

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 28, 2013

LIST NUMBER: 66

10 - GENERAL FUND	\$95,621.40
11 - D.W.I. GRANT	\$719.15
14 - CORRECTIONS FUND	\$72,781.96
15 - ROAD FUND	\$91,580.75
17 - COUNTY CLERK RECORDING & FILING FUND	\$104.00
18 - COMMUNITY SERVICES/PROJECTS	\$1,255.61
25 - RECREATION FUND	\$384.63
29 - H.I.D.T.A. GRANT	\$1,124.31
30 - ALAMO WEST FIRE DISTRICT	\$16.51
31 - BENT FIRE DISTRICT	\$97.75
37 - DUNGAN FIRE DISTRICT	\$371.90
39 - FIRE MARSHAL	\$171.88
40 - HIGH ROLLS FIRE DISTRICT	\$18,379.74
42 - JACKRABBIT FLATS VFD	\$101.56
43 - JAMES CANYON FIRE DISTRICT	\$6,145.52
45 - LA LUZ FIRE DISTRICT	\$3,865.20
46 - FAR SOUTH FIRE DISTRICT	\$20.60
47 - MAYHILL FIRE DISTRICT	\$226.57
50 - OROGRANDE FIRE DISTRICT	\$74.07
51 - ORO VISTA FIRE DISTRICT	\$402.72
54 - SACRAMENTO FIRE DISTRICT	\$6,375.99
55 - SUNSPOT FIRE DISTRICT	\$1,228.58
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$570.29
63 - COUNTY INDIGENT	\$1,662.32
65 - EMERGENCY MEDICAL SERVICES FUND	\$4,087.77

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67 - FIRE PROTECTION TAX	\$11,383.32
70 - LAW ENFORCEMENT PROTECTION FUND	\$25,393.13
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$1,469.94
84 - HEALTH RESERVE FUND	\$63,683.25
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TOTAL EXPENDED	\$409,300.42

