

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 03, 2014

LIST NUMBER: 27

10 - GENERAL FUND	\$44,844.36
11 - D.W.I. GRANT	\$1,455.40
14 - CORRECTIONS FUND	\$10,402.88
15 - ROAD FUND	\$14,624.38
18 - COMMUNITY SERVICES/PROJECTS	\$12,195.67
29 - H.I.D.T.A. GRANT	\$385.91
30 - ALAMO WEST FIRE DISTRICT	\$171.07
32 - BOLES ACRES FIRE DISTRICT	\$2,231.10
34 - BURRO FLATS	\$48.73
37 - DUNGAN FIRE DISTRICT	\$2,383.45
39 - FIRE MARSHAL	\$435.57
40 - HIGH ROLLS FIRE DISTRICT	\$92.09
42 - JACKRABBIT FLATS VFD	\$247.80
45 - LA LUZ FIRE DISTRICT	\$145.67
46 - FAR SOUTH FIRE DISTRICT	\$162.88
48 - MESCALERO FIRE DISTRICT	\$356.00
52 - PINON FIRE DISTRICT	\$96.32
54 - SACRAMENTO FIRE DISTRICT	\$1,073.44
55 - SUNSPOT FIRE DISTRICT	\$330.35
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$39.43
57 - TIMBERON FIRE DISTRICT	\$412.11
58 - UPPER COX CANYON FIRE DISTRICT	\$2,077.73
63 - COUNTY INDIGENT	\$92.36
65 - EMERGENCY MEDICAL SERVICES FUND	\$390.80
67 - FIRE PROTECTION TAX	\$8,946.17

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69 - FEDERAL GRANTS	\$64,033.37
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$8,626.08

TOTAL EXPENDED	\$176,301.12

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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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151561	ALAMO TIRE, INC				119.00
	3122	CHARGES TO DISMOUNT (3 EA) SEMI TIRES AND REMOUNT (4 EA) SEMI TIRES FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-17-13	72	105.00	
	3290	(1 EA) FLAT TIRE REPAIRED FOR THE ALAMO WEST FD PER INVOICE DATED 12-27-13	30	14.00	

151562	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				212.00
	1-47573.0-4	MEDICAL CARE FOR COUNTY PRISONER A. PEREZ PER INVOICE DATED 12-20-13	14	212.00	

151563	ALAMOGORDO PARTS & SUPPLY, INC.				1,386.61
	866670	(11 EA) OIL FILTERS, (10 EA) FUEL FILTERS, (9 EA) AIR FILTERS, (1 EA) SPARK PLUG, (2 EA) WIPER BLADES, (2 EA) BATTERY TERMINALS, (10 EA) WHEEL NUTS FOR THE TIMBERON FD PER INVOICE DATED 12-10-13	57	412.11	
	866671	(6 EA) OIL FILTERS, (2 EA) FUEL FILTERS, (1 EA) AIR FILTER AND (2 EA) BELTS FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-10-13	58	283.71	
	866672	(5 EA) FUEL FILTERS, (7 EA) OIL FILTERS, (2 EA) AIR FILTERS FOR THE SUNSPOT FD PER INVOICE DATED 12-10-13	55	330.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
866673		(24 CNS) BRAKE CLEANER, (24 CSN) WD-40 AND (16 EA) DIESEL EXHAUST FLUID FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 12-10-13	39	260.24	
866812/CR		(1 EA) RADIATOR AND CREDIT FOR THE RETURN OF (1 EA) RADIATOR FOR THE SOLID WASTE DEPT PER CREDIT DATED 12-12-13	72	-23.27	
866839		(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	7.31	
866846		(2 EA) LOWER BALL JOINTS AND (2 EA) UPPER BALL JOINTS FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	80.76	
867257		(1 EA) AIR FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-18-13	72	27.91	
867754		(1 EA) OIL FILTER WRENCH FOR THE FAIRGROUNDS PER INVOICE DATED 12-26-13	10	7.49	

151564	ALAMOGORDO WINNELSON COMPANY				34.80
192189 00		(1 EA) METAL BIT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-11-13	10	34.80	

