

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 06, 2013

LIST NUMBER: 23

10 - GENERAL FUND	\$65,479.08
11 - D.W.I. GRANT	\$2,386.33
12 - COUNTY PROPERTY VALUATION FUND	\$2,498.46
14 - CORRECTIONS FUND	\$10,318.42
15 - ROAD FUND	\$42,147.84
17 - COUNTY CLERK RECORDING & FILING FUND	\$9,390.57
18 - COMMUNITY SERVICES/PROJECTS	\$16,906.25
29 - H.I.D.T.A. GRANT	\$974.70
30 - ALAMO WEST FIRE DISTRICT	\$650.05
32 - BOLES ACRES FIRE DISTRICT	\$340.71
34 - BURRO FLATS	\$48.73
37 - DUNGAN FIRE DISTRICT	\$1,339.72
39 - FIRE MARSHAL	\$1,632.33
40 - HIGH ROLLS FIRE DISTRICT	\$8,350.30
42 - JACKRABBIT FLATS VFD	\$518.77
43 - JAMES CANYON FIRE DISTRICT	\$1,535.76
45 - LA LUZ FIRE DISTRICT	\$57.75
46 - FAR SOUTH FIRE DISTRICT	\$153.21
47 - MAYHILL FIRE DISTRICT	\$422.16
50 - OROGRANDE FIRE DISTRICT	\$42.52
52 - PINON FIRE DISTRICT	\$2,208.11
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$200.00
57 - TIMBERON FIRE DISTRICT	\$108.69
58 - UPPER COX CANYON FIRE DISTRICT	\$89.93
63 - COUNTY INDIGENT	\$2,762.44

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65 - EMERGENCY MEDICAL SERVICES FUND	\$4,491.89
67 - FIRE PROTECTION TAX	\$51,784.43
70 - LAW ENFORCEMENT PROTECTION FUND	\$475.00
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$5,875.25
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$8,997.45

TOTAL EXPENDED	\$242,186.85

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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
151128	4 RIVERS EQUIPMENT, LLC				111.61
	292519	(2 EA) TURBO SAVER COVERS FOR THE ROAD DEPT PER INVOICE DATED 11-14-13	15	77.41	
	293005	(1 EA) SHANK, (1 EA) PIN PLUS FREIGHT \$9.25 FOR THE ROAD DEPT PER INVOICE DATED 11-20-13	15	34.20	

151129	AC PRINT & DESIGN, LLC				50.00
	22576	(2 EA) VINYL DECALS TO READ NOZZLE PRESSURE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-25-13	39	50.00	

151130	AIRGAS SOUTHWEST				164.76
	9021787629	(2 EA) MEDICAL OXYGEN CYLINDERS FOR THE DETENTION CENTER PER INVOICE DATED 11-15-13	14	36.93	
	9021787630	(3 EA) OXYGEN BOTTLES REFILLED FOR THE BENT EMS PER INVOICE DATED 11-15-13	65	36.46	
	9022115225	(3 EA) OXYGEN CYLINDERS REFILLED FOR THE BENT EMS PER INVOICE DATED 11-26-13	65	29.65	
	90220766952	(2 BXS) ELECTRODES, (3 EA) GRINDING WHEELS AND (2 EA) CUTTING WHEELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-25-13	72	61.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151131	ALAMO AUTO CENTER, INC.				27.24
	41357	CHARGES TO REPAIR A 2010 FORD TRUCK FOR THE ROAD DEPT PER INVOICE DATED 11-13-13	15	27.24	
151132	ALAMO JANITORIAL SUPPLY				223.90
	88795	(12 BXS) SYMMETRY SOAP AND (7 EA) SOAP DISPENSERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 11-22-103	10	223.90	
151133	ALAMO TIRE, INC				4,157.62
	2519	(2 EA) 285 70 R 17 TIRES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-15-13	39	599.28	
	2529	(1 EA) 245 75 R17 TIRE FOR THE HIGH ROLLS FD PER INVOICE DATED 11-16-13	40	226.88	
	2555	(1 EA) TPMS EZ SENSOR W/RUBBER FOR THE ROAD DEPT PER INVOICE DATED 11-18-13	15	108.00	
	2591	(1 EA) SEMI TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-19-13	72	35.00	
	2603	(2 EA) CROSS BAR LUGS PLUS FREIGHT CHARGES FOR THE TIMBERON FD PER INVOICE DATED 11-20-13	67	925.14	
	2630	(4 EA) 265 70 R17 TIRES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-21-13	39	895.40	
	2646	(1 EA) FLAT TIRE REPAIRED FOR THE JAMES CANYON FD PER INVOICE DATED 11-22-13	43	14.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	2699	(1 EA) ST 205 75 TRAILER TIRE FOR THE ALAMO WEST FD PER INVOICE DATED 11-25-13	30	87.96	
	2855	(4 EA) 265 70 R17 TIRES FOR THE JAMES CANYON FD PER INVOICE DATED 12-04-13	43	1,265.96	

151134	ALAMOGORDO FUNERAL HOME, INC				2,400.00
	CASE#13-141HOFH	INDIGENT FUNERAL EXPENSES FOR CASE #13-141HOFH (ALEXANDER) PER REQUEST DATED 12-03-13	63	600.00	
	CASE#13-265	INDIGENT FUNERAL EXPENSES FOR CASE #13-265 (RIEGERT) PER REQUEST DATED 12-03-13	63	600.00	
	CASE#13-300	INDIGENT FUNERAL EXPENSES FOR CASE #13-300 (WELCH) PER REQUEST DATED 12-03-13	63	600.00	
	CASE#13-311	INDIGENT FUNERAL EXPENSES FOR CASE #13-311 (WAGNER) PER REQUEST DATED 12-03-13	63	600.00	

