

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 08, 2013

LIST NUMBER: 19

| | |
|---|-------------|
| 10 - GENERAL FUND | \$51,232.72 |
| 11 - D.W.I. GRANT | \$187.63 |
| 14 - CORRECTIONS FUND | \$5,341.44 |
| 15 - ROAD FUND | \$1,718.34 |
| 17 - COUNTY CLERK RECORDING & FILING FUND | \$488.47 |
| 18 - COMMUNITY SERVICES/PROJECTS | \$3,625.00 |
| 29 - H.I.D.T.A. GRANT | \$170.65 |
| 30 - ALAMO WEST FIRE DISTRICT | \$1,836.05 |
| 32 - BOLES ACRES FIRE DISTRICT | \$126.07 |
| 34 - BURRO FLATS | \$48.73 |
| 37 - DUNGAN FIRE DISTRICT | \$2,022.31 |
| 40 - HIGH ROLLS FIRE DISTRICT | \$91.36 |
| 42 - JACKRABBIT FLATS VFD | \$595.08 |
| 43 - JAMES CANYON FIRE DISTRICT | \$180.49 |
| 45 - LA LUZ FIRE DISTRICT | \$397.02 |
| 46 - FAR SOUTH FIRE DISTRICT | \$276.49 |
| 47 - MAYHILL FIRE DISTRICT | \$948.31 |
| 48 - MESCALERO FIRE DISTRICT | \$359.08 |
| 50 - OROGRANDE FIRE DISTRICT | \$74.07 |
| 52 - PINON FIRE DISTRICT | \$421.08 |
| 54 - SACRAMENTO FIRE DISTRICT | \$252.23 |
| 55 - SUNSPOT FIRE DISTRICT | \$313.14 |
| 56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT | \$446.24 |
| 57 - TIMBERON FIRE DISTRICT | \$3,999.49 |
| 63 - COUNTY INDIGENT | \$137.38 |

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| | |
|---|-------------|
| 65 - EMERGENCY MEDICAL SERVICES FUND | \$2,408.01 |
| 67 - FIRE PROTECTION TAX | \$766.97 |
| 69 - FEDERAL GRANTS | \$1,523.00 |
| 70 - LAW ENFORCEMENT PROTECTION FUND | \$525.00 |
| 72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72) | \$1,308.57 |
| | ----- |
| TOTAL EXPENDED | \$81,820.42 |

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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 |
|----------------|---------------------------------|--|------|----------|---------------|
| 150742 | ADVANCED COMMUNICATIONS | | | | 4,232.51 |
| | 164557 | (10 EA) RADIO BATTERIES, (4 EA) BELT CLIPS, (1 EA) RAPID RATE CHARGER AND (1 EA) CHARGER ADAPTER FOR THE ALAMO WEST FD PER INVOICE DATED 10-25-13 | 30 | 708.70 | |
| | 164521 | (2 EA) BENDIX KING DPHX5102X P25 DIGITAL PORT- ABLE RADIO, VHF (136-174MHZ) 400 CHANNEL 5 WATTS QUOTED OFF 10-000-00-00061 STATE CONTRACT; (2 EA) LAA0818 - 9.5" MOLDED VHF ANTENNA; (2 EA) LAA0139 - AA BATTERY CLAMSHELL; (2 EA) LAA0400 - BELT CLIP; (1 EA) FREIGHT REFERENCE P.O. # 140340 FOR THE TIMBERON FD | 57 | 3,523.81 | |
| 150743 | AIRGAS SOUTHWEST | | | | 47.11 |
| | 9020953756 | (1 EA) OXYGEN CYLINDER REFILLED FOR THE DUNGAN EMS PER INVOICE DATED 10-22-13 | 65 | 30.44 | |
| | 9021001039 | (1 BX) ELECTRODES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-23-13 | 10 | 16.67 | |
| 150744 | ALAMOGORDO PARTS & SUPPLY, INC. | | | | 10.89 |
| | 856656 | (1 EA) V-BELT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 08-08-13 | 10 | 10.89 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-----------------------------------|---|------|----------|------------------|
| 150745 | ALAMOGORDO WINNELSON COMPANY | | | | 19.08 |
| | 191223-00 | (36 EA) FOAM INSULATION FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-24-13 | 10 | 19.08 | |
| ----- | | | | | |
| 150746 | ALBER, JEFFREY J. | | | | 77.46 |
| | 3031806 | ALARM MONITORING CHARGES FROM 10-01-13 TO 11-30-13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-01-13 | 10 | 51.64 | |
| | 3031807 | ALARM MONITORING CHARGES FROM 11-01-13 TO 11-30-13 FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 11-01-13 | 29 | 25.82 | |
| ----- | | | | | |
| 150747 | B & H PHOTO-VIDEO INC | | | | 1,523.00 |
| | 76272867 | (1 EA) CANON 32GB VIXIA HF R42 HO CAMCORDER; (1 EA) CANON BP-718 BATTERY PACK; (1 EA) PEARSTONE ONYX 1030 CAMERA BAG; (3 EA) LEOPOLD RX-100 OI TRB COMPACT DIGITAL LASER RANGE FINDER W/DNA REFERENCE P.O. # 140407 FOR THE EMERGENCY SERVICES DEPT | 69 | 1,523.00 | |
| ----- | | | | | |
| 150748 | BEH DRUG SCREENING & TRAINING LLC | | | | 190.50 |
| | 2805 | PRE-EMPLOYMENT DRUG TESTING FOR L. GUNDERSEN PER INVOICE DATED 10-18-13 | 10 | 63.50 | |
| | 2825 | PRE-EMPLOYMENT DRUG TESTING FOR A. DAUGHTERTY AND D. JENSEN PER INVOICE DATED 10-28-13 | 10 | 127.00 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-----------------------------|--|------|---------|------------------|
| 150749 | BLANKENSHIP, KATELYN | | | | 432.25 |
| | 5640 | CHARGES TO REPAIR HYDRAULIC RAM FOR THE MOBILE TRAINING VEHICLE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-28-13 | 67 | 432.25 | |
| 150750 | BOLES WATER SYSTEM | | | | 36.12 |
| | 275/OCT | WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF OCTOBER 2013 | 32 | 36.12 | |
| 150751 | BORDER INTERNATIONAL TRUCKS | | | | 384.30 |
| | 75303 | (1 EA) MIRROR HOLDER FOR THE ROAD DEPT PER INVOICE DATED 10-09-13 | 15 | 93.32 | |
| | 75349 | (1 EA) HEATED MIRROR FOR THE ROAD DEPT PER INVOICE DATED 10-11-13 | 15 | 49.85 | |
| | 75430 | (1 EA) DRIER FOR THE ROAD DEPT PER INVOICE DATED 10-15-13 | 15 | 162.06 | |
| | 75504 | (18 EA) FILTERS FOR THE ROAD DEPT PER INVOICE DATED 10-17-13 | 15 | 292.50 | |
| | CM74412/CR | CREDIT FOR THE RETURN OF (1 EA) FILTER PURCHASED BY THE ROAD DEPT PER CREDIT DATED 10-11-13 | 15 | -52.19 | |
| | CM74800/CR | CREDIT FOR THE RETURN OF (12 EA) FILTERS PURCHASED BY THE ROAD DEPT PER CREDIT DATED 10-11-13 | 15 | -67.92 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| | CM75303/CR | CREDIT FOR THE RETURN OF (1 EA) MIRROR HOLDER PURCHASED BY THE ROAD DEPT PER CREDIT DATED 10-11-13 | 15 | -93.32 | |
| 150752 | BOUND TREE MEDICAL, LLC | | | | 1,320.63 |
| | 81241565 | EMS SUPPLIES FOR THE MAYHILL EMS TO INCLUDE SCALPELS, EPINEPHRINE, AIRWAY KIT, ELECTRODES, AED PADS, COT SHEETS PER INVOICE DATED 10-23-13 | 65 | 440.36 | |
| | 81241566 | (1 BX) GLUCOSE TEST STRIPS, (3 EA) PELVIC SLINGS FOR THE BURRO FLATS EMS PER INVOICE DATED 10-23-13 | 65 | 341.49 | |
| | 81240286 | (1 EA) EMS TRACTION SPLINT; (5 EA) 12" CARDBOARD W/FOAM SPLINT; (5 EA) 24" CARDBOARD W/FOAM SPLINT; (2 EA) BERMAN AIRWAY SET; (2 EA) DURAPORE SURGICAL TAPE; (2 EA) FIX FLANGE AIRWAY; (5 EA) ELECTRODES; (10 EA) NITRILE GLOVES - LARGE; (5 EA) NITRILE GLOVES - MEDIUM; (20 EA) O2 NASAL CANNULA; (2 EA) TRIANGULAR BANDAGE REFERENCE P.O. # 140432 FOR THE MESCALERO EMS | 65 | 538.78 | |
| 150753 | BREDY, ROGER | | | | 356.50 |
| | 30568 | (3 BTLs) DRINKING WATER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-23-13 | 10 | 4.50 | |
| | 30756 | (5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 10-01-13 | 10 | 4.00 | |

