

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: October 04, 2013

LIST NUMBER: 14

10 - GENERAL FUND	\$83,802.82
11 - D.W.I. GRANT	\$640.19
14 - CORRECTIONS FUND	\$140,261.18
15 - ROAD FUND	\$80,227.24
17 - COUNTY CLERK RECORDING & FILING FUND	\$76.00
18 - COMMUNITY SERVICES/PROJECTS	\$15,519.58
29 - H.I.D.T.A. GRANT	\$1,800.10
32 - BOLES ACRES FIRE DISTRICT	\$1,489.62
34 - BURRO FLATS	\$937.17
37 - DUNGAN FIRE DISTRICT	\$29.37
39 - FIRE MARSHAL	\$1,105.36
40 - HIGH ROLLS FIRE DISTRICT	\$940.34
42 - JACKRABBIT FLATS VFD	\$8,787.17
43 - JAMES CANYON FIRE DISTRICT	\$2,528.22
45 - LA LUZ FIRE DISTRICT	\$773.24
46 - FAR SOUTH FIRE DISTRICT	\$1,500.91
47 - MAYHILL FIRE DISTRICT	\$691.00
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$249.59
54 - SACRAMENTO FIRE DISTRICT	\$241.59
55 - SUNSPOT FIRE DISTRICT	\$1,186.27
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$1,295.92
57 - TIMBERON FIRE DISTRICT	\$653.49
65 - EMERGENCY MEDICAL SERVICES FUND	\$908.90
67 - FIRE PROTECTION TAX	\$15,023.85

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69 - FEDERAL GRANTS	\$486.47
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$4,183.96
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$753.38
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TOTAL EXPENDED	\$366,132.93

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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
150217	4 RIVERS EQUIPMENT, LLC				117.14
	287282	(4 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	117.14	
150218	AC PRINT & DESIGN, LLC				120.00
	22302	(1 EA) COLOR BANNER (PROJECT LIFESAVER) FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-26-13	10	120.00	
150219	ALAMO JANITORIAL SUPPLY				852.52
	88286	CHARGES TO CLEAN UP FLOOD DAMAGE FOR THE 16 SPRINGS FD PER INVOICE DATED 09-26-13	56	831.82	
	88289	(3 EA) BUFFER/STRIPPER PADS FOR THE DETENTION CENTER PER INVOICE DATED 09-23-13	14	20.70	
150220	ALAMO TIRE, INC				193.99
	239	(1 EA) RUBBER VALVE STEM PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-10-13	10	8.00	
	1067	CHARGES TO INSTALL A TIRE VALVE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-16-13	10	11.99	
	1174	(2 EA) SUPER SINGLE FLATS CHANGED FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-20-13	72	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1185	(2 EA) SEMI TIRES REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-20-13	72	60.00	
	1252	(1 EA) TIRE REPAIRED FOR THE BOLES ACRES FD PER INVOICE DATED 09-24-13	32	14.00	
150221	ALAMOGORDO WINNELSON COMPANY				113.89
	190266-00	(1 EA) BLOWER WHEEL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-20-13	10	113.89	
150222	ALBUQUERQUE FREIGHTLINER				531.64
	PS200306124:01	(4 EA) SUSPENSION WEAR SHOES AND (4 EA) RIGHT HAND CLIPS FOR WEAR SHOES FOR THE ROAD DEPT PER INVOICE DATED 07-17-13	15	95.72	
	PS200311745:01	(1 EA) GASKET AND (1 EA) OIL PAN ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 09-20-13	15	435.92	
150223	AMERICAN LINEN SUPPLY OF NM, INC				1,061.85
	91979	LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 09-11-13	15	250.94	
	91980	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 09-11-13	15	121.63	
	94528	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 09-18-13	10	66.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
94529		FLOOR MATS FOR THE ADMIN OFFICE AND ANNEX PER INVOICE DATED 09-18-13	10	56.79	
94537		LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 09-18-13	15	253.19	
94538		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 09-18-13	15	121.63	
96067		FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 09-23-13	10	23.08	
96073		FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-23-13	10	29.88	
97087		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 09-25-13	10	66.86	
97105		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 09-25-13	72	59.16	
97106		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 09-25-13	72	11.83	
150224	ARTESIA FIRE EQUIPMENT				10,506.50
44911		(1 PR) BUNKER PANTS AND (1 PR) RUBBER BUNKER BOOTS FOR THE MAYHILL FD PER INVOICE DATED 09-06-13	47	691.00	
45000		(1 EA) PSYCHROMETER, (2 EA) WEATHER METERS FOR THE JAMES CANYON FD PER INVOICE DATED 09-17-13	67	709.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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45041		(2 EA) DOOR HINGES, (5 EA) GEAR BAGS FOR THE TIMBERON FD PER INVOICE DATED 09-20-13	57	367.00	
45079		(5 EA) LI-GRANT CO - JANESVILLE COAT FREEDOM DESIGN SERIES, ADVANCE 7.0 SHELL MATERIAL , 3" NYC VENTILATED TRIM,\$ J9 LINER SYSTEM,POCKET ON LEFT CHEST, DRD FF RECOVERY HARNESS, BUILD AS PER BID B-09-18 SPEC. SHELL COLOR GOLD, VENTED TRIM COLOR YELLOW.SILVER/YELLOR TRIPLE OPTION; (5 EA) MIC TAB 1"X3", LEFT CHEST, ABOVE RADIO POCKET; (5 EA) FLS553, 1"X12"FLASHLIGHT STRAP W/701 HOOK, ATTACHED TO RIGHT CHEST.; (5 EA) JANESVILLE SUPER PANT, ADVANCE OUT SHELL J9 LINER, FLY CLOSURE, TAKE UP STRAPS, SELF FABRIC KNEE & CUFF REINFORCEMENT, BOOT CUT PANT LEG, 10X10 CARGO POCKETS, 3" VENTED HEM TRIM,& H-BACK SUSPENDERS SHELL COLOR GOLD, VENT TRIM COLOR YELLOW SILVER/YELLOW TRIPLE.; (5 EA) SHE-5226 SHELBY MODEL 5226 STRUCTURAL GLOVES, PIGSKIN W/O WRISTLET NFPA, SIZE SMALL-XX-LARGE.; (5 EA) QU-ULBNOH, QUEST P/N ULBNOH2B2E-07,\ BASOFIL/NOMEX HOOD, 2 PLY TOP W/2 PLY 8"BIB.; (6 EA) CA-660DS, MSA/CAIRNS MODEL 660DS, METRO STANDARD LINER, YELLOW NOMEX EARFLAP & CLEAR DEFENDER VISOR, YELLOW; (5 EA) LION P/N LTSL2LYS, 2" LIME/YELLOW 3M SCOTCHLITE LETTERS SEWN TO YOKE OF COAT "TIMBERON FD"; (5 EA) LION P/N LPI, 4"X18" LETTERING PATCH GOLD ADVANCE, LPV2 VELCRO ATTACHED TO ABOVE COAT FOR ABOVE REAR HEM TRIP PLACEMENT, 3" L/Y SCOTCHLITE	67	8,739.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