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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
148831	4 RIVERS EQUIPMENT, LLC				87.98
	279119	(1 EA) RESISTOR FOR THE ROAD DEPT PER INVOICE DATED 06-12-13	15	87.98	
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148832	AC PRINT & DESIGN, LLC				172.79
	21805	(1000 EA) BUSINESS CARDS FOR K. SYLING OF THE SHERIFF'S DEPT PER INVOICE DATED 06-05-13	10	172.79	
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148833	ACTION COMPACTION EQUIPMENT				333.50
	21599	(1 EA) PHOTO EYE PLUS SHIPPING REFERENCE P.O. # 131410 FOR THE SOLID WASTE DEPT	72	333.50	
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148834	AHS RESCUE LLC				4,267.30
	7037	(1 LT) 150 FT STATIC KERMANTIC NFPA 1983 1/2" NYLON RESCUE ROPE - RED; (1 LT) 150 FOOT, STATIC KERNMANTLE NFPA 1983, 1/2" NYLON RESCUE ROPE - BLUE; (1 LT) 200 FT STATIC KERNMANTLE NFPA 1983, 1/2" NYLON RESCUE ROPE - RED; (1 LT) 200 FT STATIC KERNMANTLE NFPA 1983, 1/2" NYLON RESCUE ROPE - BLUE; (1 LT) 300 FT STATIC KERNMANTLE NFPA 1983, 1/2" NYLON RESCUE ROPE - RED; (1 LT) 300 FT STATIC KERNMANTLE NFPA 1983, 1/2" NYLON RESCUE ROPE - BLUE; (1 LT) 20 FOOT, 1" TUBLAR WEBBING - GREEN; (1 LT) 48 FOOT, 1" TUBULAR WEBBING - YELLOW; (1 LT) 60	43	4,267.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
		FT, 1" TUBLAR WEBBING - BLUE; (1 LT) 80 FOOT, 1" TUBLAR WEBBING - RED; (1 LT) 100 FOOT, 1" TUBLAR WEBBING - BLACK; (1 LT) 65 FOOT, 8MM NYLON ACCESSORY CORD -GREEN; (1 LT) 72 FOOT, 8 MM NYLON ACCESSORY CORD -RED; (1 LT) 132 FOOT, 9 MM NYLON ACCESSORY CORD - YELLOW; (2 EA) STAINLESS STEEL ANCHOR PLATE - 5 HOLE; (2 EA) SMC 3" DOUBLE PRUSIK MINDING PULLEYS; (2 EA) CONTEERRA SCARAB - STAINLESS STEEL; (2 EA) SMC NFPA BRAKE BAR RACK W/ HYPER BAR; (25 EA) SMC LARGE STEEL NFPA LOCKING CARABINER; (2 EA) CMC PRO SERIES PICK OFF STRADS.; (4 EA) 12 MM MEDIUM SIZE, TRI-LINK WITH WORKING LOAD LIMIT OF 2000 LBS.; (1 EA) PMI CLASSIC SPYDER, PMI# PE42021; (1 EA) SKED STRETCHER SYSTEM - ORANGE; (1 EA) RUSS ANDERSON UNIVERSAL LITTER WHEEL PLUS APPLICABLE SHIPING CHARGE REFERENCE P.O. # 131349 FOR THE JAMES CANYON FD			
148835	AIRGAS SOUTHWEST				191.70
	9016920637	(6 EA) CUTTING WHEELS, (2 BXS) ELECTRODES FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-12-13	72	80.85	
	9909849306	LEASE RENEWAL FOR (2 EA) OXYGEN CYLINDERS FOR THE SAC/WEED FD PER INVOICE DATED 06-01-13	67	110.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148836	ALAMO TIRE, INC				328.56
	9006	(2 EA) DEESTONE TIRES FOR THE SAC/WEED FD PER INVOICE DATED 06-20-13	54	328.56	
148837	ALAMO-ROSA SERVICE CENTER INC.				75.00
	41850	CHARGES TO RUN A DIANOSTIC ON A/C FOR A ROLL OFF TRUCK FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-14-13	72	75.00	
148838	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				1,562.00
	1-46166.0-4	MEDICAL CARE FOR COUNTY INMATE R. CASTRO PER INVOICE DATED 05-29-13	14	185.00	
	1-46191.0-1	MEDICAL CARE FOR COUNTY INMATE R. MALDONADO PER INVOICE DATED 05-02-13	14	264.00	
	1-46321.0-1	MEDICAL CARE FOR COUNTY INMATE P. TAYLOR PER INVOICE DATED 05-23-13	14	559.00	
	1-46547.0-1	MEDICAL CARE FOR COUNTY INMATE B. OLGUIN PER INVOICE DATED 06-19-13	14	554.00	
148839	ALAMOGORDO PARTS & SUPPLY, INC.				19.21
	851640	(1 EA) INPUT SHAFT SEAL FOR THE ROAD DEPT PER INVOICE 06-12-13	15	6.23	
	852335	(2 BTL) AIR TOOL OIL FOR THE ROAD DEPT PER INVOICE DATED 06-19-13	15	12.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148840	ALBUQUERQUE FREIGHTLINER				50.69
	PS200304126:01	(1 EA) BLANK COOLING ELEMENT FOR THE ROAD DEPT PER INVOICE DATED 06-20-13	15	50.69	
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148841	ALTON, DEBRA				72.00
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS, 9 HRS) TOTALING \$ 72.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	10	72.00	
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148842	AMERICAN LINEN SUPPLY OF NM, INC				218.31
	62658	FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 06-24-13	10	17.75	
	63710	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 06-26-13	10	66.86	
	63711	CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS PER INVOICE DATED 06-26-13	10	56.79	
	63729	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-26-13	72	65.08	
	63730	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-26-13	72	11.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148843	AMERICAN MEDICAL	RESPONSE			63,683.25
	4TH.QTR/12-13	COUNTY SUPPORT FOR AMBULANCE SERVICES PROVIDED DURING THE 4TH QUARTER FY 12-13 FOR THE CITY OF ALAMOGORDO \$40,792.28, VILLAGE OF TULAROSA \$3,283.36 AND OTERO COUNTY \$19,607,61	84	63,683.25	
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148844	ARELLANO, ERIC				24.00
	TRANSPORT/MAY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 05-08-13 AND 05-20-13	14	24.00	
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148845	ARTESIA FIRE EQUIPMENT				6,305.06
	43799	(6 EA) RADIO HARNESS'S AND (5 EA) GEAR BAGS FOR THE JAMES CANYON FD PER INVOICE DATED 05-14-13	67	502.00	
	44097	(8 EA) POLYCARBONATE NOZZLES, (12 EA) ADAPTERS AND (3 EA) VALVES FOR THE HIGH ROLLS FD PER INVOICE DATED 06-12-13	40	582.36	
	44217	(1 PR) QUAKER SAFETY PATRIOT PANTS FOR THE LA LUZ FD PER INVOICE DATED 06-21-13	45	698.00	
	44284	(1 EA) ELEVATION DRIVE MOTOR ASSEMBLY FOR THE HIGH ROLLS FD PER INVOICE DATED 06-27-13	40	386.00	
	43925	(2 EA) CREW BOSS JUMSPUIITS, (3 EA) HOTSHIELD MODEL HS2 FACE MASKS, (3 PRS) FIRE GOGGLES, (4 EA) BULLARD HELMETS FOR THE HIGH ROLLS FD PO#131090	67	1,115.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	44285	(6 EA) DUAL CERTIFIED SAFETY VESTS, FITS SIZE LG - 5XL, "FIRE" PRINTING ON FRONT AND BACK, MUST MEET ANSI-ISEA 207-2006 FOR A 5 POINT BREAKAWAY, REFLECTIVE TRIM; (4 EA) 33A, 2 1/2" NST MALE MOUNTING ADAPTER; (1 EA) AZ619, HOMELAND SECURITY HM ID KIT; (7 EA) AC728, 2 1/2" MALE TO 1 1/2" MALE REDUCER; (2 EA) AJ09901, 1 1/2" FEMALE TO GHT REDUCER; (1 EA) AF572, 10 LB PKP FIRE EXTINGUISER, RATED 80 B:C; (3 EA) AC725, 2 1/2" DOUBLE FEMALE ADAPTOR; (4 EA) AB397, USDA-FS FIRE SHELTER W/CASE (STANDARD SIZE) SPEC 5100-606; (1 EA) BC030, 1 1/2" FNST INLET TO (2) 1" MNST OUTLET, 2 WAY BALL VALVE; (1 EA) H224, 2 1/2" FLOAT-DOCK STRAINER; (1 EA) BD153, CHIEF CONSTANT FLOW NOZZLE W/GLOW BUMPER & PISTOL GRIP HANDLE, FLOWS 175- 325 GPM, MUST MEET NFPA 1964 STANDARD REFERENCE P.O. # 131285 FOR THE LA LUZ FD	45	3,021.70	
148846	AZ COMMERCIAL				136.15
	2501129368	(1 EA) RADIATOR FOR THE ROAD DEPT PER INVOICE DATED 06-17-13	15	136.15	
148847	BADJAR, JAMES				250.00
	101611	(1 EA) CODE 3 SIREN AND LIGHT CONTROLLER FOR THE BOLES ACRES FD PER INVOICE DATED 06-24-13	67	250.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148848	BANK OF AMERICA				6,135.69
	81967	PARTS FOR A MEAT SLICER FOR THE DETENTION CENTER TO INCLUDE SCREWS, RUBBER SUCTION FEET PLUS SHIPPING	14	70.23	
	92084	(1 EA) LIBERTY LIGHT BAR, (1 EA) HIGH INTENSITY TAKE DOWN KIT AND (1 EA) MOUNTING KIT FOR THE JAMES CANYON FD	43	1,821.81	
	093379	(1 PR) HAIX FIRE BOOTS FOR THE MAYHILL FD	67	357.95	
	096105	(1 EA) CHAINSAW CASE PLUS FREIGHT FOR THE TIMBERON FD	67	36.96	
	097937	(1 EA) AHA HEARTSAVER DVD AND (20 EA) HEARTSAVER WORKBOOKS FOR THE MAYHILL FD	67	437.95	
	100060	(1 EA) NOTIFIER AFD400 RIBBON CABLE FOR THE DETENTION CENTER	14	36.72	
	100739	(10 PRS) CREWGUARD OVERSHOES FOR THE DETENTION CENTER	14	159.80	
	101708	(1 EA) UNDERBODY BOX AND (4 EA) STEEL RAILS FOR THE 16 SPRINGS FD	56	530.95	
	101762	(3 PKGS) AED PADS FOR THE BENT FD/EMS PER INVOICE DATED 06-17-13	67	195.00	
	102401	(1 EA) PRESSURE WASHER FOR THE ROAD DEPT	15	2,488.32	
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148849	BARELA, CAROLYN				44.40
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 9 HRS) TOTALING \$ 44.40 FOR ATTENDING THE NMAC SUMMER CONFERENCE IN CLOVIS, NM FROM 06-19-13 TO 06-21-13	14	44.40	
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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
148850	BEN ARCHER HEALTH CENTER, INC				240.00
	1809	DENTAL CARE FOR COUNTY INMATE V. NEJERES PER INVOICE DATED 06-13-13	14	15.00	
	12405	DENTAL CARE FOR COUNTY INMATE J. GUTIERREZ PER INVOICE DATED 06-11-13	14	15.00	
	20367	DENTAL CARE FOR COUNTY INMATE R. LUCERO PER INVOICE DATED 06-25-13	14	15.00	
	26592	DENTAL CARE FOR COUNTY INMATE C. PARKS PER INVOICE DATED 06-18-13	14	15.00	
	32928/060513	DENTAL CARE FOR COUNTY INMATE K. RUPE PER INVOICE DATED 06-25-13	14	15.00	
	32928/062513	DENTAL CARE FOR COUNTY INMATE K. RUPE PER INVOICE DATED 06-25-13	14	15.00	
	38976/061913	DENTAL CARE FOR COUNTY INMATE R. LUNA PER INVOICE DATED 06-19-13	14	15.00	
	40498/061213	DENTAL CARE FOR COUNTY INMATE T. FRAZIER PER INVOICE DATED 06-12-13	14	15.00	
	40787	DENTAL CARE FOR COUNTY INMATE J. SANCHEZ PER INVOICE DATED 06-04-13	14	15.00	
	40885	DENTAL CARE FOR COUNTY INMATE F. MARQUEZ PER INVOICE DATED 06-06-13	14	15.00	
	40886	DENTAL CARE FOR COUNTY INMATE A. SAENZ PER INVOICE DATED 06-06-13	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41080	DENTAL CARE FOR COUNTY INMATE A. BAILON PER INVOICE DATED 06-12-13	14	15.00	
	41082	DENTAL CARE FOR COUNTY INMATE D. ROBERTS PER INVOICE DATED 06-12-13	14	15.00	
	41125	DENTAL CARE FOR COUNTY INMATE N. THOMPSON PER INVOICE DATED 06-13-13	14	15.00	
	41234	DENTAL CARE FOR COUNTY INMATE M. DELGADO PER INVOICE DATED 06-18-13	14	15.00	
	41275	DENTAL CARE FOR COUNTY INMATE M. BLAKE PER INVOICE DATED 06-19-13	14	15.00	
148851	BENCHMARK BUSINESS SOLUTIONS, INC				52.76
	AR141174	CONTRACT BASE RATE CHARGES FROM 06-15-12 TO 07-14-13 FOR A XEROX WC4118P COPIER FOR THE DETENTION CENTER PER INVOICE PLUS CONTRACT COPY OVERAGES FROM 05-15-13 TO 06-14-13	14	31.11	
	AR141175	CONTRACT COPY OVERAGES FROM 05-16-13 TO 06-15-13 FOR A XEROX WC520 COPIER FOR THE DETENTION CENTER PER INVOICE DATED 06-19-13	14	21.65	
148852	BOOKOUT, CECYEL				68.00
	TRANSPORT/MAY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 05-02-13, 05-03-13, 05-14-13, 05-28-13 AND 05-31-13	14	68.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
148853	BOUND TREE MEDICAL, LLC				3,745.87
	81109081	EMS SUPPLIES FOR THE ORO VISTA EMS TO INCLUDE GLUCOSE TEST STRIPS, ALBUTEROL, CYLINDER WRENCH, LANCETS, IPRATROPIUM, DIPHENHYDRAMINE, EPINEPHRINE, PULSE OXIMETER, GLOVES, CATHETERS, AND PENLIGHTS PER INVOICE DATED 06-07-13	65	1,325.81	
	81110545	(4 EA) OXYGEN REGULATORS FOR THE ORO VISTA EMS PER INVOICE DATED 06-10-13	65	543.96	
	81114979	(2 EA) TRAUMA BAGS FOR THE ORO VISTA EMS PER INVOICE DATED 06-13-13	65	309.58	
	81114982	(3 BXS) NITRILE GLOVES FOR THE TIMBERON EMS PER INVOICE DATED 06-14-13	65	39.93	
	81116212	(1 EA) VACUUM SPLINT W/CARRY CASE FOR THE TIMBERON EMS PER INVOICE DATED 06-14-13	65	299.00	
	81116214	EMS SUPPLIES FOR THE BURRO FLATS EMS TO INCLUDE NEBULIZERS, ACETAMINOPHEN, NALOXONE, HOT PACKS, AIRWAY TUBES, DIPHENHYDRAMINE, EPINEPHRINE, BLANKETS, ALBUTEROL, GLUTOSE, STERILE WATER, TUBING, PER INVOICE DATED 06-14-13	65	712.58	
	81116215	(1 BX) COLD PACKS AND 1 BX) HAND CLEANER FOR THE BURRO FLATS EMS PER INVOICE DATED 06-14-13	65	86.35	
	81116216	(2 BXS) NITRILE GLOVES FOR THE TIMBERON EMS PER INVOICE DATED 06-14-13	65	26.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81117458	(1 EA) INTRAVENOUS BAG WITH CATHETER FOR THE BURRO FLATS EMS PER INVOICE DATED 06-17-13	65	18.26	
	81124609	(3 EA) SPINEBOARD STRAPS FOR THE ORO VISTA EMS PER INVOICE DATED 06-24-13	65	353.67	
	81124610	(5 EA) DEXTROSE LUER JETS FOR THE BURRO FLATS EMS PER INVOICE DATED 06-24-13	65	30.11	
148854	BRABSON, DOUGLAS D. & CATHLEEN A.				153.82
	10355	(2500 EA) #10 ENVELOPES FOR THE ADMIN OFFICE PER INVOICE DATED 06-21-13	10	153.82	
148855	BRANDON, DONNA				92.20
	ALBQ/060613	PER DIEM ACTUAL EXPENSES PER RECEIPTS TOTALING \$64.41 FOR MOTEL ROOM AND \$27.79 MEALS FOR ATTENDING A CAPITAL ASSETS TRAINING IN ALBQ., NM FROM 06-06-13 TO 06-07-13	10	92.20	
148856	BREDY, ROGER				375.70
	28050	(2 BTLS) DRINKING WATER PLUS ICE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-04-13 (DEMO WORK AT 1013)	10	7.90	
	28353	(10 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 06-04-13 SECOND FLOOR	10	8.00	
	28354	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 06-04-13	10	4.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	28355	(15 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 06-04-13	10	12.00	
	28356	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-04-13	10	8.00	
	28357	(10 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 06-04-13 (INDIGENT AREA)	10	8.00	
	28358	(15 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 06-04-13 SECOND FLOOR	10	12.00	
	28359	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 06-04-13	10	4.00	
	28362	(15 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-04-13	10	12.00	
	28364	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 06-04-13	15	8.00	
	28391	(30 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-07-13	10	24.00	
	28414	(2 BTLS) DRINKING WATER PLUS ICE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-13-13 (DEMO WORK AT 1013)	10	8.20	
	28431	(10 GALS) DRINKING WATER AND (1 BG) ICE FOR THE BLDGS & GRNDS DEPT (DEMO WORK ON 1013) PER INVOICE DATED 06-20-13	10	4.60	
	28505	(10 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 06-11-13	10	8.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	28506	(20 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-11-13	10	16.00	
	28507	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 06-11-13	10	8.00	
	28508	(10 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 06-11-13	10	8.00	
	28509	(5 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 06-11-13	10	4.00	
	28510	(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-11-13 PLUS CONE CUPS	10	23.00	
	28513	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 06-11-13	15	12.00	
	28536	(45 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-14-13	10	36.00	
	28702	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-18-13	10	8.00	
	28703	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 06-18-13	10	8.00	
	28704	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 06-18-13	10	4.00	
	28705	(10 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 06-18-13 SECOND FLOOR	10	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	28706	(5 GALS) DRINKING WATER FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 06-18-13	10	4.00	
	28707	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 06-18-13	10	4.00	
	28708	(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-17-13	10	8.00	
	28710	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 06-17-13	15	12.00	
	28737	(25 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-28-13	10	20.00	
	28854	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 06-25-13	10	4.00	
	28855	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 06-25-13	10	8.00	
	28856	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-25-13	10	12.00	
	28857	(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 06-25-13	10	4.00	
	28858	(10 GALS) DRINKING WATER FOR THE ADMIN BLDG SECOND FLOOR PER INVOICE DATED 06-25-13	10	8.00	
	28859	(10 GALS) DRINKING WATER FOR THE ADMIN BLDG PER INVOICE DATED 06-25-13	10	8.00	
	28862	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 06-25-13	15	8.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	28863	(15 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-25-13	10	12.00	
148857	CENTER OF PROTECTIVE ENVIROMENT				1,100.00
	062613	COUNTY SUPPORT FOR THE 4TH QTR FY 12/13 PER INVOICE DATED 06-26-13	18	1,100.00	
148858	CENTURY LINK				871.91
	D08-6853-853/JUNE	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 06-14-13	14 10	871.91	
148859	CHIEF SUPPLY, INC.				2,892.28
	251632	(50 EA) BAIL OUT BAG, PART#56026FE, COLOR: FLAT DARK EARTH; (1 EA) FREIGHT REFERENCE P.O. # 131277 FOR THE SHERIFF'S DEPT	10	2,057.99	
	265908	(5 PRS) NOMEX WILDLAND PANTS GREEN FOR THE MAYHILL FD PO#131351	67	834.29	
148860	D & H STAMP AND SIGN COMPANY				64.38
	019364	(1 EA) STAMP PAD, (1 BTL) INK AND (1 EA) STAMP FOR THE PROBATE JUDGE PER INVOICE DATED 06-18-13	10	33.38	
	019384	(1 EA) NOTARY STAMP AND (1 EA) INK PAD FOR THE DETENTION CENTER PER INVOICE DATED 06-26-13	14	31.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148861	DAMOND, LISA				203.98
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS, 3 HRS) TOTALING \$ 2.40 PLUS MILEAGE FOR USE OF POV @454 MILES \$201.58 FOR ATTENDING THE NMAC SUMMER CONFERENCE AND COUNTY COLLEGE CLASSES FROM 06-16-13 TO 06-20-13	63	203.98	
148862	DESERT SUN MOTORS INC				24.51
	205414	(1 EA) COVER FOR THE ROAD DEPT PER INVOICE DATED 06-20-13	15	24.51	
148863	DEWITT PEST CONTROL				74.07
	111967	PEST CONTROL SERVICES FOR THE ORO GRANDE FD PER INVOICE DATED 06-19-13	50	74.07	
148864	DIAN DAIRY HOLDING LLC				379.81
	09992957	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131395	14	379.81	
148865	DIAS, VINCENT				64.44
	REIMB.MEALS	REIMBURSEMENT FOR MEALS WHILE ON LONG TERM COUNTY EMERGENCY PER RECEIPT DATED 06-20-13	67	64.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148866	DIGITAL ALLY				4,965.00
	1056978	(1 EA) DVM500 PLUS MIRROR KIT W/915MHZ RADIO, V3 PER STATE CONTRACT PLEASE DROP SHIP TO: WEST MESA AUTO EMERGENCY PRODUCTS 122 FRONTAGE ROAD RIO RANCHO, NM 87124; (1 EA) FREIGHT REFERENCE P.O. # 131319 FOR THE SHERIFF'S DEPT	10	4,025.00	
	1057194	(5 EA) COMPLETE AUX CAMERA ASSEMBLY FOR DVM500PLUS PER STATE CONTRACT#10-00084 PLUS APPLICABLE OVERNIGHT FREIGHT FOR THE SHERIFF'S DEPT PO#131373	10	940.00	
148867	DIRECT MAIL SERVICES				25.26
	100065/DETENTIO N	SHIPPING SERVICE FOR THE DETENTION CENTER TO THE ACLU OF NM ON 06-12-13	14	14.79	
	101117/HIGHROLL S	SHIPPING CHARGES FOR THE HIGH ROLLS FD TO SEND A PACKAGE TO THE PACK SHACK ON 06-10-13	40	10.47	
148868	DON CHALMERS FORD, INC.				60.40
	025289	(1 EA) HEADLIGHT FLASHER FOR THE ORO VISTA FD PER INVOICE DATED 06-24-13	51	60.40	
148869	DONA ANA CO. FINANCE DEPT				15,589.02
	S0065681	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF MAY 2013 PER INVOICE DATED 06-06-13	14	15,589.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148870	FASTENAL COMPANY				4,368.54
	NMRIR48060	(1 EA) TAP FOR THE DETENTION CENTER PER INVOICE DATED 06-10-13	14	7.31	
	NMRIR48086	(27 PRS) WORK GLOVES, (3 EA) SAFETY VESTS AND (4 PRS) SAFETY GLASSES FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-12-13	72	162.34	
	NMRIR48238	(200 EA) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 06-20-13	14	166.32	
	NMRIR48067	(20 CS) TRI-FOLD PAPER TOWELS, (160 RLS) CENTER PULL PAPER TOWELS AND (180 RLS) ROLLED PAPER TOWELS FOR THE BLDGS & GRNDS DEPT PO#131354	10	2,494.50	
	NMRIR48312	(60 RLS) ROLLED PAPER TOWELS AND (12 CS) TOILET PAPER FOR THE BLDGS & GRNDS DEPT PO#131354	10	1,072.09	
	NMRIR48354	(8 CS) TOILET PAPER FOR THE BLDGS & GRNDS DEPT PO#131354	10	465.98	
148871	FIERRO, CHRIS				605.32
	2529	CHARGES TO REPLACE (2 EA) TIRES AND (2 EA) BATTERIES FOR THE SAC/WEED FD UNIT #830 PER INVOICE DATED 06-21-13	54	226.07	
	2539	(2 EA) RIMS, (8 EA) STUDS PLACE PLUS LABOR TO REPLACE TIRES FOR UNIT #811 FOR THE SAC/WEED FD PER INVOICE DATED 06-27-13	54	379.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148872	FLORES, SUSAN CLOVIS/061713	PER DIEM (4 DAYS) TOTALING \$340.00 PLUS MILEAGE FOR USE OF POV @490 MAP MILES TOTALING \$217.56 FOR ATTENDING THE NMAC SUMMER CONFERENCE AND COUNTY COLLEGE CLASSES FROM 06-17-13 TO 06-21-13 IN CLOVIS, NM	10	557.56	557.56
148873	FLOWERS BAKING COMPANY 43067723	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131396	14	103.61	103.61
148874	GALL'S, INC. 000703704	(1 EA) SK 205 GALLS CONCEALMENT SPEAKER & STREET THUNDER 100W REMOTE SIREN COMBO KIT; (1 EA) SHIPPING REFERENCE P.O. 131357 FOR THE HIGH ROLLS FD	40	290.25	290.25
148875	GARCIA, DAVID TRANSPORT/MAY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 05-02-13, 05-07-13, 05-28-13 AND 05-30-13	14	56.00	56.00
148876	GRESSMAN MOTOR CO., INC 9243	CHARGES TO REPLACE A TURBO BOOST SENSOR FOR THE ROAD DEPT PER INVOICE DATED 06-21-13 (IQC-05013)	15	3,052.91	3,052.91

