

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 12, 2013

LIST NUMBER: 2

10 - GENERAL FUND	\$46,597.77
11 - D.W.I. GRANT	\$1,390.21
12 - COUNTY PROPERTY VALUATION FUND	\$598.14
14 - CORRECTIONS FUND	\$25,894.81
15 - ROAD FUND	\$11,588.73
29 - H.I.D.T.A. GRANT	\$97.99
30 - ALAMO WEST FIRE DISTRICT	\$706.09
32 - BOLES ACRES FIRE DISTRICT	\$3,039.75
34 - BURRO FLATS	\$728.73
37 - DUNGAN FIRE DISTRICT	\$173.87
39 - FIRE MARSHAL	\$1,687.76
40 - HIGH ROLLS FIRE DISTRICT	\$90.20
42 - JACKRABBIT FLATS VFD	\$1,117.84
43 - JAMES CANYON FIRE DISTRICT	\$176.53
45 - LA LUZ FIRE DISTRICT	\$357.15
47 - MAYHILL FIRE DISTRICT	\$417.24
48 - MESCALERO FIRE DISTRICT	\$679.06
50 - OROGRANDE FIRE DISTRICT	\$86.21
51 - ORO VISTA FIRE DISTRICT	\$735.49
52 - PINON FIRE DISTRICT	\$147.37
54 - SACRAMENTO FIRE DISTRICT	\$246.10
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$147.56
58 - UPPER COX CANYON FIRE DISTRICT	\$1,799.19
63 - COUNTY INDIGENT	\$94.57
65 - EMERGENCY MEDICAL SERVICES FUND	\$6,731.88

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LIST DATE: July 12, 2013

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67 - FIRE PROTECTION TAX	\$5,715.99
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$604.37
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TOTAL EXPENDED	\$111,650.60

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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
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149033	54 TOWING CORP				163.00
	3550	CHARGES TO TOW UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-01-13 REC'D 07-08-13	10	163.00	
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149034	AC PRINT & DESIGN, LLC				614.00
	21923	(5000 EA) #10 WINDOW ENVELOPES AND (10,000 EA) RECEIPTS FOR THE TREASURER'S OFFICE PER INVOICE DATED 07-01-13	10	614.00	
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149035	ADAMS, RONALD				340.00
	ADV.SOCORRO	ADVANCE PER DIEM (5 DAYS LESS 20% \$85.00) TOTALING \$340.00 FOR ATTENDING HAZ MAT TRAINING IN SOCORRO, NM FROM 07-14-13 TO 07-19-13 FOR THE BURRO FLATS FD	34	340.00	
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149036	ALAMO JANITORIAL SUPPLY				252.30
	87512	(4 CS) TOILET PAPER AND (2 EA) BUFFER PADS FOR THE DETENTION CENTER PER INVOICE DATED 07-09-13	14	252.30	
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149037	ALAMO TIRE, INC				199.82
	9176	(1 EA) FRONT BACKHOE TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-28-13	72	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9222	CHARGES TO DISMOUNT AND REMOUNT A TRACTOR TIRE FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-01-13	72	20.00	
	9255	(1 EA) CHROME VALVE PLUS LABOR TO INSTALL FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-02-13	72	8.50	
	9443	(1 EA) 225 75 R16 TIRE FOR UNIT #241 FOR THE BOLES ACRES FD PER INVOICE DATED 07-10-13	32	151.32	
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149038	ALBER, JEFFREY J.				51.64
	2893315	ALARM MONITORING CHARGES FROM 07-01-13 TO 07-31-13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-26-13	10	25.82	
	2893316	ALARM MONITORING CHARGES FROM 07-01-13 TO 07-31-13 FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 06-26-13	29	25.82	
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149039	ALBUQUERQUE FREIGHTLINER				103.80
	PS200304369:01	(1 EA) HOSE ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 06-24-13	15	103.80	
-----					
149040	AON RISK INSURANCE SERVICES WEST, INC.				2,658.77
	6400000045248	(1 EA) AON RISK INSURANCE SERVICE BENEFITS ADMIN CONSULTATION FEE FOR JULY 2013 REFERENCE P.O. # 140049	10	2,658.77	
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149041	BOUND TREE MEDICAL, LLC				8,334.34
	81123221	(5 EA) DELUXE VACUUM SPLINT KITS W/CASES AND (4 EA) SUCTION UNITS FOR THE AMR PER INVOICE DATED 06-21-13	65	5,345.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81127718	(4 EA) TRAUMA BAGS FOR THE AMR PER INVOICE DATED 06-26-13	65	1,385.96	
	81134285	(5 BXS) ADHESIVE CLOTH TAPE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-03-13	10	58.46	
	811329995	(40 BXS) QUIKCLOT COMBAT GAUZE SPONGES FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-02-13	10	1,544.00	
149042	BREDY, ROGER				28.00
	28884	(35 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-28-13	10	28.00	
149043	BRUCKNER TRUCK SALES INC				1,894.99
	45507Q	(1 EA) BEARING, (1 EA) 15.5 EASY PEDAL, (1 EA) CLUTCH BRAKE ASSEMBLY AND (1 EA) CLUTCH INSTALL KIT FOR THE ROAD DEPT PER INVOICE DATED 07-08-13	15	715.21	