151565	AMERICAN LINEN SUPPLY OF NM, INC				164.16
27136		FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-16-13	10	20.42	
28163		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 12-18-13	10	71.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	30727	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 12-25-13	10	71.87	
151566	AMERICAN MEDICAL RESPONSE				624.62
	33967	MEDICAL TRANSPORT FOR COUNTY PRISONER S. LOGAN PER INVOICE DATED 12-11-13	14	624.62	
151567	BANK OF AMERICA				11,203.31
	5251/CR	CREDIT FOR A PURCHASE FROM HARBOR FREIGHT FOR THE ROAD DEPT	15	-7.39	
	48461	(6 EA) CAT TOURNIQUETS FOR THE DUNGAN EMS (AMAZON)	65	155.94	
	55141	(10 EA) SOURCE FOUR ELLIPSODIAL LIGHTS FOR THE FLICKENGER CENTER (PHILADELPHIA THEATRICAL SUPPLY)	18	3,040.00	
	71176	(5 EA) BROAD BAND COAX SURGE PROTECTORS, (5 EA) MODULE PLUGS FOR THE CIVIL AIR PATROL (AMATUER ELECTRONIC)	18	340.58	
	097610	FIREFIGHTER TYPE 1 AND LOOK-UP, LOOK-DOWN AND LOOK AROUND TRAINING FOR A. MEYER OF THE LA LUZ FD (SIERRA BLANCA WILDLAND FIRE ACADEMY)	67	155.00	
	100369	(6 PRS) GOGGLES FOR THE DWI DEPT (INNOCORP)	11	810.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	101220	(4 EA) ID HOLDERS,(10 EA) BADGE HOLDERS, (1 EA) CHIEF COLLAR INSIGNIA, (1 EA) DEPUTY CHIEF INSIGNIA, (2 EA) ASSISTANT CHIEF INSIGNIA FOR THE LA LUZ FD (ROBERTS COMPANY)	67	236.30	
	103594	(2 PKGS) MEDIUM LEFT EAR MOLDS (10 PK) FOR THE SHERIFF'S DEPT (EASY TO GET WIRELESS/CODE-RED)	10	125.00	
	103599	(20 EA) PROJECT LIFESAVER INTERNATIONAL INFO PACKETS, (30 EA) PLS MAGNETS, (3 EA) BRINGING LOVE ONES HOME RIBBONS AND (1 EA) PLS SHIRT FOR THE SHERIFF'S DEPT (PROJECT LIFESAVER INTERNATIONAL)	10	129.46	
	104404	(12 EA) 2 QUART STORAGE CONTAINERS, (12 EA) 4 QUART STORAGE CONTAINERS, (24 EA) LIDS FOR STORAGE CONTAINERS, AND (2 EA) MEASURING CUPS FOR THE DETENTION CENTER (WEBSTAIRANT)	14	103.25	
	104457	(1 EA) PHYSICIAN'S DESK REFERENCE FOR THE DETENTION CENTER (PDR)	14	59.95	
	105057	(1 EA) SUPER BUTT 6 TARGETS WITH SHED ASSEMBLIES FOR THE RIFLE RANGE (PACIFIC BOW TARGETS)	10	1,950.00	
	105389	(18 EA) POLO SHIRTS WITH THE UPPER COX CANYON FD LOGOS (INVENTORY TRADING COMPANY-HERO 24)	58	340.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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105876		(1 EA) BULK TAXPAYER IDENTIFICATION NUMBER MATCHING SERVICES FOR VENDORS RECEIVING 1099-MISC FOR CALENDAR YEAR 2013 (IRS COMPLIANCE INC.)	10	125.00	
106266		(1 EA) JOB POSTING IN CAREER BUILDER FOR THE DETENTION CENTER DIRECTOR TO RUN FROM 11-22-13 TO 12-22-13 (CAREER BUILDER)	14	980.00	
106269		(2 EA) AMBUSH IR CAMERAS FOR THE WILDLIFE SPECIALIST (AMAZON)	10	359.98	
106275		(1 EA) FOOT REST AND (1 EA) GEL WRIST REST FOR THE ADMIN DEPT (AMAZON)	10	62.81	
106289		(2 EA) KENNEL CLEANING SYSTEMS, (1 BX) DIATOMACEOUS EARTH, (1 PKG) LEADS, (84 EA) STAINLESS STEEL COOP CUPS W/HANGERS, (2 EA) POOPER SCOOPERS AND (3 EA) PUPPY PAN SAUCERS FOR THE ANIMAL SHELTER (THE LEASH CONNECTION)	10	773.70	
106501		(1 EA) TEMPERATURE LOGGER AND (2 EA) BATTERIES FOR THE SAFETY DEPT (TEST EQUIP)	10	87.35	
106592		(288 EA) AAA BATTERIES, (144 EA) C BATTERIES AND (144 EA) D BATTERIES FOR THE PURCHASING STORE (CHEAP BATTERIES.COM)	10	396.38	
106868		(1 EA) JOB POSTING IN CAREER BUILDER FOR THE INFORMATION SYSTEMS MANAGER TO RUN FROM 12-03-13 TO 01-02-14 (CAREER BUILDER)	10	980.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151568	BEH DRUG SCREENING & TRAINING LLC				63.50
	2984	PRE-EMPLOYMENT SCREENING FOR K. SATATHITE PER INVOICE DATED 12-23-13	10	63.50	