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| WARRANT NUMBER ----- | VENDOR.NAME/ INVOICE # ----- | INVOICE DESCRIPTION ----- | FUND ----- | INV AMT ----- | WARRANT TOTAL ----- |
|----------------------------|------------------------------------|---|---------------|------------------|---------------------------|
| 30757 | | (15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 10-01-13 | 10 | 12.00 | |
| 30758 | | (5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 10-01-13 | 10 | 4.00 | |
| 30759 | | (5 GALS) DRINKING WATER FOR THE AMDINISTRATION OFFICE 2ND FLOOR PER INVOICE DATED 10-01-13 | 10 | 4.00 | |
| 30760 | | (15 GALS) DRINKING WATER FOR THE AMDINISTRATION OFFICE PER INVOICE DATED 10-01-13 | 10 | 12.00 | |
| 30761 | | (10 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 10-01-13 | 10 | 8.00 | |
| 30762 | | (10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-01-13 | 10 | 8.00 | |
| 30765 | | (20 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 10-01-13 | 15 | 16.00 | |
| 30792 | | (30 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-04-13 | 10 | 24.00 | |
| 30910 | | (20 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 10-08-13 | 10 | 16.00 | |
| 30911 | | (5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 10-08-13 | 10 | 4.00 | |
| 30912 | | (5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 10-08-13 | 10 | 4.00 | |

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| WARRANT NUMBER ----- | VENDOR.NAME/ INVOICE # ----- | INVOICE DESCRIPTION ----- | FUND ----- | INV AMT ----- | WARRANT TOTAL ----- |
|----------------------------|------------------------------------|---|---------------|------------------|---------------------------|
| 30913 | | (5 GALS) DRINKING WATER FOR THE AMDINISTRATION OFFICE 2ND FLOOR PER INVOICE DATED 10-08-13 | 10 | 4.00 | |
| 30914 | | (5 GALS) DRINKING WATER FOR THE AMDINISTRATION OFFICE PER INVOICE DATED 10-08-13 | 10 | 4.00 | |
| 30915 | | (5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 10-08-13 | 10 | 4.00 | |
| 30917 | | (10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-08-13 | 10 | 8.00 | |
| 30921 | | (5 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 10-08-13 | 15 | 4.00 | |
| 30966 | | (15 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-11-13 | 10 | 12.00 | |
| 30984 | | (5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 10-15-13 | 10 | 4.00 | |
| 30985 | | (5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 10-15-13 | 10 | 4.00 | |
| 30986 | | (5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 10-15-13 | 10 | 4.00 | |
| 30987 | | (10 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 10-15-13 | 10 | 8.00 | |
| 30988 | | (10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 10-15-13 | 10 | 8.00 | |

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| WARRANT NUMBER ----- | VENDOR.NAME/ INVOICE # ----- | INVOICE DESCRIPTION ----- | FUND ----- | INV AMT ----- | WARRANT TOTAL ----- |
|----------------------------|------------------------------------|--|---------------|------------------|---------------------------|
| | 30989 | (10 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR PER INVOICE DATED 10-15-13 | 10 | 8.00 | |
| | 30990 | (10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-15-13 | 10 | 8.00 | |
| | 30991 | (10 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 10-15-13 | 10 | 8.00 | |
| | 30994 | (15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 10-15-13 | 15 | 12.00 | |
| | 31025 | (10 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-18-13 | 10 | 8.00 | |
| | 31044 | (10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 10-22-13 | 10 | 8.00 | |
| | 31045 | (20 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 10-22-13 | 10 | 16.00 | |
| | 31046 | (5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 10-20-13 | 10 | 4.00 | |
| | 31047 | (10 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR PER INVOICE DATED 10-22-13 | 10 | 8.00 | |
| | 31048 | (10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 10-22-13 | 10 | 8.00 | |
| | 31049 | (5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 10-22-13 | 10 | 4.00 | |
| | 31050 | (5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-22-13 | 10 | 4.00 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-------------------------------------|---|------|----------|------------------|
| | 31153 | (15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 10-22-13 | 15 | 12.00 | |
| | 31176 | (15 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-25-13 | 10 | 12.00 | |
| | 31252 | (15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 10-29-13 | 10 | 12.00 | |
| | 31253 | (5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 10-29-13 | 10 | 4.00 | |
| | 31254 | (5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 10-29-13 | 10 | 4.00 | |
| | 31255 | (5 GALS) DRINKING WATER FOR THE AMDINISTRATION OFFICE 2ND FLOOR PER INVOICE DATED 10-29-13 | 10 | 4.00 | |
| | 31256 | (10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 10-29-13 | 10 | 8.00 | |
| | 31261 | (15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE 'DATED 10-29-13 | 15 | 12.00 | |
| | 31264 | (10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-29-13 | 10 | 8.00 | |
| 150754 | BROWNSTEIN HYATT FABER SCHRECK, LLP | | | | 2,939.62 |
| | 545999 | (1 EA) PROFESSIONAL SERVICES FOR THE IRS AUDIT REFERENCE P.O. # 140428 | 10 | 2,939.62 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|----------------|---------------------------|--|--|----------|---------------|
| 150755 | CANNON INDUSTRIES LLC | | | | 79.27 |
| | CI-9292 | MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF OCTOBER 2013 | 72 | 79.27 | |
| ----- | | | | | |
| 150756 | CENTURY LINK | | | | 173.54 |
| | 647-6320/NOV | TELEPHONE SERVICE FOR THE 911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 10-25-13 | 10 | 173.54 | |
| ----- | | | | | |
| 150757 | CENTURY LINK | | | | 872.64 |
| | D08-6853-853/OC T | T-1 LINE FOR THE DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 10-14-13 | 14 10 | 872.64 | |
| ----- | | | | | |
| 150758 | CENTURYLINK QCC | | | | 181.52 |
| | 1278976611 | LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$114.92, ADMIN TOLL FREE \$.37, ASSESSOR \$0.32, INDIGENT \$.00 BLDGS & GRNDS \$0.11, CLERK \$0.10, SOLID WASTE \$.48, DETENTION \$4.02, DWI \$1.29, NEU \$4.10, PURCHASING \$0.23, DUNGAN FD \$.06, ROAD DEPT \$15.58, SHERIFF \$39.86 AND TREASURER \$0.08 PER INVOICE DATED 10-23-13 | 10 72 14 37 11 29 15 | 181.52 | |
| ----- | | | | | |
| 150759 | CHIEF SUPPLY, INC. | | | | 1,728.02 |
| | 295170 | (3 PRS) EXTRICATION GLOVES FOR THE DUNGAN FD PO#140172 | 37 | 103.77 | |
| | 304182 | (1 EA) PGI P/N 650118814-C4 "FIRELINE GROUND POUNDER (CLASSIC) JUMPSUIT, 9.0 OZ INDURA ULTRA SOFT MATERIAL. | 37 | 1,029.29 | |

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|----------------------------|------------------------------------|------------------------------|---------------|------------------|---------------------------|
|----------------------------|------------------------------------|------------------------------|---------------|------------------|---------------------------|