	108659	CHARGES TO REPAIR UNIT #454 FOR THE ROAD DEPT TO INCLUDE REPLACE VALVE AND ELEMENT PER INVOICE DATED 07-08-13	15	1,179.78	
149044	CENTURY LINK				3,698.40
	224-8458/JULY	24 EACH DIRECTORY LISTINGS FOR THE MONTH OF JULY 2013	10	75.13	
	366-0305/JULY	911 TRUNK LINE SERVICE PER INVOICE DATED 07-01-13	10	664.36	
	366-0307/JULY	ALBUQUERQUE WIRELESS TRUNK FOR E-911 SERVICE PER INVOICE DATED 07-01-13	10	341.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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437-0126/JULY		T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 07-01-13	10 14	254.64	
437-0609/JULY		ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 07-01-13	10	163.20	
437-0799/JULY		MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS TO INCLUDE COMMISSION \$84.86, ADMIN \$241.56, DATA PROCESSING \$32.64, PURCHASING \$110.99, BLDGS & GRNDS \$13.06, PROBATE JUDGE \$13.06 AND THE CLERK \$ 156.69 PER INVOICE DATED 07-01-13	10	652.86	
437-0800/JULY		MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS DEPARTMENTS TO INCLUDE ASSESSOR \$280.74, TREASURER \$91.40, BLDGS & GRNDS \$32.64, EMERGENCY SERVICES \$45.70. SHERIFF \$32.64, DWI \$124.04 AND INDIGENT \$45.70 PER INVOICE DATED 07-01-13	10 11 63	652.86	
443-0674/JULY		TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-01-13	10	51.33	
443-2900/JULY		MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF JULY 2013 TO INCLUDE ADMIN \$150.11, DATA PROCESSING \$101.24, PURCHASING \$48.87 AND INDIGENT \$ 48.87	10 63	349.09	
443-2916/JULY		MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF JULY 2013 TO INCLUDE ASSESSOR \$55.08, CLERK \$55.08 AND TREASURER \$55.08	10	165.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2927/JULY	COMMISSION FAX LINE FOR THE MONTH OF JULY 2013	10	57.68	
	443-2949/JULY	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 07-01-13	11	49.87	
	443-9006/JULY	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 07-01-13	10	48.44	
	647-6320/JULY	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 06-25-13	10	172.37	
149045	CENTURYLINK				699.56
	A267133	911 ADE FULL DATABASE EXTRACT FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-27-13	10	699.56	
149046	CENTURYLINK QCC				169.99
	126897918	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$105.95, ADMIN TOLL FREE \$1.11, ASSESSOR \$0.22, BLDGS & GRNDS \$0.03, CLERK \$0.06, SOLID WASTE \$1.06, DETENTION \$3.90, DWI \$129, NEU \$3.36, PURCHASING \$0.25, RIFLE RANGE \$0.33, ROAD DEPT \$7.68, SHERIFF'S \$44.68 AND TREASURER \$0.07 PER INVOICE DATED 06-23-13	10 72 14 11 29 15	169.99	
149047	CERTIFIED LABORATORIES INC.				299.60
	1158725	(1 EA) OIL- CERTOP REFERENCE P.O. # 140034 FOR THE ROAD DEPT	15	299.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149048	CHIEF SUPPLY, INC.				916.99
	271289	(40 EA) SOF C-A-T TOURNIQUET ONE HANDED - BLACK; (1 EA) SHIPPING REFERENCE P.O. # 140005 FOR THE SHERIFF'S DEPT	10	916.99	
149049	CHOICE WASTE COLLECTION, INC.				1,613.79
	32598	TRASH SERVICE FOR THE NEU BLDG (3 YD) PER INVOICE DATED 07-01-13	29	68.81	
	32599	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 07-01-13	10	934.78	
	32671	TRASH SERVICE FOR THE ORO VISTA FD BOTH STATIONS FROM JUNE 2013 THRU MAY 2014 PER INVOICE DATED 07-01-13	51	610.20	
149050	CLOUDCROFT TRUCK AND AUTO PARTS				10.59
	12517	(1 EA) BACKUP LIGHT FOR THE MAYHILL FD UNIT #1220 PER INVOICE DATED 07-02-13	47	10.59	
149051	CONTRACT PHARMACY SERVICES, INC				5,730.23
	6-550-13	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF JUNE 2013 PER INVOICE DATED 06-30-13	14	5,730.23	
149052	COPPER PENNY RANCH				465.00
	92470	(10 EA) 2 3/8" PIPE FOR THE ROAD DEPT PER INVOICE DATED 07-02-13	15	465.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149053	CSK AUTO, INC				103.76
	2996-123473	(1 EA) BATTERY FOR THE EMERGENCY SERVICES FORD F-150 PER INVOICE DATED 06-05-13	39	118.76	
	2996-123483/CR	CREDIT FOR A BATTERY CORE FOR THE EMERGENCY SERVICES DEPT PER CREDIT DATED 06-05-13	39	-15.00	
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149054	D & H STAMP AND SIGN COMPANY				87.99
	019399	(1 EA) EMPLOYEE OF THE MONTH PLAQUE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-02-13	10	87.99	
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149055	DOLLAR BOOTS AND JEANS				499.99
	23884	(1 PR) WHITES FIRE BOOTS FOR THE BURRO FLATS FD (R. ADAMS) PER INVOICE DATED 05-24-13 REC'D 07-08-13	67	499.99	
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149056	E STREET COMMUNICATIONS INC.				250.98