151135	ALAMOGORDO PARTS & SUPPLY, INC.				426.49
	864880	(1 EA) GAUGE FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-15-13	72	22.49	
	864987	(1 EA) BATTERY FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-18-13	72	107.92	
	864988	(1 EA) RADIATOR FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-18-13	72	130.82	
	865080	(2 EA) AIR FILTERS, (2 EA) FUEL FILTERS AND (1 EA) OIL FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-19-13	72	142.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	865565	(2 EA) WIPER BLADES FOR THE BLDGS & GRNDS DEPT PER INVOICE 'DATED 11-25-13	10	10.38	
	865903	(8 EA) LIGHT BULBS FOR THE BOLES ACRES FD VEHICLES PER INVOICE DATED 11-29-13	32	12.72	
151136	ALAMOGORDO WINNELSON COMPANY				408.23
	191038 00	(1 EA) BURNER ASSEMBLY FOR THE BLDGS & GRNDS DEPT (ROAD SHOP) PER INVOICE DATED 11-04-13	10	351.07	
	191503 00	(4 EA) FILTERS FOR THE ANIMAL SHELTER PER INVOICE DATED 11-07-13	10	16.80	
	191745 00	(2 EA) MASTER FLASHING FOR THE BLDGS & GRNDS DEPT (RIFLE RANGE) PER INVOICE DATED 11-20-13	10	40.36	
151137	AMERICAN LINEN SUPPLY OF NM, INC				1,907.79
	12609	LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 11-06-13	15	253.07	
	12610	LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 11-06-13	15	134.88	
	15204	LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 11-13-13	15	253.07	
	15205	LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 11-13-13	15	178.66	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	15213	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-13-13	72	59.16	
	15214	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-13-13	72	11.83	
	16804	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 11-18-13	10	23.08	
	16813	FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-18-13	10	29.88	
	17834	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 11-20-13	10	71.87	
	17844	LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 11-20-13	15	253.07	
	17845	LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 11-20-13	15	134.88	
	20499	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 11-27-13	10	71.87	
	20500	FLOOR MATS FOR THE ADMIN OFFICE AND ANNEX PER INVOICE DATED 11-27-13	10	53.24	
	20509	LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 11-27-13	15	244.35	
	20510	LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 11-27-13	15	134.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151138	AUTOMATED ELECTION SERVICES				118.50
	53215	(1 EA) MARRIAGE RECORD BINDER FOR THE CLERKS OFFICE PER INVOICE DATED 11-25-13	10	118.50	
151139	AZ COMMERCIAL				11.15
	2501295056	(1 GAL) ANTIFREEZE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 11-27-13	10	11.15	
151140	B & B PAINT AND BODY, INC.				97.50
	BE02F861	CHARGES TO REPAIR A TRUCK HOOD BRACE FOR THE ROAD DEPT PER INVOICE DATED 11-20-13	15	97.50	
151141	BADJAR, JAMES				546.32
	0226	(1 EA) CODE 3 POWER SUPPLY STROBE CONTROLER PLUS CHARGES TO INSTALL FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-29-13	42	254.45	
	0227	CHARGES TO REMOVE AND INSTALL A LIGHT BAR FOR THE BOLES ACRES FD UNIT #219 PER INVOICE DATED 11-29-13	32	291.87	
151142	BAILEY, BRYCE				77.60
	ADV.HOBBS	ADVANCE PER DIEM (1 DAY, 3 HRS LESS 20 % \$19.40) TOTALING \$ 77.60 FOR ATTENDING PRE ACADEMY ASSEMENT IN HOBBS, NM FROM 12-12-13 TO 12-13-13	10	77.60	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151143	BANK OF AMERICA				3,318.51
	11133	REGISTRATION FEES FOR P. QUAIROLI TO ATTEND THE NMAC WINTER CONFERENCE	10	150.00	
	88405	(8 EA) RADIO PAGER BATTERIES FOR THE HIGH ROLLS FD (BATTERIES IN A FLASH)	40	33.85	
	099354	PARTS FOR THE COMMISSIONERS VIDEO COMPUTER (AMAZON)	10	488.24	
	102788	REGISTRATION FEES FOR J. HOLLISTER TO ATTEND TRAFFIC CONTROL SUPERVISION TRAINING FOR THE ROAD DEPT (ACNM)	15	450.00	
	102845	(1 EA) HYDRAULIC PIPE FOR THE ROAD DEPT DOZER (COUNTY LINE)	15	167.97	
	103580	MOTEL RESERVATION HOLD FEE FOR D. HUNTER OF THE SHERIFF'S DEPT (PALACE STATION) WHILE ATTENDING LEAF TRAINING	10	72.80	
	103581	AIRLINE FEES FOR D. HUNTER TO ATTEND HOSTAGE NEGOTIATION TRAINING IN LAS VEGAS, NV FROM 12-08-13 TO 12-13-13 (SOUTHWEST)	10	369.80	
	103582	AIRLINE FEES FOR J. TURNER AND G. RAY TO ATTEND D.A.R.E. TRAINING IN HINSEVILLE, GA FROM 12-01-13 TO 12-14-13 RETURN TRIP TICKETS (DELTA)	10	506.60	
	103584	AIRLINE FEES FOR J. TURNER AND G. RAY TO ATTEND D.A.R.E. TRAINING IN HINSEVILLE, GA FROM 12-01-13 TO 12-14-13 (UNITED)	10	782.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	106263	(1 PR) KNEE HIGH RUBBER BOOTS, (10 EA) 25' COIL HOSES AND (2 EA) RAKES FOR THE ANIMAL SHELTER (AMAZON)	10	296.65	
151144	BATTE ENTERPRISES				8,383.89
	5140	(84.49 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 10-29-13 REC'D 12-03-13	15	633.68	
	5150	(566.64 TNS) BASE COURSE FOR ROAD MAINTENANCE REFERENCE P.O. # 140441	15	4,249.80	
	5160	(215.08 TNS) BASE COURSE FOR ROAD MAINTENANCE REFERENCE P.O. # 140441	15	1,613.10	
	5161	(117.73 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PO#140441	15	882.98	
	5162	(1 LT) BASE COURSE FOR ROAD MAINTENANCE REFERENCE P.O. # 140441	15	1,004.33	
151145	BEH DRUG SCREENING & TRAINING LLC				283.06
	2880	POST ACCIDENT DRUG AND ALCOHOL TESTING FOR EMPLOYEE #1909 PER INVOICE DATED 11-19-13	10	192.65	
	2902	RANDOM DRUG AND ALCOHOL TESTING FOR EMPLOYEE #985 PER INVOICE DATED 11-25-13	10	90.41	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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151146	BLANKENSHIP, KATELYN				2,113.06
	067645	(1 EA) CYLINDER REBUILD KIT AND LABOR CHARGES TO DISASSEMBLE CYLINDER CLEAN PARTS AND REPLACE SEALS FOR THE ROAD DEPT PER INVOICE DATED 11-07-13	15	446.32	
	5630	(1 JB) REPAIRS ON SKIDSTEER REFERENCE P.O. # 140546 FOR THE CCP PROGRAM	10	1,666.74	

151147	BOLES WATER SYSTEM				36.12
	275/NOV	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF NOVEMBER 2013	32	36.12	

151148	BORDER INTERNATIONAL TRUCKS				2,608.03
	30489	CHARGES TO REPAIR A 2010 INTERNATIONAL TRUCK FOR THE ROAD DEPT PER INVOICE DATED 12-02-13	15	465.23	
	30665	CHARGES TO RUN A DIAGNOSITC TEST FOR A 1997 FREIGHTLINER FOR THE ROAD DEPT PER INVOICE DATED 11-08-13	15	354.82	
	75355	(2 EA) AIR FILTERS, (2 EA) FUEL FILTERS AND (2 EA) ELEMENTS FOR THE ROAD DEPT PER INVOICE DATED 11-04-13	15	89.38	
	75415	(1 EA) FUEL FILTER, (3 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-05-13	15	349.75	
	75504X1	(3 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-04-13	15	25.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	75583X1	(6 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-04-13	15	76.72	
	75595	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-04-13	15	31.34	
	75782	(1 EA) FILTER FOR THE ROAD DEPT PER INVOICE DATED 11-22-13	15	31.09	
	75955	(4 EA) AIR FILTERS, (1 EA) FUEL FILTER AND (3 EA) OIL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-05-13	15	145.05	
	76035	(1 EA) OIL FILTER, (2 EA) AIR FILTERS AND (1 EA) WATER SEPERATOR FILTER FOR THE ROAD DEPT PER INVOICE DATED 11-07-13	15	180.38	
	76197	(3 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-14-13	15	13.29	
	76297	(5 EA) TIRE SEALANT FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-25-13	72	845.00	
151149	BOUND TREE MEDICAL, LLC				3,015.83
	81262777	(12 EA) WALL BRACKETS FOR 18 OZ VIONEX W/PUMP REFERENCE PO#140480 FOR THE MAYHILL FD	47	117.48	
	81264045	(1 EA) WALL BRACKETS FOR 18 OZ VIONEX W/PUMP REFERENCE PO#140480 FOR THE MAYHILL FD	47	9.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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81262778		(22 EA) FILTER NEEDLE, 18 GA X 1.5; (1 EA) NONIN 9847 SPO2/CO2; (12 BOX); (1 EA) SENSOR, PULSELIGHT, ARTICULATED FINGER CLIP - PEDIATRIC; (1 EA) CARRY CASE -BLACK W/REFLECTIVE STRIPES REFERENCE P.O. # 140487 FOR THE BURRO FLATS EMS	65	1,664.75	
81264046		(1 BOX) AIRWAY ADAPTER TUBE FOR THE BURRO FLATS EMS PO# 140487	65	117.48	
81264047		(10 EA) 0548146900 NALOXONE, 2MG/2ML PREFILLED SYRINGE; (2 EA) 379501 ALBUTEROL 2.5MG/3 ML INDIVIDUALLY WRAPPED; (1 EA) 3157-83 PROMETHAZINE 25 MG/ML AMPULE; (2 EA) 379801 IPRATROPIUM BROMIDE 0.02%, 2.5ML INDIVIDUALLY WRAPPED; (1 EA) 4755-02 ONDANSETRON 4MG, 2ML VILE REFERENCE P.O. # 140493 FOR THE ORO VISTA EMS	65	716.91	
81264048		(50 EA) Z-FOLD DRESSING - VACUUM SEALED; (12 EA) EPINEPHRINE 1:10000. 1 MG10 ML LUER JET PREFILLED SYRINGE; (1 EA) EPINEPHRINE 1 MG, 1 ML AMPULE; (5 EA) DESTROSE 50%, 25GM, 50ML LUER JET PRE- FILLED SYRINGE; (10 EA) DIPHENHYDRAMINE 50 MG/ML, 1ML VIAL REFERENCE P.O. # 140497 FOR THE ORO VISTA EMS	65	323.28	
81265492		(2 BXS) 4" STRETCH BANDAGES, (2 BXS) 6" STRETCH BANDAGES AND (2 BSL) NITROSTAT TABS FOR THE ORO VISTA EMS PO#140497	65	66.14	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151150	BROWNSTEIN HYATT	FABER SCHRECK, LLP			3,635.00
	549151	(1 EA) PROFESSIONAL SERVICES FOR IRS AUDIT REFERENCE P.O. # 140568	10	3,635.00	