RED, ALPINE STYLE COLLAR,
FRONT ZIPPER W/INTERNAL &
EXTERNAL FLAP W/VELCRO
CLOSURE, RADIO POCKET ONLEFT
CHEST W/VELCRO APPROVED SIZE
X-LG - SHORT TWO CARGO
POCKETS W/VELCRO CLOSURE ON
THIGHTS, TWO REAR CARGO
POCKETS W/VELCRO CLOSURE.; (2
EA) PGN P/N 650118814-C4
"FIRELINE GROUND POUNDER
(CLASSIC) JUMPSUIT" 9.0 OZ
INDURA ULTRA SOFT MATERIAL.
RED. ALPINE STYLE COLLAR,
FRONT ZIPPER W/INTERNAL &
EXTERNAL FLAP W/VELCRO
CLOSURE, RADIO POCKET ON LEFT
CHEST W/VELCRO CLOSURE MIC
LOOP ABOVE RADIO POCKET, TWO
LARGE CARGO POCKETS W/VELCR
CLOSURE ON THIGHS, TWO REAR
POCKETS W/VLCRO CLOSURE.
VELCRO CUFF CLOSURE SYSTEM AT
ANKLES & 2" WIDE SCOTCHLITE
FLAME RESISTANT LIME/YELLOW
W/SILVER TRIPLE TRIM AROUND
ARMS AND ACROSS SHOULDER
BLADES IN BACK. NFPA 1977
WILDLAND FIRE FIGHTER
APPROVED. XX-LG/RG; (1 Ea)
PGI P/N 650118814-C4
"FIRELINE GROUND POUNDER
(CLASSIC) JUMPSUIT" 9.0 OZ
INDURA ULTRA SOFT MATERIAL,
RED, ALPINE STYLE COLLAR,
FRONT ZIPPER W/INTERNAL &
EXTERNAL FLAP W/VELCRO
CLOSURE, RADIO POCKET ON LEFT
CHEST W/VELCRO CLOSURE, MIC
LOOP ABOVE RADIO POCKET,
W/VELCRO WAISTBAND W/ELASTIC
BACK, TAKE-UP STRAPS FRONT
POCKETS, TWO LARGE CARGO
POCKETS W/VELCRO CLOSURE ON
THIGHS, TWO REAR PATCH
POCKETS W/VELCRO CLOSURE,
VELCRO CUFF CLOSURE SYSTEM AT
ANKLES, 2" SCOTCH LITE FLAME
RESISTANT LIME/YELLOW
W/SILVER TRIPLE TRIM AROUND

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-------------------------------|---|------|---------|------------------|
| | | ARMS, AND ACROSS SHOULDER BLADES IN BACK. NFPA 1977 WILDLAND FIRE FIGHTING APPROVED. SIZE XX-LARGE / SHORT; (24 EA) PGI MODEL 5-FL, 3" SILVER SCOTCHLITE LETTERS APPLIED ACROSS BACK "DUNGAN"; (4 EA) OPTIONAL JUMPSUIT LEG-ZIPPERS; FOR THE DUNGAN FD PO#140172 | | | |
| | 310769 | (4 PRS) EXTRICATION GLOVES AND (6 PRS) SAFETY GLASSES FOR THE DUNGAN FD PO#140172 | 37 | 594.96 | |
| 150760 | CHOICE WASTE COLLECTION, INC. | | | | 1,003.59 |
| | 34585 | TRASH SERVICE FOR THE NEU BLDG (3 YARD CONTAINER) PER INVOICE DATED 11-01-13 | 29 | 68.81 | |
| | 34586 | TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 11-01-13 | 10 | 934.78 | |
| 150761 | CUSTOM OVERHEAD DOORS INC. | | | | 360.19 |
| | 11330740 | CHARGES TO REPAIR A ROLL UP DOOR FOR THE TIMBERON FD PER INVOICE DATED 10-24-13 | 57 | 360.19 | |
| 150762 | CVE MACHINE AND WELDING | | | | 79.45 |
| | 28514 | CHARGES TO REPAIR A ALUMINUM BRACKET FOR THE BOLES ACRES FD PER INVOICE DATED 11-01-13 | 32 | 79.45 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-------------------------------|---|------|----------|------------------|
| 150763 | DEFENSE SOLUTIONS GROUP, INC. | | | | 1,561.02 |
| | 30142703 | (50 EA) MAGPUL PMAG 20RD GEN M3 MAGAZINES, (10 EA) BLACKHAWK STORM SINGLE POINT BUNGEE SLING W/MASH HOOK, (30 EA) SUFEP4-MBR SUREFIRE SONIC DEFENDER PLUS EAR PROTECTION SIZE MEDIUM, (30 EA) SUFEP4-LPR SUREFIRE SONIC DEFENDER PLUS EAR PROTECTION SIZE LARGE FOR THE SHERIFF'S DEPT PLUS FREIGHT PO#131293 | 10 | 1,561.02 | |
| 150764 | DELL MARKETING L.P. | | | | 1,136.65 |
| | XJ8491JD9 | (1 EA) OPTI PLEX 9020 MINI TOWER PER QUOTE#664997655 PO#140370 FOR THE SHERIFF'S DEPT | 10 | 1,136.65 | |
| 150765 | DELL TELEPHONE CO-OP | | | | 295.11 |
| | 987-2202/NOV | TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 11-01-13 | 57 | 59.16 | |
| | 987-2296/NOV | TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 11-01-13 | 57 | 56.33 | |
| | 20131101 | TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 11-01-13 | 10 | 179.62 | |
| 150766 | DESERT SUN MOTORS INC | | | | 462.25 |
| | SO#510523 | (1 EA) LEFT FRONT MIRROR PLUS LABOR TO INSTALL FOR THE ALAMO WEST FD PER INVOICE DATED 10-22-13 | 30 | 462.25 | |

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|-------------------|---------------------------|--|------|----------|------------------|
| 150767 | DEWITT PEST CONTROL | | | | 74.07 |
| | 117350 | QUARTERLY PEST CONTROL SERVICES FOR THE ORO GRANDE FD PER INVOICE DATED 10-30-13 | 50 | 74.07 | |
| 150768 | DIAN DAIRY HOLDING LLC | | | | 673.60 |
| | 10860419 | (1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140385 | 14 | 336.80 | |
| | 10906061 | (1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140419 | 14 | 336.80 | |
| 150769 | EL PASO ELECTRIC COMPANY | | | | 148.79 |
| | 3942830000/OCT | ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 10-25-13 | 46 | 148.79 | |
| 150770 | ESTRADA, GONZALO A. | | | | 2,360.29 |
| | 11062013 | INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 10-28-13 TO 11-10-13 | 10 | 2,360.29 | |
| 150771 | ETS DEVELOPMENT GROUP LLC | | | | 8,893.83 |
| | ISP01011452 | (1 EA) RMS SERVER SUPPORT; (1 EA) RMS USER SUPPORT; (1 EA) CAD SERVER SUPPORT; (1 EA) CAD USER SUPPORT; (1 EA) TAXES FOR THE SHERIFF'S DEPT PO#140411 | 10 | 8,893.83 | |
| 150772 | FASTENAL COMPANY | | | | 57.48 |
| | NMRIR50295 | (16 EA) WIRE ROPE CLIPS FOR THE ROAD DEPT PER INVOICE DATED 10-08-13 | 15 | 14.83 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-----------------------------|--|------|-----------|------------------|
| | NMRIR50310 | (8 RLS) FLAGGING TAPE FOR THE ROAD DEPT PER INVOICE DATED 10-08-13 | 15 | 16.14 | |
| | NMRIR50405 | (2 RLS) DUCT TAPE, (10 EA) HEX NUTS AND (10 EA) CARRIAGE BOLTS FOR THE ROAD DEPT PER INVOICE DATED 10-14-13 | 15 | 26.51 | |
| 150773 | FEDERAL EXPRESS CORPORATION | | | | 75.38 |
| | 2-452-32524 | SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 11-01-13 | 10 | 75.38 | |
| 150774 | FLOWERS BAKING COMPANY | | | | 271.32 |
| | 93061536 | (1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140383 | 14 | 41.86 | |
| | 93061613 | (1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140386 | 14 | 103.67 | |
| | 93061719 | (1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140417 | 14 | 125.79 | |
| 150775 | HAYS, MARVIN | | | | 10,478.86 |
| | OCTOBER.2013 | ANIMAL SHELTER FEES FOR THE MONTH OF OCTOBER 2013 | 10 | 10,478.86 | |
| 150776 | HEALTH CARE SERVICE CORP. | | | | 1,556.01 |
| | 000352/101813 | (1 EA) HEALTHCARE SERVICES CORPORATION COBRA FEES FOR ONE PARTICIPANT (R. SYKES) FOR JULY THRU SEPT 2013 PO#140429 | 10 | 1,556.01 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|----------------------------|---|------|---------|------------------|
| 150777 | HENDERSON TIRE CO. | | | | 21.50 |
| | 1463 | (1 EA) TIRE REPAIRED FOR THE SHERIFF'S DEPT UNIT #6 PER INVOICE DATED 11-01-13 | 10 | 10.75 | |
| | 1464 | (1 EA) TIRE REPAIRED FOR THE SHERIFF'S DEPT UNIT #28 PER INVOICE DATED 11-06-13 | 10 | 10.75 | |
| 150778 | HOME DEPOT CREDIT SERVICES | | | | 3,683.16 |
| | 0010435 | (4 EA) ELECTRIC RETRACTABLE REELS, (1 PKG) 4/PK LIGHT BULBS, (2 EA) ELECTRICAL CONNECTORS, (1 EA) ELECTRICAL PLUG AND (1 EA) SMOKE ALARM FOR THE AMR PER INVOICE DATED 10-01-13 | 65 | 197.68 | |
| | 0022198 | (6 EA) DIGITAL THERMOMETERS FOR THE MAYHILL FD PER INVOICE DATED 10-11-13 | 47 | 179.82 | |
| | 0112189 | (1 GAL) SPECTRACIDE BUG STOP FOR THE BLDGS AND GRNDS (ANNEX) PER INVOICE DATED 10-21-13 | 10 | 13.74 | |
| | 1031787 | (1 BOX) TRASH BAGS, (3 PKGS) SPONGES, (3 EA) PLASTIC STEP TRASH CANS, (1 EA) 50QT RECYCLE BIN AND (1 EA) 23 GAL TRASH CAN FOR THE SUNSPOT FD PER INVOICE DATED 10-20-13 | 55 | 237.14 | |
| | 2012226 | (1 EA) 8' STEP LADDER AND (3 EA) 23W LIGHT BULBS FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-09-13 | 10 | 145.45 | |
| | 2012303 | (2 EA) 2" SCREWS FOR THE BLDGS AND GRNDS (COURTHOUSE LOBBY) PER INVOICE DATED 10-09-13 | 10 | 2.36 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| 3012051 | | (1 BAG) WING NUTS FOR THE BLDGS AND GRNDS (COURTHOUSE LOBBY) PER INVOICE DATED 10-08-13 | 10 | 1.18 | |
| 3110351 | | (1 EA) BOLT-SIDE WHEEL JACK FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-08-13 | 10 | 32.95 | |
| 3153195 | | (6 BAGS) 80LB CONCRETE MIX FOR THE ROAD DEPT PER INVOICE DATED 10-08-13 | 15 | 23.58 | |
| 3164238 | | (4 EA) 100' POLY ROPES, (1 CAN) GAPS & CRACKS FILLER, (2 EA) FILE-N-GUIDE FOR Y CHAINS, (1 EA) 100' CLOTHESLINE, (1 TUBE) ADHESIVE CAULK, (1 EA) SPRAY AERATOR AND (1 EA) UTILITY KNIFE FOR THE TIMBERON FD PER INVOICE DATED 10-18-13 | 67 | 86.47 | |
| 4011807 | | (1 PKG) KEY TAGS, (1 EA) MASTER KEY AND (2 RLS) BLACK DUCT TAPE FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-07-13 | 72 | 21.06 | |
| 4013441 | | (2 BAGS) 80LB CONCRETE MIX FOR THE BLDGS AND GRNDS (HEALTH OFFICE RAILING) PER INVOICE DATED 10-17-13 | 10 | 7.86 | |
| 4013556 | | SUPPLIES FOR THE ROAD DEPT TO INCLUDE: COATED GLOVES, BATTERIES, SCREWDRIVERS, WASHERS AND STENCILS PER INVOICE DATED 10-17-13 | 15 | 78.31 | |
| 4013592 | | (1 EA) TOILET PAPER HOLDER FOR THE BLDGS AND GRNDS (COURTHOUSE -DWI) PER INVOICE DATED 10-17-13 | 10 | 3.82 | |