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148877	GUERRA, DENISE				199.00
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS) TOTALING \$52.00 FOR ATTENDING THE NMAC CONFERENCE IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	17	52.00	
	SANTA.FE/062313	PER DIEM (1 DAY, 4.5 HRS) TOTALING \$147.00 FOR ATTENDING A NM VOTING SYSTEM CERTIFICATION MEETING IN SANTA FE, NM FROM 06-23-13 TO 06-24-13	10	147.00	
148878	HANNEMAN, ROBERTA E.				481.90
	CLOVIS/061713	PER DIEM (3 DAYS, 5 HRS) TOTALING \$267.00 PLUS MILEAGE FOR USE OF POV @484 MILES TOTALING \$214.90 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-17-13 TO 06-21-13	10	481.90	
148879	HEALTH CARE SERVICE CORPORATION				1,136.92
	JUNE/2013	BLUE CROSS/BLUE SHIELD RETIREEES PREMIUMS FOR THE MONTH OF JUNE, 2013	10	1,136.92	
148880	HELTNER, PAMELA				72.00
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS, 9 HRS) TOTALING \$ 72.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	10	72.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148881	HENDERSON TIRE CO.				11.75
	1450	(1 EA) TIRE REPAIRED FOR THE SHERIFF'S DEPT UNIT #8 PER INVOICE DATED 06-10-13	10	11.75	
148882	HERNDON, GINGER				87.40
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$ 87.40 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES FROM 06-16-13 TO 06-21-13	10	87.40	
148883	HERRELL, TOMMIE				144.41
	JUNE.2013	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF JUNE 2013	10	144.41	
148884	HM LIFE INSURANCE COMPANY				55.57
	JUNE/2013	DAVIS VISION STAND ALONE RETIREEES PREMIUMS FOR THE MONTH OF JUNE, 2013	10	55.57	
148885	HOLLYFRONTIER CORPORATION				45,021.55
	93196306	(1 LT) OIL FOR AQUA CHIQUITA REFERENCE P.O. # 131366	15	16,415.73	
	93200235	(1 LT) OIL FOR AQUA CHIQUITA REFERENCE P.O. # 131366	15	15,462.42	
	93216793	(1 LT) OIL FOR AQUA CHIQUITA REFERENCE P.O. # 131366	15	7,734.59	
	93216794	(1 LT) OIL FOR AQUA CHIQUITA REFERENCE P.O. # 131366	15	5,408.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148886	HOLMES, ROBYN M.  RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS) TOTALING \$52.00 FOR ATTENDING THE NMAC CONFERENCE IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	17	52.00	52.00
148887	HOME DEPOT CREDIT SERVICES				2,291.89
	0013600	(1 GAL) WD-40, (3 PRS) RUBBER GLOVES, (2 EA) SPRAY BOTTLES, (4 GALS) PINE CLEANER AND (4 GALS) SIMPLE GREEN FOR THE FAIRGROUNDS PER INVOICE DATED 06-03-13	10	110.49	
	0016129	(1 PKG) TRASH BAGS, (2 PKS) SHOP TOWELS, (2 EA) MAGNETIC CLUBS, (3 EA) ANALOG THERMOMETERS, (2 EA) THERMOMETERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-13-13	72	83.24	
	0916140	(1 EA) PLASTIC TOTE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-11-13	10	17.47	
	1015810	(6 EA) PVC "T"S, (1 EA) PVC ADAPTER, (1 CAN) PVC CLEANER, (1 EA) CONNECTOR AND (3 EA) COMPRESSION SLEEVES FOR THE FAIRGROUNDS PER INVOICE DATED 06-12-13	10	18.33	
	1111127	(1 EA) 50' GARDEN HOSE FOR THE BLDGS AND GRNDS (HEALTH OFFICE GROUNDS) PER INVOICE DATED 06-12-13	10	19.97	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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1151370		(2 EA) NEEDLE VALVES, (1 EA) PVC GLUE, (2 BAGS) HOLE STRAPS, (1 BAG) PVC 90 DEGREE ELBOWS, (1 EA) TEE, (3 EA) NIPPLES AND (2 EA) SPIGOTS FOR THE FAIRGROUNDS PER INVOICE DATED 06-12-13	10	47.67	
2015492		(1 EA) 21/PC DRILL BIT SET AND (1 EA) 4/PC INSERT BIT SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 06-11-13	10	28.94	
2015554		(1 BUCKET) 5 GAL PAINT AND (1 PKG) DROP CLOTHS FOR THE WEED RECREATION CENTER PER INVOICE DATED 06-11-13	25	67.83	
2023560		(19 EA) PVC PIPES, (4 EA) PVC BUSHINGS, (4 EA) PVC COUPLERS, (6 EA) PVC ADAPTERS, (1 EA) VALVE BOX, (2 EA) SLIP UNIONS, (3 EA) BALL VALVES, (4 EA) PVC "T" S, (1 EA) COMPRESSION FITTING AND (1 PK) COUPLERS FOR THE FAIRGROUNDS PER INVOICE DATED 06-11-13	10	84.35	
2110396		(1 EA) DOOR HANDLE AND DBLT PACK LESS CREDIT OF \$10.73 FOR DEADBOLT FOR THE ALAMO WEST FD PER INVOICE DATED 05-02-13	67	19.21	
2110984		(1 EA) 50' GARDEN HOSE, (1 EA) LAWN SPOT SPRINKLER AND (3 PKGS) "D" BATTERIES FOR THE BLDGS AND GRNDS PER INVOICE DATED 06-11-13	10	58.88	
2595220		(1 EA) 1" ADAPTER, (1 PK) CRIMP RINGS AND (2 EA) PEX PLUGS FOR THE FAIRGROUNDS PER INVOICE DATED 06-11-13	10	9.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3012992	(1 EA) RAKE HANDLE AND (1 EA) 8 OUTLET SURGE PROTECTOR FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-31-13	72	38.94	
	3013012	(1 PK) 25/PK TAP-N-LOCK SCREWS AND (1 SET) DRILL BITS FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-31-13	10	18.86	
	3013074	(2 PCS) 4X8 PINE LUMBER, (3 EA) SINGLE HANGALLS, (3 EA) CAP NUTS, (1 EA) ADAPTER, (1 EA) HEXBOLT, (1 PKG) BOUNTY PAPER TOWELS, (2 EA) CABLE TIES ASST., (1 SET) 14/PC DRIVE DRILL SET, (2 CANS) SPRAY PAINT, (1 EA) CORDMATE CHANNEL, (1 RL) 100' POLY TUBING, (2 EA) CONNECTORS, (1 EA) PLUG, (1 EA) HEX SCREWS, (1 SET) 24/PC BUNGEE CORDS, (1 PKG) HEXNUTS AND (1 PKG) ZINC WASHERS FOR THE ORO VISTA FD PER INVOICE DATED 05-31-13	51	259.68	
	3015340	(1 EA) 30 AMP SELF-GROUNDING SINGLE OUTLET FOR THE ROAD DEPT PER INVOICE DATED 05-10-13	15	9.48	
	3114453	(7 EA) 12' ADJUSTABLE SPRINKLER NOZZLES, (3 EA) STREAM NOZZLES, (7 EA) 15' ADJUSTABLE NOZZLES AND (1 EA) FULL CIRCLE NOZZLE FOR THE HEALTH OFFICE SPRINKLER SYSTEM PER INVOICE DATED 05-31-13	10	40.09	
	3114511	(2 EA) 36X60 MATS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 05-31-13	10	39.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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4012768		(4 EA) 34X72 VINYL MINI BLINDS FOR THE SAC/WEED COMMUNITY CENTER PER INVOICE DATED 05-30-13	25	87.80	
4581608		(1 EA) WHEELBARROW INNER TUBE FOR THE FAIRGROUNDS PER INVOICE DATED 05-30-13	10	9.98	
4594794		(2 EA) PVC "T"S, (2 CANS) PVC PIPE CEMENT AND (2 CANS) 1-STEP CEMENT FOR THE FAIRGROUNDS PER INVOICE DATED 05-30-13	10	25.26	
5012506		(1 PK) 100/PK REBAR TIES, (1 PK) REBAR HIGH CHAIRS AND (12) 1/2"X20' REBAR FOR THE SOLID WASTE DEPT (CONCRETE APRON PROJECT) PER INVOICE DATED 05-29-13	72	80.76	
5012512		(1 EA) MASTER LOCK FOR THE NEU DEPT PER INVOICE DATED 05-29-13	29	16.48	
5111997		(4 EA) PEST CONTROL TRAPS FOR THE ROAD DEPT PER INVOICE DATED 06-18-13	15	7.85	
5594065		(2 EA) TOILET TANK LEVERS FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-09-13	10	12.58	
6012255		(6 BAGS) 80LBS CONCRETE MIX FOR THE FAIRGROUNDS PER INVOICE DATED 05-28-13	10	23.58	
6012261		(3 EA) HITCH PINS, (1 EA) 2' EXTENSION CORD AND (2 PRS) LONGNOSE PLIERS FOR THE FIRE MARSHAL DEPT PER INVOICE DATED 05-28-13	39	64.86	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	6014776	(4 EA) PVC CONDUITS, (4 EA) PVC CAPS AND (4 EA) ELBOWS FOR THE HIGH ROLLS FD PER INVOICE DATED 06-07-13	40	80.84	
	6114070	(1 EA) 33" WATERING HOSE WAND, (1 EA) GARDEN HOSE REPAIR KIT, (1 EA) SHUT-OFF VALVE AND (1 EA) GARDEN HOSE WATER NOZZLE FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-28-13	10	45.15	
	6132944	(5 BAGS) MIRACLE-GRO GARDEN SOIL FOR THE BLDGS AND GRNDS (HEALTH OFFICE GROUNDS) PER INVOICE DATED 05-28-13	10	39.85	
	6132960	(1 EA) FENCE POLE FOR THE FAIRGROUNDS PER INVOICE DATED 05-28-13	10	19.97	
	8014868	(1 EA) COPPER LINE FOR THE FAIRGROUNDS PER INVOICE DATED 05-06-13	10	3.97	
	8113028	(1 EA) 50" TRUCK ROPE, (1 EA) KEY -DOOR TRUNK AND (1 EA) KEY -FORD IGNITION FOR VEHICLE #9 FOR THE ROAD DEPT PER INVOICE DATED 06-25-13	15	12.72	
	8113042	(1 EA) STAINLESS STEEL DOOR STRIKER PLATE FOR THE BLDGS AND GRNDS (SHERIFF'S DEPT) PER INVOICE DATED 06-25-13	10	5.67	
	8133745	(3 EA) MOP HEADS, (1 PKG) PLANT FOOD, (1 EA) HAND HELD SEED SPREADER AND (2 BGS) LAWN FERTILIZER FOR THE HEALTH OFFICE PER INVOICE DATED 06-05-13	10	69.83	
	9011493	(2 EA) 16 OZ BIG GAP FILLER FOR THE ROAD DEPT PER INVOICE DATED 06-24-13	15	9.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9013803	(4 EA) GALVANIZED NIPPLES FOR THE ROAD DEPT PER INVOICE DATED 06-04-13	15	5.44	
	9016394	(1 PK) LOCKS, (22 EA) MALE AND FEMALE CONNECTORS, (4 EA) COOLER PUMPS, (1 PR) RUBBER BOOTS, (2 EA) 100' HOSES, (1 EA) COOLER MOTOR AND (6 BAGS) 60 LBS CONCRETE MIX FOR THE FAIRGROUNDS PER INVOICE DATED 06-14-13	10	460.36	
	9023209	(2 EA) ADJUSTABLE SPRINKLER NOZZLES AND (1 PK) POP-UP SPRINKLER HEADS FOR THE BLDGS AND GRNDS (COURTHOUSE GROUNDS) PER INVOICE DATED 06-04-13	10	6.66	
	9023697	(1 EA) GE 7.0 CHEST FREEZER FOR THE PINON EXT. CLUB PER INVOICE DATED 06-14-13	25	229.00	
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148888	HUDSPETH COUNTY SHERIFF'S OFFICE				37,132.85
	MAY.2013	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF MAY 2013	14	36,900.00	
	MAY.MEDS	PRESCRIPTION MEDICATIONS FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY PER INVOICE DATED 06-11-13 FOR THE MONTH OF MAY 2013	14	232.85	
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148889	INTEGRATED CONTROL SYSTEMS INC.				2,361.09
	13-752	(1 JB) SERVICE TO REPLACE CONTROL PANEL TO AC COMPUTER SYSTEM, TO INCLUDE LABOR MATERIALS, AND TRIP CHARGES PO#131362 FOR THE ADMIN BLDG	10	2,361.09	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148890	JACK KEY MOTOR CO				47.50
	2CCS604464	CHARGES TO CHECK BRAKES ON 2011 DODGE CHARGER FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-19-13	10	47.50	
148891	JEFF WOOD, INC.				100.68
	5550	CHARGES TO DIAGNOSE UNIT #1910 FOR THE SUNSPOT FD PER INVOICE DATED 06-18-13	55	100.68	
148892	KINGWAY INC.				164.21
	17638	MAY 2013 RENTAL FOR (2 EA) PORTABLE RESTROOMS FOR THE RIFLE RANGE PER INVOICE DATED 06-19-13	10	74.16	
	17639	MAY RENTAL AND SERVICES FOR PORTABLE RESTROOMS FOR THE LAVELLE SOLID WASTE LOCATION PER INVOICE DATED 06-19-13	72	90.05	
148893	KUSTOM SIGNALS, INC.				2,227.05
	482634	(1 EA) GOLDEN EAGLE II SINGLE ANTENNA, KA-BAND DCM W/TRUTRAK INCLUDES STOPWATCH/ FASTEST VEHICLE/SAME DIRECTION MODES, MAIN DISPLAY, KA ANTENNA AND POWER CABLE MOUNTING BRACKETS, TUNING FORKS, REMOTE AND OPERATORS MANUAL; (1 EA) UPGRADE TO GOLDEN EAGLE II DUAL KA-BAND RADAR; (1 EA) SEPARATION KIT & PLATES - SEPARATES THE DISPLAY FACE FROM THE MAIN UNIT (EAGLE SERIES); (1 EA) INTERFACE CABLE G3/G3 VISION TO EAGLE II SERIES REFERENCE PO#131323 FOR THE SHERIFF'S DEPT	70	2,227.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148894	LANE PLUMBING CO., INC.				349.25
	20993	CHARGES TO REPAIR WATER LEAK AT THE DETENTION CENTER PER INVOICE DATED 06-18-13	14	130.23	
	21111	SERVICE CALL TO UNPLUG TOILETS AT THE DETENTION CENTER PER INVOICE DATED 06-24-13	14	219.02	
148895	LAVOY, JEFFREY				36.00
	TRANSPORT/MAY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 05-08-13, 05-22-13 AND 05-24-13	14	36.00	
148896	LINCOLN FINANCIAL GROUP				10.20
	JUNE/2013	RETIREEES LIFE INSURANCE PREMIUMS FOR THE MONTH OF JUNE, 2013	10	10.20	
148897	LOWE'S HOME IMPROVEMENT WAREHOUSE				2,395.05
	01544	(1 EA) PRESSURE WASHER FOR THE FAIRGROUNDS PER INVOICE DATED 06-04-13	10	379.05	
	01622	(10 EA) 6' TABLES, (2 EA) LIGHT FIXTURES AND (6 PKS) LIGHT TUBES FOR THE FAIRGROUNDS PER INVOICE DATED 06-14-13	10	477.84	
	01774	(1 PC) 1X6X8 LUMBER AND (1 PC) 1X6X6 LUMBER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-05-13	10	12.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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02491		(1 EA) NUT DRIVER, (1 EA) SINGLE-LOCK DOOR , (2 TUBES) LIQUID NAILS, (3 PKG) WOOD SHIMS, (1 PKG) CONCRETE SCREWS, (3 PCS) 2X6X10 LUMBER, (1 EA) INSWING STEEL ENTRY DOOR AND (2 CANS) FOAM SEALANT FOR THE DUNGAN FD PER INVOICE DATED 06-18-13	67	220.42	
02854		(1 EA) APPLIANCE HAND TRUCK, (1 EA) FLOOR FAN, (2 BTL) WINDEX, (4 BTL) ARMOR ALL PROTECTANT, (1 EA) CIN GEL BEADS, (1 BTL) HOME DEFENSE MAX, (1 BTL) CLOREX TOILET CLEANER, (3 EA) CLOREX BOWLS, (1 EA) TEKS, (4 PKG) "AA" BATTERIES, (1 EA) WALL CHARGER, (4 PKG) "AAA" BATTERIES AND (2 EA) GATORADES FOR THE DUNGAN FD PER INVOICE DATED 06-04-13	67	302.44	
06211/053113		(1 PK) 10/PK SPRINKLER CUT-OFF RISERS, (4 EA) SPRINKLER POP UP SPRAY HEADS AND (4 EA) SPRINKLER SPRAY HEAD NOZZLES FOR THE BLDGS AND GRNDS (COURTHOUSE GROUNDS) PER INVOICE DATED 05-31-13	10	15.26	
06334		(1 RL) DUCT TAPE AND (1 PR) LARGE WORK GLOVES FOR THE BLDGS AND GRNDS PER INVOICE DATED 06-06-13	10	31.30	
06378		(1 PR) 8" LINESMAN PLIERS, (1 EA) MAGLITE FLASHLIGHT AND (1 EA) BROOM & DUST PAN COMBO FOR THE BLDGS AND GRNDS PER INVOICE DATED 06-11-13	10	34.88	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
06396		(2 EA) SANDING DISC REPLACEMENTS (2 EA) PAINT BRUSHES, (2 BTL) GORILLA GLUE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-06-13	10	40.54	
06476		(1 PR) LARGE LEATHER WORK GLOVES FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-29-13	10	9.48	
06598		(1 PK) 100W FLUORESCENT BULBS AND (3 PKGS) 3/PK 65W INDOOR FLOOD BULBS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 06-04-13	10	44.57	
06638		(1 BTL) CLOROX, (2 BTL) PINE-SOL CLEANER, (1 EA) MAGLITE LED FLASHLIGHT, (2 PK) SPIRAL 23W LIGHT BULBS, (4 PK) 4/PK "D" BATTERIES, (1 EA) SPONGE, (1 PK) 30/PK 34W FLUORESCENT LIGHTS, (1 EA) 2" DROP TOWING STARTER KIT, (1 PK) CHARMIN TOILET PAPER (1 BTL) DAWN DISH SOAP FOR THE DUNGAN FD PER INVOICE DATED 05-29-13	67	202.09	
06754		(1 EA) ZINC UTILITY PULL FOR THE BLDGS AND GRNDS (HEALTH OFFICE) IRRIGATION SYSTEM PER INVOICE DATED 06-04-13	10	4.00	
06786		(3 EA) 15 AMP 125-VOLT 3-WIRE PLUGS AND (1 EA) 25' POWER CORD FOR THE SUNSPOT FD PER INVOICE DATED 05-26-13	55	45.10	
06988		(1 PK) PAPER TOWELS FOR THE JACKRABBIT FLATS FD PER INVOICE DATED 06-20-13	67	12.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
07488		(4 PKS) HOT SHOT INDOOR FOGGERS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 06-14-13	10	37.88	
07934		(1 PR) CRESCENT LINEMAN PLIERS AND (1 EA) 3" RELIEF VALVE FOR THE BLDGS AND GRNDS PER INVOICE DATED 06-11-13	10	26.08	
07980		(3 EA) 10' CONDUITS, (195 FT.) THHN 65' EACH WHITE, BLACK & GREEN WIRE, (3 EA) SQUARE METAL ELECTRICAL BOXES, (2 BAGS) 4/BAG EMT STRAPS, (1 BAG) 5/BAG EMT CONNECTORS, (1 BAG) 5/BAG EMT COUPLINGS, (3 EA) ELECTRICAL BOX COVERS, (3 EA) 20-AMP ELECTRICAL OUTLETS, (1 PK) 10/PK GROUNDING SCREWS, (1 BOX) SELF-DRILLING SCREWS AND (1 BAG) 4" CABLE TIES FOR THE SUNSPOT FD PER INVOICE DATED 05-25-13	55	108.01	
08363		(1 BOX) FIRE ANT KILLER AND (2 EA) 30" STEEL SPRINKLER KEYS FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-31-13	10	17.87	
08407		(1 BTL) PINALEN CLEANER, (1 BTL) PINE-SOL CLEANER, (1 BTL) CLOROX CLEANER, (1 CAN) COMET CLEANER AND (1 EA) DUST PAN FOR THE SAC/WEED FD PER INVOICE DATED 06-11-13	54	22.32	
08918		(1 EA) 22 OZ HAMMER AND (1 PKG) TERRY TOWELS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-07-13	10	36.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	09906	(1 BOX) STEEL WOOLS, (1 BOX) WASHERS, (1 BOX) NUTS (1 BOX) SCREWS, (1 EA) UTILITY KNIFE, (1 SET) CHISEL TIPS, (4 EA) 14' RATCHETING TIE DOWNS, (1 EA) HACKSAW, (2 PRS) LASHING STRAPS, (1 SET) HEX WRENCHES, (4 EA) 100' BRAIDED ROPES AND (4 EA) FIGURE 9 CARABINERS FOR THE HIGH ROLLS FD PER INVOICE DATED 06-01-13	40	155.02	
	14781	(1 EA) 19.5 GAL CRAPE MYRTLE TREE, (1 GAL) ULTRAGREEN ROOT STIMULATOR, (3 EA) 2.5 QT CRAPE MYRTLE BUSHES AND (3 EA) 1 GAL CRAPE MYRTLE BUSHES PLUS TAX FOR THE BLDGS AND GRNDS (HEALTH OFFICE GROUNDS) PER INVOICE DATED 05-28-13	10	160.35	
148898	MARY ANN COTTEN & ASSOC. INC.				217.40
	2423	(1 EA) PRE-EMPLOYMENT DRUG SCREENING FOR E. SMITH AND (1 EA) POST ACCIDENT DRUG SCREENING FOR EMPLOYEE #1869 PER INVOICE DATED 06-19-13	10	153.90	
	2460	PRE-EMPLOYMENT DRUG TESTING FOR T. CARNES, PER INVOICE DATED 06-26-13	10	63.50	
148899	MAYNEZ, MONIQUE				52.00
	RTN/CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS) TOTALING \$52.00 FOR ATTENDING THE NMAC CONFERENCE IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	10	52.00	
148900	MESA VERDE ENTERPRISES, INC.				9,692.03
	39228	(37.97 TNS) 1/2" CHIPS FOR THE ROAD DEPT (AQUA CHAQUITA) PER INVOICE DATED 06-17-13	15	643.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39245	(11.77 TNS) 3/4" CHIPS FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 06-18-13	15	199.50	
	39247	(6.08 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 06-18-13	15	547.49	
	39248	(38.35 TNS) 1/2" CHIPS FOR THE ROAD DEPT (AQUA CHAQUITA) PER INVOICE DATED 06-17-13	15	650.04	
	39065	(26.62 TNS) COLD MIX FOR AQUA CHIQUITA RD PO#131376	15	2,397.04	
	39104	(42.15 TNS) HOT MIX FOR AQUA CHIQUITA RD PO#131376	15	2,768.46	
	39163	(25.70 TNS) 1/2" CHIPS FOR AQUA CHIQUITA PO#131376	15	435.61	
	39226	(55,49 TNS) 1/2" CHIPS FOR COUNTY ROAD MAINTENANCE PO# 131401	15	940.55	
	39227	(8.26 TNS) COLD MIX FOR SPRING CANYON RD PO#131401	15	743.79	
	39246	(21.59 TNS) 1/2" CHIPS FOR COUNTY ROAD MAINTENANCE PO# 131401	15	365.95	
148901	MESILLA VALLEY COMMERCIAL TIRE				1,080.00
	36424	(2 EA) STEEL WHEELS/ FORD WHEELS 811 TRUCK; (2 EA) COOPER LUG REFERENCE P.O. # 131422 FOR THE SAC/WEED FD	54	1,080.00	
148902	MILLER, DAVID L				1,052.89
	12133	CHARGES TO REPLACE A REAR AXLE SHAFT FOR THE SHERIFF'S DEPT UNIT #14 PER INVOICE DATED 06-14-13	10	854.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12162	(1 EA) OIL CHANGE (1 EA) TRANSMISSION FLUSH AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #33 PER INVOICE DATED 06-20-13	10	198.46	
148903	MILLER, ROBERT				36.00
	TRANSPORT/MAY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 05-07-13, 05-22-13 AND 05-28-13	14	36.00	
148904	MITEL LEASING				5,754.79
	1129154	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 06-15-13	14	423.61	
	1129154/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 06-15-13	15	415.20	
	1129392	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-15-13	10	872.79	
	1133314	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JULY 2013 TO INCLUDE COMMISSION \$129.86, ADMIN \$578.56, DATA PROCESSING \$64.28, PURCHASING \$257.14, BLDGS & GRNDS \$96.42, PROBATE JUDGE \$ 32,14, CLERK \$385.70, ASSESSOR \$739.27, TREASURER \$224.99, EMERGENCY SERVICES \$128.57, SHERIFF/SECURITY \$64.28, DWI \$321.42 AND INDIGENT \$128.57	10 11 63	3,214.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1133803	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 06-15-13	29	262.70	
	1134014	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 06-15-13	67	234.04	
	1134231	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 06-15-13	10	332.25	
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148905	MONFETTE, PHIL				16,394.00
	062413	(2 EA) 11,000 GAL TANK, BLACK POLYETHYLENE TANK, NOT "WATER ONLY", PROVEN ALGE & MOLD RESISTANT, HDLPE, 1.5 SPECIFIC GRAVITY, NSF/ANSI 61, FDA REGULATION 21 CFR 177.152, NRCS, NM STANDARD 614-1, APRIL 2010, VIRGIN RESIN - NOT REGRINDS DELIVERED TO THE HIGH ROLLS FIRE DIST AND/OR ENTENDED DISTRICT REFERENCE P.O. # 131377 TAG #13508474-01-02	40	16,394.00	
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148906	MOORE MEDICAL CORPORATION				256.19
	97769523	EMS SUPPLIES FOR THE SUNSPOT EMS TO INCLUDE PENLIGHTS, TEST STRIPS, GLUCOSE, HAND SANITIZER, ANTIBIOTIC CREAM, IV SETS, SCISSORS, BURN JET, BANDAGES, ALCOHOL PADS AND GAUZE PADS PER INVOICE DATED 06-11-13	65	256.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148907	MOORE, WADE CLOVIS/061813	PER DIEM (3 DAYS, 12 HRS) TOTALING \$285.00 FOR ATTENDING THE NMAC CONFERENCE IN CLOVIS, NM FROM 06-18-13 TO 06-21-13	15	285.00	285.00
148908	MORRISON SUPPLY COMPANY 039393721	(1 EA) COOLER PUMP FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-20-13	10	35.00	35.00
148909	MOTOR SUPPLY				436.71
	213468	(1 RL) TEFLON TAPE AND (2 PKGS) FUSES FOR THE CCP PROGRAM PER INVOICE DATED 06-20-13	10	8.97	
	213481	(2 EA) BATTERIES FOR UNIT #311 FOR THE DUNGAN FD PER INVOICE DATED 06-20-13	37	371.90	
	213548	(8 EA) WHEEL STUDS AND (8 EA) WHEEL NUTS FOR THE SAC/WEED FD PER INVOICE DATED 06-24-13	54	55.84	
148910	MOTOROLA SOLUTIONS INC. 13962932	(1 EA) HK1321A REMOTE CONTROL RADIO HEAD KIT; (1 EA) HKN6169A RADIO REMOTE CABLE KIT REFERENCE P.O. # 131230 FOR THE HIGH ROLLS FD	40	480.80	480.80
148911	MOUNTAIN PROPANE COMPANY, LLC 1357-24397	(1 EA) FORKLIFT VALVE PLUS LABOR TO INSTALL FOR THE ROAD DEPT PER INVOICE DATED 06-18-13	15	67.15	67.15