		REFLECTIVE LETTERS, SEWN TO LETTERING PATCH, FF'S 1ST INITIAL & LAST NAME. REFERENCE PO#131327 FOR THE TIMBERON FD			
150225	AZ COMMERCIAL				71.99
	2501218512	(1 EA) EGR VALVE FOR THE ROAD DEPT PER INVOICE DATED 09-11-13	15	71.99	
150226	B & T GLASS INC.				56.00
	11701	(1 PC) 1/8" GREY TEMPERED SAFETY GLASS FOR THE ROAD DEPT PER INVOICE DATED 09-16-13	15	56.00	
150227	BADJAR, JAMES				162.42
	0223	CHARGES TO INSTALL A FIRE RADIO IN UNIT #219 PLUS (1 EA) VHF ANTENNA FOR THE BOLES ACRES FD PER INVOICE DATED 09-30-13	32	162.42	
150228	BANK OF AMERICA				18,202.84
	85461	(2 PRS) MEN'S WILDLAND BOOTS FOR THE EMERGENCY SERVICES DEPT	67	459.98	
	89174	(2 CS) AA BATTERIES FOR THE JAMES CANYON FD	43	414.32	
	91068	SUPPLIES FOR FIRE PREVENTION EDUCATION FOR THE LA LUZ AND BURRO FLATS FD TO INCLUDE FIREFIGHTER HATS, BIKE BOTTLE KITS , FIRE SAFETY AWARENESS BANDS AND VARIOUS SCHOOL KITS	34 45	1,055.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
91069		(50 EA) SILLY SQUIGGLES, (50 EA) WHISTLE KEYHOLDERS AND (500 EA) PENCIL TOP ERASERS FOR FIRE PREVENTION EDUCATION FOR THE BURRO FLATS AND LA LUZ FD	34 45	194.11	
91070		(50 EA) FIREFIGHTER STRESS BALLS FOR FIRE PREVENTION EDUCATION FOR THE BURRO FLATS AND LA LUZ FD	34 45	114.70	
91260		(37 EA) POLO SHIRTS WITH ALAMO WEST FD LOGOS	67	700.00	
097220		(4 EA) FEATHER FLAGS WITH POLES FOR THE BUREAU OF ELECTIONS	10	1,004.00	
097832		CANNON S5-IS POWERSHOT PRO SERIES CAMERA FOR THE DETENTION CENTER MUGSHOTS	14	675.49	
097949		(1 YR) MSDS VIEWINGS FOR THE SAFETY DEPT	10	39.95	
098262		(1 EA) DELUXE FIRE SAFETY KIT FOR THE HIGH ROLLS FD	40	385.00	
098265		(1 PR) REFLECTIVE CHEVRON SAFETY DECAL PANELS FOR THE HIGH ROLLS FD	40	48.00	
098635/090113		CHANGE FLIGHT FEES ORIGINAL TRIP CANCELLED BY THE SHERIFF'S DEPT	29	43.60	
098642		(1 EA) PELICAN 1691 REPLACEMENT FOAM FOR THE NEU DEPT	29	178.69	
098647		AIRFARE FOR D. SANCHEZ TO PITTSBURGH, PA FOR SWAT TRAINING FOR THE SHERIFF'S DEPT	10	778.20	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	099312	(2 EA) RIBBON HUB KITS FOR A PRINTRONIX PRINTER FOR THE IT DEPT	10	107.20	
	101677	(20 EA) COMBAT APPLICATION TOURNIQUETS FOR THE BOLES ACRES EMS	65	499.80	
	101727	(4 EA) TRACK-IT TEMPATURRE LOGGERS W/DISPLAYS FOR THE AMR	65	329.10	
	102043	(2 EA) PYRAMID 2400 TIME CLOCKS FOR THE SOLID WASTE DEPT	72	319.98	
	103514	REGISTRATION FEES FOR N. LASALLE TO ATTEND A NM SHERIFF'S LEADERSHIP TRAINING CONFERENCE	10	100.00	
	103515	REGISTRATION FEES FOR THE SHERIFF'S DEPT TO ATTEND A NM SHERIFF'S ASSOCIATION TRAINING IN LAS CRUCES, NM	10	200.00	
	103808	REGISTRATION FEES FOR N. LASSALLE AND O. MARTE TO ATTEND BASIC SWAT TRAINING	29	1,313.00	
	103823	(2 EA) OLYMPUS STYLUS TG-830 DIGITAL CAMERA'S FOR THE ILLEGAL DUMPING GRANT	69	486.47	
	103933	AIRFARE COST FOR C. COLEY TO AND PRISONER S. COLEY FOR EXTRIDITION TO OTERO COUNTY	10	1,403.29	
	104003	(10 EA) KNB57L RADIO BATTERIES FOR THE 16 SPRINGS FD	56	464.10	
	104071	REGISTRATION FEES FOR B. HOUSE TO ATTEND A NM SHERIFF'S ASSOCIATION TRAINING CONFERENCE IN LAS CRUCES, NM FROM 08-20-13 TO 08-21-13	10	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
104153		(2 EA) AIRLINE TICKETS FOR THE BOLES ACRES FD TO PICK UP A TRUCK IN ATLANTA, GA ON 08-28-13 (J. BADJAR, J. POWELL)	32	698.60	
104181		(8 BXS) AA BATTERIES FOR THE PURCHASING STORE	10	396.00	
104200		(1 EA) ANNUAL MEMBERSHIP RENEWAL FOR ARSON INVESTIGATIONS FOR P. QUAIROLI	39	75.00	
104727		(6 EA) STREAMLIGHT FLASHLIGHTS FOR THE JACK RABBIT FLATS FD	42	739.26	
104767		(1 EA) TOOLBOX KIT FOR THE SHERIFF'S DEPT	10	211.00	
104768		(1 EA) SECURE VIEW 3 WITH 1 YEAR OF MAINTENANCE AND SUPPORT FOR THE SHERIFF'S DEPT	10	2,495.00	
104769		(1 EA) 1EF ADVANCED EDITION MAGNET FORENSICS FOR THE SHERIFF'S DEPT	10	2,174.00	
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150229	BECK, LARRY				437.00
	SOCORRO/092213	PER DIEM (5 DAYS, 3.5 HRS) TOTALING \$437.00 FOR ATTENDING NMFTA FIRE INSTRUCTOR TRAINING IN SOCORRO, NM FROM 09-22-13 TO 09-27-13	43	437.00	
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150230	BIG K-MART				119.91
	03248	(16 EA) AIR FRESHENERS AND (3 CNS) LYSOL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-30-13	10	119.91	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150231	BORDER INTERNATIONAL TRUCKS				2,679.68
	74415X1	(4 EA) BLADES FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 09-17-13	15	34.92	
	74490X2	(8 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 09-23-13	15	192.60	
	74543	(6 EA) MUDFLAPS FOR THE ROAD DEPT PER INVOICE DATED 09-19-13	15	61.68	
	74873	(3 EA) FILTERS AND (2 EA) FILTER KITS FOR THE ROAD DEPT PER INVOICE DATED 09-23-13	15	215.82	
	74875	(1 EA) MIRROR FOR THE ROAD DEPT PER INVOICE DATED 09-23-13	15	42.83	
	29984-29988	(1 LT) REPAIR ON DUMP TRUCK AND TRANSPORT TRUCK REFERENCE PO#140276 FOR THE ROAD DEPT	15	2,131.83	
150232	BORDER MACHINERY COMPANY				1,189.20
	068799	(1 LT) U JOINTS AND PARTS FOR DOZER REFERENCE P.O. # 140244 FOR THE ROAD DEPT	15	554.40	
	068815	(1 EA) BEARING, (1 EA) SEAL AND (1 EA) YOKE FOR THE ROAD DEPT PO#140244	15	634.80	
150233	BORDER STATES ELECTRIC SUPPLY				15.33
	906276474	(1 EA) TRIPLE TAP THREADING TOOL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-25-13	10	15.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150234	BRABSON, DOUGLAS D. & CATHLEEN A. 10624	(3000 EA) WINDOW ENVELOPES FOR THE CLERK'S OFFICE ELECTION MAIL PER INVOICE DATED 09-19-13	10	390.00	390.00