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| WARRANT NUMBER ----- | VENDOR.NAME/ INVOICE # ----- | INVOICE DESCRIPTION ----- | FUND ----- | INV AMT ----- | WARRANT TOTAL ----- |
|----------------------------|------------------------------------|---|---------------|------------------|---------------------------|
| | 4021835 | (6 PCS) 2X4X12 LUMBER, (9 PCS) 2X4X10 LUMBER AND (2 PKGS) CABLE TIES FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-27-13 | 72 | 89.45 | |
| | 4562385 | (3 EA) 50' RIGID EXTENSION CORD FOR THE PINON FD PER INVOICE DATED 10-07-13 | 52 | 194.91 | |
| | 5013310 | (3 PCS) REBAR FOR THE BOLES ACRES FD PER INVOICE DATED 10-16-13 | 32 | 10.50 | |
| | 5013344 | (4 EA) BRASS BALL VALVES FOR THE DETENTION CENTER PER INVOICE DATED 10-16-13 | 14 | 59.76 | |
| | 5031754 | (1 EA) 15A MALE CORD CAP, (1 BAG) 1" CONDUIT STRAPS AND (1 EA) FEMALE CORD CAP FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-16-13 | 10 | 11.93 | |
| | 5031829 | (11 EA) NIPPLES, (11 FT) BLACK PIPE, (2 PKGS) PIPE STRAPS, (6 EA) COUPLINGS, (12 EA) TEES, (2 EA) CAPS, (9 EA) BUSHINGS, (3 EA) PLUGS, (8 EA) COUPLERS, (4 EA) ELBOWS AND (1 CN) THREAD SEALANT FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-26-13 | 42 | 300.94 | |
| | 5103859/CR | RETURNED (1 PKG) ZIP TIES PLUS TAX FROM THE SHERIFF'S DEPT PER CREDIT MEMO DATED 10-14-13 | 10 | -9.12 | |
| | 5103860 | (1 PKG) ZIP TIES FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-16-13 | 10 | 8.47 | |