	165620	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 07-03-13	10	193.79	
	165630	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 07-03-13	30	57.19	
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149057	EMPATHIA, INC				948.75
	11449	EMPLOYEE ASSISTANE PROGRAM EAP SERVICES FROM JULY 1, 2013 THRU SEPTEMBER 30, 2013 PER INVOICE DATED 07-01-13	10	948.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149058	EMS REGION III				65.00
	CPR.CARDS/10233 6	CPR CARDS FOR THE FOLLOWING MAYHILL FD VOLUNTEERS W. KLOPFER, B. BRYANT, K. MUNN, R. MUNN, C. LEONARD AND D. SWOPE PER REQUEST DATED 07-02-13	67	30.00	
	FIRSTAID.CARDS/ 102335	FIRST AID CARDS FOR THE FOLLOWING MAYHILL FD VOLUNTEERS J. FOX, S. FOX, J. OWENS, R. MUNN, K. MUNN, B. BRYANT AND D. SWOPE PER REQUEST DATED 07-02-13	67	35.00	
149059	ENGINEERS, INC.				4,442.74
	130273	ENGINEERING SERVICES RELATED TO THE COURTHOUSE BOILER PROJECT OTR-1301L PER INVOICE DATED 07-08-13	10	4,442.74	
149060	FASTENAL COMPANY				332.64
	NMRIR48427	(4 BXS) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 07-02-13	14	332.64	
149061	FEDERAL EXPRESS CORPORATION				140.02
	2-328-15753	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 07-05-13	10	140.02	
149062	FILLMORE EYE CLINIC ASC				280.00
	53803	PRE-EMPLOYMENT EYE EXAMS FOR B. BAILEY AND W. GARZA PER INVOICE DATED 07-01-13	10	280.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149063	FOUR HORSEMEN INDUSTRIES, INC.				113.01
	339	(1 EA) PORTABLE RESTROOM FOR THE CCP PROGRAM FOR THE MONTH OF JUNE 2013 PER INVOICE DATED 07-03-13	10	113.01	
149064	FOX, JAMES				130.59
	098830	SUPPLIES FOR THE INSTALLATION OF AMATUER RADIO BASE STATION FOR THE MAYHILL FD PER INVOICE DATED 07-01-13	47	130.59	
149065	FREEDOM FIRE EQUIPMENT				5,000.00
	2013222	(1 EA) FOAM PRO SYSTEM. ITEM WAS LEFT OUT OF THE BID 13-019 VEHICLE IS BEING PAID BY THE NMFA THIS ITEM WILL BE PAID THROUGH THE FIRE DEPARTMENT REFERENCE P.O. # 131171 FOR THE BOLES ACRES FD	67	5,000.00	
149066	GALL'S, INC.				656.74
	000764857	(30 BX) X-LG DYNA MED LATEX GLOVES, POWDER FREE; (10 BX) LG DYNA MED LATEX GLOVES - POWDER FREE; (7 BX) MED DYNA MED LATEX GLOVES - POWDER FREE; (1 EA) SHIPPING REFERENCE P.O. 140019 FOR THE SHERIFF'S DEPT	10	656.74	
149067	GRAINGER, INC				679.06
	9177967479	(2 EA) COMMERCIAL GRADE WELDED STEEL STORAGE CABINET - CHARCOAL MUST DELIVER TO DOCK AREA - WILL NEED A SHORT TRUCK TRAILER QUOTE # 2018728359 REFERENCE P.O. # 131355 FOR THE MESCALERO FD	48	679.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149068	HARMON PsyD, GARY				590.00
	BAILEY	PSYCHOLOGICAL ASSESSMENT FOR B. BAILEY FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-29-13	10	295.00	
	GARZA	PSYCHOLOGICAL ASSESSMENT FOR W. GARZA FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-29-13	10	295.00	
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149069	HENDERSON TIRE CO.				10.75
	1452	(1 EA) FLAT TIRE REPAIR FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-01-13	10	10.75	
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149070	HOME DEPOT CREDIT SERVICES				21.64
	6012280	(2 EA) 1/4 TO 3/8 QUICK CONNECTS, (2 EA) BRASS COUPLERS AND (2 EA) 3/8 TO 1/2 QUICK CONNECTS FOR THE DETENTION CENTER PER INVOICE DATED 06-27-13	14	21.64	
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149071	HUGHES NETWORK SYSTEMS				86.21
	B1-270413982	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 07-02-13	50	86.21	
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149072	IAFC MEMBERSHIP				289.00
	1302	(1 EA) IAFC MEMBERSHIP DUES - JULY 13/JUNE 14 REFERENCE PO#140020 FOR P. QUAIROLI	39	289.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149073	JEFF WOOD, INC.				1,882.34
	5544	(1 JB) REPLACE BATTERIES, REFILL A/C, FIX PUMP LEAK, REPAIR & REPLACE SWITCHES FOR TANK DUMPS; (1 EA) TAX REFERENCE PO#140046 FOR THE BOLES ACRES FD	32	1,882.34	
149074	KELLY, BARRY				810.00
	912371	(2 EA) SIGNS FOR THE JACK RABBIT FLATS NEW STATION PER INVOICE DATED 06-11-13	42	750.00	
	912373	LETTERING FOR UNITS #731, 752 FOR THE ORO VISTA FD PER INVOICE DATED 07-08-13	67	60.00	
149075	LANGUAGE LINE SERVICES				17.50
	3191973	OVER THE PHONE INTERPRETATION SERVICES FOR THE DISPATCH CENTER FOR JUNE 2013 PER INVOICE DATED 06-30-13	10	17.50	
149076	LONEY, LEE A.				760.00
	JUNE2013	MENU ANALYSIS FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 06-27-13	14	760.00	
149077	LOWE'S PAY AND SAVE, INC				38.64
	150113	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR COUNTY INMATE B. OLGUIN PER INVOICE DATED 06-18-13	14	38.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149078	MARY ANN COTTEN & ASSOC. INC.				1,922.18