151151	BUFFINGTON IV,	COLLIER HENDRIE			599.55
	3	CHARGES TO INSTALL A RADIO FOR UNIT #330 PLUS (1 EA) ANTENNA FOR THE DUNGAN FD PER INVOICE DATED 11-21-13	37	499.64	
	4	CHARGES TO REPAIR FLASHLIGHT CHARGERS AND REPLACEMENT PRISONER CAMERA ON UNIT #37 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-22-13	10	99.91	

151152	BURTON, RICHARD				60.00
	REIMB/PESTICIDE .CERT	REIMBURSEMENT FOR 4 HOURS OF GENERAL PESTICIDE EDUCATION IN ORDER TO KEEP RICHARD BURTONS CERTIFICATION PER REQUEST AND RECEIPT DATED 12-04-13	10	60.00	

151153	CANTRELL, CHAD				48.00
	RTN.ALBQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 13.5 HRS) TOTALING \$48.00 FOR ATTENDING FINDING THE LEADER IN YOU TRAINING IN ALBUQUERQUE, NM FROM 11-19-13 TO 11-21-13	14	48.00	

151154	CENTURY LINK				872.64
	D08-6853-853/NO V	T-1 LINE FOR THE DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 11-14-13	14 10	872.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151155	CHARM-TEX				344.50
	0080774	(5 DZ) HEAVY DUTY CLOTH MATTRESS COVERS, 25"X75"X6", UNBLEACHED TWILL REFERENCE P.O. # 140486 FOR THE DETENTION CENTER	14	344.50	
151156	CHIEF SUPPLY, INC.				805.79
	322962	(6 PRS) FIREMATE LEATHER GLOVES FOR THE LA LUZ FD PO#140342	67	490.87	
	347914	(4 PRS) FIREMATE GLOVES FOR THE LA LUZ FD PO#140342	67	314.92	
151157	CRAMER, GAIL J				184.00
	REIMB/POSTAGE	REIMBURSEMENT FOR THE PURCHASE OF (406 EA) \$.046 STAMPS FOR SAFER BROCHURE MAILINGS PER RECEIPT DATED 11-18-13	67	184.00	
151158	CRAMER, GAIL J				200.00
	2013-11	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 11-30-13	67	200.00	
151159	DELL MARKETING L.P.				2,498.46
	XJ8DC77F7	(1 EA) DELL PRECISION M6800 CTO BASE PER SPECS ON QUOTE #666875199 PER NM STATE CONTRACT #00-000-00-00014AQ EXPIRES 08-31-2014 FOR THE ASSESSOR'S OFFICE PO#140424	12	1,969.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	XJ87M87F3	(1 EA) DELL LATITUDE 10 ESSENTIALS TABLET PO#140424 FOR THE ASSESSOR'S OFFICE	12	529.00	
151160	DELL TELEPHONE CO-OP				288.31
	987-2202/DEC	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 12-01-13	57	54.71	
	987-2296/DEC	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 12-01-13	57	53.98	
	20131201	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 12-01-13	10	179.62	
151161	DESERT SUN MOTORS INC				39.10
	PQ9CVR	(1 EA) KEY FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-20-13	10	39.10	
151162	DIAN DAIRY HOLDING LLC				1,042.56
	10996669	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140472	14	347.52	
	11041556	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140510	14	347.52	
	11079975	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140541	14	347.52	
151163	DOLLAR BOOTS AND JEANS				999.98
	23888	(2 PRS) FIRE BOOTS FOR THE BURRO FLATS FD PER INVOICE DATED 10-08-13 REC'D 12-02-13	67	999.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151164	DUNHAM, ANN				200.00
	067974	ANNUAL FEES FOR TRASH COLLECTION SERVICES FOR THE 16 SPRINGS FD PER INVOICE DATED 12-02-13	56	200.00	
151165	ECOLAB, INC.				80.72
	3565777	WATER SOFTNER RENTAL FROM 11-25-13 TO 12-24-13 FOR THE DETENTION CENTER PER INVOICE DATED 11-25-13	14	80.72	
151166	ESTRADA, GONZALO A.				2,360.29
	12042013	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 11-25-13-13 TO 12-08-13	10	2,360.29	
151167	EXECUTIVE SECURITY ASSOCIATES, LLC				43.05
	16575	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 11-25-13	10	43.05	
151168	FASTENAL COMPANY				223.28
	NMRIR50892	(50 EA) COTTER PINS AND (1 EA) NUT AND WASHER ASSORTMENT FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-07-13	72	42.69	
	NMRIR50979	(6 RLS) CAUTION TAPE, (1 GAL) BLEACH AND (5 BXS) GLOVES FOR THE NEU DEPT PER INVOICE DATED 11-12-13	29	159.40	