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| WARRANT NUMBER ----- | VENDOR.NAME/ INVOICE # ----- | INVOICE DESCRIPTION ----- | FUND ----- | INV AMT ----- | WARRANT TOTAL ----- |
|----------------------------|------------------------------------|--|---------------|------------------|---------------------------|
| | 6011292 | (2 EA) 100W HALIDE LAMP BULBS, (2 EA) PHOTO CELL SWITCHES AND (1 EA) HEATER ELEMENT FOR THE TIMBERON FD PER INVOICE DATED 10-05-13 | 67 | 110.56 | |
| | 6111360 | (1 GAL) PAINT THINNER AND (2 PKS) 3/PK SANDPAPER FOR THE BLDGS AND GRNDS (HEALTH OFFICE RAILING) PER INVOICE DATED 10-15-13 | 10 | 20.42 | |
| | 6593520 | (1 EA) 13 AMP SAWZALL SAW KIT, (1 EA) 25' EXTENSION CORD AND (2 PKGS) SAWZALL TORCH BLADES FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-15-13 | 72 | 220.91 | |
| | 7111163 | (1 PKG) ZIP TIES PLUS TAX FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-14-13 | 10 | 9.12 | |
| | 7112660 | (1 PKG) FLOOD LIGHT BULBS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-24-13 | 10 | 37.97 | |
| | 8010812 | (3 EA) ADAPTERS, (1 CN) PVC CEMENT, (1 CN) PVC PRIMER, (2 EA) ELBOWS, (1 EA) YARD HYDRANT, (2 RLS) PIPE TAPE, (4 EA) FITTINGS, (1 EA) A/P LARGE TUB FOR THE BURRO FLATS FD PER INVOICE DATED 10-03-13 | 67 | 74.69 | |
| | 8010816 | (6 EA) REBARS, (24 EA) CONCRETE BLOCKS AND (6 BGS) CEMENT FOR THE BURRO FLATS FD PER INVOICE DATED 10-03-13 | 67 | 63.00 | |
| | 8010872 | (1 EA) 20 GAL TRASH CAN, (2 EA) 11 GAL TRASH CANS AND (1 PKG) TRASH BAGS FOR THE NEU DEPT PER INVOICE DATED 10-03-13 | 29 | 36.38 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|-------|---------|------------------|
| ----- | ----- | ----- | ----- | ----- | ----- |
| 8010900 | | (1 EA) BIT HOLDER SET, (1 EA) MILL FILE AND (1 SET) 4PC PLIERS FOR THE RIFLE RANGE PER INVOICE DATED 10-03-13 | 10 | 36.91 | |
| 8014343 | | (1 EA) ROOF SHEATING, (3 PKG) SHINGLES AND (1 EA) JOIST HANGER FOR THE FAIRGROUNDS PER INVOICE DATED 10-23-13 | 10 | 98.63 | |
| 8021986 | | (1 EA) DIGITAL MULTI METER FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-03-13 | 72 | 19.99 | |
| 8112557 | | (1 EA) WRINGER MOP BUCKET, (1 EA) HARDWOOD FLOOR MOP, (2 BTL) QUICK SHINE FLOOR FINISH AND (1 EA) MOP HEAD FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-23-13 | 10 | 97.88 | |
| 8562461 | | (4 BUCKETS) 4.8 GALLON PAINT, (2 EA) FLAME II LIGHTERS AND (2 BXS) 60 WATT LIGHT BULBS FOR THE DETENTION CENTER PER INVOICE DATED 10-23-13 | 14 | 425.88 | |
| 9010545 | | (2 EA) 24" STEEL RAKES, (2 EA) BOW RAKES AND (2 EA) INDOOR/OUTDOOR PUSH BROOMS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-02-13 | 72 | 109.82 | |
| 9010561 | | (1 EA) 2" MASTER COMBO LOCK FOR THE BLDGS AND GRNDS (ADMIN. GATE) PER INVOICE DATED 10-02-13 | 10 | 13.96 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|-------|---------|------------------|
| ----- | ----- | ----- | ----- | ----- | ----- |
| 9010580 | | (3 CANS) 4.8 GALS WHITE PAINT, (2 PKGS) 6/PK PAINT ROLLERS, (1 PKG) 9/PK MASKING TAPE, (1 PKG) 10/PK TRAY LINERS, (2 TUBES) MORTAR REPAIR, (1 PK) 3/PK WIRE BRUSHES AND (6 EA) 3" FLAT PAINT BRUSHES FOR THE DETENTION CENTER PER INVOICE DATED 10-02-13 | 14 | 302.42 | |
| 9010598 | | (2 EA) WALL PLATES, (2 EA) MOTION DETECTORS, (2 EA) WATER LINES AND (1 EA) 1 GAL GAS CAN FOR THE FAIRGROUNDS PER INVOICE DATED 10-02-13 | 10 | 68.16 | |
| 9014172 | | (1 PKG) 6/PK 9-VOLT BATTERIES, (1 PKG) 36/PK "AA" BATTERIES, (1 EA) PAINT SCRAPER, (1 CAN) SPACKLING, (1 EA) CEILING ORANGE PEEL AND (2 EA) SPRAY BOTTLES FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 10-22-13 | 10 | 62.25 | |
| 9023389 | | (4 EA) WALL PLATE COVERS, (2 GALS) ANTI-FREEZE, (1 PK) WORK GLOVES AND (1 EA) PVC CUTTER FOR THE FAIRGROUNDS PER INVOICE DATED 10-22-13 | 10 | 33.12 | |
| 9103539 | | (2 CANS) GRAY AUTO PRIMER AND (3 CANS) BLACK SPRAY PAINT FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-02-13 | 10 | 24.80 | |
| 9112344 | | (3 EA) SPRAY BOTTLES, (1 PKG) SPONGES AND (1 BTL) DAWN DISH SOAP FOR THE BLDGS AND GRNDS (WOMEN'S CLUB) PER INVOICE DATED 10-22-13 | 10 | 7.76 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|----------------|------------------------------|--|------|---------|---------------|
| | 9112395 | (1 EA) 75' DRYWALL JOINT TAPE, (1 PK) DRYWALL FINE SANDING, (1 EA) HAND SANDER AND (1 GAL) USG WITH DUST CONTROL FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 10-22-13 | 10 | 18.41 | |
| | 9164141 | (1 PKG) 24/PK "AA" BATTERIES AND (6 PK) 6/PK 9-VOLT BATTERIES FOR THE ALAMO WEST FD PER INVOICE DATED 10-12-13 | 30 | 91.86 | |
| ----- | | | | | |
| 150779 | ICS | | | | 571.20 |
| | 107822 | (60 PR) HEAVY DUTY CANVAS STEP IN, ORANGE, 11 OZ SIZE - 11 ----- PER QUOTE#071213-5066 REFERENCE P.O. # 140057 FOR THE DETENTION CENTER | 14 | 285.60 | |
| | 107822-01 | (60 PR) HEAVY DUTY CANVAS STEP IN, ORANGE, 11 OZ SIZE - 10; ----- PER QUOTE#071213-5066 REFERENCE P.O. # 140057 FOR THE DETENTION CENTER | 14 | 285.60 | |
| ----- | | | | | |
| 150780 | JULIAN GAYTON | | | | 68.00 |
| | DA0214/110113 | TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 11-01-13 | 46 | 68.00 | |
| ----- | | | | | |
| 150781 | LA LUZ MUTUAL DOMESTIC WATER | | | | 19.23 |
| | 228/OCT | WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF OCTOBER 2013 | 45 | 19.23 | |
| ----- | | | | | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-----------------------------------|---|------|---------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| 150782 | LAKE SECTION WATER CO. | | | | 27.81 |
| | 1400/OCT | WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF OCTOBER 2013 | 46 | 19.81 | |
| | 7846/OCT | WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF OCTOBER 2013 | 72 | 8.00 | |
| ----- | | | | | |
| 150783 | LOWE'S HOME IMPROVEMENT WAREHOUSE | | | | 1,592.14 |
| | 01063 | (1 EA) TOOL BELT FOR THE BLDGS AND GRNDS PER INVOICE DATED 09-27-13 | 10 | 37.98 | |
| | 01131 | (2 EA) TWO HOLE RIGID STRAPS, (1 PKG) NUTS AND BOLTS, (2 EA) REPAIR KITS FOR GARAGE DOOR, (1 PKG) METAL SCREWS, (1 LB) NAILS, (1 PR) LARGE GLOVES, (1 EA) TIN WIRE CUTTER, (1 PKG) WIRE TIES AND (1 EA) 36X150' CHICKEN WIRE FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 10-14-13 | 10 | 108.41 | |
| | 01145 | (6 RLS) CAUTION TAPE, (2 CANS) BLACK SPRAY PAINT, (6 RLS) PINK FLAGGING TAPE AND (6 RLS) ORANGE FLAGGING TAPE FOR THE ROAD DEPT PER INVOICE DATED 10-09-13 | 15 | 75.30 | |
| | 01227 | (2 QTS) ALUMINUM ROOF COATING AND (5 PCS) 6X6X12 LUMBER FOR THE ROAD DEPT PER INVOICE DATED 10-15-13 | 15 | 219.31 | |
| | 1227/CR | CREDIT FOR THE RETURN OF (1 EA) ALUMINUM ROOF COATING PURCHASED BY THE ROAD DEPT PER CREDIT DATED 10-16-13 | 15 | -17.08 | |