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148912	MTC MEDICAL				619.51
	OC052013	PRESCRIPTIONS FOR COUNTY INMATES HOUSED AT THE OTERO COUNTY PRISON FACILITY FOR THE MONTH OF MAY 2013 PER INVOICE DATED 06-13-13	14	619.51	
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148913	MUNICIPAL EMERGENCY SERVICES INC.				5,094.88
	00402234	(2 EA) PERFORMANCE ADVANTAGE CORPRMP4904AC 1.5 SCREW PLATE; FOR THE SUNSPOT FD PO#131011	55	72.00	
	00403793	(2 EA) 2LB RUBBER MALLETS FOR THE SUNSPOT FD PO#131011	55	41.40	
	00406382	(1 EA) LOW PROFILE BRACKET FOR THE SUNSPOT FD PO#131011	55	20.00	
	00422282	(4 EA) PERFORMANCE ADVANTAGE CORP #1003 TOOL LOC MOUNTING BRACKET; (2 EA) PERFORMANCE ADVANTAGE CORP #1008 30" EXTENDED ADJUSTMENT YELLOW; (2 EA) PERFORMANCE ADVANTAGE CORP 1050 15" SUPER ADJUSTMENT YELLOW; (4 EA) PERFORMANCE ADVANTAGE CORP EXTENDED SUPER ADJUSTMENT 30"YELLOW; (1 EA) PERFORMANCE ADVANTAGE CORP, K5010-12 SLEDGE HANGER KIT; (4 EA) PERFORMANCE ADVANTAGE CORP,1004 HANDLEOK YELLOW; FOR THE SUNSPOT FD PO#131011	55	757.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00416523	(4 EA) REDHEAD 1.5"F X 1.5 FNH (ADAPTER DBL F SW 1.5" NST RL); (4 EA) 2.5" DOUBLE FEMALE (ADAPTER 2.5 X 2.5 NH RL DBL SWL); (4 EA) 1.5 DOUBLE MALE (ADAPTER 1.5"X 1.5" NST RL DBL MAL); (4 EA) 2.5" X 2.5" DOUBLE MALE (ADAPTER 2.5" X 2.5" DBL M); (4 EA) 2.5" X 1.5" REDUCER (ADAPTER 2.5" X 1.5" 2.5" (F) X 1.5" (M) RL; (1 EA) FREIGHT REFERENCE P.O. # 131289 FOR THE SAC/WEED FD	54	484.48	
	00424868	(40 EA) KEY FIRE HOSE, 1.5"X 50" DP15-800-ECO; FOR THE SAC/WEED FD PO#131289	54	3,720.00	
148914	NEBCO				444.00
	31595/JULY.2013	RETIREE HEALTH INSURANCE PER INVOICE DATED 07-01-13	10	444.00	
148915	NEW MEXICO GAS COMPANY				181.10
	0482237-2/JUNE	GAS SERVICE PROVIDED FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$2.48, ADMIN \$9.58, DATA PROCESSING \$1.13, EMERGENCY SERVICES \$1.28, INDIGENT \$.84, PURCHASING \$3.26 AND BLDGS & GRNDS \$5.02 PER INVOICE DATED 06-22-13	10 63	23.59	
	0482250-4/JUNE	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$.56, CLERK \$10.95, ASSESSOR \$16.92 AND THE TREASURER \$5.87 PER INVOICE DATED 06-24-13	10	34.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0499168-6/JUNE	GAS SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 06-20-13	10	24.15	
	0499193-0/JUNE	GAS SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 06-21-13	10	21.19	
	0502319-5/JUNE	GAS SERVICE FOR THE ACES BLDG PER INVOICE DATED 06-23-13	10	33.12	
	1342006-8/JUNE	GAS SERVICE FOR THE NEU BLDG PER INVOICE DATED 06-21-13	29	24.15	
	1343611-7/JUNE	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 06-24-13	46	20.60	
148916	NM BOLT & SCREW, INC.				29.91
	ORD#0300638	(100 EA) TORX SCREWS, (1 EA) TORX BIT AND (1 EA) JOBBER BIT FOR THE ROAD DEPT PER INVOICE DATED 06-25-13	15	29.91	
148917	NM STATE UNIVERSITY				3,366.00
	GR0004043-4	DR. SMALLIDGE RANGE IMPROVEMENT TASK FORCE SERVICES PER INVOICE DATED 06-19-13	10	3,366.00	
148918	NM TAXATION AND REVENUE DEPT				46.95
	JUNE.2	STATE OF NEW MEXICO COMPENSATING TAXES FOR JUNE	10	46.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148919	NOLAN, JOHN				105.42
	TRANSPORT/JUNE. 2013	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 05-31-13 PLUS PRISONER MEAL \$8.60, 06-04-13 PLUS PRISONER MEAL \$6.66, 06-13-13, 06-14-13 PLUS PRISONER MEAL \$4.99, 06-19-13 PLUS PRISONER MEAL \$6.51 AND 06-21-13 PLUS PRISONER MEAL \$6.66	10	105.42	
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148920	ONE STOP AUTO PARTS & SERVICE, INC.				460.70
	5360-161987	(3 EA) V-BELTS FOR THE ROAD DEPT PER INVOICE DATED 06-11-13	15	60.72	
	5360-162069/CR	CREDIT FOR THE RETURN OF (1 EA) SEAL KIT FOR THE ROAD DEPT	15	-6.41	
	5360-162076/CR	CREDIT FOR THE RETURN OF (1 EA) POWER STEERING KIT FOR THE ROAD DEPT	15	-4.93	
	5360-162162	(6 EA) RIGID MALE PIPES AND (3 EA) COUPLINGS FOR THE ROAD DEPT PER INVOICE DATED 06-13-13	15	16.15	
	5360-162263	(1 EA) SEVERE DUTY FAN FOR THE ROAD DEPT PER INVOICE DATED 06-13-13	15	63.07	
	5360-162380	(1 EA) THERMOSTAT FOR THE ROAD DEPT PER INVOICE DATED 06-17-13	15	5.69	
	5360-162420	(14 IN) HYDRAULIC HOSE AND (2 EA) FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 06-17-13	15	13.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-162473	(5 GALS) HYDRAULIC FLUID FOR THE ROAD DEPT PER INVOICE DATED 06-18-13	15	47.83	
	5360-162489	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 06-18-13	15	150.40	
	5360-162521	(2 EA) RED LENS REPLACEMENTS FOR THE ROAD DEPT PER INVOICE DATED 06-18-13	15	8.65	
	5360-162769	(2 EA) WIPER BLADES, (2 EA) COUPLER PLUGS, (1 EA) JB ADHESIVE AND (1 EA) SPRAY A GASKET FOR THE ROAD DEPT PER INVOICE DATED 06-20-13	15	31.23	
	5360-162794	(1 BTL) DECAL REMOVER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-20-13	67	18.39	
	5360-162955	(1 EA) 8 1/2 TON SHACKLE FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-24-13	72	52.18	
	5360-162998	(1 EA) HEAVY DUTY FUEL FILTER FOR THE ROAD DEPT PER INVOICE DATED 06-24-13	15	3.87	
148921	ORTEGA, MARTIN				285.00
	CLOVIS/061813	PER DIEM (3 DAYS, 12 HRS) TOTALING \$285.00 FOR ATTENDING THE NMAC CONFERENCE IN CLOVIS, NM FROM 06-18-13 TO 06-21-13	15	285.00	
148922	OTERO COUNTY HOSPITAL ASSOCIATION				5,454.59
	1942823-4	MEDICAL CARE FOR COUNTY INMATE C. VANDERGRIF PER INVOICE DATED 12-29-12	14	2,012.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1956353-5	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 02-14-13	14	98.00	
	1956726-2	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 02-15-13	14	98.00	
	1957349-2	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 02-18-13	14	98.00	
	1961378-5	MEDICAL CARE FOR COUNTY INMATE P. REYNOLDS PER INVOICE DATED 03-04-13	14	861.35	
	1965235-3	MEDICAL CARE FOR COUNTY INMATE J. GRADO PER INVOICE DATED 03-21-13	14	1,811.00	
	1971320-5	MEDICAL CARE FOR COUNTY INMATE J. PROVENCIO PER INVOICE DATED 04-09-13	14	314.00	
	19856459	MEDICAL CARE OF COUNTY INMATE D. SAWYER PER INVOICE DATED 06-03-13	14	162.00	
148923	PARKER, BILL LEE				360.00
	WATER.AQUACHIQU ITA	(30,000 GALS) WATER FOR ROAD MAINTENANCE ON AQUA CHIQUITA PER INVOICE DATED 06-20-13	15	360.00	
148924	PENASCO GRAVEL				793.66
	005137	(113.38 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 06-24-13	15	793.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148925	PENDERGRASS, VALERIE				70.40
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS, 5.5 HRS) TOTALING \$ 70.40 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-20-13	11	70.40	
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148926	PNM				13,765.29
	0482230-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE OLD PLAZA PUB BLDG (1004 WHITE SANDS) PER INVOICE DATED 06-19-13	10	9.94	
	0482237-2/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$382.10, ADMIN \$1,469.43, DATA PROCESSING \$ 173.26, EMERGENCY SERVICES \$195.66, INDIGENT \$128.93, PURCHASING \$499.81, AND BLDGS & GRNDS \$768.75 PER INVOICE DATED 06-19-13	10 63	3,617.94	
	0482250-4/JUNE	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$32.33, CLERK \$633.52, ASSESSOR \$978.75 AND TREASURER \$339.48 PER INVOICE DATED 06-19-13	10	1,984.08	
	0482709-3/JUNE	ELECTRIC SERVICE FOR THE COURTHOUSE FOR MAY 2013 PER INVOICE DATED 06-24-13	10	7,821.50	
	0502319-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 06-20-13	10	29.82	
	1283723-6/JUNE	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 06-20-13	10	259.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1286136-9/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 06-18-13	15	42.89	
148927	POTTEBAUM, ANDREA				32.00
	TRANSPORT/MAY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 05-02-13 AND 05-14-13	14	32.00	
148928	PROFESSIONAL CREMATORY SERVICES, LLC				1,200.00
	CASE#13-026	INDIGENT FUNERAL EXPENSES FOR CASE #13-026 LEES PER REQUEST DATED 06-26-13	63	600.00	
	CASE#13-030	INDIGENT FUNERAL EXPENSES FOR CASE #13-030 HOWARD PER REQUEST DATED 06-26-13	63	600.00	
148929	PROFESSIONAL POLICE SUPPLY INC				2,700.00
	INV103147	(25 CS) ITEM#RA223R WINCHESTER .223 55 FMJ; AGREEMENT#20-00027 EXP 12-26-13 REFERENCE P.O. # 131094 FOR THE SHERIFF'S DEPT	10	2,700.00	
148930	PUEBLO PIPE & STEEL				944.94
	4279	(2 FT) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 06-13-13	15	24.30	
	4298	(1 LT) METAL FOR CATTLE GUARDS REFERENCE P.O. # 131400	15	920.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148931	PURCHASE POWER				2,019.99
	8000-9090-0502- 1717/061213	FUNDS INSTALLED IN THE ADMINISTRATION POSTAGE MACHINE PER INVOICE DATED 06-12-13	10	2,019.99	
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148932	REDBURN TIRE				1,519.55
	50063339	(2 EA) TIRES; (3.5 HR) OVERTIME SERVICE - TRUCK; (1 EA) STEM; (2 EA) ENVIRONMENTAL FEE; (1 EA) FUEL SURCHARGE; (1 EA) MUD FLAP BRACKET; (1 EA) MATERIALS & SUPPLIES; (1 EA) TAX REFERENCE P.O. # 131404 FOR THE BOLES ACRES FD	67	1,519.55	
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148933	ROCKY MOUNTAIN SUPPLY				107.88
	423735	(5 EA) CHAIN SAW CHAINS FOR THE CCP PROGRAM PER INVOICE DATED 06-19-13	10	107.88	
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148934	RULY'S MOBILE WELDING, INC.				26,671.44
	8099	(1 EA) TO PURCHASE A 3000 GALLON WATER TANK HYDROLIC DRIVEN WATER PUMP PER SEALED BID 13-027 SPECIFICATIONS REFERENCE PO#131257 FOR THE ROAD DEPT	15	24,750.00	
	8100	(1 EA) HOSE KIT FOR THE WATER TANK PURCHASED ON SEALED BID 13-027 THIS IS A ADD ON DURING THE INSTALLATION OF THE 3000 GALLON WATER TANK. REFERENCE P.O. # 131415 FOR THE ROAD DEPT	15	1,921.44	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148935	SACRAMENTO TIRE & AUTO SERVICE				214.29
	18113	(1 EA) P265 70 R17 TIRE FOR THE SHERIFF'S DEPT UNIT #3 PER INVOICE DATED 06-19-13	10	214.29	
148936	SANTA FE COUNTY				2,180.90
	OTR 05-2013	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FOR THE MONTH OF MAY 2013	14	2,180.90	
148937	SEGURA, BLAS				659.47
	178	(1 EA) REAR BRAKE JOB, (2 EA) REAR AXLE SHAFT SEALS, (1 EA) BATTERY AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #31 PER INVOICE DATED 06-05-13	10	621.48	
	230	(1 EA) OIL CHANGE FOR UNIT #A20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-10-13	10	37.99	
148938	SHAMROCK FOODS COMPANY				4,077.50
	9355402	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131394	14	3,166.63	
	9357049	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131402	14	910.87	
148939	SIERRA MACHINERY				97.86
	884626	(1 EA) HUB ASSEMBLY FOR UNIT#12 REFERENCE P.O. # 131318 FOR THE ROAD DEPT	15	97.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148940	SISLER, NENA				44.40
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 9 HRS) TOTALING \$ 44.40 FOR ATTENDING THE NMAC SUMMER CONFERENCE IN CLOVIS, NM FROM 06-19-13 TO 06-21-13	14	44.40	
148941	SMITH, ERIC				121.87
	HOBBS/061313	PER DIEM ACTUAL EXPENSES PER RECEIPT \$121.87 FOR TRAVELING TO HOBBS, NM FROM 06-13-13 TO 06-14-14 FOR A PRE-ASSESSMENT TESTING FOR ACADEMY	10	121.87	
148942	SNAP-ON TOOLS				21.50
	062013514	(1 EA) SOFT HANDLE SCREW DRIVER FOR THE ROAD DEPT PER INVOICE DATED 06-20-13	15	21.50	
148943	STANLEY, DALE				50.24
	130164	(1 A) OIL CHANGE FOR A 2013 FORD TRUCK FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-21-13	10	50.24	
148944	STAPLES ADVANTAGE				565.21
	3202113107	(1 EA) HP OFFICE JET PRINTER 251DW; (1 EA) SWINGLINE HIGH CAPACITY STAPLES; (1 EA) MESH 5 SECTION SORTER; (1 EA) 2 HOLE PUNCH; (2 EA) HP901XL INK CARTRIDGE BLACK; (1 EA) HP 940XL BLACK; (1 EA) HP 940XL - COLOR 3/PK; (2 EA) HP 950XL - BLACK; (1 EA) HP 951XL YELLOW; (1 EA) HP 951XL MAGENTA; (1 EA) HP 951XL CYAN REFERENCE P.O. # 131371 FOR THE PURCHASE STORE	10	520.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3202113108	(1 EA) MESH 5 INCLINE SORTER FOR THE PURCHASING STORE PO#131371	10	16.79	