	2466	RANDOM DRUG SCREENINGS FOR THE DETENTION CENTER PER INVOICE DATED 06-28-13	10	444.49	
	2467	RANDOM DRUG SCREENINGS FOR THE ADMIN, BLDGS & GRNDS, TREASURER, ASSESSOR, AND SOLID WASTE PER INVOICE DATED 06-28-13	10	444.49	
	2473	RANDOM DRUG SCREENINGS FOR THE ROAD DEPT PER INVOICE DATED 07-01-13	10	525.21	
	2474	RANDOM DRUG SCREENINGS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-01-13	10	444.49	
	2483	PRE-EMPLOYMENT DRUG SCREENING FOR J. CANO PER INVOICE DATED 07-03-13	10	63.50	
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149079	MAYHILL WATER SUPPLY				44.50
	10021/JULY	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 07-01-13	47	22.25	
	10056/JULY	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 07-01-13	47	22.25	
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149080	MEDICAL ARTS PHARMACY				85.45
	7322-1/WITTLIFF	1ST DOSE HEP B VACCINATION FOR W. WITTLIFF PER INVOICE DATED 06-25-13	10	85.45	
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149081	MESA VERDE ENTERPRISES, INC.				2,121.50
	39275	(1.94 TNS) COLD MIX FOR PATCHING FOR GENERAL MAINT. REFERENCE P.O. # 131414	15	174.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39296	(6.97 TNS) COLD MIX FOR PATCHING FOR GENERAL MAINT. REFERENCE P.O. # 131414	15	627.62	
	39297	(14.65 TNS) COLD MIX FOR PATCHING FOR GENERAL MAINT. REFERENCE P.O. # 131414	15	1,319.19	
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149082	MEYER, ARIN				340.00
	ADV.SOCORRO	ADVANCE PER DIEM (5 DAYS LESS 20% \$85.00) TOTALING \$340.00 FOR ATTENDING HAZ MAT TRAINING IN SOCORRO, NM FROM 07-14-13 TO 07-19-13 FOR THE BURRO FLATS FD	34	340.00	
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149083	MILLER, DAVID L				2,577.82
	11278	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #19 PER INVOICE DATED 07-09-13	10	37.92	
	11960	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #7 PER INVOICE DATED 05-17-13	14	37.92	
	11967	CHARGES TO REPAIR A SPOTLIGHT HANDLE FOR THE SHERIFF'S DEPT UNIT #44 PER INVOICE DATED 05-20-13	10	29.60	
	11968	(1 EA) OIL CHANGE, (1 EA) FRONT BRAKE JOB FOR THE SHERIFF'S DEPT UNIT #G85519 PER INVOICE DATED 05-20-13	10	258.66	
	12018	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 05-30-13	14	77.37	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	12083	(1 EA) OIL CHANGE AND (1 EA) WIPER BLADE FOR THE SHERIFF'S DEPT UNIT #G76807 PER INVOICE DATED 06-06-13	10	46.91	
	12180	(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALIST (REEVES) PER INVOICE DATED 07-01-13	10	37.92	
	12188	(1 EA) BATTERY FOR THE SHERIFF'S DEPT UNIT #2 PER INVOICE DATED 06-25-13	10	187.95	
	12190	(1 EA) HUB ASSEMBLY PLUS LABOR TO REPLACE FOR THE SHERIFF'S DEPT UNIT #1 PER INVOICE DATED 06-25-13	10	537.09	
	12212	(1 EA) WINDOW MOTOR & REGULATOR PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT UNIT #1 PER INVOICE DATED 06-28-13	10	277.82	
	12237	(1 EA) FRONT BRAKE JOB TO INCLUDE NEW ROTORS FOR THE SHERIFF'S DEPT UNIT #4 PER INVOICE DATED 07-02-13	10	423.78	
	12240	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #2 PER INVOICE DATED 07-02-13	10	37.92	
	12241	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #40 PER INVOICE DATED 07-02-13	10	37.92	
	12250	(1 EA) OIL CHANGE FOR A 2005 FORD TRUCK FOR THE CLERK'S OFFICE PER INVOICE DATED 07-03-13	10	40.92	
	12251	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #10 PER INVOICE DATED 07-03-13	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12253	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR THE SHERIFF'S DEPT UNIT #32 PER INVOICE DATED 07-03-13	10	178.51	
	12256	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #4 PER INVOICE DATED 07-03-13	14	48.25	
	12258	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #6 PER INVOICE DATED 07-03-13	14	48.25	
	12263	(1 EA) DRIVE BELT AND (1 EA) IDLER PULLEY PLUS LABOR TO REPLACE FOR THE SHERIFF'S DEPT UNIT #59 PER INVOICE DATED 07-05-13	10	143.29	
	12284	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #SG2 PER INVOICE DATED 07-09-13	10	37.92	
	12288	(1 EA) BRAKE FLUID CAP FOR THE SHERIFF'S DEPT UNIT #32 PER INVOICE DATED 07-09-13	10	13.98	
149084	MOORE MEDICAL CORPORATION				679.60
	82167953	(40 EA) CHEST SEALS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-05-13	10	679.60	
149085	MORRISON SUPPLY COMPANY				683.83