150235	BROWNSTEIN HYATT FABER SCHRECK, LLP 540096.52313.54 3667	(1 LT) IRS CORRESPONDENCE AUDIT PER INVOICE #'S 540096 07/31/13 542313 08/28/13 543667 09/17/13 REFERENCE P.O. # 140317 (FOR THE MONTH'S OF JULY, AUGUST AND SEPTEMBER 2013)	10	21,279.84	21,279.84
150236	CANNON INDUSTRIES LLC CI-9180	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF SEPTEMBER 2013	72	79.27	79.27
150237	CENTURY LINK 647-6320/OCT	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 09-25-13	10	173.48	173.48
150238	CHOICE WASTE COLLECTION, INC. 33759 33760	TRASH SERVICE FOR THE NEU BLDG (3 YARD CONTAINER) PER INVOICE DATED 10-01-13  TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 10-01-13	29  10	68.81  934.78	1,003.59

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150239	COLEY, CHRIS				225.14
	TRANSPORT/SEPT	FEEES FOR TRANSPORTING PRISONER FOR THE SHERIFF'S DEPT ON 09-05-13 TO 09-06-13 TRAVELED TO SPOKANE, WA FOR PRISONER S. CARLSON \$135.00 PLUS RENTAL CAR FEES \$90.14 PER RECEIPT	10	225.14	
150240	COOPER, RICHARD D.				225.60
	ADV.SANTA.FE/10 1413	ADVANCE PER DIEM (2 DAYS, 5 HRS LESS 20% \$56.40) TOTALING \$225.60 FOR ATTENDING A LDWI FY14 IMPLEMENTATION WORKSHOP IN SANTA FE, NM FROM 10-14-13 TO 10-16-13	11	225.60	
150241	CRAMER, GAIL J				200.00
	2013-09	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 09-30-13	67	200.00	
150242	CSK AUTO, INC				1,121.82
	2852-417967	(4 EA) TIE-ROD ENDS, (1 EA) MANIFOLD GASKET FOR THE SUNSPOT FD PER INVOICE DATED 09-07-13	55	142.60	
	2852-419914	(1 EA) V-BELT FOR THE ROAD DEPT PER INVOICE DATED 09-17-13	15	24.43	
	2852-420156	(2 EA) MIRRORS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-18-13	39	12.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2852-420357	(1 EA) AIR FILTER, (1 EA) FUEL FILTER, (1 EA) OIL FILTER, (2 EA) WIPER BLADES, (1 CN) TIRE FOAM, (1 EA) PATCH KIT, (2 EA) AIR FILTER KITS (1 GAL) TRANSMISSION FLUID AND (1 PKG) RAGS FOR THE FAR SOUTH FD PER INVOICE DATED 09-19-13	46	138.09	
	2852-420417	(1 EA) O-RING KIT, (2 EA) ORIFICE TUBES, (1 EA) ACCUMULATOR AND (1 EA) COMPRESSOR FOR THE BOLES ACRES FD UNIT #R240 PER INVOICE DATED 09-19-13	32	263.37	
	2852-421482	(2 EA) WIPER BLADES, (2 EA) BATTERY CLEANERS, (2 EA) HEADLIGHTS, (1 EA) OIL FILTER AND (1 EA) FUEL FILTER FOR UNIT #2951 FOR THE EMERGENCY SERVICES DEPT AND THE ORO VISTA FD PER INVOICE DATED 09-24-13	39 51	408.59	
	2852-421644	(24 QTS) TRANSMISSION FLUID FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-25-13	39	131.76	
150243	D. CHRISTOPHER BERST				167.83
	REIMB/OCFFA.SUP PLIES	REIMBURSEMENT FOR THE PURCHASE OF SUPPLIES FOR A OCFFA MEETING TO INCLUDE PLATES, NAPKINS, CUPS, SALAD, SPAGHETTI, DRESSING, GARLIC BREAD PER REQUEST AND RECEIPTS DATED 09-30-13	67	167.83	

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150244	DAVIS, LUKE				574.65
	SOCORRO/092213	PER DIEM (5 DAYS, 7 HRS) TOTALING \$445.00 PLUS MILEAGE FOR USE OF POV \$129.65 FOR ATTENDING NMFTA FIRE INSTRUCTOR TRAINING IN SOCORRO, NM FROM 09-22-13 TO 09-27-13	43	574.65	
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150245	DELL TELEPHONE CO-OP				286.11
	987-2202/OCT	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 10-01-13	57	53.88	
	987-2296/OCT	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 10-01-13	57	52.61	
	20131001	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 10-01-13	10	179.62	
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150246	DIRECT MAIL SERVICES				22.40
	828500	SHIPPING SERVICE FOR THE SHERIFF'S DEPT TO SCIENTIFIC LAB PER INVOICE DATED 08-31-13	10	22.40	
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150247	DOLLAR BOOTS AND JEANS				249.99
	24063	(1 PR) FIRE BOOTS FOR THE BURRO FLATS FD PER INVOICE DATED 09-14-13	67	249.99	
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150248	DONA ANA CO. FINANCE DEPT				22,383.36
	S0066403	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATE FOR THE MONTH OF AUGUST 2013 PER INVOICE DATED 09-12-13	14	22,383.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150249	ECOLAB, INC. 3009264	WATER SOFTNER RENTAL FROM 09-25-13 TO 10-24-13 FOR THE DETENTION CENTER PER INVOICE DATED 09-25-13	14	80.72	80.72
150250	EL PASO ELECTRIC COMPANY 3942830000/SEPT	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 09-25-13	46	187.75	187.75
150251	EXECUTIVE SECURITY ASSOCIATES, LLC 15762	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF OCTOBER 2013 PER INVOICE DATED 09-25-13	10	43.05	43.05
150252	FASTENAL COMPANY				877.41
	NMRIR49526	(400 EA) FLAT WASHERS, (100 EA) NUTS, (400 EA) SCREWS, (40 EA) CARRIAGE BOLTS AND (400 EA) TUFF NUTS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 09-03-13	15	413.68	
	NMRIR49833	(10 BXS) SURFACE WIPERS FOR THE ROAD DEPT PER INVOICE DATED 09-12-13	15	51.01	
	NMRIR49843	(200 EA) 3" AMBER REFLECTORS FOR THE ROAD DEPT (SIGNS) PER INVOICE DATED 09-12-13	15	146.00	
	NMRIR49893	(10 RLS) ELECTRICAL TAPE AMD (2 RLS) DUCT TAPE FOR THE ROAD DEPT PER INVOICE DATED 09-17-13	15	26.33	

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	NMRIR49930	(5 PRS) PIGSKIN GLOVES FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	45.10	
	NMRIR49957	(4 CNS) ALUMINUM PAINT AND (3 EA) NUT SETTERS FOR THE ROAD DEPT PER INVOICE DATED 09-23-13	15	26.96	
	NMRIR49998	(1 EA) 1/4 X 1/4 KEY STOCK FOR THE DETENTION CENTER PER INVOICE DATED 09-23-13	14	0.92	
	NMRIR50016	(300 EA) TRASH LINERS AND (2 PKGS) DUST MASKS FOR THE RIFLE RANGE PER INVOICE DATED 09-30-13	10	167.41	
150253	FLY BY NIGHT ENTERPRISES				124.62
	58038	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 10-01-13	10	65.02	
	58039	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 10-01-13	10	59.60	
150254	FOXWORTH-GALBRAITH LUMBER CO.				160.68