	3202514265	(1 EA) SWINGLINE HIGH CAPACITY STAPLER FOR THE PURCHASING STORE PO#131371	10	27.80	
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148945	STAPLES CREDIT PLAN				1,562.19
	06487	(1 EA) HP 20" MONITOR FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-20-13	10	119.99	
	08828	(2 EA) COLOR INK CARTRIDGES FOR THE ASSESSOR'S DEPT PER INVOICE DATED 06-05-13	10	50.38	
	28096	(1 EA) HP TONER CARTRIDGE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-30-13	10	170.99	
	28651	(4 EA) DURABLE VIEW BINDERS, (2 PKS) FILLER PAPER AND (2 PKS) BALL POINT PENS FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-04-13	10	57.32	
	29046	(1 BX) PENS AND (1 RM) 11 X 17 PAPER FOR THE NEU DEPT PER INVOICE DATED 06-06-13	29	23.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
29742		(2 PKS) 100/PK DVD-R, (2 PKS) 100/PK CD-R, (4 BXS) COLOR SLEEVES, (1 EA) BLACK INK CARTRIDGE, (8 EA) STENO BOOKS, (1 EA) TARGUS PEN, (1 PK) HI-LITERS, (4 PKS) PENTEL BALLPOINT PENS, (1 PK) PADS, (1 BOX) AVERY LASER LABELS, (1 PK) READY INDEX A-Z CD, (1 EA) OFFICE 365 HOME SOFTWARE, (1 EA) LEXMARK TONER CARTRIDGE AND (1 EA) HP TONER CARTRIDGE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-13	10	792.06	
64255		(1 EA) HP 20" LED MONITOR FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-24-13	10	99.99	
65207		(1 EA) MICROSOFT OFFICE SOFTWARE FOR THE ROAD DEPT PER INVOICE DATED 06-06-13	15	219.99	
65259		(1 PKG) WITE-OUT AND (1 CS) THERMAL PAPER FOR CASH REGISTER RECEIPTS FOR THE RIFLE RANGE PER INVOICE DATED 06-06-13	10	27.49	
148946	STONE, WENDALL NEIL				4,885.84
742922		(1 EA) INSTALL 1-200 AMP METER POLE SET 100 FT 100 AMP UNDERGROUND SERVICE FROM METER LOOP TO 100 AMP OUTDOOR PANEL MOUNTED ON SOUTHWEST CORNER OF CONTAINER RUN POWER ACROSS CONTAINER BOXES TO NE CORNER AND HANG TRIPLEX TO BLUE BUILDING, OUTDOOR OUTLET TO BE INSTALLED ON EXTERIOR OF BLUE BUILDING AND 1-20 AMP GFI BREAKER PER WRITTEN QUOTE 13-016 SPECIFICATIONS REFERENCE P.O. # 131276 FOR THE FIRE TRAINING CENTER	67	4,885.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148947	STUEVE, KAY				288.98
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$ 87.40 PLUS MILEAGE FOR USE OF POV @454 MILES \$201.58 FOR ATTENDING THE NMAC SUMMER CONFERENCE AND COUNTY COLLEGE CLASSES FROM 06-16-13 TO 06-21-13	10	288.98	
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148948	SYMBOLARTS, LLC				797.00
	0185033	(5 EA) BADGES WITH NM STATE SEAL REFERENCE P.O. # 131421 PLUS FREIGHT FOR THE SHERIFF'S DEPT	29	733.00	
	0186374	(1 EA) BADGES WITH NM STATE SEAL REFERENCE P.O. # 131421 PLUS FREIGHT FOR THE SHERIFF'S DEPT	29	64.00	
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148949	SYSCO NEW MEXICO				1,943.70
	306210645	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 131397	14	1,943.70	
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148950	TENSKI, CHRISTINE				70.40
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (4 DAYS, 5 HRS) TOTALING \$ 70.40 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-17-13 TO 06-21-13	10	70.40	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148951	THE BRYANT LAW OFFICE L.L.C.				13,529.94
	10054	FOR CONTRACT PROFESSIONAL SERVICES RENDERED DURING MAY 2013 PER INVOICE DATED 06-20-13	10	13,529.94	
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148952	TRACTOR SUPPLY COMPANY				89.98
	143530	(2 SETS) BOOSTER CABLES FOR THE ROAD DEPT PER INVOICE DATED 06-05-13	15	89.98	
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148953	UPS				6.99
	0000F707V7253	SHIPPING CHARGES FOR THE ADMIN OFFICE PER INVOICE DATED 06-22-13	10	6.99	
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148954	VERIZON WIRELESS				4,788.02
	316107001-00001 /JUNE	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 06-15-13	43	56.41	
	470099880-00001 /JUNE	CELLULAR PHONE SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 06-12-13	54	79.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	669971430-00002 /JUNE	CELLULAR PHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE; ADMINISTRATION \$320.64 ROAD \$207.34, CLERK \$35.06, DATA PROCESSING \$102.63, DETENTION \$673.70, EMERGENCY SERVICES \$107.02, DWI \$194.88, TEEN COURT \$77.45, FAR SOUTH FD \$0.00, ALAMO WEST FD \$49.73, SOLID WASTE \$305.19, 16 SPRINGS FD \$39.34, COMMISSION \$385.71, PROBATE JUDGE \$39.34, JACK RABBIT FLATS FD \$101.56, WILD LIFE SPECIALIST \$39.88, ORO VISTA FD \$82.64 AND BLDGS \$ GRNDS \$89.46 PER INVOICE DATED 06-12-13	10 15 14 39 11 30 72 56 42 51	2,851.57	
	669971430-00003 /JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-13	10	214.41	
	707261340-00001 /MAY-JUNE	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 05-25-13	45	145.50	
	870099748-00001 /JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-13	10	926.46	
	870099748-00002 /JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-13	10	271.05	
	870099748-00003 /JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-13	10	190.39	
	870099748-00004 /JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-13	10	85.98	
	870099877-00001 /MAY	CREDIT LEFT OVER FOR CANCELING SERVICE FOR THE ALAMO WEST FD	30	-33.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148955	VISCARRA, PAIGE G				55.00
	RTN.CLOVIS	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 9.5 HRS) TOTALING \$ 55.00 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-17-13 TO 06-20-13	11	55.00	
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148956	WALMART COMMUNITY/GEGRB				1,446.22
	00060	(1 PKG) 3/PK FACIAL TISSUE, (3 BTL) LIQUID LAUNDRY DETERGENT, (5 CANS) BARBASOL SHAVING CREAM, (2 EA) AIR FRESHENER REFILLS, (3 EA) PLASTIC SPRAY BOTTLES, (3 BTL) GV BLEACH AND (2 CANS) AIR FRESHENERS FOR THE DETENTION CENTER PER INVOICE DATED 06-25-13	14	46.84	
	00489	(2 BTL) LIQUID LAUNDRY DETERGENT, (1 EA) BLOOD PRESSURE MONITOR, (9 CANS) COMET W/BLEACH AND (2 BTL) PINAL PINE CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 06-18-13	14	88.11	
	01094	(1 EA) DRY ERASER, (1 KIT) 25/PC HAIR TRIMMERS AND (2 BTL) LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 06-19-13	14	48.75	
	01677	(3 PKG) EPSOM SALT FOR MEDICAL, (8 CANS) COMET W/BLEACH, (2 PK) AIR FRESHENER REFILLS, (5 BTL) GV BLEACH, (10 PKG) SPONGES AND (2 PK) GV CLEANER WIPES FOR THE DETENTION CENTER PER INVOICE DATED 06-20-13	14	55.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01689		(1 BTL) PINAL PINE CLEANER, (12 BTLS) GV CLEANER W/BLEACH, (12 BTLS) GV GLASS CLEANER, (3 BTLS) GV GLASS CLEANER REFILL, (2 BTLS) GV BLEACH, (14 CANS) COMET W/BLEACH, (2 PKGS) SPONGES, (3 PKGS) "AAA" BATTERIES AND (1 PKG) "AA" BATTERIES FOR THE DETENTION CENTER PER INVOICE DATED 06-04-13	14	91.38	
01787		(10 CS) BOTTLED WATER, (4 BAGS) ICE AND (11 EA) SANDWICHES FOR THE ALAMO WEST FD PER INVOICE DATED 06-20-13	67	64.58	
02036		(7 PKGS) RAISINS, (2 EA) GV APRICOTS, (8 CS) BOTTLED WATER, (1 BTL) SHOWER CLEANER, (1 PKG) TOILET PAPER, (1 BX) IBUPROFEN AND (4 PKGS) 8/PK POWER DRINKS FOR THE SUNSPOT FD PER INVOICE DATED 06-12-13	55	84.39	
02282		(2 PKGS) POST-IT LABEL TABS AND (2 PKGS) "AA" BATTERIES (MEDICAL) FOR THE DETENTION CENTER PER INVOICE DATED 06-21-13	14	10.91	
03128		(2 BXS) GLUCOSE STRIPS AND (2 BXS) INFANT TYLENOL FOR THE TIMBERON EMS PER INVOICE DATED 06-13-13	65	85.71	
03649		(2 BTLS) PINE CLEANER, (2 BTLS) BLEACH, (3 PKGS) BRILLO SPONGES, (12 BTLS) GLASS CLEANER, (10 EA) CLEANER W/BLEACH, (24 CNS) COMET, (2 EA) AIR FRESHENERS AND (6 CNS) SHAVING CREAM FOR THE DETENTION CENTER PER INVOICE DATED 06-07-13	14	84.15	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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04554		(12 CANS) COMET W/BLEACH, (12 BTLS) GV GLASS CLEANER, (3 BTLS) GV CLEANER W/BLEACH, (3 BXS) GV ERASER SPONGES AND (1 BTL) PINAL PINE CLEANER CONCENTRATE FOR THE DETENTION CENTER PER INVOICE DATED 06-25-13	14	41.49	
05278		(1 EA) BACK PILLOW FOR TRUCKS, (1 EA) LOCKBOX FOR FORMS (1 RL) VELCRO BLACK TAPE, (1 EA) 30' TOW STRAP, (1 SET) FLOORMATS, (1 EA) COVER FOR TABLET, (1 EA) 8" ELECTRONIC TABLET WITH 2 YEAR REPLACEMENT PLAN PLUS TAX FOR THE MAYHILL FD PER INVOICE DATED 06-11-13	47	226.57	
05465		(6 BXS) ZIPLOCK BAGS FOR THE DETENTION CENTER PER INVOICE' DATED 06-10-13	14	16.56	
06152		(4 BTLS) GV BLEACH, (1 BTL) PINALEN FLOOR CLEANER, (1 PKG) CLEANING WIPES, (3 EA) AIR FRESHENER REFILLS, (7 PKS) SPONGES, (1 BX) TRASH LINERS, (12 CANS) COMET AND (14 BTLS) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 06-11-13	14	69.17	
06283		(4 CS) GATORADE, (4 CS) BOTTLED WATER, (5 CS) SODAS, (1 BTL) REM OIL, AND (4 PKGS) ASSORTED CRACKERS FOR THE RIFLE RANGE PER INVOICE DATED 06-07-13	10	92.32	
06395/60413		(1 EA) HEATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-04-13	10	18.84	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	07035	(4 PKGS) GV PAPER TOWELS, (4 PKGS) CLEAR CUPS, (1 PKG) AIR FRESHENERS, (2 PKGS) FEBREEZE AND (3 PKS) LYSOL WIPES FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-18-13	72	90.98	
	07375/060413	(1 EA) REMOTE CONTROL FOR TRAINING IN THE DETENTION CENTER PER INVOICE DATED 06-04-13	14	17.96	
	09175	(2 EA) RAIN COATS, (2 EA) FLASHLIGHTS, (1 EA) LUG WRENCH, (1 EA) LED LIGHT, (1 EA) BOTTLE JACK, (1 EA) COMPASS, (2 EA) WHISTLES, (1 SET) 24/PC BUNGEE CORDS AND (2 EA) "6 VOLT" BATTERIES FOR THE ALAMO SEARCH & RESCUE PER INVOICE DATED 06-13-13	18	155.61	
	09865	(8 CANS) BARBASOL SHAVING CREAM, (6 BTLs) GV CLEANER W/BLEACH, (16 BTLs) GV GLASS CLEANER, (3 BXS) GV ERASER SPONGES AND (12 CANS) COMET W/BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 06-17-13	14	56.78	
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148957	WEBSTER, ROBERT				48.00
	TRANSPORT/MAY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 05-03-13, 05-14-13, 05-20-13 AND 05-30-13	14	48.00	
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148958	WEST MESA AUTO CRAFT, INC.				49,974.12
	2752A	(1 EA) LIBERTY LIGHTBAR W/ARROWSTICK-LIBERTY RED/BLUE; (1 EA) SA315P SPEAKER W/BRACKET; (1 EA) 295SLSA6 SIREN, SINGLE UNIT W/9 SWITCH LIGHT CONTROL & STANDARD SWITCHING W/PARK	70	7,089.16	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
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KILL & TIMED OUT RELAY, W/17  
 SCAN-LOCK SIREN TONES; (1 EA)  
 TAD8 - DOMINATOR, 8 LAMP TIR3  
 SUPER-LED TRAFFIC ADVISOR,  
 LESS CONTROL HEAD; (2 EA)  
 IONC-ION SERIES SUPER-LED  
 UNIVERSAL LIGHT, CLEAR,  
 INCLUDES UNIVERSAL MOUNT,  
 SCAN-LOCK FLASH PATTERNS & A  
 4-WIRE PIG TAIL; (2 EA)  
 VTX609R - VERTEX SUPER-LED  
 LIGHT, RED, W/9" CABLE; (2  
 EA) VTX609C-VERTEX SUPER-LED  
 LIGHT, CLEAR/ WHITE, W/9"  
 CABLE; (1 EA) PB450L4S-PB450L  
 S ALUMINUM W/4 LED  
 LIGHTHEADS; (1 EA) 425-6193  
 CONSOLE, CONTOUR, 2013+ FORD  
 INTERCEPTOR SUV, 16"  
 FACEPLATES: 12" @26 DEGREES &  
 4" HORIZONTAL, RELOCATES OEM  
 USV MPS INPUTS AS WELL AS 2  
 OEM 12V OUTLETS FOR USER  
 CONVENIENCE; (1 EA) 425-3704  
 DUAL CUP HOLDER, ABS  
 FACEPLATE MOUNT; (1 EA)  
 425-2968 POWER ASSEMBLY, 3  
 12V POWER OUTLETS IN 2"  
 FACEPLATE; (1 EA) 425-6411  
 ARM REST, ADJUSTABLE, FLOOR  
 PLATE MOUNT; (1 EA) 475-0304  
 PARTITION,SPACE CREATOR,  
 2013+FORD POLICE INTERCEPTOR  
 UTILITY, FEATURING  
 BIDIRECTIONAL RECESSED  
 HOUSING. PROVIDES DEPTH  
 BEHIND EQUIP. CONSOLE,  
 ALLOWING FOR MOUNTING GUN  
 RACKS, PRINTERS & OTHER  
 ITEMS, PROVIDES MUCH NEEDED  
 LEG/KNEE ROOM IN ORDER TO TR;  
 (1 EA) 475-0309 WINDOW ARMOR,  
 VERTICAL, 2013+ FORD POLICE  
 INTERCEPTOR UTILITY, FOR USE  
 WITH OEM OR ABS DOOR PANEL;  
 (1 EA) 475-0305 CARGO  
 BARRIER, REAR, 2013+ FORD  
 INTERCEPTOR UTILITY; (1 EA)  
 4750-0051 GUN RACK, DUAL,  
 PARTITION MOUNTED-VERTICAL,