	039394213	(4 EA) ROYAL WATER SAVER KITS, (1 EA) CLOSET KIT, (1 EA) ACTUATOR CARTRIDGE, (3 EA) RELIEF VALVES, (4 EA) CLOSET SPUDS, (10 EA) WASHERS AND (2 EA) NUTS FOR THE DETENTION CENTER PER INVOICE DATED 06-27-13	14	189.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	039394243	(1 EA) FLOAT VALVE, (1 EA) EMITTER TUBE, (1 EA) A/C PUMP, (3 EA) INSERTS AND (3 EA) COMPRESSION SLEEVES FOR THE BLDGS & GRNDS DEPT (ROAD SHOP) PER INVOICE DATED 06-27-13	10	34.44	
	039394448	(1 EA) COOLER MOTOR FOR THE BLDGS & GRNDS DEPT (NEU) PER INVOICE DATED 07-01-13	10	105.00	
	039394578	(1 EA) UNION, (4 EA) ADAPTERS FOR THE EMERGENCY SERVICES DEPT (POTABLE WATER TRAILER) PER INVOICE DATED 07-02-13	10	15.32	
	039394584	(1 EA) BALL VALVE. (2 EA) ADAPTERS, (3 EA) BUSHINGS FOR THE EMERGENCY SERVICES DEPT (POTABLE WATER TRAILER) PER INVOICE DATED 07-02-13	10	64.00	
	039394620	(3 EA) STEEL NIPPLES AND (1 EA) BALL VALVE FOR THE EMERGENCY SERVICES DEPT (POTABLE WATER TRAILER) PER INVOICE DATD 07-03-13	10	261.39	
	039394919	(1 EA) FILL VALVE AND (1 EA) FLAPPER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-09-13	10	14.17	
149086	MOTOROLA SOLUTIONS INC.				7,058.57
	78234830	MOTOROLA SERVICE AGREEMENT FOR THE MONTH OF JULY 2013 FOR THE DISPATCH CENTER PER SERVICE AGREEMENT #RN02-NOV-12 CONTRACT #S00001019605 (START DATED 02-01-13 THRU 01-31-14 PO#130900	10	5,349.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13962713	(1 EA) MULTI LINE CHARGER 110V, WPLN4108BR; FOR THE UPPER COX CANYON FD PO#131100	58	630.40	
	13966473	(12 EA) NNTN7335A, FINAL ASSEMBLY, BATTERY JEDRAY LIION IMPRES BATT FOR THE UPPER COX CANYON FD PO#131100	58	1,078.92	
149087	MOUNTAIN PROPANE COMPANY, LLC				256.58
	1357-25203	(100 GALS) PROPANE FOR THE JACK RABBIT FLATS FD (SCHOELLER) PER INVOICE DATED 07-02-13	42	149.00	
	1357-25215	(72 GALS) PROPANE FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-02-13	72	107.58	
149088	MYERS SR., MELVIN				43.05
	15118	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-28-13	10	43.05	
149089	NATIONAL FIRE FIGHTER				3,498.05
	00947491	(39 EA) COMBI TOOL-FOREST SERVICE STYLE; (1 EA) FREIGHT PO#140024 FOR THE SHERIFF'S DEPT	10	3,498.05	
149090	NATIONAL FIRE PROTECTION ASSOCIATION				1,295.00
	2578183	(1 EA) NATIONAL FIRE CODE SUBSCRIPTION REFERENCE P.O. # 140022	39	1,295.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149091	NEWMAN TRAFFIC SIGNS				6,172.00
	TI-0263197	(100 EA) 6 X 18 SHEEDED BLANKS EG GREEN (SIGN); (125 EA) 6 X 24 SHEETED BLANK EG GREEN (SIGN); (20 EA) 9 FT U-CHANNEL POST GREEN; (20 EA) 3'6"U-CHANNEL POST GREEN REFERENCE P.O. 131384 FOR THE ASSESSOR'S OFFICE	10	2,108.75	
	TI-0263411	(1 LT) MISC SIGNS REFERENCE P.O. # 131390 FOR THE ROAD DEPT	15	4,063.25	
149092	NM FIRE CHIEFS ASSOCIATION				100.00
	MEM#3477	NM FIRE CHIEFS ASSOCIATION MEMBERSHIP DUES FROM 07-01-13 TO 06-30-14 FOR THE ORO VISTA FD PER INVOICE DATED 07-01-13	51	100.00	
149093	NM TREASURER'S AFFILATE				150.00
	REG/C.PRATHER	REGISTRATION FEES FOR C. PRATHER TO ATTEND A TREASURER'S AFFILATE MEETING IN DEMING, NM FROM 08-13-13 TO 08-16-13	10	75.00	
	REG/G.GONZALEZ	REGISTRATION FEES FOR G. GONZALEZ TO ATTEND A TREASURER'S AFFILATE MEETING IN DEMING, NM FROM 08-13-13 TO 08-16-13	10	75.00	
149094	OLAY CART AWAY				956.09
	17558	(1 JB) LABOR - PUMPED 1000 GAL SEPTIC; (1 JB) DIG TO FIND TANK AND REPAIR BROKEN PIPE; (1 EA) TAX REFERENCE P.O. # 140025 FOR THE BOLES ACRES FD	32	956.09	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
149095	ONE STOP AUTO PARTS & SERVICE, INC.				1,158.67
	5360-163007	(1 EA) LOW-TEMP DIAPH FOR THE ROAD DEPT PER INVOICE DATED 06-25-13	15	2.59	
	5360-163060	(1 EA) TURN/TAIL LAMP FOR THE ROAD DEPT PER INVOICE DATED 06-25-13	15	30.34	
	5360-163062	(140 FT) HYDRAULIC HOSE AND (2 EA) FITTINGS FOR THE CCP PROGRAM PER INVOICE DATED 06-25-13	10	57.57	
	5360-163096	(2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 06-26-13	15	8.42	
	5360-163098	(1 EA) RADIATOR CAP FOR THE ROAD DEPT PER INVOICE DATED 06-26-13	15	4.15	
	5360-163099	(8 EA) MINATURE LAMP BULBS FOR THE ROAD DEPT PER INVOICE DATED 06-26-13	15	5.52	
	5360-163119	(7 QTS) SW-30 OIL FOR THE ROAD DEPT PER INVOICE DATED 06-26-13	15	59.85	
	5360-163149	(2 EA) WIRE PIGTAILS FOR THE ROAD DEPT PER INVOICE DATED 06-26-13	15	4.92	
	5360-163185	(1 ST) BRAKE PADS AND (2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 06-27-13	15	49.54	
	5360-163201	(1 EA) HUB ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 06-27-13	15	183.95	
	5360-163266	(59 FT) HYDRAULIC HOSE AND (2 EA) FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 06-27-13	15	27.53	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5360-163400		(1 EA) GREASE GUN AND (1 EA) GREASE FOR THE ROAD DEPT PER INVOICE DATED 07-01-13	15	44.04	