	43415996	(2 EA) PADLOCKS FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	26.78	
	43416183	(10 EA) PADLOCKS FOR THE ROAD DEPT PER INVOICE DATED 09-25-13	15	133.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150255	FREEMAN, JONATHAN MICHEL				255.26
	91079	(1 EA) WINDOW REGULATOR PLUS LABOR TO INSTALL FOR THE BURRO FLATS FD PER INVOICE DATED 09-23-13	34	255.26	
150256	GALL'S, INC.				378.00
	001020368	(14 EA) RAIN COATS - MEDIUM - "FIRE RESCUE"; (8 EA) TRAFFIC VEST MEDIUM - "FIRE"; (1 EA) SHIPPING REFERENCE P.O. # 140258 FOR THE HIGH ROLLS FD	40	378.00	
150257	GENERAL SERVICES DEPARTMENT				13,620.00
	17048	(1 EA) 2003 DODGE DURANGO FOR THE ORO VISTA FD PER INVOICE DATED 09-23-13 (STATE ID# SP003160-007)	67	1,430.00	
	17049	(3 EA) WOOD TABLES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-23-13	39	90.00	
	17110	(1 EA) 2006 FORD F-450; (1 EA) 2005 FORD F-150 REFERENCE PO#140195 FOR THE EMERGENCY SERVICES DEPT	10	7,600.00	
	17045	(1 EA) SP003274-019 VIN#30029 2005 FORD F-150 CREW CAB REFERENCE P.O. # 140288	10	4,500.00	
150258	GRAINGER, INC				138.58
	8251420346	(2 EA) FIREFIGHTER STEP IN BAGS FOR THE HIGH ROLLS FD PER INVOICE DATED 09-24-13	40	129.34	
	9247774285	(12 EA) AERATOR INSERTS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-19-13	10	9.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150259	GUERRA, DENISE				38.00
	RENT.ALBQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 8.5 HRS) TOTALING \$38.00 FOR ATTENDING THE COUNTY CLERK FALL AFFILIATE MEETING IN ALBQ., NM FROM 09-25-13 TO 09-27-13	17	38.00	
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150260	HOLLYFRONTIER CORPORATION				47,777.94
	93465076	DEMURRAGE CHARGES FOR THE ROAD DEPT PER INVOICE DATED 09-17-13	15	75.21	
	93434949	(14.09 TNS) AEP HSE WEST SIDE ROAD OIL REFERENCE P.O. # 140207	15	10,131.78	
	93439737	(23.49 TNS) AEP HSE WEST SIDE ROAD OIL REFERENCE P.O. # 140207	15	15,881.62	
	93491772	(1 LT) HFE 100P OIL FOR WESTSIDE RD REFERENCE P.O. # 140281	15	21,689.33	
-----					
150261	HOLMES, ROBYN M.				38.00
	RTN.ALBQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 8.5 HRS) TOTALING \$38.00 FOR ATTENDING THE COUNTY CLERK FALL AFFILIATE MEETING IN ALBQ., NM FROM 09-25-13 TO 09-27-13	17	38.00	
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150262	HUDSPETH COUNTY SHERIFF'S OFFICE				55,058.55
	AUGUST.2013	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF AUGUST 2013	14	52,470.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	JULY.2013/MEDS	PRESCRIPTION MEDICATIONS FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY FOR THE MONTH OF JULY 2013	14	2,588.55	
150263	J & M FRAME-ALIGNMENT UNLIMITED, INC				1,000.51
	10548	(1 EA) ALIGNMENT, (2 EA) CAM & CAST KITS, (1 EA) TRACKING BAR PLUS LABOR TO INSTALL FOR UNIT #1932 FOR THE SUNSPOT FD PER INVOICE DATED 09-23-13	55	1,000.51	
150264	JEFF WOOD, INC.				8,087.77
	5823	(12 EA) A/C VENTS FOR THE BOLES ACRES FD PER INVOICE DATED 09-18-13	32	340.55	
	5843	(1 EA) WATEROUS PUMP CLVK P.T.O. FIRE PUMP ORIGINAL COST \$6401.00 (CREDIT -610.00); (1 EA) DRIVE SHAFT WITH U JOINTS; (16 EA) REPLACE LOCKED UP GORMAN PUMP,MODIFIED DRIVESHAFT AND PUMP MOUNTING AS NEEDED; (1 EA) MOUNTING KIT; (1 EA) FREIGHT; (1 EA) TAX ON LABOR REFERENCE P.O. # 140295 FOR THE JACK RABBIT FLATS FD	42	7,747.22	
150265	JULIAN GAYTON				68.00
	DA0214/100113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 10-01-13	46	68.00	
150266	K S COMMERCIAL LAUNDRY SPECIALIST INC.				1,110.00
	9938-9950	CHARGES TO REPAIR A DRYER FOR THE DETENTION CENTER PO#140203	14	1,110.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150267	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/SEPT	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF SEPTEMBER 2013	45	19.23	
150268	LAKE SECTION WATER CO.				27.81
	1400/SEPT	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF SEPTEMBER 2013	46	21.78	
	7846/SEPT	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF SEPTEMBER 2013	72	6.03	
150269	LASALLE, NEIL				98.00
	RTN.ALBQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS) TOTALING \$ 98.00 FOR ATTENDING HIDTA MEETINGS IN ALBQ., NM FROM 09-23-13 TO 09-25-13	29	98.00	
150270	LASER PRINTER TECHNOLOGIES				105.04
	926130905	PREVENTATIVE MAINTENANCE FOR A RECEIPT PRINTER FOR THE TREASURER'S OFFICE PER INVOICE DATED 09-26-13	10	105.04	
150271	LAUN-DRY SUPPLY CO. INC.				2,457.30
	1012270	(2 CS) POWDER FREE LATEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 09-27-13	14	144.00	
	1012270A	(17 CS) POWDER FREE LATEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 09-13-13	14	1,224.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1012270B	(1 CS) POWDER FREE LATEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 09-27-13	14	72.00	
	1012811	(5 CS) 4 OUNCE WATER CUPS FOR THE DETENTION CENTER PER INVOICE DATED 09-27-13	14	243.50	
	1013187	(20 PAILS) LIQUID LAUNDRY SOAP FOR THE DETENTION CENTER PER INVOICE DATED 09-27-13	14	773.80	
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150272	LOWE'S HOME IMPROVEMENT WAREHOUSE				924.14
	01262	(3 EA) MOTION DETECTOR FLOOD LIGHTS FOR THE FAIRGROUNDS PER INVOICE DATED 09-12-13	10	66.46	
	01330	(1 EA) 26" HANDSAW FOR THE BLDGS AND GRNDS PER INVOICE DATED 09-12-13	10	22.78	
	01476	(1 EA) MOTION-ACTIVATED FLOOD LIGHT AND (1 PK) LIGHT BULBS FOR THE FAIRGROUNDS PER INVOICE DATED 09-13-13	10	28.46	
	01531	(1 EA) GEL GLOSS MULTIPURPOSE BATHROOM CLEAN, (1 EA) UTILITY BLADES AND (1 EA) MINWAX WOOD PUTTY FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 09-19-13	10	11.15	