151569	BOB BARKER COMPANY, INC.				302.50
	UT1000297981	(2 CS) #70302 MOP HANDLE, HARDWOOD HINGED 12/CS; FOR THE DETENTION CENTER PO#140573	14	170.50	
	UT1000298062	(10 CS) SHORT HANDLE TOOTH BRUSHES FOR THE DETENTION CENTER PO#140573	14	54.00	
	UT1000298483	(20 EA) 30 X 40 LAUNDRY BAGS FOR THE DETENTION CENTER PO#140573	14	78.00	

151570	BORDER STATES ELECTRIC SUPPLY				18.19
	906688528	(1 EA) HOLE SAW FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-19-13	10	18.19	

151571	CASCO INDUSTRIES, INC				64,500.00
	136648	(9 EA) MSA HIGH PRESSURE 4500 PSI SCBA 45 MIN CYLINDER ULTRA ELITE FACE PIECE SLIDE TO CONNECT FACE PIECE/REGULATOR; (9 EA) MSA HIGH PRESSURE 4500 PSI SPARE CYLINDER PER SEALED BID 14-011 SPECIFICATIONS REFERENCE PO#140533 FOR THE HOMELAND SECURITY GRANT	69 67	38,700.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	136647	(6 EA) MSA HIGH PRESSURE 4500 PSI SCBA'S WITH 45 MIN CYLINDERS, ULTRA ELITE FACE PIECES AND (6 EA) MSA SPARE CYLINDERS FOR THE HOMELAND SECURITY GRANT PO#140534	69 67	25,800.00	
151572	CCGS HOLDINGS, LLC				689.49
	12694521	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-01-14	10	689.49	
151573	CENTURY LINK				872.64
	D08-6853-853/DE C	T-1 LINE FOR THE DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 12-14-13	10 14	872.64	
151574	CONTINENTAL TERMITE & PEST CONTROL, INC.				96.32
	57523	PEST CONTROL SERVICES FOR THE PINON FD PER INVOICE DATED 12-20-13	52	96.32	
151575	COOPERATIVE EDUCATIONAL SERVICES				729.39
	24-030051/TAXES	TAXES LEFT OFF OF INVOICE #24-030051 FOR THE REMOVAL OF ASBESTOS FROM 1013 NEW YORK PO#140271	10	729.39	
151576	CRAMER, GAIL J				200.00
	2013-12	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 12-30-13	67	200.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151577	DIAN DAIRY HOLDING LLC				703.36
	11216905	(1 EA) MILK REFERENCE P.O. # 140617 FOR THE INMATE FOOD PROGRAM	14	351.68	
	11251224	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140632	14	351.68	
151578	DRIVE TRAIN INDUSTRIES				166.95
	07 103825	(1 EA) FAST LIFT SERVICE JACK FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-17-13	72	166.95	
151579	ECOLAB, INC.				80.72
	3826522	WATER SOFTNER RENTAL FROM 12-25-13 TO 01-24-14 FOR THE DETENTION CENTER PER INVOICE DATED 12-25-13	14	80.72	
151580	EL PASO ELECTRIC COMPANY				154.88
	3942830000/DEC	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 12-23-13	46	154.88	
151581	ESTRADA, GONZALO A.				2,360.29
	01012014	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 12-22-13 TO 01-05-14	10	2,360.29	
151582	EXECUTIVE SECURITY ASSOCIATES, LLC				1,179.57
	16762	CENTRAL STATION MONITORING OF THE FIRE ALARM AND ELEVATOR FOR THE ADMIN ANNEX FROM 01-30-14 TO 01-29-15	10	723.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	16763	CENTRAL STATION MONITORING OF THE FIRE ALARM SYSTEM FOR THE ADMIN BLDG FROM 01-30-14 TO 01-29-15	10	413.28	