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
		GR9-870/AR BM VERTICAL MOUNT TO FLAT/RECESSED HOUSING; (1 EA) LABOR - INSTALL LABOR; (1 EA) TAX PER STATE CONTRACT #10-0093 EXP 8/13 PO#130915 FOR THE SHERIFF'S DEPT			
2752B		(1 EA) LIBERTY LIGHTBAR W/ARROWSTICK RED/BLUE; (1 EA) SA315P SPEAKER W/ BRACKET; (1 EA) 295SLSA6 SIREN, SINGLE UNIT W/9 SWITCH LIGHT CONTROL & STANDARD SWITCHING W/ PARK KILL & TIMED OUT RELAY, W/ 17 SCAN-LOCK SIREN TONES; (1 EA) TAD8 - DOMINATOR, 8 LAMP TIR3 SUPER-LED TRAFFIC ADVISOR. LESS CONTROL HEAD; (2 EA) IONC - ION SERIES SUPER-LED UNIVERSAL LIGHT, CLEAR, INCLUDES UNIVERSAL MOUNT, SCAN-LOCK FLASH PATTERNS & A 4-WIRE PIG TAIL; (2 EA) VTX609R - VERTEX SUPER-LED LIGHT, RED W/9" CABLE; (2 EA) VTX609C VERTEX SUPER-LED LIGHT, CLEAR/WHITE, W/9" CABLE; (1 EA) PB450L4 S - PB450L S ALUMINUM W/4 LED LIGHTEHEADS; (1 EA) 425-6193 CONSOLE, CONTOUR, 2013+FORD INTERCEPTOR SUV, 16" FACEPLATES: 12" @ 26 DEGREES & 4" HORIZONTAL, RELOCATES OEM USV MPS INPUTS AS WELL AS 2 OEM 12V OUTLETS FOR USER CONVENIENCE; (1 EA) 425-3704 DUAL CUP HOLDER, ABS FACEPLATEMOUNT; (1 EA) 425-2968 POWER ASSEMBLY, 3 12V POWER OUTLETS IN 2" FACEPLATE; (1 EA) 425-6411 ARM REST, ADJUSTABLE, FLOOR PLATE MOUNT; (1 EA) 475-0304 PARTITION, SPACE CREATOR, 2013+FORD POLICE INTERCEPTOR UTILITY, FEATURING BIDIRECTIONAL RECESSED HOUSING, PROVIDES DEPTH BEHINE EQUIP CONSOLE,	70	7,089.16	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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		ALLOWING FOR MOUNTING GUN RACKS, PRINTERS & OTHER ITEMS, PROVIDES MUCH NEEDED LEG/KNEE ROOM IN ORDER TO TR; (1 EA) 475-0309 WINDOW ARMOR, VERTICAL, 2013+ FORD POLICE INTERCEPTOR UTILITY, FOR USE WITH OEM OR ABS DOOR PANEL; (1 EA) 475-0305 CARGO BARRIER, REAR, 2013+FORD INTERCEPTOR UTILITY; (1 EA) 475-0051 GUN RACK, DUAL, PARTITION MOUNTED-VERTICAL, GR9-870/AR BM VERTICAL MOUNT TO FLAT/RECESSED HOUSING; (1 EA) LABOR - INSTALL LABOR; (1 EA) TAX ON LABOR ---- PER STATE CONTRACT#10-00093, 10-00014 11-00014AE REFERENCE P.O. # 130916 FOR THE SHERIFF'S DEPT			
2752C		(1 EA) LIBERTY LIGHTBAR W/ARROWSTICK RED/BLUE; (1 EA) SA315P SPEAKER W/BRACKET; (1 EA) 295SLSA6 SIREN, SINGLE UNIT W/9 SWITCH LIGHT CONTROL & STANDARD SWITCHING W/ PARK KILL & TIMED OUT RELAY, W/ 17 SCAN-LOCK SIREN TONES; (1 EA) TAD8-DOMINATOR, 8 LAMP TIR3 SUPER-LED TRAFFIC ADVISOR, LESS CONTROL HEAD; (2 EA) IONC-ION SERIES SUPER-LED UNIVERSAL LIGHT, CLEAR, INCLUDES UNIVERSAL MOUNT, SCAN-LOCK FLASH PATTERNS & A 4-WIRE PIG TAIL; (2 EA) VTX609R-VERTEX SUPER-LED LIGHT, RED, W/9" CABLE; (2 EA) VTX609C-VERTEX SUPER-LED LIGHT, CLEAR/WHITE, W/9" CABLE; (1 EA) PB450L4 S-PB450L S ALUMINUM W/4 LED LIGHTHEADS; (1 EA) 425-6193-CONSOLE, CONTOUR, 2013+FORD INTERCEPTOR SUV, 16" FACEPLATES: 12" @ 26 DEGREES & 4" HORIZONTAL, RELOCATED OEM USV MPS INPUTS	10	7,089.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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		AS WELL AS 2 OEM 12V OUTLETS FOR USER CONVENIENCE; (1 EA) 425-3704-DUAL CUP HOLDER, ABS, FACEPLATE MOUNT; (1 EA) 425-2968-POWER ASSEMBLY, 3 12V POWER OUTLETS IN 2" FACEPLATE; (1 EA) 425-6411-ARM REST, ADJUSTABLE, FLOOR PLATE MOUNT; (1 EA) 475-0304 PARTITION, SPACE CREATOR, 2013+ FORD POLICE INTERCEPTOR UTILITY, FEATURING BIDIRECTIONAL RECESSED HOUSING PROVIDES DEPTH BEHIND EQUIPMENT CONSOLE, ALLOWING FOR MOUNTING GUN RACKS, PRINTERS & OTHER ITEMS, PROVIDES MUCH NEEDED LEG/KNEE ROOM IN ORDER TO TR; (1 EA) 475-0309 WINDOW ARMOR, VERTICAL, 2013+ FORD POLICE INTERCEPTOR UTILITY, FOR USE WITH OEM OR ABS DOOR PANEL; (1 EA) 475-0305-CARGO BARRIER, REAR, 2013+ FORD INTERCEPTOR UTILITY; (1 EA) 475-0051-GUN RACK, DUAL, PARTITION MOUNTED-VERTICAL, GR9-870/AR BM VERTICAL MOUNT TO FLAT/RECESSED HOUSING; (1 EA) LABOR - INSTALL LABOR; (1 EA) TAX ON LABOR ---- PER STATE CONTRACT# 10-00093, 10-00014 10-00014AE REFERENCE P.O. # 130917 FOR THE SHERIFF'S DEPT			
	2752D	(1 EA) LIBERTY LIGHTBAR W/ARROWSTICK RED/BLUE; (1 EA) SA315P-SPEAKER W/BRACKET; (1 EA) 295SLSA6-SIREN, SINGLE UNIT W/9 SWITCH LIGHT CONTROL & STANDARD SWITCHING W/ PARK KILL & TIMED OUT RELAY, W/17 SCAN-LOCK SIREN TONES; (1 EA) TAD8-DOMINATOR, 8 LAMP TIR3 SUPER-LED TRAFFIC ADVISOR, LESS CONTROL HEAD; (2 EA) IONC-ION SERIES SUPER-LED	70	7,089.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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UNIVERSAL LIGHT, CLEAR,  
INCLUDES UNIVERSAL MOUNT,  
SCAN-LOCK FLASH PATTERNS & A  
4-WIRE PIG TAIL; (2 EA)  
VTX609R-VERTEX SUPER-LED  
LIGHT, RED, W/9" CABLE; (2  
EA) VTX609C-VERTEX SUPER-LED  
LIGHT, CLEAR/ WHITE, W/9"  
CABLE; (1 EA) PB450L4  
S-PB450L S ALUMINUM W/4 LED  
LIGHTEADS; (1 EA)  
425-619-CONSOLE, COUTOUR,  
2013+FORD INTECEPTOR SUV, 16"  
FACEPLATES: 12" @ 26 DEGREES  
& 4" HORIZONTAL, RELOCATES  
OEM USV MPS INPUTS AS WELL AS  
2 OEM 12V OUTLETS FOR USER  
CONVENIENCE; (1 EA)  
425-3704-DUAL CUP HOLDER,  
ABS, FACEPLATE MOUNT; (1 EA)  
425-2968-POWER ASSEMBLY, 3  
12V POWER OUTLETS IN 2"  
FACEPLATE; (1 EA)  
425-6411-ARM REST,  
ADJUSTABLE, FLOOR PLATE  
MOUNT; (1 EA)  
475-0304-PARTITION, SPACE  
CREATOR, 2013+ FORD POLICE  
INTERCEPTOR UTILITY,  
FEATURING BIDIRECTIONAL  
RECESSED HOUSING. PROVIDES  
DEPTH BEHIND EQUIP CONSOLE,  
ALLOWING FOR MOUNTING GUN  
RACKS, PRINTERS & OTHER  
ITEMS, PROVIDES MUCH NEEDED  
LEG/KNEE ROOM IN ORDER TO TR;  
(1 EA) 475-0309-WINDOW ARMOR,  
VERTICAL, 2013+ FORD POLICE  
INTERCEPTOR UTILITY, FOR USE  
WITH OEM OR ABS DOOR PANEL;  
(1 EA) 475-0305-CARGO  
BARRIER, REAR, 2013+FORD  
INTERCEPTOR UTILITY; (1 EA)  
475-0051-GUN KRACK, DUAL,  
PARTITION, MOUNTED-VERTICAL,  
GR9-870/AR BM VERTICAL MOUNT  
TO FLAT/RECESSED HOUSING; (1  
EA) LABOR-INSTALL LABOR; (1  
EA) TAX ON LABOR ----- PER  
STATE CONTRACT#10-00093,