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LIST # 23

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	NMRIR51049	(1 PKG) CRIMP RINGS, (1 EA) SHRINK INSULATION AND (24 EA) SCREWS FOR THE DETENTION CENTER PER INVOICE DATED 11-15-13	14	21.19	
151169	FENIEX INDUSTRIES INC				1,995.63
	I-CD7723	(1 EA) PEGASUS CROWN VIC FRONT; (1 EA) PEGASUS CROWN VIC REAR; (4 EA) COBRA T6 DUAL; (1 EZ) COBRA 400; (1 EA) 4200 CONTROLLER; (1 EA) BLUE TOOTH ADD ON; (1 EA) UPS GROUND; (6 EA) COBRA L-BRACKET 2 X REFERENCE P.O. # 140326 FOR THE ALAMO WEST FD	67	1,995.63	
151170	FLOWERS BAKING COMPANY				404.15
	93062150	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140473	14	100.65	
	93062246	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140508	14	44.59	
	93062325	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140511	14	108.39	
	93062407	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140539	14	60.85	
	93062486	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140542	14	89.67	
151171	GENERAL SERVICES DEPARTMENT				15,650.00
	17231	(1 EA) 40FT CONNEX BOX ID#35-014-0005-35-003 FOR THE EMERGENCY SERVICES DEPT PO#140409	67	1,800.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
17232		(8 EA) HAZMAT LOCKERS FOR THE EMERGENCY SERVICES DEPT PO#140409	67	800.00	
17233		(1 EA) 20FT CONNEX BOX ID#35-014-0005-35-001 FOR THE ROAD DEPT PO#140409	15	1,400.00	
17229.1		(1 EA) 2001 CHEVY BLAZER FOR THE DUNGAN FD, (1 EA) 1998 CHEVY C1500 TRUCK FOR THE ANIMAL SHELTER, (1 EA) 1998 CHEVY BLAZER FOR THE TREASURER'S OFFICE , (1 EA) 1998 CEHVY TRUCK FOR THE EMERGENCY SERVICES DEPT	67 10	8,650.00	
17229		(1 EA) 2003 FORD EXPEDITION REFERENCE P.O. # 140494 FOR THE BENT FD	67	3,000.00	
151172	GLOBALSTAR LLC				2,102.66
	100000000521317 4	(4 EA) EMERGENCY LIBERTIES RENEWED FOR THE PINON FD SATELLITE PHONE SYSTEMS PER INVOICE DATED 11-16-13	52	2,102.66	
151173	GRAFIX SHOPPE				583.05
	90605	(1 EA) DECALS FOR UNIT#11 DRIVER'S SIDE DOOR AND REAR QUARTER PANEL 2013 FORD EXPLORER; (1 EA) GRAPHICS FOR 2013 DODGE CHARGER REFERENCE P.O. # 140488 FOR THE SHERIFF'S DEPT	10	583.05	
151174	GUILLES, CHANCE				487.90
	ALAMO/101713	PER DIEM (8 HRS) FOR A TOTAL OF 4 DAYS FOR TRAINING WITH AMR IN ALAMOGORDO, NM ON THE FOLLOWING DATES 10-17-13, 10-19-13, 10-24-13 AND 10-29-13	67	80.00	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	EMT.CLASS/08261 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 08-26-13 AND 08-28-13	67	24.00	
	EMT.CLASS/09041 3	PER DIEM (2.5 HRS) TOTALING \$12.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-04-13	67	12.00	
	EMT.CLASS/09091 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-09-13 AND 09-11-13	67	24.00	
	EMT.CLASS/09161 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-16-13 AND 09-18-13	67	24.00	
	EMT.CLASS/09231 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-23-13 AND 09-25-13	67	24.00	
	EMT.CLASS/09301 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-30-13 AND 10-02-13	67	24.00	
	EMT.CLASS/10071 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-07-13 AND 10-09-13	67	24.00	
	EMT.CLASS/10141 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-14-13 AND 10-16-13	67	24.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	EMT.CLASS/10211 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-21-13 AND 10-23-13	67	24.00	
	EMT.CLASS/10281 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-28-13 AND 10-30-13	67	24.00	
	EMT.CLASS/11041 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 11-04-13 AND 11-06-13	67	24.00	
	EMT.CLASS/11111 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 11-11-13 AND 11-13-13	67	24.00	
	EMT.CLASS/11181 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 11-18-13 AND 11-20-13	67	24.00	
	MILEAGE/092713	MILEAGE ONLY FOR ATTENDING A HAZMAT CLASS AT NMSU-A ON 09-27-13 MAP MILES 108 TOTALING \$47.95	67	47.95	
	NMSU-A/092113	PER DIEM (5 HRS) FOR TRAVELING TO NMSU-A FOR A EMS SKILLS TRAINING FOR THE TIMBERON FD ON 09-21-13 PLUS MILEAGE FOR USE OF POV @108 MAP MILES TOTALING \$47.95	67	59.95	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151175	GUILES, LORIE				392.00
	ALAMO/101713	PER DIEM (8 HRS) FOR A TOTAL OF 4 DAYS FOR TRAINING WITH AMR IN ALAMOGORDO, NM ON THE FOLLOWING DATES 10-17-13, 10-19-13, 10-24-13 AND 10-29-13	67	80.00	
	EMT.CLASS/08261 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 08-26-13 AND 08-28-13	67	24.00	
	EMT.CLASS/09041 3	PER DIEM (2.5 HRS) TOTALING \$12.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-04-13	67	12.00	
	EMT.CLASS/09091 3	PER DIEM (2.5 HRS FOR DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-09-13 AND 09-11-13	67	24.00	
	EMT.CLASS/09161 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-16-13 AND 09-18-13	67	24.00	
	EMT.CLASS/09231 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-23-13 AND 09-25-13	67	24.00	
	EMT.CLASS/09301 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 09-30-13 AND 10-02-13	67	24.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	EMT.CLASS/10071 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-07-13 AND 10-09-13	67	24.00	
	EMT.CLASS/10141 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-14-13 AND 10-16-13	67	24.00	
	EMT.CLASS/10211 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-21-13 AND 10-23-13	67	24.00	
	EMT.CLASS/10281 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 10-28-13 AND 10-30-13	67	24.00	
	EMT.CLASS/11041 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 11-04-13 AND 11-06-13	67	24.00	
	EMT.CLASS/11111 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 11-11-13 AND 11-13-13	67	24.00	
	EMT.CLASS/11181 3	PER DIEM (2.5 HRS FOR 2 DAYS) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 11-18-13 AND 11-20-13	67	24.00	
	NMSU-A/092113	PER DIEM (5 HRS) FOR TRAVELING TO NMSU-A FOR A EMS SKILLS TRAINING FOR THE TIMBERON FD ON 09-21-13	67	12.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151176	HEALTH CARE SERVICE CORP. 000352/111513	HEALTHCARE SERVICES COBRA FEES FOR ON PARTICIPANT (R. SYKES) FOR OCTOBER 2013 PER INVOICE DATED 11-15-13	10	508.50	508.50
151177	HERITAGE MICROFILM, INC 226667	(1 JB) MICROFILM ADN PAPERS FOR JULY-AUG.2013 INVOICE #226667 REFERENCE P.O. # 140555 FOR THE CLERK'S OFFICE	10	162.00	162.00
151178	HOOPER, SHARRELL & JANIE 160076	(4 EA) SPRING HANGERS FOR THE ROAD DEPT PER INVOICE DATED 10-21-13	15	10.00	10.00
151179	HOUSE, BENNY ADV.SANTA.FE	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20 % \$112.00) TOTALING \$448.00 FOR ATTENDING BIENNIUM TRAINING IN SANTA FE, NM FROM 12-08-13 TO 12-12-13	10	448.00	448.00
151180	JULIAN GAYTON DA0214/120113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 12-01-13	46	68.00	68.00
151181	KNOWLEDGENET ENTERPRISES, LLC 28367	(1 EA) KNOWLEDGE NET MICROSOFT ALL-ACCESS PLUS ADD ON BUNDLED ITPRO E-LIBRARY PER QUOTE#14311 REFERENCE P.O. # 140415 FOR THE SHERIFF'S DEPT	10	2,990.00	2,990.00

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151182	LA FRONTERA				4,687.50
	CAPP/AUG.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF AUGUST 2013	18	1,562.50	
	CAPP/JULY.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF JULY 2013	18	1,562.50	
	CAPP/OCT.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF OCTOBER 2013	18	1,562.50	

151183	LA LUZ MUTUAL DOMESTIC WATER				30.27
	228/NOV	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF NOVEMBER 2013	45	30.27	

151184	LAKE SECTION WATER CO.				15.87
	1400/NOV	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF NOVEMBER 2013	46	15.87	

151185	LAUN-DRY SUPPLY CO. INC.				1,420.00
	1015786	(50 CS) 2 PLY TOILET PAPER 2/PLY 96 ROLLS/CS REFERENCE P.O. 140483 FOR THE DETENTION CENTER	14	1,420.00	