	16764	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 12-25-13	10	43.05	
151583	FASTENAL COMPANY				693.08
	NMRIR51249	(6 EA) EYEWEAR CLEANING WIPES, (5 GALS) BANDSAW COOLANT, (10 RLS) PFTE TAPE, (1 RL) HAZARD WARNING TAPE, (6 EA) PAINT MARKERS, (4 EA) SET SCREWS AND (100 EA) EAR PLUGS FOR THE ROAD DEPT PER INVOICE DATED 12-03-13	15	214.85	
	NMRIR51399	(20 EA) HARD HATS FOR THE ROAD DEPT PER INVOICE DATED 12-05-13	15	366.20	
	NMRIR51468	(5 PRS) LEATHER GLOVES, (3 PRS) COVERALLS, (1 BX) NITRILE GLOVES AND (12 PRS) SAFETY GLASSES FOR THE OCC PROGRAM PER INVOICE DATED 12-09-13	10	101.81	
	NMRIR51481	(100 EA) SCREWS AND (3 EA) LOCK NUTS FOR THE ROAD DEPT PER INVOICE DATED 12-10-13	15	10.22	
151584	FASTSERV SUPPLY, INC				309.82
	4897026	(2 CS) UNI WIPES, (4 EA) GREASE GUNS, (9 EA) DRILL BITS FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	309.82	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151585	FILLMORE EYE CLINIC ASC				235.00
	48715	MEDICAL CARE FOR COUNTY PRISONER R. GRANT PER INVOICE DATED 11-27-13	14	235.00	
151586	FLOWERS BAKING COMPANY				335.68
	93062918	(1 EA) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140615	14	63.70	
	93062996	(1 EA) BREAD REFERENCE P.O. # 140618 FOR THE INMATE FOOD PROGRAM	14	82.60	
	93063100	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140630	14	77.68	
	93063170	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140633	14	111.70	
151587	HAYS, MARVIN				6,866.07
	DECEMBER.2013	ANIMAL SHELTER FEES FOR THE MONTH OF DECEMBER 2013	10	6,866.07	
151588	HEALTH CARE SERVICE CORP.				922.34
	000352/121813	HEALTHCARE SERVICES COBRA FEES FOR ON PARTICIPANT (R. SYKES) FOR NOVEMBER 2013 PER INVOICE DATED 12-18-13	10	922.34	
151589	JEFF WOOD, INC.				1,590.11
	6059	CHARGES TO REPAIR UNIT #219 FOR THE BOLES ACRES FD PER INVOICE DATED 12-10-13	32	461.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6066	CHARGES TO REPAIR UNIT #E310 FOR THE DUNGAN FD PER INVOICE DATED 12-12-13	37	1,129.01	

151590	L.N. CURTIS & SONS				1,364.00
	5030473-00	(1 EA) 12 FOOT ROOF LADDER; (1 EA) 10 FOOT ROOF LADDER; (1 EA) 24 FOOT EXTENSION LADDER; (1 EA) FREIGHT REFERENCE P.O. 140519 FOR THE UPPER COX CANYON FD	58	1,364.00	

151591	LAKE SECTION WATER CO.				16.00
	1400/DEC	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF DECEMBER 2013	46	8.00	
	7846/DEC	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF DECEMBER 2013	72	8.00	

151592	LESTER, TUAIVA				356.00
	ADV.SOCORRO	ADVANCE PER DIEM (5 DAYS, 8 HRS LESS 20 % \$89.00) TOTALING \$356.00 FOR ATTENDING A HAZ-MAT TRAINING IN SOCORRO, NM FROM 01-05-14 TO 01-10-14 FOR THE MESCALERO FD	48	356.00	