	01571	(2 PCS) 10' PINE LATTICE AND (2 PCS) 8' PINE LATTICE FOR THE BLDGS AND GRNDS (ANIMAL SHELTER REMODEL) PER INVOICE DATED 08-27-13	10	29.50	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01926	(1 PC) 1X10X10 LUMBER AND (1 EA) PINE CORNER FOR THE BLDGS AND GRNDS (ANIMAL SHELTER REMODEL) PER INVOICE DATED 08-29-13	10	29.24	
	01954	(2 EA) ELECTRICAL BOXES, (4 EA) ELECTRICAL BOX COVERS, (2 EA) ELECTRICAL BOX EXTENSIONS AND (2 EA) MOTION DETECTORS FOR THE FAIRGROUNDS PER INVOICE DATED 09-16-13	10	68.86	
	02225	(2 PCS) 1X10X10 LUMBER, (2 PCS) 2X6X8 LUMBER AND (2 PCS) PINE SANDED PLYWOOD FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 09-11-13	10	112.40	
	05314	(1 EA) CAULK GUN FOR THE BLDGS AND GRNDS PER INVOICE DATED 09-17-13	10	11.37	
	06038	(3 EA) HALL/CLOSET COMMERCIAL DOOR LOCKS FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 09-06-13	10	85.41	
	06179	(2 PKS) 10/PK TOGGLE BOLTS, (1 EA) WOODBORING SPADE DRILL BIT AND (1 PK) FLAT WASHERS FOR THE DUNGAN FD PER INVOICE DATED 08-27-13	37	29.37	
	06800	(7 PKS) DIFFERENT WATT LIGHT BULBS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 09-09-13	10	67.89	
	06930	(1 PR) GEL KNEE PADS AND (3 RLS) MASKING PAPER FOR THE BLDGS AND GRNDS (ANIMAL SHELTER REMODEL) PER INVOICE DATED 08-30-13	10	78.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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07287		(2 EA) SCRAPERS, (2 EA) DUST PANS, (1 EA) PUSH BROOM, (2 EA) BROOMS, (1 GAL) GOOF OFF AND (1 EA) BOWL BRUSH AND CADDY FOR THE ANIMAL SHELTER AND CLEANING SUPPLIES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-20-13	10	101.75	
07352		(1 EA) WINDOW LATCH AND (1 TUBE) CLEAR SILICONE FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 09-17-13	10	21.40	
07417		(1 EA) KWIKSET BED/BATH DOOR LOCK, (3 EA) KWIKSET HALL/CLOSET DOOR LOCK AND (3 EA) COMMERCIAL DOOR STRIKE PLATES FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 09-06-13	10	93.31	
07681		(2 PKGS) SCREWS, (2 EA) RUBBER STRAPS, (1 BTL) CLEANER AND (1 EA) TRIM BOARD FOR THE SUNSPOT FD PER INVOICE DATED 08-25-13	55	43.16	
08285		(6 EA) KEYS MADE FOR THE BOLES ACRES FD PER INVOICE DATED 09-11-13	32	10.68	
08532		(1 EA) ROLLER, (5 EA) PAINT BRUSHES, (2 TUBES) WHITE SILICONE AND (1 EA) ROLLER FRAME FOR THE BLDGS AND GRNDS PER INVOICE DATED 09-17-13	10	36.39	
09392		(1 LB) FIRE ANT KILLER AND (5 CANS) ROACH AND ANT KILLER FOR THE BLDGS AND GRNDS (CLERK'S OFFICE) PER INVOICE DATED 08-27-13	10	25.47	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10946	(3 EA) COMMERCIAL DOOR STOPS AND (3 EA) NUTS FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 09-10-13	10	12.93	
	11726/CR	RETURNED (3 EA) KWIKSET HALL/CLOSET DOOR LOCKS FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 09-06-13	10	-62.61	
150273	MANAGEMENT & TRAINING CORPORATION				43,783.74
	OTR 08-01-13-5	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF AUGUST 2013 PER INVOICE DATED 08-31-13	14	43,783.74	
150274	MARTE, OBED				98.00
	RTN.ABLQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS) TOTALING \$ 98.00 FOR ATTENDING HIDTA MEETINGS IN ALBQ., NM FROM 09-23-13 TO 09-25-13	29	98.00	
150275	MEDICAL ARTS PHARMACY				85.00
	7322-1/MONZINGO	1ST DOSE HEP B VACCINATION FOR J. MONZINGO PER INVOICE DATED 09-25-13	10	85.00	
150276	MESA VERDE ENTERPRISES, INC.				143.18
	40357	(1.59 TNS) COLD MIX FOR THE ROAD DEPT PER INVOICE DATED 09-05-13	15	143.18	
150277	MILLER, DAVID L				1,893.45
	12481	CHARGES TO REPLACE A TENSIONER FOR UNIT R32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-06-13	10	115.67	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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12495		(1 EA) OIL CHANGE FOR UNIT #32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-08-13	10	37.92	
12571		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #10 PER INVOICE DATED 08-23-13	10	37.92	
12604		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #5 PER INVOICE DATED 08-29-13	10	37.92	
12661		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #13 PER INVOICE DATED 09-09-13	10	37.92	
12680		(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR THE SHERIFF'S DEPT UNIT #42 PER INVOICE DATED 09-11-13	10	178.51	
12692		(1 EA) OIL CHANGE AND (1 EA) FUEL INJECTOR CLEANER FOR THE SHERIFF'S DEPT UNIT #35 PER INVOICE DATED 09-12-13	10	46.87	
12696		CHARGES TO REPLACE A SERPENTINE BELT FOR THE SEHRIFF'S DEPT UNIT #40 PER INVOICE DATED 09-13-13	10	100.92	
12701		CHARGES TO DIAGNOSE A VIBRATION FOR UNIT #13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-16-13	10	32.29	
12717		(1 EA) BATTERY FOR THE SHERIFF'S DEPT UNIT #SG1 PER INVOICE DATED 09-17-13	10	187.95	
12720		(1 EA) MODE DOOR ACTUATOR PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT UNIT #23 PER INVOICE DATED 09-17-13	10	141.24	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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12723		(1 EA) OIL CHANGE FOR UNIT #G73223 PER INVOICE DATED 09-19-13	10	37.92	
12724		(1 EA) OIL CHANGE, (1 EA) COOLANT FLUSH PLUS (2 EA) WIPER BLADES FOR THE SHERIFF'S DEPT UNIT #50 PER INVOICE DATED 09-18-13	10	171.05	
12731		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #5 PER INVOICE DATED 09-18-13	10	41.87	
12735		(1 EA) OIL CHANGE FOR UNIT #6 PER INVOICE DATED 09-19-13 FOR THE SHERIFF'S DEPT	10	37.92	
12738		(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #4 PER INVOICE DATED 09-20-13	14	49.16	
12739		(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALISTS (REEVES) PER INVOICE DATED 09-20-13	10	37.92	
12749		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #34 PER INVOICE DATED 09-24-13	10	37.92	