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| WARRANT NUMBER ----- | VENDOR.NAME/ INVOICE # ----- | INVOICE DESCRIPTION ----- | FUND --- | INV AMT ----- | WARRANT TOTAL ----- |
|----------------------------|------------------------------------|---|-------------|------------------|---------------------------|
| | 01345 | (2 PCS) 1X10X10 LUMBER AND (1 EA) KOBALT METAL TOOL BOX FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-10-13 | 10 | 68.08 | |
| | 01401 | (1 EA) 4LB HAMMER, (1 EA) SLEDGE HAMMER FOR THE ROAD DEPT PER INVOICE DATED 10-16-13 | 15 | 39.86 | |
| | 01739 | (1 EA) HARDBOARD WALL PANEL FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-23-13 | 10 | 8.53 | |
| | 03738 | (6 EA) PAINT BRUSHES FOR THE ROAD DEPT PER INVOICE DATED 10-15-13 | 15 | 6.86 | |
| | 06009 | (1 EA) GARAGE DOOR HANDLE, (1 SET) 27/PC SCREWDRIVERS, (4 EA) SCREWS AND (4 EA) BIGGER SCREWS FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-17-13 | 10 | 25.16 | |
| | 06019 | (1 GAL) PAINT, (2 TUBES) WINDOW CAULKING AND (1 CN) WOOD FILLER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-25-13 | 10 | 34.69 | |
| | 06078 | (1 RL) MASKING TAPE, (1 PK) 3/PK PUTTY KNIVES, (1 EA) WINDOW SCRAPER, (2 EA) POWER GRAB ADHESIVE, (1 PK) 5/PK REPLACEMENT BLADES AND (1 EA) 5" STEEL CORNER BRACE FOR THE BLDGS AND GRNDS (ADMIN BLDG) PER INVOICE DATED 10-09-13 | 10 | 27.89 | |
| | 06164 | (2 PKGS) CRIMP RINGS, (2 PKGS) SCREWS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-25-13 | 10 | 13.04 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| 06168 | | (1 PKG) HINGES AND (1 PKG) SPACERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-25-13 | 10 | 2.24 | |
| 06238 | | (4 EA) BOLTS, (4 EA) HEX NUTS, (4 EA) ZINC FLAT WASHERS AND (4 EA) LOCK WASHERS FOR THE BLDGS AND GRNDS (ACES) PER INVOICE DATED 10-10-13 | 10 | 2.44 | |
| 06300 | | (1 PR) SAFETY GLOVES FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-03-13 | 10 | 9.48 | |
| 06415 | | (2 CANS) HUNTER GREEN SPRAY PAINT, (8 EA) VINYL REFLECTIVE NUMBERS, (5 EA) CIRCULAR SAW BLADES, (1 EA) GAS CYLINDER, (1 RL) DUCT TAPE AND (1 EA) MAP-PRO KIT FOR THE ROAD DEPT PER INVOICE DATED 10-21-13 | 15 | 93.50 | |
| 06561 | | (1 PKG) ROACH TRAPS, (2 PKGS) MOUSE TRAPS AND (1 CN) BUG SPRAY FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-27-13 | 10 | 9.98 | |
| 06573 | | (1 EA) HOSE CLEANER, (3 PKGS) BATERIES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-22-13 | 42 | 22.41 | |
| 06675 | | (4 EA) 2" PAINT BRUSHES, (1 EA) TRIM ROLLER AND (1 PK) 2/PK ROLLER COVERS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 10-16-13 | 10 | 20.03 | |
| 06936 | | (1 EA) DAP WOOD FILLER FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-23-13 | 10 | 7.58 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| 07038 | | (4 CNS) PRIMER, (2 EA) PAINT BRUSHES, (1 PKG) ROLLER COVERS, (3 EA) WALL HOOK HANGERS, (1 EA) 15 AMP WIRE PLUG AND (2 EA) ROLLER KITS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-24-13 | 10 | 42.33 | |
| 07093 | | (1 EA) CORD AND (1 PKG) LIGHT BULBS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 09-27-13 | 42 | 16.10 | |
| 07519 | | (1 EA) 2 HANDLE BATHROOM SINK FAUCET FOR THE BLDGS AND GRNDS (WOMEN'S CLUB) PER INVOICE DATED 10-17-13 | 10 | 43.70 | |
| 07554 | | (1 CAN) CUTTING OIL, (1 EA) HOLE SAW AND (6 EA) CUTTING WHEELS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 10-22-13 | 10 | 40.22 | |
| 07590 | | (2 CANS) HOT SHOT FOGGERS FOR THE BLDGS AND GRNDS (ACES) PER INVOICE DATED 10-02-13 | 10 | 11.34 | |
| 07955 | | (2 EA) PRESSURE WASHERS AND (2 EA) DELTA REPAIR KITS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 10-23-13 | 10 | 29.90 | |
| 10289 | | (1 EA) 16 FT MEASURING TAPE, (16 EA) HEX BOLTS (16 EA) HEX NUTS, AND (20 CT) BRASS SHELF CUPS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-24-13 | 10 | 19.62 | |
| 97433/97434 | | (16 EA) PADDED FOLDING CHAIRS AND (4 EA) FOLDING TABLES FOR THE ALAMO WEST FD PER INVOICE DATED 10-14-13 | 30 | 573.24 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
| 150784 | MAYHILL WATER SUPPLY | | | | 44.50 |
| | 10021/NOV | WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 11-01-13 | 47 | 22.25 | |
| | 10056/NOV | WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 11-01-13 | 47 | 22.25 | |
| 150785 | MCKINLEY, BRITTANY | | | | 129.40 |
| | RTN.SOCORRO/091 513 | PER DIEM LESS ADVANCE REVCEIVED (7 DAYS, 8 HRS) TOTALING \$ 129.40 FOR ATTENDING FIRE TRAINING IN SOCORRO, NM FROM 09-08-13 TO 09-15-13 FOR THE LA LUZ FD | 45 | 129.40 | |
| 150786 | MEDICAL ARTS PHARMACY | | | | 107.50 |
| | 100402/SUNSPOT | PHARMACY INSPECTION FOR THE SUNSPOT EMS PER INVOICE DATED 10-28-13 | 65 | 107.50 | |
| 150787 | MEYER, ARIN | | | | 248.39 |
| | RTN.SOCORRO/091 513 | PER DIEM LESS ADVANCE REVCEIVED (7 DAYS, 8 HRS) TOTALING \$ 129.40 PLUS MILEAGE FOR USE OF POV \$118.99 FOR ATTENDING FIRE TRAINING IN SOCORRO, NM FROM 09-08-13 TO 09-15-13 FOR THE LA LUZ FD | 45 | 248.39 | |
| 150788 | MOORE MEDICAL CORPORATION | | | | 751.76 |
| | 82278952 | (10 EA) EXTRICATION COLLARS AND (2 EA) AIRWAY KITS FOR THE TIMBERON EMS PER INVOICE DATED 10-23-13 | 65 | 100.90 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
| | 82278632 | (3 EA) FLEX SENSE NITRILE GLOVE MED; (3 EA) FLEX SENSE NITRILE GLOVES - LARGE; (4 EA) FLEX SENSE NITRILE GLOVES - X-LARGE; (8 EA) QUICK CLOT ASC +, 100 GM; (1 EA) 2 PK EPI PEN AUTO INJECT - 0.3 MG REFERENCE P.O. # 140436 FOR THE SUNSPOT FD | 65 | 650.86 | |
| 150789 | MOTOR SUPPLY | | | | 637.77 |
| | 216548 | (1 EA) FUEL LINE REPAIR KIT AND (1 EA) V-BELT FOR THE ROAD DEPT PER INVOICE DATED 10-16-13 | 15 | 52.94 | |
| | 216646 | (12 GALS) WASHER FLUID, (2 EA) OIL FILTERS, (1 EA) RELAY, (1 EA) HORN BUTTON, (1 EA) POP OFF AND (5 EA) FUSES FOR THE ROAD DEPT PER INVOICE DATED 10-21-13 | 15 | 79.34 | |
| | 216667 | (4 EA) FILTERS FOR THE ROAD DEPT PER INVOICE DATED 10-22-13 | 15 | 96.27 | |
| | 216685 | (1 EA) ALTERNATOR FOR THE ROAD DEPT PER INVOICE DATED 10-22-13 | 15 | 114.99 | |
| | 216795 | (3 EA) FILTERS, (9 GALS) 15/40 MOTOR OIL FOR THE DUNGAN FD PER INVOICE DATED 10-26-13 | 37 | 271.56 | |
| | 216796 | (1 BTL) GEAR OIL AND (2 EA) HUB KITS FOR THE DUNGAN FD PER INVOICE DATED 10-26-13 | 37 | 22.67 | |
| 150790 | MUNN, RON G. (RON) | | | | 9.00 |
| | REIMP.POST.BOX. KEY | REIMBURSEMENT FOR A POST OFFICE BOX KEY FOR THE MAYHILL FD PER REQUEST DATED 11-01-13 | 47 | 9.00 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-----------------------------|---|----------|---------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| 150791 | NEVE'S UNIFORMS & EQUIPMENT | | | | 745.00 |
| | AB-087611 | (1 EA) BODY ARMOR VEST FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-28-13 | 10 | 745.00 | |
| ----- | | | | | |
| 150792 | NEW MEXICO GAS COMPANY | | | | 267.72 |
| | 0482237-2/OCT | GAS SERVICE FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$2.68, ADMIN \$10.30, DATA PROCESSING \$1.21, INDIGENT \$0.90, PURCHASING \$3.50, BLDGS & GRNDS \$5.39 AND THE OES DEPT \$1.37 PER INVOICE DATED 10-24-13 | 10 63 | 25.35 | |
| | 0482250-4/OCT | GAS SERVICE FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$0.67, CLERK \$13.16, ASSESSOR \$20.33 AND TREASURER \$7.05 PER INVOICE DATED 10-23-13 | 10 | 41.21 | |
| | 0482709-3/OCT | GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 10-24-13 | 10 | 28.75 | |
| | 0499168-6/OCT | GAS SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 10-22-13 | 10 | 31.00 | |
| | 0499193-0/OCT | GAS SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-22-13 | 10 | 24.77 | |
| | 0502319-5/OCT | GAS SERVICE PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 10-24-13 | 10 | 41.21 | |
| | 1342006-8/OCT | GAS SERVICE FOR THE NEU DEPT PER INVOICE DATED 10-22-13 | 29 | 35.54 | |
| | 1343611-7/OCT | GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 10-23-13 | 46 | 39.89 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-----------------------------------|--|------|----------|------------------|
| 150793 | NM BOARD OF PHARMACY | | | | 150.00 |
| | RENEW.LIC.CL000 00112 | ANNUAL RENEWAL FOR THE DUNGAN EMS PHARMACY LICENSE | 10 | 50.00 | |
| | RENEW.LIC/CL000 10322 | ANNUAL RENEWAL FOR THE BOLES ACRES EMS PHARMACY LICENSE | 10 | 50.00 | |
| | RENEW.LIC/CL000 10685 | ANNUAL RENEWAL FOR THE SUNSPOT EMS PHARMACY LICENSE | 10 | 50.00 | |
| 150794 | NOLAN, JOHN | | | | 23.28 |
| | TRANSPORT/DUMAS .TX | CHARGES TO TRANSPORT A PRISONER FROM DUMAS, TX TO OTERO COUNTY FOR THE SHERIFF'S DEPT ON 11-01-13 \$20.00 PLUS A PRISONER MEAL \$3.28 | 10 | 23.28 | |
| 150795 | OTERO CO SHERIFF'S DEPT | | | | 186.34 |
| | JULY.2013/DWI | OVERTIME REIMBURSEMENT FOR THE SHERIFF'S DEPT SATURATION PATROLS FOR THE MONTH OF JULY 2013 PER REQUEST DATED 10-29-13 | 11 | 186.34 | |
| 150796 | OTERO COUNTY HOSPITAL ASSOCIATION | | | | 27.00 |
| | 2021414-4 | LEGAL BLOOD DRAW FOR R. JORDAN PER INVOICE DATED 10-25-13 | 10 | 27.00 | |
| 150797 | OTERO SOIL & WATER CONS. DIST. | | | | 3,625.00 |
| | 74 | COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE MONTH OF OCTOBER 2013 PER INVOICE DATED 10-31-13 | 18 | 1,875.00 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|------|----------|------------------|
| | 200 | COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE MONTH OF OCTOBER 2013 PER INVOICE DATED 10-31-13 | 18 | 1,750.00 | |
| ----- | | | | | |
| 150798 | PAULIK, MARCELO D. | | | | 76.00 |
| | 13215 | (1 EA) TEMPERATURE GAUGE FOR THE SUNSPOT FD UNIT #1932 PER INVOICE DATED 10-25-13 | 55 | 76.00 | |
| ----- | | | | | |
| 150799 | PENASCO VALLEY TELECOM | | | | 1,366.79 |
| | 687-1911/NOV | TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 11-01-13 | 10 | 339.44 | |
| | 687-2488/NOV | TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 11-01-13 | 15 | 41.16 | |
| | 687-3131/NOV | TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 11-01-13 | 54 | 231.43 | |
| | 687-3255/NOV | TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 11-01-13 | 47 | 38.14 | |
| | 687-3287/NOV | TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 11-01-13 | 56 | 153.56 | |
