENCE P.O. # 131339 FOR THE SOLID WASTE DEPT	72	2,168.34	
	056834	(1 LT) DIESEL AND UNLEADED FUEL FOR CLOUDCROFT REFERENCE P.O. # 131346	15	3,466.97	
	076660	(403 GALS) UNLEADED FUEL AND (800 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#131347	15	3,696.13	
	076963	(1 LT) DIESEL FOR CONVIENCE CENTER, 550 GAL PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 131361	72	1,748.45	
	056911	(1 LT) DIESEL FUEL, MAYHILL DISTRICT REFERENCE P.O. # 131368	15	2,697.91	
	056897	(1 LO) DIESEL FUEL, PINION ROAD SHOP REFERENCE P.O. # 131369	15	2,464.45	
148791	WARF, JERRY				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148792	WARF, KIMBERLEY				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	

148793	WHITE SANDS FAMILY PRACTICE CLINIC, INC				280.00
	92789 21732	PRE-EMPLOYMENT PHYSICAL FOR E. ALONZO PER INVOICE DATED 06-10-13	10	160.00	
	92803 24886	PRE-EMPLOYMENT TB TESTING FOR L. SILVA PER INVOICE DATED 06-11-13	10	60.00	
	92816 19410	PRE-EMPLOYMENT TB TESTING FOR W. WITTLIFF PER INVOICE DATED 06-12-13	10	60.00	

148794	WITTLIFF, WILLIAM J.				87.50
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GRANT FIRE ON BEHALF OF THE DUNGAN FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	87.50	

148795	ZIA THERAPY CENTER, INC.				8,617.11
	4TH.QTR/12-13	COUNTY SUPPORT FOR THE 4TH QTR FY 12-13 FOR THE PUBLIC TRANSPORTATION SERVICE AGREEMENT AND PER INVOICE DATED 06-11-13	18	3,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	4TH.QTR/FY-12-1 3	COUNTY SUPPORT FOR THE 4TH QTR FY 12-13 FOR THE ZIA THERAPY CENTER FOR THERAPIES AND RESPITE SERVICES PER AGREEMENT AND PER INVOICE DATED 06-11-13	18	2,125.00	
	ZTRANS0412-13	COUNTY SUPPORT FOR THE ZTRANS FOR THE 4TH QTR FY 12-13 PER AGREEMENT AND PER INVOICE DATED 06-11-13	18	671.72	
	ZTRANS0412-13/L ASCRUCES PILOT	COUNTY SUPPORT FOR THE Z-TRANS OTERO COUNTY-LAS CRUCES PILOT PER AGREEMENT AND PER INVOICE DATED 06-11-13	18	2,820.39	

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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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