12750		(1 EA) OIL CHANGE, (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #21 PER INVOICE DATED 09-24-13	10	70.82	
12759		(1 EA) REAR BRAKE JOB WITH NEW ROTORS FOR THE SHERIFF'S DEPT UNIT #SG1 PER INVOICE DATED 09-25-13	10	412.82	
12778		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #33 PER INVOICE DATED 09-27-13	10	40.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150278	MOTOROLA SOLUTIONS INC.				5,349.25
	78242557	(1 EA) MOTOROLA SERVICE AGREEMENT FOR THE MONTH OF OCTOBER 2013 FOR THE DISPATCH CENTER PER AGREEMENT #RN02-NOV-12 CONTRACT #S00001019605 (02-01-13 THRU 01-31-13) PO#130900	10	5,349.25	
150279	MOUNTAIN PROPANE COMPANY, LLC				595.73
	1357-2018	(1DRUM) 15W40 OIL FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-26-13	39	595.73	
150280	MYERS SR., MELVIN				43.05
	15279	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-25-13	10	43.05	
150281	NEW MEXICO COMPILATION COMMISSION				350.75
	7404	(1 ST) 2013 NMSA INDEX, (1 ST) 2013 NMSA PAMPHLET UPDATES AND (1 ST) 2014 NM RULES ANNOTATED FOR THE CLERK'S OFFICE PER INVOICE DATED 09-19-13	10	350.75	
150282	NEW MEXICO CORRECTIONAL FACILITY				4,069.68
	02-14OCDO	FEEES FOR HOUSING COUNTY INMATE R. FIGUEREDO FOR THE MONTH OF AUGUST 2013	14	4,069.68	
150283	NM COUNTY INSURANCE AUTHORITY				2,500.00
	LE-10233	INSURANCE DEDUCTIBLE PORTION RELATED TO CLAIM #LE-10233 HEID PER INVOICE DATED 09-23-13	10	2,500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150284	NMAC ASSESSOR'S AFFILIATE				60.00
	DUES.2013/2014	ANNUAL DUES FOR THE NMAC ASSESSOR'S AFFILIATE PER INVOICE DATED 07-01-13 REC'D 10-02-13	10	60.00	
150285	NMAC RISK MANAGEMENT AFFILIATE				165.00
	DUES/2014	ANNUAL DUES FOR R. HANNEMAN TO THE NMAC RISK MANAGEMENT AFFILIATE FOR 2013, CONFERENCE FEES AND CLASS FEES	10	165.00	
150286	NMSFFA BOOKSTORE				98.60
	2013-7	(2 EA) FIRE & EMERGENCY SERVICE INSTRUCTOR BOOKS FOR THE JAMES CANYON FD PER INVOICE DATED 09-23-13	43	98.60	
150287	NMSU-A CONTINUING EDUCATION				80.00
	43	TUITION FEES FOR J. MCCULLUM TO ATTEND BASIC EMT COURSES FOR THE DUNGAN EMS PER INVOICE DATED 09-25-13	65	80.00	
150288	NOLAN, JOHN				186.77
	TRANSPORT/SEPTE MBER	FEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT ON 09-01-13 @\$115.00 OVERNIGHT TO AZ, 09-09-13 \$12.00 PLUS PRISONER MEAL \$8.68, 09-11-13 \$12.00 PLUS PRISONER MEAL \$7.09, 09-16-13 \$12.00 AND 09-26-13 \$20.00	10	186.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150289	NUNO, CHRISTINA				38.00
	RTN.ALBQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 8.5 HRS) TOTALING \$38.00 FOR ATTENDING THE COUNTY CLERK FALL AFFILIATE MEETING IN ALBQ., NM FROM 09-25-13 TO 09-27-13	10	38.00	
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150290	NUSSBAUM, JOAN				566.65
	SOCORRO/09-22-1 3	PER DIEM (5 DAYS, 3.5 HRS) TOTALING \$437.00 PLUS MILEAGE FOR USE OF POV \$129.65 FOR ATTENDING NMFTA FIRE INSTRUCTOR TRAINING IN SOCORRO, NM FROM 09-22-13 TO 09-27-13	43	566.65	
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150291	ONE STOP AUTO PARTS & SERVICE, INC.				2,669.30
	5360-80130	(5 EA) FUSE'S , (1 EA) DOOR HANDLE AND (2 EA) SPARK PLUGS FOR THE ROAD DEPT PER INVOICE DATED 09-24-13	15	25.28	
	5360-168042	(2 EA) SLACK ADJUSTER SERVICES KITS FOR THE ROAD DEPT PER INVOICE DATED 09-05-13	15	212.02	
	5360-168277	(7 QTS) MOTOR OIL, (2 EA) OIL FILTERS, (1 EA) AIR FILTER AND (1 EA) ELECTRICAL ADAPTER FOR THE ROAD DEPT PER INVOICE DATED 09-09-13	15	82.59	
	5360-168325	(10 EA) BATTERY TERMINALS FOR THE ROAD DEPT PER INVOICE DATED 09-09-13	15	11.50	
	5360-168338	(1 EA) AIR FILTER AND (1 EA) FUEL FILTER FOR THE ROAD DEPT PER INVOICE DATED 09-09-13	15	14.92	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-168356	(1 EA) OXYGEN SENSOR FOR THE ROAD DEPT PER INVOICE DATED 09-10-13	15	24.49	
	5360-168438	(4 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 09-10-13	15	25.16	
	5360-168478	(1 EA) OIL FILTER FOR THE ROAD DEPT PER INVOICE DATED 09-11-13	15	2.58	
	5360-168549	(1 EA) FUEL FILTER, (1 EA) TRANSMISSION FILTER FOR THE ROAD DEPT PER INVOICE DATED 09-12-13	15	34.85	
	5360-168586	(2 EA) OIL BATH SEALS, (3 EA) TRACTOR LAMPS AND (4 EA) SEALED BEAM BULBS FOR THE ROAD DEPT PER INVOICE DATED 09-12-13	15	167.53	
	5360-168775	(1 EA) HD BRAKE KIT AND (1 EA) TRAILER BRAKE FOR THE ROAD DEPT PER INVOICE DATED 09-16-13	15	198.72	
	5360-168780	(1 EA) BELT FOR THE ROAD DEPT DOZER PER INVOICE DATED 09-16-13	15	27.39	
	5360-168783	(101 FT) HYDRAULIC HOSE AND (2 EA) HYDRAULIC FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 09-16-13	15	109.37	
	5360-168824	(1 EA) DISCONNECT SWITCH FOR THE ROAD DEPT PER INVOICE DATED 09-17-13	15	79.29	
	5360-168844	(10 BXS) FLOOR ABSORB FOR THE ROAD DEPT PER INVOICE DATED 09-17-13	15	100.90	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-168912	(5 EA) FUSE'S FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	3.75	
	5360-168918	(1 EA) RADIATOR HOSE FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	26.74	
	5360-168944	(6 EA) METRIC NUTS, (2 CNS) RIGHT STUFF FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	58.60	
	5360-168965/CR	CREDIT FOR THE RETURN OF (1 EA) BRAKE KIT FOR THE ROAD DEPT PER CREDIT DATED 09-18-13	15	-25.00	
	5360-168977	(1 EA) BRASS ELBOW, (1 EA) BUSHING AND (1 EA) STREET TEE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-18-13	39	12.28	
	5360-168987	(4 EA) LOAD BINDER CHAINS, (1 EA) HALOGEN BULB AND (1 EA) DOOR HANDLE FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	284.25	
	5360-168989	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 09-18-13	15	60.62	
	5360-169102/CR	CREDIT FOR THE RETURN OF (1 EA) RADIATOR HOSE FOR THE ROAD DEPT PER CREDIT DATED 09-19-13	15	-26.74	