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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		10-00014 10-00014AE REFERENCE P.O. # 130919 FOR THE SHERIFF'S DEPT			
2752E		(1 EA) LIBERTY LIGHTBAR W/ARROWSTICK RED/BLUE; (1 EA) SA315P-SPEAKER W/BACKET; (1 EA) SASLSA6-SIREN, SINGLE UNIT W/9 SWITCH LIGHT CONTROL & STANDARD SWITCHING W/ PARK KILL & TIMED OUT RELAY, W/ 17 SCAN-LOCK SIREN TONES; (1 EA) TAD8-DOMINATOR, 8 LAMP TIR3 SUPER-LED TRAFFIC ADVISOR. LESS CONTROL HEAD; (2 EA) IONC-ION SERIES SUPER-LED UNIVERSAL LIGHT, CLEAR, INCLUDES UNIVERSAL MOUNT, SCAN-LOCK FLASH PATTERNS & 4-WIRE PIG TAIL; (2 EA) VTX609R-VERTEX SUPER-LED LIGHT, RED W/9" CABLE; (2 EA) VTX609C-VERTEX SUPER-LED LIGHT, CLEAR/WHITE, 2/9" CABLE; (1 EA) PB450L4 S-PB450L S ALUMINUM W/4 LED LIGHTEHEADS; (1 EA) 425-6193-CONSOLE, CONTOUR, 2013+FORD INTERCEPTOR SUV, 16" FACEPLATES: 12" @26 DEGREES & 4" HORIZONTAL, RELOCATES OEM USV MPS INPUTS AS WELL AS 2 OEM 12V OUTLETS FOR USER CONVENIENCE; (1 EA) 425-3704-DUAL CUP HOLDER, ABS, FACEPLATE MOUNT; (1 EA) 425-2968-POWER ASSEMBLY, 3 12V POWER OUTLETS IN 2" FACEPLATE; (1 EA) 425-6411-ARM REST, ADJUSTABLE, FLOOR PLATE MOUNT; (1 EA) 475-0304-PARTITION, SPACE CREATOR, 2013+ FORD POLICE INTERCEPTOR UTILITY, FEATURING BIDIRECTIONAL RECESSED HOUSING, PROVIDES DEPTH BEHIND EQUIP. CONSOLE, ALLOWING FOR MOUNTING GUN RACKS PRINTERS & OTHER ITEMS,	10	7,089.16	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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		PROVIDES MUCH NEEDED LEG/KNEE ROOM IN ORDER TO TR; (1 EA) 475-0309-WINDOW ARMOR, VERTICAL, 2013+ FORD POLICE INTERCEPTOR UTILITY, FOR USE WITH OEM OR ABS DOOR PANEL; (1 EA) 475-0305-CARGO BARRIER, REAR, 2013+FORD INTERCEPTOR UTILITY; (1 EA) 475-0051-GUN RACK, DUAL, PARTITION MOUNTED-VERTICAL, GR9-870/AR BM VERTICAL MOUNT TO FLAT/RECESSED HOUSING; (1 EA) LABOR-INSTALL LABOR; (1 EA) TAX ON LABOR ----- PER STATE CONTRACT#10-00093, 10-00014, 11-00014AE REFERENCE P.O. # 130921 FOR THE SHERIFF'S DEPT			
2782F		(1 EA) LIBERTY LIGHTBAR W/ARROWTICK RED/BLUE; (1 EA) SA315P-SPEAKER W/BACKET; (1 EA) 295SLSA6-SIREN, SINGLE UNIT W/9 SWITCH LIGHT CONTROL & STANDARD SWITCHING W/ PARK KILL & TIMED OUT RELAY, W/17 SCAN-LOCK SIREN TONES; (1 EA) TAD8-DOMINATOR, 8 LAMP TIR3 SUPER-LED TRAFFIC ADVISOR. LESS CONTROL HEAD; (2 EA) IONC-ION SERIES SUPER-LED UNIVERSAL LITH, CLEAR, INCLUDES UNIVERSAL MOUNT, SCAN-LOCK FLASH PATTERNS & A 4-WIRE PIG TAIL; (2 EA) VTX609R-VERTEX SUPER-LED LIGHT, RED, W/9" CABLE; (2 EA) VTX609C-VERTEX SUPER-LED LIGHT, CLEAR/WHITE, W/ 9" CABLE; (1 EA) PB450L4 S - PB450L S ALUMINUM W/4 LED LIGHTHEADS; (1 EA) 425-6193-CONSOLE, CONTOUR, 2013+FORD INTERCEPTOR SUV, 16" FACEPLATES:12" @ 26 DEGREES & 4" HORIZONTAL, RELOCATES OEM USV MPS INPUTS AS WELL AS 2 OEM 12V OUTLETS FOR USER CONVENIENCE; (1 EA)	10	7,089.16	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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		425-3704-DUAL CUP HOLDER, ABS, FACEPLATE MOUNT; (1 EA) 425-2968-POWER ASSEMBLY, 3 12V POWER OUTLETS IN 2" FACEPLATE; (1 EA) 425-6411-ARM REST, ADJUSTABLE, FLOOR PLATE MOUNT; (1 EA) 475-0304-PARTITION, SPACE CREATOR, 2013+ FORD POLICE INTERCEPTOR UTILITY, FEATURING BIDIRECTIONAL RECESSED HOUSING. PROVIDES DEPTH BEHIND EQUIP CONSOLE, ALLOWING FOR MOUNTING GUN RACKS, PRINTERS & OTHER ITEMS, PROVIDES MUCH NEEDED LEG/KNEE ROOM IN ORDER TO TR; (1 EA) 475-0309-WINDOW ARMOR, VERTICAL, 2013+ FORD POLICE INTERCEPTOR UTILITY, FOR USE WITH OEM OR ABS DOOR PANEL; (1 EA) 475-0305-CARGO BARRIER, REAR, 2013+FORD INTERCEPTOR UTILITY; (1 EA) 475-0051-GUN RACK, DUAL, PARTITION MOUNTED-VERTICAL, GR9-870/AR BM VERTICAL MOUNT TO FLAT/RECESSED HOUSING; (1 EA) LABOR-INSTALL LABOR; (1 EA) TAX ON LABOR ----- NM STATE CONTRACT#10-00093, 10-00014 11-00014AE REFERENCE P.O. # 130925 FOR THE SHERIFF'S DEPT			
	2752G	(1 EA) LIBERTY LIGHTBAR W/ARROWSTICK RED/BLUE; (1 EA) SA315P-SPEAKER W/BRACKET; (1 EA) 295SLSA6-SIREN, SINGLE UNIT W/ 9 SWITCH LIGHT CONTROL & STANDARD SWITCHING W/ PARK KILL & TIMED OUT RELAY, W/17 SCAN-LOCK SIREN TONES; (1 EA) TAD8-DOMINATOR, 8 LAMP TIR3 SUPER -LED TRAFFIC ADVISOR. LESS CONTROL HEAD; (2 EA) IONC-ION SERIES SUPER-LED UNIVERSAL LIGHT, CLEAR, INCLUDES UNIVERSAL	70 10	7,089.16	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
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MOUNT, SCAN-LOCK FLASH  
PATTERNS & A 4-WIRE PIG TAIL;  
(2 EA) VTX609R-VERTEX  
SUPER-LED LIGHT, RED, W/9"  
CABLE; (2 EA) VTX609C-VERTEX  
SUPER-LED LIGHT, CLEAR/WHITE,  
W/9" CABLE; (2 EA) PB450L4 S  
- PB450L S ALUMINUM W/4 LED  
LIGHTEHEADS; (1 EA)  
425-6193-CONSOLE, CONTOUR,  
2013+FORD INTERCEPTOR SUV,  
16" FACEPLATES; 12" @26  
DEGREES & 4" HORIZONTAL,  
RELOCATES OEM USV MPS INPUTS  
AS WELL AS 2 OEM 12V OUTLETS  
FOR USER CONVENIENCE; (1 EA)  
425-3704-DUAL CUP HOLDER, ABS  
FACEPLATE MOUNT; (1 EA)  
425-2968-POWER ASSEMBLY, 3  
12V POWER OUTLETS IN 2"  
FACEPLATE; (1 EA)  
425-6411-ARM REST,  
ADJUSTABLE, FLOOR PLATE  
MOUNT; (1 EA)  
475-0304-PARTITION, SPACE  
CREATOR, 2013+ FORD POLICE  
INTERCEPTOR UTILITY,  
FEATURING BIDIRECTIONAL  
RECESSED HOUSING PROVIDES  
DEPTH BEHIND EQUIPMENT  
CONSOLE, ALLOWING FOR  
MOUNTING GUN RACKS, PRINTERS  
& OTHER ITEMS, PROVIDES MUCH  
NEEDED LEG/KNEE ROOM IN ORDER  
TO TR; (1 EA) 475-0309-  
WINDOW ARMOR, VERTICAL, 2013+  
FORD POLICE INTERCEPTOR  
UTILITY, FOR USE WITH OEM OR  
ABS DOOR PANEL; (1 EA)  
475-0305-CARGO BARRIER, REAR,  
2013+FORD INTERCEPTOR  
UTILITY; (1 EA)  
475-0051-GUNRACK, DUAL,  
PARTITION MOUNTED-VERTICAL,  
GR9-870/AR BM VERTICAL MOUNT  
TO FLAT/RECESSED HOUSING; (1  
EA) LABOR-INSTALL LABOR; (1  
EA) TAX ON LABOR ---- PER  
STATE CONTRACT# 10-00093,  
10-00014, 11-00014AE