151186	LOWE'S HOME IMPROVEMENT WAREHOUSE				4,018.87
	01214	(1 PC) 1X12X6 LUMBER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 10-31-13	10	11.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01215		(2 EA) PITCH FORKS FOR THE ROAD DEPT PER INVOICE DATED 10-31-13	15	66.46	
01317		(3 EA) PROGRAMMABLE MOTION DETECTORS FOR THE FAIRGROUNDS PER INVOICE DATED 11-06-13	10	71.19	
01359/111213		(3 BXS) FINISH NAILS AND (3 PCS) 1/8" TRIM FOR THE TREASURER'S OFFICE (STORAGE BLDG) PER INVOICE DATED 11-12-13	10	31.20	
01550/110713		(4 PCS) 1X12X8 LUMBER, (2 PCS) 1X12X10 LUMBER AND (7 EA) 4X8 PARTICLEBOARDS FOR THE TREASURER'S OFFICE (STORAGE BLDG) PER INVOICE DATED 12-06-13	10	234.96	
01551		(2 PKGS) 5/PK HOOK BLADES, AND (1 EA) UTILITY KNIFE FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-19-13	10	12.29	
01626		(1 PKG) MACHINE SCREWS, (1 LB) DECK SCREWS, (75 EA) CONCRETE SCREWS AND (25 EA) WING NUTS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 10-28-13	15	31.98	
01698		(8 FT) GALVANIZED LATH, (1 RL) PLASTIC PARIMETER FENCING AND (1 RL) TENSION WIRE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-28-13	10	65.49	
01705		(2 TUBES) CLEAR SILICONE AND (2 EA) HEX SHANK NUT DRIVERS FOR THE BLDGS AND GRNDS (RIFLE RANGE) PER INVOICE DATED 11-20-13	10	15.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01814		(1 EA) TRENCH SPADE AND (1 EA) EZ POST DIGGER FOR THE FAIRGROUNDS PER INVOICE DATED 11-20-13	10	69.31	
01933		(2 GALS) ANTI-FREEZE FOR THE FAIRGROUNDS PER INVOICE DATED 11-04-13	10	7.56	
02067		(1 EA) TONGUE GROVE PLIERS AND (1 EA) 2D MAGLITE FLASHLIGHT FOR THE ROAD DEPT PER INVOICE DATED 10-30-13	15	36.90	
02605		(5 EA) CORRUGATED STEEL ROOF PANELS, (10 EA) CUTTING DISKS, (2 EA) HEX NUT DRIVERS AND (1 BX) METAL SCREWS FOR THE FAIRGROUNDS PER INVOICE DATED 11-13-13	10	131.00	
02700		(5 EA) CORRUGATED STEEL ROOF PANELS, (1 EA) CORDLESS DRILL AND (1 BX) METAL SCREWS FOR THE FAIRGROUNDS PER INVOICE DATED 11-15-13	10	240.49	
06005		(1 EA) BALL VALVE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-18-13	42	10.56	
06010		(1 PKG) PUSH PINS AND (1 PK) HANGER BOARD SCREWS FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-21-13	10	5.71	
06048		(1 EA) POWER WASH SPRAY NOZZLE FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-18-13	10	14.23	
06098		(1 EA) 4' 2 LIGHT WRAPAROUND FIXTURE AND (1 EA) 4' BULBS FOR THE BLDGS AND GRNDS (PSAP BLDG) PER INVOICE DATED 11-04-13	10	56.95	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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06114		(1 EA) 4' 2 LAMP T-8 COMMERCIAL FIXTURE FOR THE BLDGS AND GRNDS (PSAP) PER INVOICE DATED 11-04-13	10	45.58	
06182		(1 GAL) WOOD GLUE AND (2 EA) 4X24 SANDPAPER BELTS FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-15-13	10	34.10	
06435		(6 RLS) DUCT TAPE, (1 SET) 8PC SCREWDRIVER SET, (1 PK) 3PC GROOVE JOINT PLIERS, (1 EA) RATCHET/WRENCH AND (1 SET) 125PC TRI-FOLD AUTO TOOL SET FOR THE ALAMO WEST FD PER INVOICE DATED 11-16-13	30	184.09	
06473		(1 EA) 24" BOLT CUTTER FOR THE ROAD DEPT PER INVOICE DATED 11-12-13	15	37.98	
06815		(4 PKGS) "D" BATTERIES FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-07-13	10	45.48	
06866		(1 EA) BATHROOM SINK FAUCET, (1 EA) KITCHEN FAUCET, (1 EA) COPPER CAP AND (1 EA) FITTING BRUSH FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-30-13	10	112.15	
07113		(4 EA) 3X5 CLEAN LOOP SMOKE RUGS FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-05-13	10	94.92	
07195		(1 PR) SCISSORS, (100 EA) WASHERS AND (2 BTL) CLOROX OUTDOOR BLEACH FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-28-13	10	20.22	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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07289		(1 EA) SWIFFER DUSTER REFILLS, (1 EA) BULK TUBULAR PIPE, (3 EA) MALE HOSE REPAIR KITS, (1 EA) FEMALE HOSE REPAIR KIT AND (1 TUBE) SILICONE CAULKIN FOR THE BLDGS AND GRNDS (ADMIN) PER INVOICE DATED 11-14-13	10	33.24	
07519/111513		(1 PR) WINTER UTILITY GLOVES FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-15-13	10	15.18	
07804		(1 PKG) PAPER TOWELS, (1 PKG) CHARMIN TOILET PAPER, (2 BTL) LIME-A-WAY CLEANER, (4 EA) HEX BOLTS, (2 EA) HEX NUTS AND (2 EA) WASHERS FOR THE DUNGAN FD PER INVOICE DATED 11-20-13	37	50.75	
07906		(1 EA) KOBALT 36" LANDSCAPE RAKE FOR THE ROAD DEPT PER INVOICE DATED 11-20-13	15	37.98	
07952		(50 EA) FLAT WASHERS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-04-13	42	7.50	
08514		(1 PKG) SHOP TOWELS, (1 EA) SPRAY NOZZLE AND (2 BTL) KABOOM REFILLS FOR THE LA LUZ FD PER INVOICE DATED 11-04-13	45	27.48	
08524		(2 EA) 2" SCH 40 CAPS FOR THE ROAD DEPT PER INVOICE DATED 11-04-13	15	2.67	
09133		(1 BTL) NATURAL WOOD FILLER FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-22-13	10	7.58	
11153/CR		RETURNED (1 EA) 4' 12 LIGHT WRAPAROUND FIXTURE FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 11-04-13	10	-28.47	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	11326/CR	RETURNED (2 EA) PROGRAMMABLE MOTION DETECTORS FROM THE FAIRGROUNDS PER CREDIT MEMO DATED 11-06-13	10	-47.46	
	97479	(1 EA) 8 GALLON AIR COMPRESSOR FOR THE ROAD DEPT PER INVOICE DATED 10-15-13	15	919.17	
	97981/01204	(34 EA) 8' PANELS, (5 EA) RIDGES, (4 EA) GABLES, (10 EA) EAVES, (3 BXS) SCREWS, (34 EA) INSIDE CLOSURES AND (34 EA) OUTSIDE CLOSURES FOR THE BLDGS AND GRNDS (RIFLE RANGE ROOF) PER INVOICE DATED 10-25-13	10	1,247.59	
	98976	(1 EA) 36X96 PENTER COUNTERTOP SHEET FOR THE BLDGS AND GRNDS (TREASURER'S OFFICE) PER INVOICE DATED 11-15-13	10	58.82	

151187	MARTINEZ, YOLANDA A.				488.00
	554	NATIONAL SAFETY COUNCIL 2013-2014 DDC 8/6 ANNUAL VIDEO LEASE FOR THE SAFETY OFFICER PER INVOICE DATED 11-26-13	10	488.00	

151188	MAYHILL WATER SUPPLY				44.50
	10021/DEC	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-13	47	22.25	
	10056/DEC	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-13	47	22.25	