151593	MARTINEZ, DANIEL				3,807.75
	2013-11	PROFESSIONAL SERVICES RENDERED PER CONTRACT FOR CONSULTING SERVICES FROM 10-03-13 TO 11-05-13	10	3,300.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SANTA.FE/100213	MILEAGE PER CONTRACT FOR ATTENDING A MEETING IN SANTA, FE NM ON 10-02-13 (MILEAGE FROM LAS VEGAS, NV TO SANTA FE, NM 634 MAP MILES TOTALING \$281.50	10	281.50	
	SANTA.FE/100513	PER DIEM PER CONTRACT (12 HRS) TOTALING \$30.00 PLUS MILEAGE @442 MAP MILES TOTALING \$196.25 FOR ATTENDING A MEETING WITH GREEN, STONE, RARDIN AND FAIRCHILD FOR SHERIFF'S OFFICE ON 10-05-13	10	226.25	
151594	MESILLA VALLEY COMMERCIAL TIRE				4,378.44
	39457	(10 EA) FIRE STONE T 831; (4 EA) LT245 / 75R16 REFERENCE PO#140552 FOR THE SOLID WASTE DEPT	72	4,378.44	
151595	MILLER, DAVID L				316.37
	13200	(1 EA) BATTERY AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #39 PER INVOICE DATED 12-16-13	10	213.87	
	13218	CHARGES TO REPAIR WIRING FOR THE SHERIFF'S DEPT UNIT #58 PER INVOICE DATED 12-19-13	10	64.58	
	13240	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #7 PER INVOICE DATED 12-23-13	14	37.92	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151596	MOTOROLA SOLUTIONS INC.				5,349.25
	78251016	(1 EA) MOTOROLA SERVICE AGREEMENT FOR THE DISPATCH CENTER PER SEVICE AGREEMENT RN02-NOV-12 CONTRACT # S00001019605 START DATE 02-01-13 END DATED 01-31-14 PLUS APPLICABLE TAXES PO#130900	10	5,349.25	

151597	MUNICO CORP				4,554.75
	ORD#6285A	(58 EA) PLASTICADE TYPE1 WHITE BARRICADE 12"X24" TOP PANEL HIP SHEETING, #100-WT12HIP; (5 EA) HIGH INTENSITY BARRICADE LIFE 3VOLT SYSTEM #212~OS3LW; (10 EA) CLASS 2 SAFETY VEST MED/LIME/YELLOW V1300; (15 EA) CLASS 2 SAFETY VEST, LARGE/LIME/YELLOW V1300; (20 EA) CLASS 2 SAFETY VEST, X-LG/LIME/YELLOW V1300; (10 EA) CLASS 2 SAFETY VEST 2X-LG/LIME/YELLOW V1300; (5 EA) CLASS 2 SAFETY VEST 3-XLG/LIME/YELLOW V1300; (1 EA) FREIGHT REFERENCE P.O. # 140531 FOR THE HOMELAND SECURITY GRANT	69	4,554.75	

151598	MYERS SR., MELVIN				43.05
	15305	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-13	10	43.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151599	NASCO, LLC				1,460.00
	2013-141	(2 EA) ALTAIR 4X GAS DETECTORS W/CHARGER, 3YR WARRENTY COMES W/LEL,CO,02 HYDROGEN SULFATE; (1 EA) FREIGHT PO#140603 FOR THE BOLES ACRES FD	32	1,460.00	

151600	NEBCO				675.66
	31595/JAN.2014	RETIREE HEALTH INSURANCE PER INVOICE DATED 01-01-14	10	675.66	

151601	NM BOARD OF PHARMACY				187.50
	RENEW.LIC/CL000 10475	ANNUAL RENEWAL FOR A PHARMACY LICENSE FOR THE SAC-WEED EMS	65 10	62.50	
	RENEW.LIC/CL000 10881	ANNUAL RENEWAL FOR A PHARMACY LICENSE FOR THE OTERO COUNTY EMS	10	62.50	
	RENEW.LIC/CL000 10905	ANNUAL RENEWAL FOR A PHARMACY LICENSE FOR THE BENT EMS	10 65	62.50	