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
		REFERENCE P.O. # 130945 FOR THE SHERIFF'S DEPT			
	2962	(7 EA) ANTENNA KIT PER QUOTE#2962 REFERENCE P.O. # 131253 FOR THE SHERIFF'S DEPT	70	350.00	
148959	WHITE SANDS FAMILY PRACTICE CLINIC, INC				940.00
	92886 24972	PRE-ACADEMY PHYSICAL FOR W. GARZA PER INVOICE DATED 05-29-13	10	200.00	
	92887 22225	PRE-ACADEMY PHYSICAL WITH A EKG FOR B. BAILEY PER INVOICE DATED 06-13-13	10	280.00	
	92888 22225	PRE-EMPLOYMENT PHYSICAL FOR B. BAILEY PER INVOICE DATED 06-10-13	10	160.00	
	92893 18947	PRE-EMPLOYMENT TB TESTING FOR S. GALINDO PER INVOICE DATED 06-14-13	10	60.00	
	92898 24896	PRE-EMPLOYMENT TB TESTING FOR B. PEARSON PER INVOICE DATED 06-17-13	10	60.00	
	92899 17627	PRE-EMPLOYMENT TB TESTING FOR L. SYLING PER INVOICE DATED 06-17-13	10	60.00	
	92963 24972	PRE-EMPLOYMENT TB TESTING FOR W. GARZA PER INVOICE DATED 06-19-13	10	60.00	
	92964 3672	PRE-EMPLOYMENT TB TESTING FOR K. STREMPKE PER INVOICE DATED 06-19-13	10	60.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148960	WIMSATT, GARRETT				155.42
	HOBBS/061313	PER DIEM ACTUAL EXPENSES PER RECEIPT \$155.42 FOR TRAVELING TO HOBBS, NM FROM 06-13-13 TO 06-14-14 FOR A PRE-ASSESSMENT TESTING FOR ACADEMY	10	155.42	
148961	WINDSTREAM				97.75
	671-9010/JUNE	TELEPHONE SERVICE FOR THE BENT FD PER INVOICE DATED 06-17-13	31	97.75	
148962	X-RAY ASSOCIATES OF NM				61.00
	G674191	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER J. EBERT PER INVOICE DATED 10-12-12	14	61.00	

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MOTION MADE BY \_\_\_\_\_.

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

BOARD OF COUNTY COMMISSIONERS  
OTERO COUNTY, NEW MEXICO

\_\_\_\_\_  
CHAIRPERSON

\_\_\_\_\_  
VICE-CHAIRPERSON

\_\_\_\_\_  
MEMBER

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

\_\_\_\_\_  
DATE APPROVED

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

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

\_\_\_\_\_  
PAMELA HELTNER  
COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO

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