5360-163424		(10 FT) HEATER HOSE AND (4 GALS) ANTIFREEZE FOR THE DETENTION CENTER PER INVOICE DATED 07-01-13	14	62.16	
5360-163548		(1 EA) V-BELTS FOR THE ROAD DEPT PER INVOICE DATED 07-02-13	15	21.73	
5360-163596		(2 EA) PULLEYS FOR THE ROAD DEPT PER INVOICE DATED 07-02-13	15	6.80	
5360-163609		(1 EA) IGNITION SWITCH FOR THE ROAD DEPT PER INVOICE DATED 07-03-13	15	16.90	
5360-163634		(1 EA) SMOG PUMP FOR THE ROAD DEPT PER INVOICE DATED 07-03-13	15	96.04	
5360-163635		(1 EA) TRANSMISSION FILTER FOR THE ROAD DEPT PER INVOICE DATED 07-03-13	15	10.67	
5360-163820		CHARGES TO RESURFACE A FLYWHEEL FOR THE ROAD DEPT PER INVOICE DATED 07-08-13	15	40.00	
5360-163842		(1 EA) TRACTOR BATTERY, (2 EA) AIR FILTERS, (11 EA) FUEL FILTERS AND (5 EA) OIL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 07-08-13	15	385.15	
5360-163854		(8 EA) SPARK PLUGS FOR THE ROAD DEPT PER INVOICE DATED 07-08-13	15	77.04	
5360-163864/CR		CREDIT FOR THE RETURN OF (8 EA) SPARK PLUGS PURCHASED BY THE ROAD DEPT PER CREDIT DATED 07-08-13	15	-36.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149096	OTERO COUNTY FIREFIGHTERS ASSOC.				50.00
	0300	ANNUAL DUES FOR THE BOLES ACRES FD FOR 2013 PER INVOICE DATED 07-01-13	32	50.00	
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149097	PENASCO VALLEY TELECOM				1,331.28
	687-1911/JULY	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 07-01-13	10	339.44	
	687-2488/JULY	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 07-01-13	15	38.70	
	687-3131/JULY	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 07-01-13	54	222.30	
	687-3255/JULY	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 07-01-13	47	38.05	
	687-3287/JULY	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 07-01-13	56	147.56	
	687-3416/JULY	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 07-01-13	47	193.51	
	687-3772/JULY	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 07-01-13	52	120.87	
	687-3863/JULY	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 07-01-13	15	54.32	
	687-3960/JULY	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 07-01-13	43	176.53	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149098	PINON MUTUAL DOMESTIC				53.00
	433/JULY	WATER SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 07-08-13	15	26.50	
	436/JULY	WATER SERVICE FOR THE PINON FD PER INVOICE DATED 07-08-13	52	26.50	
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149099	PNM				14,179.35
	0493354-6/JULY	ELECTRIC SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 07-05-13	10	904.05	
	0495884-5/JULY	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN) PER INVOICE DATED 07-02-13	45	43.79	
	0502951-5/JULY	ELECTRIC SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 07-08-13	14	8,801.71	
	1285759-0/JULY	ELECTRIC SERVICE FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 07-03-13	30	361.82	
	1285872-8/JULY	ELECTRIC SERVICE FOR THE DISPATCH CENTER PER INVOICE DATED 07-03-13	10	1,405.80	
	1285895-0/JULY	ELECTRIC SERVICE FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 07-03-13	37	11.67	
	1285896-6/JULY	ELECTRIC SERVICE FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 07-03-13	37	9.21	
	1286172-0/JULY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 07-02-13	15	132.92	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1286227-8/JULY	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33 GRAVEL PIT RD) PER INVOICE DATED 07-03-13	72	206.08	
	1304940-0/JULY	ELECTRIC SERVICE FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 07-03-13	37	122.91	
	1307448-5/JULY	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 07-02-13	10	189.96	
	1308003-9/JULY	ELECTRIC SERVICE FOR THE ALAMO WEST FD (20837 HWY 70W) PER INVOICE DATED 07-08-13	30	77.65	
	1308238-9/JULY	ELECTRIC SERVICE FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 07-05-13	51	25.29	
	1309761-6/JULY	ELECTRIC SERVICE FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 07-03-13	15	51.35	
	1309764-3/JULY	ELECTRIC SERVICE FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 07-03-13	15	287.12	
	1311658-1/JULY	ELECTRIC SERVICE FOR THE ALAMO WEST FD (HWY 70 TRAILER) PER INVOICE DATED 07-08-13	30	209.43	
	1312670-6/JULY	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 07-02-13	15	901.56	
	1312826-7/JULY	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33A GRAVEL PIT) PER INVOICE DATED 07-03-13	72	24.68	