151602	ONE STOP AUTO PARTS & SERVICE, INC.				1,040.17
	5360-174763	(6 EA) 24 VOLT BULBS AND (10 EA) MINATURE LAMP BULBS FOR THE ROAD DEPT PER INVOICE DATED 12-10-13	15	111.98	
	5360-174876	(1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	41.22	
	5360-174906	(1 EA) MINI STROBE FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	62.91	
	5360-174912	(12 QTS) TRANSMISSION FLUID FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	58.44	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	5360-174963	(1 EA) POWER STEERING REPAIR KIT FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	31.50	
	5360-174989	(1 EA) QUICK DISCONNECT FITTING FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	53.88	
	5360-174990	(22 EA) HOSE CLAMPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-12-13	72	11.00	
	5360-174997	(1 EA) QUICK DISCONNECT FITTING FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	16.35	
	5360-175024	(4 EA) OIL SEALS FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	121.62	
	5360-175064	(2 EA) OIL FILTERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-13-13	72	10.90	
	5360-175169	(1 GAL) ANTIFREEZE FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-16-13	72	19.79	
	5360-175212	(1 EA) DUAL HEAD AIR CHUCK FOR THE ROAD DEPT PER INVOICE DATED 12-16-13	15	13.66	
	5360-175286	(5 GALS) AIR BRAKE ANTI-FREEZE FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	33.60	
	5360-175288	(10 EA) LITHIUM GREASE FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	37.00	
	5360-175298	(1 EA) BATTERY, (2 EA) AIR INTAKE CLEANERS AND (1 EA) LOAD BINDER FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	154.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-175307/CR	CREDIT FOR THE RETURN OF (1 EA) BATTERY AND (1 EA) LOAD BINDER PURCHASED BY THE ROAD DEPT PER CREDIT DATED 12-17-13	15	-147.13	
	5360-175308	(1 EA) BATTERY, (2 EA) SLIP PLATES, (4 EA) FUEL TREATMENTS, (2 EA) LOAD BINDERS FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	324.09	
	5360-175379	(2 SETS) JUMPER CABLES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-18-13	10	67.18	
	5360-175454	(1 EA) GAVLANIZED MEASURING CONTAINER FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-19-13	72	17.39	
151603	OTERO COUNTY HOSPITAL ASSOCIATION				5,763.17
	1975813R01C	MEDICAL CARE FOR COUNTY INMATE R. LARA PER INVOICE DATED 07-25-13	14	100.09	
	1978579-9	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 05-07-13	14	71.00	
	1982315-2	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 05-21-13	14	71.00	
	1982318-6	MEDICAL CARE FOR COUNTY INMATE E. GUERRERO PER INVOICE DATED 05-21-13	14	617.00	
	1986507-0	MEDICAL CARE FOR COUNTY INMATE M. WOLFE PER INVOICE DATED 06-06-13	14	135.00	
	1986509-6	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 06-06-13	14	71.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	1990233-7	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 06-20-13	14	71.00	
	1990235-2	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 06-20-13	14	71.00	
	1991560-2	MEDICAL CARE FOR COUNTY INMATE E. HAMILTON PER INVOICE DATED 07-01-13	14	1,066.00	
	1993154-2	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 07-02-13	14	71.00	
	1993720-0	MEDICAL CARE FOR COUNTY INMATE E. HAMILTON PER INVOICE DATED 07-05-13	14	597.00	