151189	MESA VERDE ENTERPRISES, INC.				1,532.59
	41051	(2.03 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 10-30-13	15	182.79	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41142	(1.22 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-05-13	15	109.85	
	41164	(3.08 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-06-13	15	277.35	
	41185	(1.23 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-07-13	15	110.76	
	41186	(6.34 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-07-13	15	570.90	
	41232	(3.12 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-12-13	15	280.94	
151190	MILLER, DAVID L				230.52
	13048	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #22 PER INVOICE DATED 11-15-13	10	37.92	
	13049	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #80 PER INVOICE DATED 11-15-13	10	40.92	
	13059	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #13 PER INVOICE DATED 11-22-13	10	37.92	
	13084	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #7 PER INVOICE DATED 11-22-13	10	37.92	
	13098	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #10 PER INVOICE DATED 11-22-13	10	37.92	
	13099	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #2 PER INVOICE DATED 11-22-13	10	37.92	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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151191	MITEL LEASING				6,239.38
	1173247	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 11-15-13	14	466.27	
	1173247/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 11-15-13	15	436.22	
	1173469	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-15-13	10	968.16	
	1177048	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF NOVEMBER 2013 TO INCLUDE COMMISSION \$208.30, ADMIN \$624.92, DATA PROCESSING \$69.44, PURCHASING \$277.74, BLDGS & GRNDS \$104.16, PROBATE JUDGE \$34.72, CLERK \$416.62, ASSESSOR \$798.51, TREASURER \$243.03, EOS \$138.87, SHERIFF'S/SECURITY \$69.44, DWI \$347.18 AND INDIGENT \$138.87	10 11 63	3,471.80	
	1177522	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 11-15-13	29	281.65	
	1177731	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 11-15-13	67	247.93	
	1177938	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 11-15-13	10	367.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151192	MOORE MEDICAL CORPORATION				564.44
	97977673	(50 EA) 2 GALLON SHARPS CONTAINER ITEM#47448 REFERENCE P.O. 140461 FOR THE DETENTION CENTER	14	163.50	
	82299785	(20 EA) B BRAUN IV EXTENSION 6" STANDARD BORE W/BONDED LUER, ACTIVATED INJECT SITE SPIN LOCK CONNECTOR; (5 EA) STIFNECK COLLAR - NO NECK; (2 EA) STIFNECK COLLAR - SHORT; (5 EA) STIFNECK COLLAR - REGULAR; (2 EA) STIFNECK COLLAR - PEDIATRIC REFERENCE P.O. # 140476 FOR THE JAMES CANYON EMS	65	157.54	
	82300088	(20 EA) 18 OZ VIONEX NO RINSE GEL W/PUMP REFERENCE P.O. # 140479 FOR THE MAYHILL FD	47	243.40	

151193	MOTOR SUPPLY				378.05
	216964	(1 EA) RAYBESTOS HYDRAULIC FOR THE ROAD DEPT PER INVOICE DATED 11-01-13	15	29.99	
	217085	(1 EA) ADAPTER FOR THE ROAD DEPT PER INVOICE DATED 11-06-13	15	11.99	
	217087	(1 CN) MARKING PAINT FOR THE ROAD DEPT PER INVOICE DATED 11-06-13	15	6.99	
	217102	(1 EA) GAUGE FOR THE ROAD DEPT UNIT #424 PER INVOICE DATED 11-07-13	15	158.98	
	217127	(1 EA) STANDARD PLUG AND (1 EA) OIL DRAIN PLUG GASKET FOR THE ROAD DEPT PER INVOICE DATED 11-07-13	15	8.91	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	217279	(1 EA) MARKER LIGHT FOR THE ROAD DEPT PER INVOICE DATED 11-14-13	15	2.86	
	217473	(3 EA) FILTERS AND (9 GALS) 15/40 OIL FOR THE DUNGAN FD PER INVOICE DATED 11-22-13	37	158.33	
151194	MOTOROLA SOLUTIONS INC.				895.00
	13986893	(10 EA) MINITOR V BATTERY PACKS FOR THE DUNGAN FD PO#140459	37	91.00	
	13988212	(5 EA) MOTOROLA XTS 2500I BATTERIES FOR THE DUNGAN FD PO#140459	37	540.00	
	13988025	(2 EA) NTN1873 MOTOROLA CHARGES PER QUOTE/GARY TOWNSEND PO#140491 FOR THE ALAMO WEST FD	30	264.00	
151195	MYERS SR., MELVIN				43.05
	14793	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-21-13	10	43.05	
151196	NASCO, LLC				8,000.00
	2013-126	(1 EA) MSA 5800 THERMAL IMAGER W/TRUCK CHARGER DEMO UNIT PN 10097333 REFERENCE P.O. # 140376 FOR THE HIGH ROLLS FD	40	8,000.00	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151197	NEW MEXICO GAS COMPANY				706.05
	0482237-2/NOV	GAS SERVICE FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$8.66, ADMIN \$33.39, DATA PROCESSING \$3.94, INDIGENT \$2.93, PURCHASING \$11.36, BLDGS & GRNDS \$17.47 AND THE OES DEPT \$4.45 PER INVOICE DATED 11-21-13	10 63	82.20	
	0482250-4/NOV	GAS SERVICE FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$0.92, CLERK \$17.98, ASSESSOR \$27.77 AND TREASURER \$9.63 PER INVOICE DATED 11-21-13	10	56.30	
	0482709-3/NOV	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 11-21-13	10	68.11	
	0483016-7/NOV	GAS SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 11-21-13	10	65.12	
	0499168-6/NOV	GAS SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 11-19-13	10	72.10	
	0499193-0/NOV	GAS SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-19-13	10	52.92	
	0502319-5/NOV	GAS SERVICE PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 11-21-13	10	78.82	
	1342006-8/NOV	GAS SERVICE FOR THE NEU DEPT PER INVOICE DATED 11-19-13	29	161.14	
	1343611-7/NOV	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 11-22-13	46	69.34	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151198	NMAC				150.00
	62742551	REGISTRATION FEES FOR S. DUTILL TO ATTEND THE 2014 NMAC LEGISLATIVE CONFERENCE 01-21-14 TO 01-23-14 IN SANTA FE, NM	10	150.00	

151199	NOLAN, JOHN				43.88
	TRANSPORT/NOVEMBER	FEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT PRISONER MEAL ONLY ON 10-30-13 @ \$7.74, PRISONER MEAL ONLY @ \$4.29 ON 10-31-13, MEAL ONLY ON 11-06-13 \$6.66 AND 11-07-13 @ \$25.19 TO INCLUDE PRISONER MEAL	10	43.88	

151200	NORTH OF THE BOARDER WELDING				1,379.68
	101653	(1 EA) STRETCHER TRAILER PLUS LABOR TO MANUFACTURE FOR THE BOLES ACRES FD PER INVOICE DATED 12-03-13	65	1,379.68	

151201	ORO GRANDE MDWCA				42.52
	DEC.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 12-01-13	50	42.52	

151202	OTERO COUNTY DETENTION CENTER				1,507.89
	DWI.CHECKS/NOV. 2013	DWI CHECKS FOR THE MONTH OF NOVEMBER 2013	11	589.09	
	DWI.CHECKS/OCT. 2013	DWI CHECKS FOR THE MONTH OF OCTOBER 2013	11	918.80	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151203	OTERO COUNTY HOSPITAL ASSOCIATION				27.00
	2022956-3	LEGAL BLOOD DRAW FOR J. GONZALES PER INVOICE DATED 11-14-13	10	27.00	

151204	OTERO SOIL & WATER CONS. DIST.				3,625.00
	75	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE MONTH OF NOVEMBER 2013 PER INVOICE DATED 11-27-13	18	1,875.00	
	201	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE MONTH OF NOVEMBER 2013 PER INVOICE DATED 11-27-13	18	1,750.00	

151205	OVERHEAD DOOR CO. OF LAS CRUCES				173.00
	67061	CHARGES TO REPAIR A OVERHEAD DOOR FOR THE FAIRGROUNDS PER INVOICE DATED 11-22-13	10	173.00	

151206	PALMFLEX, INC.				1,479.75
	185444	(25 CS) GLOVEWORKS BRANS LATEX DISPOSABLE GLOVES POWDER FREE 100/BX 10BX/CS 10 CASES - XLARGE 5 CASES - LARGE 5 CASES - MEDIUM 5 CASES - SMALL REFERENCE P.O. # 140513 FOR THE DETENTION CENTER	14	1,479.75	