	1328597-5/JULY	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 07-02-13	45	313.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1380383-9/JULY	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33B GRAVEL PIT) PER INVOICE DATED 07-03-13	72	59.19	
	1400659-8/JULY	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (224 LAVELLE) PER INVOICE DATED 07-08-13	72	39.80	
149100	PUEBLO PIPE & STEEL				79.35
	4314	(10 FT) COLD ROLL ROUND FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-08-13	72	79.35	
149101	RARDIN, RONNY D.				1,326.57
	ALBQ/051513	PER DIEM (1 DAY, 2 HRS) TOTALING \$97.00 PLUS MILEAGE FOR USE OF POV @414 MAP MILES TOTALING \$183.82 FOR ATTENDING MEETING WITH BLAIR DUNN IN ALBUQUERQUE, NM FROM 05-15-13 TO 05-16-13	10	280.82	
	SANTA.FE/052713	PER DIEM (1 DAY, 7.5 HRS) TOTALING \$155.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING A MEETING WITH BLAIR DUNN AND DEA IN SANTA FE, NM FROM 05-27-13 TO 05-28-13	10	351.25	
	SANTA.FE/060913	PER DIEM (1 DAY, 5 HRS) TOTALING \$147.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING A BLM/STATE LAND OFFICE MEETING IN SANTA FE, NM FROM 06-09-13 TO 06-10-13	10	343.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SANTA.FE/061713	PER DIEM (1 DAY, 6 HRS) TOTALING \$155.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING MEETINGS IN SANTA FE, NM WITH BLAIR DUNN AND THE CATTLE GROWERS ASSOCIATION FROM 06-17-13 TO 06-18-13	10	351.25	
149102	ROCKY MOUNTAIN SUPPLY				262.45
	424420	(1 EA) SUCTION HOSE FOR POTABLE WATER TRAILER PER INVOICE DATED 07-02-13	10	145.35	
	424459	(2 EA) KEY BLANKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-03-13	10	15.60	
	424672	(1 EA) HONDA MOWER PART FOR THE ROAD DEPT PER INVOICE DATED 07-08-13	15	101.50	
149103	SACRAMENTO TIRE & AUTO SERVICE				429.67
	18135	(1 EA) P24555R18 TIRE FOR UNIT #34 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-21-13	10	160.21	
	18210	(2 EA) P225 60R16 TIRES FOR THE SHERIFF'S DEPT UNIT #40 PER INVOICE DATED 07-03-13	10	269.46	
149104	SAMBA HOLDINGS, INC				1,758.15
	00042109	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS NM 645 REPORTS, 2 EACH FOR AZ, AND IL, 1 EACH FOR CT, FL, MA, MN, NE, NC AND WI, 8 EACH FOR TX AND 16 EACH SUPER SEARCHES PER INVOICE DATED 06-30-13	10	1,758.15	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149105	SHAMROCK FOODS COMPANY				7,006.69
	9318729/CORR	GROCERIES FOR THE INMATE FOOD PROGRAM PO#131245	14	1,000.00	
	9362548	(1 LT) GROCERIES FOR FOOD PROGRAM REFERENCE P.O. # 131419	14	3,615.21	
	9366839	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140006	14	2,391.48	
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149106	STAPLES ADVANTAGE				956.79
	3203603359	(1 EA) 305-X BLACK TWIN PACK INK CARTRIDGES, (6 EA) COLOR CARTRIDGES, (5 EA) STAPE REMOVERS, (5 EA) SORTKWIK FINGERTIP MOISTENERS, (4 BXS) TWIN POCKET PORTFOLIOS, (1 BX) STAPLES, (1 BG) RUBBER BANDS AND (3 EA) INK FOR SELF-INKING STAMPS FOR THE SUPPLY STORE PO#140002	10	884.51	
	3203603360	(4 BXS) BLUE PRESS BOARD FOLDERS FOR THE SUPPLY STORE PO# 140002	10	72.28	
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149107	STERICYCLE, INC.				36.23
	3002317968	(1 EA) PICK UP OF WASTE MATERIALS FOR YEAR 2013-2014 PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXPIRES MARCH 23RD,2014 REFERENCE P.O. # 131040	14	17.50	
	3002317968/DWI	(1 LT) MEDICAL WASTE PICK UP PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXIRES MARCH 23RD, 2014 REFERENCE P.O. # 131041 (PICK-UP DATE 06-26-13)	11	18.73	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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149108	SYSCO NEW MEXICO				1,740.64
	306280455	(1 LT) GROCERIES FOR FOOD PROGRAM; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 131420	14	1,740.64	
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149109	TEXAS NEW MEXICO PARTNERSHIP				472.10
	0000814680	LEGAL PUB #4504 - NOTICE OF PUBLIC HEARING TO CONSIDER REQUESTS TO VACATE PROPERTIES ON 829 AND 905 SOUTH WHITE SANDS BLVD, PUBLISHED ON 06-02-13 AND 06-09-13 AND PER INVOICE DATED 06-09-13	10	100.52	
	0000816535	LEGAL PUB #4513 - NOTICE OF THE 6-03-13 OTERO COUNTY COMMISSION WORK SESSION, PUBLISHED ON 06-02-13 AND PER INVOICE DATED 06-02-13	10	58.86	
	0000818947	LEGAL PUB #4527 - NOTICE OF THE 06-13-13 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 06-09-13 AND PER INVOICE DATED 06-09-13	10	58.86	
	0000823048	LEGAL PUB #4557 - NOTICE OF THE OTERO COUNTY COMMISSION SPECIAL MEETING REGARDING THE COMMUNITY COMPLIANCE PROGRAM, PUBLISHED ON 06-21-13 AND PER INVOICE DATED 06-21-13	10	61.57	