	1993872-9	MEDICAL CARE FOR COUNTY INMATE E. HAMILTON PER INVOICE DATED 07-06-13	14	262.00	
	1995033-6	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 07-10-13	14	71.00	
	1995034-4	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 07-10-13	14	71.00	
	1996888-2	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 07-17-13	14	71.00	
	1998659-5	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 07-24-13	14	71.00	
	2000819-9	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 08-01-13	14	71.00	
	2003869-1	MEDICAL CARE FOR COUNTY INMATE T. VAUGHNS PER INVOICE DATED 08-13-13	14	183.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2003875-8	MEDICAL CARE FOR COUNTY INMATE M. WOLFE PER INVOICE DATED 08-13-13	14	412.00	
	2010916-1	MEDICAL CARE FOR COUNTY INMATE J. ALDRICH PER INVOICE DATED 09-10-13	14	71.00	
	2010923-7	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 09-10-13	14	205.00	
	2014400-2	MEDICAL CARE FOR COUNTY INMATE F. MORIEL PER INVOICE DATED 09-24-13	14	1,077.00	
	2067137R01C	MEDICAL CARE FOR COUNTY INMATE M. MATHIS PER INVOICE DATED 09-18-13	14	69.66	
	2081477R01C	MEDICAL CARE FOR COUNTY PRISONER K. HAYNES PER INVOICE DATED 10-10-13	14	102.42	
	2167421R02C	MEDICAL CARE FOR COUNTY PRISONER S. LOGAN PER INVOICE DATED 11-25-13	14	85.00	
151604	OTERO SOIL & WATER CONS. DIST.				8,815.09
	76	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 12-31-13	18	1,875.00	
	170	COUNTY SUPPORT FOR OSWCD OPERATIONAL EXPENSES FOR THE 2ND QUARTER 13-14 PER INVOICE DATED 12-31-13	18	5,190.09	
	202	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 12-31-13	18	1,750.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151605	PNM				9,253.44
	0482230-5/DEC	ELECTRIC SERVICE FOR THE OLD PLAZA PUB BLDG (1004 WHITE SAND S) PER INVOICE DATED 12-30-13	10	88.53	
	0482237-2/DEC	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$273.75, ADMIN \$1,052.72, DATA PROCESSING \$ 124.13, EOS \$140.18, INDIGENT \$92.36, PURCHASING \$358.07, AND BLDGS & GRNDS \$550.73 PER INVOICE DATED 12-19-13	10 63	2,591.94	
	0482250-4/DEC	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$20.34, CLERK \$398.46, ASSESSOR \$615.59 AND TREASURER \$213.52 PER INVOICE DATED 12-19-13	10	1,247.91	
	0482709-3/DEC	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 12-26-13	10	3,543.88	
	0483016-2/DEC	ELECTRIC SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 12-19-13	10	14.79	
	0499168-6/DEC	ELECTRIC SERVICE PROVIDED FOR THE FAIRGROUNDS PER INVOICE DATED 12-18-13	10	165.23	
	0499193-0/DEC	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 12-18-13	10	1,004.68	
	0502319-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 12-19-13	10	26.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1283723-6/DEC	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (WEST 1/2) PER INVOICE DATED 12-19-13	10	85.03	
	1284745-2/DEC	ELECTRIC SERVICE PROVIDED FOR THE NEU DEPT (3190 WHITE SANDS) PER INVOICE DATED 12-18-13	29	385.91	
	1286136-9/DEC	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 12-18-13	15	40.62	
	1310092-0/DEC	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (SECURITY LIGHTING) PER INVOICE DATED 12-18-13	10	44.51	
	1310107-3/DEC	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (STORAGE BLDG) PER INVOICE DATED 12-18-13	10	13.43	