151207	PAPE, KATIE A.				1,586.50
	13110013	(1 LT) EXTRACATION OF PRISONER FROM TACOMA, WA TO ALAMOGORDO, NM OCDC 1762.77 MILES @.90 REFERENCE P.O. # 140477 (E. HUNTER)	10	1,586.50	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151208	PNM				10,049.00
	0482230-5/NOV	ELECTRIC SERVICE FOR THE OLD PLAZA PUB BLDG (1004 WHITE SAND S) PER INVOICE DATED 11-21-13	10	12.17	
	0482237-2/NOV	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$265.81, ADMIN \$1,022.17, DATA PROCESSING \$ 120.52, EOS \$136.11, INDIGENT \$89.68, PURCHASING \$401.85, AND BLDGS & GRNDS \$534.75 PER INVOICE DATED 11-19-13	10 63	2,516.72	
	0482250-4/NOV	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$20.43, CLERK \$400.38, ASSESSOR \$618.56 AND TREASURER \$214.55 PER INVOICE DATED 11-19-13	10	1,253.92	
	0482709-3/NOV	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 11-21-13	10	4,466.31	
	0483016-9/NOV	ELECTRIC SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 11-19-13	10	14.12	
	0499168-6/NOV	ELECTRIC SERVICE PROVIDED FOR THE FAIRGROUNDS PER INVOICE DATED 11-18-13	10	136.13	
	0499193-0/NOV	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 11-18-13	10	1,066.87	
	0502319-5/NOV	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 11-19-13	10	25.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1283723-6/NOV	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (WEST 1/2) PER INVOICE DATED 11-19-13	10	87.50	
	1284745-2/NOV	ELECTRIC SERVICE PROVIDED FOR THE NEU DEPT (3190 WHITE SANDS) PER INVOICE DATED 11-18-13	29	372.51	
	1286136-9/NOV	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 11-18-13	15	40.62	
	1310092-0/NOV	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (SECURITY LIGHTING) PER INVOICE DATED 11-18-13	10	44.51	
	1310107-3/NOV	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (STORAGE BLDG) PER INVOICE DATED 11-17-13	10	12.32	
151209	PROFESSIONAL DOCUMENT SYSTEMS				9,390.57
	126923	(1 JB) EIM MAINTENANCE RENEWAL OF SUPPORT SERVICE. PO#140566 FOR THE CLERK'S OFFICE	17	9,390.57	
151210	PUBLIC AGENCY TRAINING COUNCIL				475.00
	170780	(1 EA) AR15/M16 ARMORER COURSE SANTA FE, NM OCT 29-31, 2013 FOR DEPUTY CHRIS COLEY REFERENCE P.O. # 140372	70	475.00	
151211	QUALITY PAINT & BODY CORP.				1,000.00
	5265	DEDUCTIBLE PORTION TO REPAIR UNIT #32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-26-13 REC'D 12-02-13	10	1,000.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151212	QUINCY, HARLYN				846.44
	5908	CHARGES TO CLEAN KITCHEN EXHAUST SYSTEM FOR THE DETENTION CENTER PER INVOICE DATED 12-01-13	14	846.44	

151213	REDBURN TIRE				1,784.28
	70052558	(24 EA) O-RINGS AND (1 EA) 18 x 24 TUBE FOR THE ROAD DEPT PER INVOICE DATED 11-06-13	15	1,453.00	
	70052735	(2 EA) LT235 85 R16 TIRES FOR THE ROAD DEPT PER INVOICE DATED 11-22-13	15	331.28	

151214	RITCHIE DIST. CO.				238.00
	119743	(10 GALS) DELO 400-30 OIL AND (10 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 11-18-13	15	238.00	

151215	SAFETY-KLEEN SYSTEMS				221.81
	6203554	(1 EA) SERVICE FOR PARTS WASHER REFERENCE P.O. # 140505	15	221.81	

151216	SHERWIN-WILLIAMS CO.				196.54
	1618-8	(1 EA) PAINT BRUSH AND (1 GAL) BLACK PAINT FOR THE ANIMAL SHELTER PER INVOICE DATED 11-19-13	10	51.60	
	1783-0	(1 GAL) HANDI-CAP BLUE PAINT AND (5 GALS) WHITE PAINT FOR THE BURRO FLATS FD PARKING AREA PER INVOICE DATED 11-26-13	67	144.94	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151217	SOUTHERN OASIS, INC				8,997.45
	1326	(1 JB) DOG CANYON LANDFILL SOLID WASTE MANAGEMENT PLAN. REFERENCE P.O. # 140572	74	8,997.45	

151218	SOUTHWESTERN WIRELESS				114.00
	13 DEC2733	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 11-25-13 (NOVEMBER 2013)	30	114.00	

151219	STAPLES ADVANTAGE				2,698.97
	3213265784	(12 ea) 1" VIEW BINDERS; (12 EA) 1/2" VIEW BINDERS; (2 BX) 1/3 CUT ORANGE FILE FOLDERS; (12 EA) DYMO LETRA TAG PAPER; (10 EA) PAPER MATE PROFILE PENS BLUE INK; (10 EA) PAPER MATE PROFILE PENS BLACK INK; (6 EA) HP 564XL 4/PK; (2 EA) HP 901XL BLACK INK; (4 BX) REPORT COVERS 25/BX; (3 EA) JOB TICKET HOLDERS FOR THE PURCHASING STORE PO#140413	10	459.35	
	3213265785	(2 BXS) SMEAD SELF ADHESIVE FOLDER DIVIDERS WITH POCKETS FOR THE PURCHASING STORE PO#140413	10	36.20	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	3214425507	(4 EA) STAPLES CHISEL TIP HIGHLIGHTERS YELLOW; (8 EA) STAPLES 81/2"X11 WRITING PADS; (24 EA) STAPLES SPIRAL MEMO BOOKS; (4 EA) STENO PADS /WHITE; (2 EA) DRY ERASE BOARD ERASER; (3 EA) PEN STYLE HIGHLIGHTERS; (1 EA) LOGITECH M325; (6 EA) AVERY MARKS A LOT MARKER; (10 EA) #10 SELF SEALING ENVELOPES; (12 EA) 2X2 POST IT NOTES; (2 EA) HP 950XL BLACK INK CARTRIDGE; (12 EA) 4X6" CANARY RULED POST IT NOTES; (5 EA) HP 920 4/PK; (1 EA) HP 920 YELLOW; (2 EA) HP 920XL BLACK; (4 EA) EXPO CHISEL TIP DRY ERASE MARKERS 4/PK; (6 EA) WHITE COVER STOCK; (1 EA) TN-110 BROTHER TONER CARTRIDGE CYAN; (1 EA) BROTHER TONER TN110 YELLOW; (2 EA) BROTHER TONER TN110 BLACK; (1 EA) BROTHER TONER TN110 MAGENTA REFERENCE P.O. # 140455	10 43	1,354.43	
	3214681323	(1 EA) LOGITECH M315 MOUSE PO#140455	10	17.99	
	3214778942	(4 EA) HP 950XL INK CARTRIDGE 4 PACK PO#140455	10	298.48	
	321468325	(1 EA) ERASABLE WALL CALENDAR FOR THE PURCHASING STORE PO#140457	10	11.54	
	3214681324	(1 EA) 3 MONTH WALL CALENDAR, (2 EA) REFILL CALENDARS, (2 EA) CALENDAR BOOKS FOR THE PURCHASING STORE PO#140457	10	60.97	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3215256697	(1 EA) DR-210CL KIT FOR A BROTHER HL3070CW; (5 EA) #10 ENVELOPES READI-SEAL SECURITY TINT 17452 REFERENCE P.O. # 140500 FOR THE DWI DEPT	11	230.59	
	3215312542	(2 EA) CANON TONER CARTRIDGE 104 BLACK; (2 EA) CANON INK CARTRIDGES PR-210XL/211XL BLACK/COLOR REFERENCE P.O. # 140556 FOR THE TIMBERON FD	67	229.42	
151220	STEPHENS, BARBARA				200.00
	2013-11	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 11-30-13	67	200.00	
151221	STEPHENS, BARBARA				6.99
	REIMB.POSTAGE	REIMBURSEMENT FOR POSTAGE PAID FOR MAILING ISO PAPERWORK FOR THE MAYHILL FD PER INVOICE DATED 11-15-13	47	6.99	
151222	THE BRYANT LAW OFFICE L.L.C.				19,680.57
	34	FOR CONTRACT PROFESSIONAL SERVICES RENDERED DURING SEPTEMBER 2013 PER INVOICE DATED 12-02-13	10	19,680.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151223	THE PHYSICIAN'S RESOURCE FOR MEDICAL EQUIPMENT, INC.				3,030.00
	99065527	(1 EA) GE CARESCAPE V100 VITAL SIGNS MONITOR FEATURES: NIBP, NELLCOR SP02, TEMPERATURE, PRINTER, NIBP HOSE AND ADULT REUSEABLE CUFF, NELLCOR SPO2 REUSEABLE FINGER AND EXTENSION CABLE, ORAL TEMPERATURE PROBE, STANDARD MOUNTING BRACKET, POWER CORD, OPERATORS INSTRUCTIONS, TWO YEAR WARRANTY (PARTS & LABOR); (1 EA) CARESCAPE V100 ROLLING STAND KIT - INCLUDES ROLLING STAND (#003215) AND BRICK HOLDER REFERENCE P.O. # 140256 FOR THE DETENTION CENTER	14	3,030.00	
151224	THE REINALT-THOMAS CORPORATION				988.00
	1033522	(4 EA) LT265 70 R17 TIRES FOR THE WILDLIFE SPECIALISTS REEVES TRUCK PER INVOICE DATED 11-21-13	10	988.00	
151225	TITAN MACHINERY, INC.				180.96
	2504428	(1 EA) MOWER WHEEL FOR THE ROAD DEPT PER INVOICE DATED 11-06-13	15	180.96	
151226	TLC PORTRAITS				71.70
	462829	CHARGES TO MONOGRAM EMS COATS FOR THE MAYHILL EMS PER INVOICE DATED 11-13-13	67	71.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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151227	TRAILER EQUIPMENT INC.				35,000.00
	140530	(1 EA) 1989 LBH TRAILER SN# BO1428 PER SEALED BID 14-008 SPECIFICATIONS; (1 EA) DELIVERED TO 20837 US HWY 70 ALAMOGORDO NM 88310 REFERENCE PO#140530 FOR THE EMERGENCY SERVICES DEPT	67	35,000.00	