	5360-169103	(5 EA) FUSE'S FOR THE ROAD DEPT PER INVOICE DATED 09-19-13	15	3.75	
	5360-169147	(1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 09-20-13	15	63.54	
	5360-169148	(5 EA) STUDS FOR THE ROAD DEPT PER INVOICE DATED 09-20-13	15	44.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-169238	(2 EA) HYDRAULIC FITTINGS AND (47 FT) HYDRAULIC HOSE FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-23-13	72	53.64	
	5360-169243	(12 CNS) DEGREASER, (2 EA) O-RINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-23-13	72	49.48	
	5360-169277	(1 EA) POWERBEAD FOR THE ROAD DEPT PER INVOICE DATED 09-23-13	15	20.38	
	5360-169279	(1 EA) 9/PC HOOK & PICK SET, (1 EA) 4/PC MINI PICK SET AND (1 EA) MALE PIPE HOSE FOR THE FIRE MARSHALL DEPT PER INVOICE DATED 09-23-13	39	28.61	
	5360-169310	(24 QTS) TRANSMISSION FLUID FOR THE ROAD DEPT PER INVOICE DATED 09-24-13	15	143.76	
	5360-169321/CR	CREDIT FOR THE RETURN OF (1 EA) DOOR HANDLE PUCHASED BY THE ROAD DEPT PER CREDIT DATED 09-24-13	15	-17.89	
	5360-169323	(1 EA) DOOR HANDLE AND (1 CN) SPRAY GASKET FOR THE ROAD DEPT PER INVOICE DATED 09-24-13	15	62.80	
	5360-169324	(1 EA) GAS CAN FOR THE ROAD DEPT PER INVOICE DATED 09-24-13	15	27.34	
	5360-169337	(1 PC) URETHANE FOR THE ROAD DEPT (PINON) PER INVOICE DATED 09-24-13	15	19.29	
	5360-169338	(5 EA) STUDS FOR THE ROAD DEPT PER INVOICE DATED 09-24-13	15	52.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-169379	(4 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 09-24-13	15	21.56	
	5360-169548	(1 EA) OIL FILTER, (1 EA) FUEL FILTER AND (1 EA) BREATHER FILTER FOR THE ROAD DEPT PER INVOICE DATED 09-26-13	15	20.16	
	5360-169559	(8 EA) SPARK PLUGS AND (1 EA) DOOR HANDLE FOR THE ROAD DEPT PER INVOICE DATED 09-26-13	15	39.77	
	5360-169561	(4 EA) V-BELTS, (2 EA) WIPER BLADES AND (10 EA) THREAD CUTTING NUTS FOR THE DETENTION CENTER PER INVOICE DATED 09-26-13	14	51.28	
	5360-169717	(4 EA) LIGHT BULBS FOR THE ROAD DEPT PER INVOICE DATED 09-27-13	15	61.00	
	5360-169761	(2 EA) BRAKE CHAMBERS FOR THE ROAD DEPT PER INVOICE DATED 09-30-13	15	111.14	
	5360-169794	(3 EA) BATTERIES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 09-30-13	42	300.69	
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150292	ORO GRANDE MDWCA				40.00
	OCT.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 10-01-13	50	40.00	
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150293	OTERO COUNTY				1,085.29
	13-0909001	CHARGES TO PERFORM MAINTENANCE ON UNIT #DURANGO FOR THE FAR SOUTH FD PER INVOICE DATED 09-09-13	46	156.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	13-0909002	CHARGES TO PERFORM MAINTENANCE ON UNIT #E2030 FOR THE FAR SOUTH FD PER INVOICE DATED 09-09-13	46	162.66	
	13-0909003	CHARGES TO PERFORM MAINTENANCE ON UNIT #E2010 FOR THE FAR SOUTH FD PER INVOICE DATED 09-09-13	46	240.98	
	13-0909004	CHARGES TO PERFORM MAINTENANCE ON UNIT #E2012 FOR THE FAR SOUTH FD PER INVOICE DATED 09-09-13	46	235.89	
	13-0909005	CHARGES TO PERFORM MAINTENANCE ON UNIT #T2020 FOR THE FAR SOUTH FD PER INVOICE DATED 09-09-13	46	182.37	
	13-0909006	CHARGES TO PERFORM MAINTENANCE ON UNIT #R2045 FOR THE FAR SOUTH FD PER INVOICE DATED 09-09-13	46	106.96	
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150294	OTERO COUNTY OPPORTUNITY CENTER				1,112.50
	10012013-01	COUNTY SUPPORT FOR THE 1ST QTR FY 13-14 PER AGREEMENT AND PER INVOICE DATED 10-01-13	18	1,112.50	
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150295	OTERO SOIL & WATER CONS. DIST.				14,407.08
	60	COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 09-30-13	18	1,847.20	
	73	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE 1ST QRT 13-14 PER INVOICE DATED 09-30-13	18	5,625.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	169	COUNTY SUPPORT FOR OSWCD OPERATIONAL EXPENSES FOR THE 1ST QUARTER 13-14 PER INVOICE DATED 09-30-13	18	1,684.88	
	199	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE 1ST QTR 13-14 PER INVOICE DATED 09-30-13	18	5,250.00	
150296	PENDERGRASS, VALERIE				225.60
	ADV.SANTA.FE/10 1413	ADVANCE PER DIEM (2 DAYS, 5 HRS LESS 20% \$56.40) TOTALING \$225.60 FOR ATTENDING A LDWI FY14 IMPLEMENTATION WORKSHOP IN SANTA FE, NM FROM 10-14-13 TO 10-16-13	11	225.60	
150297	PRATHER, CATHERINE				226.25
	SANTA.FE/092613	PER DIEM (13.5 HRS) TOTALING \$30.00 PLUS MILEAGE FOR USE OF POV @ \$196.25 FOR ATTENDING A MEETING WITH THE TAXATION AND REVENUE IN SANTA FE, NM ON 09-26-13	10	226.25	
150298	PURCHASE POWER				2,019.99
	8000-9090-0502- 1717/09-04-13	POST FUNDS INSTALLED IN THE ADMINISTRATION POSTAGE MACHINE PER INVOICE DATED 09-22-13	10	2,019.99	
150299	RARDIN, RONNY D.				1,045.75
	SANTA.FE/072913	PER DIEM (1 DAY 6.5 HRS) TOTALING \$155.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING MEETINGS WITH BLM IN SANTA FE, NM FROM 07-29-13 TO 07-30-13	10	351.25	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SANTA.FE/082313	PER DIEM (1 DAY 6 HRS) TOTALING \$147.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING A MEETING FOR PERA IN SANTA FE, NM FROM 08-23-13 TO 08-24-13	10	343.25	
	SANTA.FE/090213	PER DIEM (1 DAY 9.5 HRS) TOTALING \$155.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING A MEETING WITH D. MARTINEZ AND B. DUNN FROM 09-02-13 TO 09-03-13	10	351.25	
150300	ROGERS, RICKY L.				157.55
	001691	CHARGES TO REPAIR UNIT #1235 FOR THE MAYHILL FD PER INVOICE DATED 09-13-13	67	157.55	
150301	SACRAMENTO TIRE & AUTO SERVICE				317.18
	18288	(1 EA) P245 55R18 TIRE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-19-13	10	160.21	
	18546	(1 EA) P265 60R17 TIRE FOR THE SHERIFF'S DEPT UNIT #22 PER INVOICE DATED 09-18-13	10	156.97	
150302	SANDERS & DANLEY FEED STORE				260.00