| | 687-3416/NOV | TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 11-01-13 | 47 | 196.86 | |
| | 687-3772/NOV | TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 11-01-13 | 52 | 121.04 | |
| | 687-3863/NOV | TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 11-01-13 | 15 | 64.67 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|--------------------------------|--|------|---------|------------------|
| | 687-3960/NOV | TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 11-01-13 | 43 | 180.49 | |
| ----- | | | | | |
| 150800 | PNEU-DART, INC. | | | | 301.32 |
| | 134624 | (20 PKGS) CCDARTS W/NEEDLES FOR THE SHERIFF'S DEPT ANIMAL CONTROL PO#131127 | 10 | 268.73 | |
| | 134625 | (2 BXS) CCI .22 CAL CHARGES FOR THE SHERIFF'S DEPT ANIMAL CONTROL PO#131127 | 10 | 32.59 | |
| ----- | | | | | |
| 150801 | PUBLIC AGENCY TRAINING COUNCIL | | | | 525.00 |
| | 171072 | (1 EA) HOSTAGE NEGOTIATION PHASE I & II FOR DAVID HUNTER PO#140434 FOR THE SHERIFF'S DEPT | 70 | 525.00 | |
| ----- | | | | | |
| 150802 | PUEBLO PIPE & STEEL | | | | 129.46 |
| | A4480 | (10 FT) FLAT IRON FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-18-13 | 72 | 22.56 | |
| | A4481 | (10 FT) FLAT IRON AND (10 FT) CHANNEL FOR THE SOLID WASTE DEPT DATED 10-21-13 | 72 | 70.30 | |
| | A4491 | (20 FT) PURLIN FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-24-13 | 42 | 36.60 | |
| ----- | | | | | |
| 150803 | ROBINSON TEXTILES | | | | 360.00 |
| | 111694 | (30 EA) INMATE PROPERTY BAGS 19"X18"X6"; (1 EA) FREIGHT ***** PER QUOTE REFERENCE P.O. # 140252 FOR THE DETENTION CENTER | 14 | 360.00 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|-------------------------------|--|------|---------|------------------|
| 150804 | ROCKY MOUNTAIN SUPPLY | | | | 359.08 |
| | 428687 | (1 EA) TRIMMER HANDLE, (1 EA) CUTTING BLADE, (4 EA) WEDGES, FOR THE MESCALERO FD PER INVOICE DATED 09-06-13 | 48 | 359.08 | |
| 150805 | ROGERS, RICKY L. | | | | 202.58 |
| | 01732 | (1 EA) PASSENGER MIRROR PLUS LABOR TO INSTALL FOR UNIT # 1751 FOR THE 16 SPRINGS FD PER INVOICE DATED 10-02-13 | 56 | 202.58 | |
| 150806 | RYAN, JOEL F. | | | | 655.00 |
| | 13BGI100599 | TRAINING FOR B. HOUSE AND A. GUTIERREZ FOR A PRE-EMPLOMENT BACKGROUND INVESTIGATION COURSE 10-29-13 TO 10-30-13 PER INVOICE DATED 11-02-13 | 10 | 510.00 | |
| | 13SFT100608 | SHIFT SUPERVISOR ROLE IN FIELD TRAINING & EVALUATION TRAINING FOR A. GUTIERREZ PER INVOICE DATED 11-02-13 | 10 | 145.00 | |
| 150807 | SAMON'S DO-IT YOURSELF CENTER | | | | 2.99 |
| | 11-347624 | (1 EA) SINGLE RECEPTACLE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-22-13 | 10 | 2.99 | |
| 150808 | SANFORD CONSTRUCTION CO., INC | | | | 42.50 |
| | 42170 | CHARGES TO REPLACE MIRROR IN FRAME FOR THE ROAD DEPT PER INVOICE DATED 10-22-13 | 15 | 42.50 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| 150809 | SEISINT, INC. | | | | 100.00 |
| | 1518610-2013103 1 | CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF SEPTEMBER, AND OCTOBER FOR THE DETENTION CENTER PER INVOICE DATED 10-31-13 | 14 | 100.00 | |
| ----- | | | | | |
| 150810 | SHERWIN-WILLIAMS CO. | | | | 460.34 |
| | 0782-3 | (2 EA) PAINT BRUSHES AND (5 EA) ROLLER COVERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-10-13 | 10 | 25.43 | |
| | 1111-4 | (2 EA) MINI ROLLER TRAYS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-24-13 | 10 | 4.62 | |
| | 1134-6 | (5 GALS) PRIMER AND (1 PKG) ROLLER FLUFFS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-25-13 | 10 | 59.37 | |
| | 1179-1 | (1 GAL) PAINT, (1 EA) ROLLER FRAME, (2 PKGS) ROLLER FLUFF, (1 EA) DROP CLOTH, (1 RL) BLUE TAPE, (2 EA) PAINT BRUSHES, (2 EA) PAINT TRAY, (1 EA) PAINT PAIL, (1 PKG) PAINT TRAY LINERS, (1 EA) ROLLER TRAY FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-28-13 | 10 | 117.95 | |
| | 1186-6 | (2 GALS) PAINT AND (1 EA) PAINT TRAY FOR THE FAIRGROUNDS PER INVOICE DATED 10-28-13 | 10 | 54.29 | |
| | 1203-9 | (1 EA) JOINT KNIFE, (3 EA) TAPING KNIVES, (1 EA) DRYWALL SAW AND (5 EA) SANDING SHEETS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-29-13 | 10 | 39.79 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|------|----------|------------------|
| | 7465-1 | (1 GAL) SAFETY YELLOW PAINT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-24-13 | 10 | 59.89 | |
| | 7555-9 | (1 EA) PRESSURE WASHER HOSE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-29-13 | 10 | 99.00 | |
| 150811 | STANLEY, DALE | | | | 38.00 |
| | 132146 | (1 EA) OIL CHANGE FOR THE BLDGS & GRNDS DEPT (94 CHEVY TRK) PER INVOICE DATED 10-29-13 | 10 | 38.00 | |
| 150812 | SUNDOWN RECOVERY INC. | | | | 348.50 |
| | 3357 | CHARGES TO TOW A SUSPECT VEHICLE (97 FORD RANGER) FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-21-13 | 10 | 348.50 | |
| 150813 | TEXAS ENFORCER LLC | | | | 753.38 |
| | 10254 | SECURITY OF COUNTY INMATE FIGUEREDO WHILE AT UNM MEDICAL ALBQ PO#140377 | 14 | 753.38 | |
| 150814 | THE MINE SUPPLY CO, INC | | | | 628.60 |
| | 7061405 | (1 EA) ROLL-OFF CABLE, (4 EA) WIRE ROPE CLIPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-14-13 | 72 | 628.60 | |
| 150815 | THREET, MARTIN E. | | | | 6,644.70 |
| | 28835 | LEGAL SERVICES RENDERED PER CONTRACT FOR BLM-TRI COUNTY EIS ISSUES PER INVOICE DATED 09-30-13 (P. HELTNER) | 10 | 6,644.70 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|------------------------------------|---|------|---------|------------------|
| 150816 | TRACTOR SUPPLY COMPANY | | | | 499.94 |
| | 172295 | (4 EA) U BOLTS 522 FOR THE ROAD DEPT PER INVOICE DATED 10-10-13 | 15 | 7.96 | |
| | 172513 | (1 EA) 6 HP PUMP FOR THE MAYHILL FD PER INVOICE DATED 10-11-13 | 47 | 479.99 | |
| | 174876 | (1 EA) 55 GAL TRUE TIE DRUM LINER FOR THE ROAD DEPT PER INVOICE DATED 10-22-13 | 15 | 11.99 | |
| ----- | | | | | |
| 150817 | TULAROSA BASIN TELEPHONE CO. INC., | | | | 773.42 |
| | 585-0123/NOV | INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-01-13 | 56 | 25.99 | |
| | 585-2848-3271/N OV | TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 11-01-13 | 42 | 151.66 | |
| | 682-2265/NOV | TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-01-13 | 56 | 64.11 | |
| | 682-3225-3226/N OV | TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF NOVEMBER 2013 | 10 | 128.03 | |
| | 682-3634/NOV | TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 11-01-13 | 40 | 91.36 | |
| | 824-0158/NOV | INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF NOVEMBER 2013 | 34 | 48.73 | |
| | 824-3240/NOV | INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 11-01-13 | 10 | 48.73 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
| | 824-3448/NOV | INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF NOVEMBER 2013 | 72 | 38.13 | |
| | 700227/NOV | 911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 11-01-13 | 10 | 176.68 | |
| 150818 | UPS | | | | 74.81 |
| | 0000F707V7443 | SHIPPING CHARGES FOR THE DETENTION CENTER PER INVOICE DATED 11-02-13 | 14 | 74.81 | |
| 150819 | VFIS | | | | 800.00 |
| | SRG9057171-A | ACCIDENT & SICKNESS COVERAGE FOR THE SHERIFF'S RESERVES PER INVOICE DATED 08/29/13 AND RECEIVED 11/07/13 | 10 | 800.00 | |
| 150820 | WAGNER EQUIPMENT COMPANY | | | | 28.83 |
| | P10C0513053 | (1 EA) PRE-CLEANER BOWL FOR THE ROAD DEPT PER INVOICE DATED 10-16-13 | 15 | 28.83 | |
| 150821 | WASTE CONNECTIONS, INC | | | | 67.37 |
| | 1226691 | WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-01-13 | 42 | 67.37 | |
| 150822 | WEED WATER USERS ASSOC. | | | | 20.80 |
| | SEPT.2013 | WATER SERVICE FOR THE SAC/WEED FD FOR OCTOBER 2013 | 54 | 20.80 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|----------------------------|---|------|----------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| 150823 | WEST MESA AUTO CRAFT, INC. | | | | 6,009.94 |
| | 3032 | (1 EA) PRISONER BIO HAZARD TRANSPORT SEAT & FLOOR PAN SET FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-01-13 | 10 | 393.40 | |
| | 2907 | (1 EA) LIBERTY LIGHTBAR W/O AROWSTICK - LIBERTY LIGHTBAR W/O ARROWSTICK, ALL RED; (2 EA) VTX609R - VERTEX SUPER-LED LIGHT, RED, W/9" CABLE; (1 EA) 475-0724 - PARTITION, SPACE CREATOR, CHARGER 11+, CENTER SLIDER W/SAFETY WIRE INSERT; (1 EA) 475-0051 GUN RACK, DUAL, PARTITION, MOUNTED-VERTICAL, GR9-9870/AR VERTICAL MOUNT TO FLAT/RECESSED HOUSING; (1 EA) 475-0420 SECURE-GRID WINDOW ARMOR & DOOR PANEL PKG, PREVENTS SIDE WINDOWS FROM BEING KICKED OUT & NO ONE CAN REACH IN OR OUT. PANELS PROTECT DOOR MECHANISMS, PROHIBITS CONTRABAND FROM BEING HIDDEN AND ARE EASY TO CLEAN; (1 EA) 425-6636 CONSOLE, 11+ CHARGER, 12" OF FACEPLATES, A 4" BLACK FACEPLATE, BUILT-IN DUAL CUP HOLDER AND THREE POWER OUTLETS INCLUDES FACEPLATES FOR; (1 EA) ANTENNA - ANTENNA KIT; (1 EA) LABOR - INSTALL LABOR; (1 EA) TAX PER STATE CONTRACT#10-00093 10-00014 10-00014E PO#131322 FOR THE SHERIFF'S DEPT | 10 | 3,847.94 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---|---|------|----------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| | 3033 | (1 EA) PARTS FOR CAMERA VEHICLE SURVEILLANCE SYSTEM W/9" LCD MONITOR W/INTERNAL DVR; (1 EA) LABOR INSTALLATION; (1 EA) SALES TAX REFERENCE P.O. # 140194 FOR THE SHERIFF'S DEPT | 10 | 1,768.60 | |
| 150824 | WHITE SANDS FAMILY PRACTICE CLINIC, INC | | | | 540.00 |
| | 95436 25416 | PRE-EMPLOYMENT PHYSICAL FOR L. GUNERSEN PER INVOICE DATED 10-25-13 | 10 | 160.00 | |
| | 95513 17913 | PRE-EMPLOYMENT TB TESTING FOR J. RYLE PER INVOICE DATED 10-25-13 | 10 | 60.00 | |
| | 95568 22499 | PRE-EMPLOYMENT PHYSICAL FOR A. DAUGHTERY PER INVOICE DATED 10-25-13 | 10 | 160.00 | |
| | 95571 1716 | PRE-EMPLOYMENT PHYSICAL FOR D. JENSEN PER INVOICE DATED 10-25-13 | 10 | 160.00 | |
| 150825 | WOODS, TIMOTHY | | | | 40.00 |
| | TRANSPORT/DUMAS .TX | CHARGES TO TRANSPORT A PRISONER FROM DUMAS, TX TO OTERO COUNTY FOR THE SHERIFF'S DEPT ON 11-01-13 \$20.00 PLUS A GUARD FEE \$20.00 | 10 | 40.00 | |
| 150826 | XEROX CORPORATION | | | | 2,942.52 |
| | 070394034 | LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR OCTOBER 2013 | 14 | 498.09 | |

| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| ----- | ----- | ----- | ---- | ----- | ----- |
| 070640687 | | LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR SEPTEMBER 2013, PLUS METER USAGE FROM 06-30-13 TO 09-30-13 | 14 | 531.84 | |
| 070640692 | | METERED CHARGES ONLY FOR A MODEL MFP8560X S/N# CXF-031985 COPIER LOCATED IN THE COMMISSION OFFICE FOR THE PERIOD 06-30-13 TO 09-30-13 | 10 | 205.26 | |
| 070934047 | | LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR THE MONTH OF NOVEMBER 2013, PLUS METER USAGE FROM 09-21-13 TO 10-21-13 | 63 | 136.48 | |
| 070934070 | | LEASE FOR A MODEL #WC5335 SER#AE9-888963 COPIER LOCATED AT THE ROAD DEPT TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2013 PLUS METER USAGE FROM 09-24-13 TO 10-22-13 | 15 | 144.69 | |
| 070934087 | | LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR THE MONTH OF OCTOBER 2013 | 10 | 86.50 | |
| 070934088 | | LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2013, PLUS METER USAGE FROM 09-21-13 TO 10-20-13 | 10 | 467.26 | |

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| WARRANT NUMBER | VENDOR.NAME/ INVOICE # | INVOICE DESCRIPTION | FUND | INV AMT | WARRANT TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
| 070934089 | | LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2013, PLUS METER USAGE FROM 09-21-13 TO 10-21-13 | 17 | 488.47 | |
| 070934090 | | LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD BASE CHARGES FOR THE MONTH OF OCTOBER 2013. AND METER USAGE FROM 09-25-13 TO 10-23-13 | 52 | 105.13 | |
| 070934091 | | LEASE FOR A MODEL WC5335 SER#AE7-145733 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR OCTOBER 2013 | 14 | 278.80 | |

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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