151228	TULAROSA BASIN TELEPHONE CO. INC.,				768.73
	585-0123/DEC	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-01-13	58	25.99	
	585-2848-3271/D EC	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 12-01-13	42	151.54	
	682-2265/DEC	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-01-13	58	63.94	
	682-3225-3226/D EC	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF DECEMBER 2013	10	125.42	
	682-3634/DEC	TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 12-01-13	40	89.57	
	824-0158/DEC	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF DECEMBER 2013	34	48.73	
	824-3240/DEC	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 12-01-13	10	48.73	
	824-3448/DEC	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF DECEMBER 2013	72	38.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	700227/DEC	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 12-01-13	10	176.68	
151229	UNITED SALT CORPORATION				5,216.16
	08-863961	(13.32 TNS) SALT FOR SNOW REMOVAL REFERENCE P.O. # 140382	15	639.36	
	08-863962	(15.87 TNS) SALT FOR SNOW REMOVAL REFERENCE P.O. # 140382	15	761.76	
	08-863963	(15.85 TNS) SALT FOR SNOW REMOVAL REFERENCE P.O. # 140382	15	760.80	
	08-863967	(22.72 TNS) SALT FOR SNOW REMOVAL REFERENCE P.O. # 140382	15	1,090.56	
	08-863968	(23.59 TNS) SALT FOR SNOW REMOVAL REFERENCE P.O. # 140382	15	1,132.32	
	08-863969	(8.41 TNS) SALT FOR SNOW REMOVAL REFERENCE P.O. # 140382	15	403.68	
	08-863970	(8.91 TNS) SALT FOR SNOW REMOVAL REFERENCE P.O. # 140382	15	427.68	
151230	UPS				27.35
	0000F707V7483	SHIPPING CHARGES FOR THE JACK RABBIT FLATS FD TO HARRINGTON INC PER INVOICE DATED 11-30-13	42	27.35	
151231	VILLAGE OF TULAROSA				8,593.75
	2013-2	COUNTY SUPPORT FOR THE 2ND QTR FY 13/14 FOR THE TULAROSA PUBLIC LIBRARY PER AGREEMENT AND PER INVOICE DATED 12-03-13	18	843.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2013-14#2	COUNTY SUPPORT FOR THE 2ND QTR FY 13/14 FOR THE TULAROSA OLDER AMERICAN PROGRAM PER AGREEMENT AND PER INVOICE DATED 12-03-13	18	7,750.00	
151232	VISION FORD				1,106.56
	13261I	(2 EA) LINK STABILIZERS, (1 EA) SHOCK, (1 EA) HUB ASSEMBLY, (2 EA) WASHERS, (2 EA) SEAL ASSEMBLIES, (2 EA) SEALS AND (2 EA) GUIDES FOR THE ROAD DEPT UNIT #397 PER INVOICE DATED 11-12-13	15	930.85	
	13281I	(2 EA) SNAP RINGS FOR THE ROAD DEPT PER INVOICE DATED 11-14-13	15	17.58	
	13283I	(1 EA) SENSOR KIT FOR THE ROAD DEPT PER INVOICE DATED 11-14-13	15	70.48	
	24141	(2 EA) MASTER KEYS CUT AND (1 EA) DOOR KEY FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-04-13	39	87.65	
151233	WAGNER EQUIPMENT COMPANY				116.95
	P10C0517369	(1 EA) SWITCH ASSEMBLY AND (1 EA) KEY FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-20-13	72	116.95	
151234	WAKEFIELD OIL CO., INC.				19,689.61
	083656	(1000 GALS) DIESEL FUEL AND (522 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#140412	15	5,075.83	
	083988	(1100 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140412	15	3,502.40	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	084376	(200 GALS) UNLEADED FUEL AND (912 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140412	15	3,539.77	
	059971	(1 LT) DIESEL FUEL FOR PINON REFERENCE P.O. # 140440 FOR THE ROAD DEPT	15	3,310.23	
	084637	(586 GL) DIESEL FUEL PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21, 2014 REFERENCE P.O. # 140495 FOR THE SOLID WASTE DEPT	72	1,951.38	
	084992	(660 GL) DIESEL FUEL PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 140528 FOR THE SOLID WASTE DEPT	72	2,310.00	
151235	WASTE CONNECTIONS, INC				67.37
	1235432	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-01-13	42	67.37	
151236	WOODS, TIMOTHY				40.00
	TRANSPORT/NOVEM BER	FEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT ON 11-07-13 PLUS A GUARD FEE OF \$20.00	10	40.00	
151237	XEROX CORPORATION				965.78
	071402970	LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR NOVEMBER 2013	14	498.09	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
071402985		LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR DECEMBER 2013, PLUS METER USAGE FROM 10-21-13 TO 11-21-13	63	130.96	
071403023		LEASE FOR A MODEL #WC5335 SER#AE9-888963 COPIER LOCATED AT THE ROAD DEPT TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2013, PLUS METER USAGE FROM 10-22-13 TO 11-21-13	15	144.78	
071403041		LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR NOVEMBER 2013	10	86.50	
71403044		LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD BASE CHARGES FOR NOVEMBER 2013, PLUS METER USAGE FROM 10-23-13 TO 11-25-13	52	105.45	
151238	ZIA PROMOTIONAL PRODUCTS				300.67
13485		(1 EA) IMPRINTED TABLE COVER FOR THE DWI DEPT PER INVOICE DATED 10-28-13	11	300.67	

December 06, 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