	0053606	(5 GALS) PRAMITOL WEED KILLER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-25-13	10	260.00	
150303	SEGURA, BLAS				445.95
	09-03-13	(1 EA) OIL CHANGE FOR UNIT #48 FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-03-13	10	37.99	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	217	(2 EA) WIPER BLADES FOR THE SHERIFF'S DEPT UNIT #A27 PER INVOICE DATED 09-13-13	10	30.00	
	218	(1 EA) FRONT BRAKE JOB AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #38 PER INVOICE DATED 09-14-13	10	265.99	
	219	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #R-8 PER INVOICE DATED 09-18-13	10	53.98	
	220	(1 EA) OIL CHANGE FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-18-13	10	37.99	
	221	CHARGES TO ATTACH A RADAR BRACKET FOR THE SHERIFF'S DEPT UNIT #41 PER INVOICE DATED 09-19-13	10	20.00	
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150304	SHAMROCK FOODS COMPANY				6,071.49
	9443015	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140239	14	3,665.07	
	9449725	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140283	14	2,406.42	
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150305	SIERRA BLANCA COLLISION				1,000.00
	222	INSURANCE DEDUCTIBLE FOR REPAIRS TO UNIT #32 FOR THE SHERIFF'S DEPT	10	1,000.00	
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150306	SOUTHERN OASIS, INC				753.38
	1310	DOG CANYON LANDFILL METHANE MONITORING REPORT PER INVOICE DATED 09-20-13	74	753.38	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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150307	STAPLES ADVANTAGE				2,168.51
	3209797283	(2 EA) DELL COLOR CARTRIDGES Y499D; (3 EA) DELL BLACK CARTRIDGE Y498D; (20 EA) ADAMS RECEIPT BOOKS NUMBERED (TC1182); (1 EA) ORANGE FILE FOLDERS; (10 PK) TOP SPIRAL MEMO BOOKS POCKET SIZE; (20 BX) CD SLEEVES 100/BX; (2 EA) HP 564 XL BLACK; (2 EA) HP 564 TRI COLOR WITH BLACK XL; (10 PK) PAPER CLIPS SMALL; (10 EA) PAPER CLIPS JUMBO; (4 PK) YELLOW HIGHLIGHTERS 6/PK; (3 EA) 5X8 JUNIOR LEGAL WRITING TABLETS 12/PK; (5 PK) WITE OUT CORRECTION FLUID 3/PK; (12 BX) PERMANENT MARKERS 12/PK; (10 PK) STAPLES REFERENCE P.O. # 140259	45 11 10	626.67	
	3209843483	(4 BXS) CLASSIFICATION FOLDERS PO#140259 FOR THE PURCHASING STORE	10	93.16	
	3209924482	(1 EA) HIGH BACK CHAIR OSGOOD CHAIR BROWN MODEL 22298 R PO3140260 FOR THE DWI DEPT	11	99.99	
	3209843484	(2 EA) HP 951XL COMBO PACK; (1 EA) EPSON HIGH YIELD INK, BLACK 2/PACK; (5 EA) HP 940XL BLACK; (4 EA) HP940XL COMBO PACK REFERENCE P.O. # 140264	14	664.27	
	3209843485	(10 EA) COMPOSITION NOTE BOOKS; (10 EA) BIC WITE OUT CORRECTION TAPE; (10 BX) BINDING COMBS 1"; (10 BX) PILOT G2 GEL PENS BOLD (BLUE INK); (10 BX) PILOT G-2 GEL PENS BOLD (BLACK); (3 EA) HP 12A (Q2612A); (2 EA) LEXMARK E260A11A REFERENCE P.O. # 140268	10	684.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150308	STEPHENS, BARBARA				200.00
	2013-09	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 09-30-13	67	200.00	
150309	SYSCO NEW MEXICO				3,784.52
	309130463	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 140237	14	1,785.30	
	309200374	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140242	14	1,999.22	
150310	THE BRYANT LAW OFFICE L.L.C.				18,837.80
	6	FOR CONTRACT PROFESSIONAL SERVICES RENDERED DURING JULY 2013 PER INVOICE DATED 09-26-13	10	18,837.80	
150311	USDA POCATELLO SUPPLY DEPOT				2.81
	30346/CORR	SHIPPING CHARGES LEFT OFF ORIGINAL PO FOR THE WILDLIFE SPECIALISTS PO#140198	10	2.81	
150312	VERIZON WIRELESS				1,526.07
	870099748-00001 /SEPT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-12-13	10	997.07	
	870099748-00002 /SEPT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-12-13	10	269.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870099748-00003 /SEPT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-12-13	10	190.57	
	870099748-00004 /SEPT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-12-13	10	69.08	
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150313	WAKEFIELD OIL CO., INC.				27,470.14
	057627/CORR	DIESEL FUEL FOR THE TIMBERON FD PO#140134	57	180.00	
	081950	(437 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-23-13	72	1,391.40	
	050979	(1029 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#140204	15	3,406.62	
	059257	(1386 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#140204	15	4,407.06	
	059121	(1000 GALS) DIESEL FOR THE MAYHILL ROAD SHOP REFERENCE P.O. # 140216	15	3,311.32	
	081267	(878 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140229	15	2,931.64	
	081644	(1500 GALS) DIESEL FUEL AND (400 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#140229	15	6,132.10	
	081642	(630 GA) DIESEL FUEL REFERENCE P.O. # 140257 FOR THE SOLID WASTE DEPT	72	2,053.17	
	059338	(1 LT) DIESEL FUEL FOR DELL CITY DISTRICT REFERENCE P.O. # 140287	15	3,656.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
150314	WAL-MART SUPERCENTER				2,010.00
	SEPT.2013	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING SEPTEMBER 2013	67	2,010.00	
150315	WESTERN AUTO/TRUE VALUE				18.99
	42139	(1 EA) TRIMMER LINE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-26-13	10	18.99	
150316	WOODSON, MICHAEL				437.00
	SOCORRO/092213	PER DIEM (5 DAYS, 3.5 HRS) TOTALING \$437.00 FOR ATTENDING NMFTA FIRE INSTRUCTOR TRAINING IN SOCORRO, NM FROM 09-22-13 TO 09-27-13	43	437.00	
150317	ZIA FIRE EXTINGUISHERS				241.59
	2058	ANNUAL INSPECTION AND MAINTENANCE FOR (22 EA) FIRE EXTINGUISHERS FOR THE SAC/WEED FD PER INVOICE DATED 09-24-13	54	241.59	

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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

October 04, 2013  
L