	0000823098	LEGAL PUB #4558 - NOTICE OF THE 06-25-13 OTERO COUNTY COMMISSION WORK SESSION, PUBLISHED ON 06-23-13 AND PER INVOICE DATED 06-23-13	10	60.21	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	0000823822	LEGAL PUB #4563 - LEGAL ADVERTISEMENT FOR BIDS FOR OTERO COUNTY COURT HOUSE BOILER, PUBLISHED 06-25-13 AND PER INVOICE DATED 06-25-13	10	132.08	
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149110	TEXAS NEW MEXICO PARTNERSHIP				3,141.34
	00813655-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR A F/T AT-WILL DWI GRANT DIRECTOR, PUBLISHED FROM 05-23-13 TO 06-05-13 AND PER INVOICE DATED 06-05-13	11	598.14	
	00814235-0	NOTICE OF OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR A PART-TIME LPN, PUBLISHED FROM 05-24-13 TO 06-06-13 AND PER INVOICE DATED 06-13-13	14	598.14	
	00819012-0	NOTICE OF THE OTERO COUNTY ASSESSOR'S OFFICE ACCEPTING APPLICATIONS FOR A F/T REAL ESTATE APPRAISER, PUBLISHED FROM 06-07-13 TO 06-20-13 AND PER INVOICE DATED 06-20-13	12	598.14	
	00820890-0	NOTICE OF THE OTERO COUNTY EMERGENCY SERVICE DEPT. ACCEPTING APPLICATIONS FOR A F/T FIRE FLEET MECHANIC, PUBLISHED FROM 06-14-13 TO 06-27-13 AND PER INVOICE DATED 06-27-13	10	598.14	
	00821530-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR A F/T AT-WILL DWI GRANT DIRECTOR, PUBLISHED FROM 06-15-13 TO 06-28-13 AND PER INVOICE DATED 06-28-13	11	598.14	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	I00819035-06092 013	NOTICE OF THE OTERO COUNTY'S PUBLIC MEETING TO PROVIDE BACKGROUND TO THE PUBLIC REGARDING THE ONGOING JOINT LAND USE STUDY, PUBLISHED ON 06-09-13 AND PER INVOICE DATED 06-09-13	10	150.64	
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149111	THE REINALT-THOMAS CORPORATION				1,422.00
	1022675	(4 EA) LT275/60R-20 TIRES FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-06-13	10	725.00	
	1022677	(4 EA) LT245/75R16 TIRES FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-06-13	10	697.00	
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149112	TULAROSA BASIN TELEPHONE CO. INC.,				771.69
	585-0123/JULY	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 07-01-13	58	25.99	
	585-2848-3271/J ULY	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 07-01-13	42	151.47	
	682-2265/JULY	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 07-01-13	58	63.88	
	682-3225-3226/J ULY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF JULY 2013	10	127.88	
	682-3634/JULY	TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 07-01-13	40	90.20	
	824-0158/JULY	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF JULY 2013	34	48.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	824-3240/JULY	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 07-01-13	10	48.73	
	824-3448/JULY	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF JULY 2013	72	38.13	
	700227/JULY	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 07-01-13	10	176.68	
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149113	WADE, ROBERT A.				91.00
	GRANT.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE GANT FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 06/20/13	67	91.00	
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149114	WASTE CONNECTIONS, INC				97.45
	1200790	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD PER INVOICE DATED 07-01-13	37	30.08	
	1200811	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-01-13	42	67.37	
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149115	WEED WATER USERS ASSOC.				23.80
	JUNE.2013	WATER SERVICE FOR THE MONTH OF JUNE 2013 FOR THE SAC/WEED FD	54	23.80	
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149116	WHITE SANDS FAMILY PRACTICE CLINIC, INC				440.00
	93074 25025	PRE-EMPLOYMENT PHYSICAL FOR T. CARNES PER INVOICE DATED 06-25-13	10	160.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	93160 24897	PRE-EMPLOYMENT TB TESTING FOR J. ARREDONDO PER INVOICE DATED 06-28-13	10	60.00	
	93162 24905	PRE-EMPLOYMENT TB TESTING FOR R. PAGE PER INVOICE DATED 07-01-13	10	60.00	
	93183 20805	PRE-EMPLOYMENT PHYSICAL FOR J. CANO PER INVOICE DATED 07-01-13	10	160.00	
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149117	YEE, DONALD				356.00
	ADV.SOCORRO	ADVANCE PER DIEM (5 DAYS, 6 HRS LESS 20% \$89.00) TOTALING \$ 356.00 FOR ATTENDING A IAAO COURSE IN SOCORRO, NM FROM 07-14-13 TO 07-19-13	10	356.00	
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July 12, 2013  
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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

July 12, 2013  
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