151606	PURCHASE POWER				2,000.00
	8000-9090-0502-1717/121713	FUNDS INSTALLED IN THE ADMIN OFFICE POSTAGE MACHINE PER INVOICE DATED 12-22-13	10	2,000.00	

151607	RAMIREZ, RUBEN				1,464.30
	598874	(1 EA) OIL CHANGE FOR UNIT #343 FOR THE DUNGAN FD PER INVOICE DATED 12-27-13	65	209.86	
	598875	(4 EA) AIR BAGS PLUS LABOR TO INSTALL FOR THE DUNGAN FD UNIT #320 PER INVOICE DATED 12-28-13	37	1,254.44	

151608	RITCHIE DIST. CO.				1,749.00
	119765	(55 GALS) DELO 400-1540 OIL FOR THE ROAD DEPT PER INVOICE DATED 12-16-13	15	850.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	119769	(55 GALS) DELO 400-1540 OIL AND (5 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	899.00	
151609	SACRAMENTO TIRE & AUTO SERVICE				658.49
	18849	(4 EA) P265 R70 R17 TIRE FOR THE SHERIFF'S DEPT UNIT #11 PER INVOICE DATED 12-18-13	10	658.49	
151610	SOUTHWEST CUSTOMS LLC				568.62
	7	CHARGES TO REMOVE CAGE, LIGHTING, WIRING AND GRAPHICS FOR UNIT #84 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-13-13	10	568.62	
151611	SOUTHWESTERN WIRELESS				114.00
	14 JAN8724	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 12-25-13 JANUARY 2014 SERVICE	30	114.00	
151612	STANLEY, DALE				310.13
	132802	(1 EA) OIL CHANGE AND (1 EA) STARTER REPLACED FOR THE BLDGS & GRNDS DEPT (1995 CHEVY TRUCK) PER INVOICE DATED 12-18-13	10	310.13	
151613	STEPHENS, BARBARA				200.00
	2013-12	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 12-30-13	67	200.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151614	THE TOOL STORE, INC				55.61
	103927	CHARGES TO REPAIR A CHOP SAW FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-19-13	10	55.61	

151615	TRACE ANALYTICS INC				310.00
	13-17957	(4 EA) ROUTINE AIR QUALITY TESTING ANALYSIS; (1 EA) FREIGHT PO#140435 FOR THE BOLES ACRES FD	32	310.00	

151616	TULAROSA BASIN TELEPHONE CO. INC.,				778.21
	585-0123/JAN	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-01-14	58	25.99	
	585-2848-3271/JAN	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 01-01-14	42	151.66	
	682-2265/JAN	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-01-14	58	64.03	
	682-3225-3226/JAN	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF JANUARY 2013	10	132.17	
	682-3634/JAN	TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 01-01-14	40	92.09	
	824-0158/JAN	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF JANUARY 2014	34	48.73	
	824-3240/JAN	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 01-01-14	10	48.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	824-3448/JAN	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF JANUARY 2014	72	38.13	
	700227/JAN	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 01-01-14	10	176.68	

151617	VERIZON WIRELESS				4,695.71
	470099880-00001 /DEC	CELLULAR PHONE SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 12-12-13	54	79.63	
	669971430-00002 /DEC	CELLULAR PHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS TO INCLUDE ADMIN \$313.90, ROAD \$233.61, CLERK \$35.13, BLDGS & GRNDS \$89.64, DATA PROCESSING \$185.11, DETENTION \$528.39, EOS \$175.33, DWI \$192.84, TEEN COURT \$77.56, ALAMO WEST FD \$43.07, SOLID WASTE \$302.49, 16 SPRINGS FD \$39.43, COMMISSION \$357.81, PROBATE JUDGE \$39.76, JACK RABBIT FLATS FD \$96.14, WILDLIFE SPECIALIST \$39.73 AND THE ANIMAL SHELTER \$31.56 PER INVOICE DATED 12-12-13	10 15 14 39 11 30 72 56 42	2,781.50	
	669971430-00003 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-13	10	215.29	
	707261340-00001 /NOV-DEC	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 12-25-13 (NOVEMBER AND DECEMBER)	45	145.67	
	870099748-00001 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-13	10	969.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870099748-00002 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-13	10	262.48	
	870099748-00003 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-13	10	179.93	
	870099748-00004 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-13	10	61.42	
151618	VISION BROADCASTING NETWORK INC.				375.00
	4698	CUSTOM ROS PACKAGE FOR 50 SPOTS FOR DECEMBER FOR THE DWI DEPT PER INVOICE DATED 12-18-13	11	375.00	
151619	VISION FORD				84.29
	13522I	(1 EA) LATCH FOR THE WILD LIFE SPECIALIST PER INVOICE DATED 12-26-13	10	84.29	
151620	VOLVO CONSTRUCTION EQUIPMENT RENTS, INC.				161.60
	663964-0002	CHARGES TO RENT A SCISSOR LIFT FOR THE BLDGS & GRNDS DEPT (DISPATCH CENTER) PER INVOICE DATED 12-23-13	10	161.60	
151621	WAGNER EQUIPMENT COMPANY				37.88
	P10C0520349	(1 EA) INDICATOR ASSEMBLY FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-18-13	72	37.88	
151622	WAKEFIELD OIL CO., INC.				15,224.75
	060475	(353 GALS) UNLEADED FUEL FOR THE SAC/WEED FD PER INVOICE DATED 12-16-13	54	993.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	085551	(1000 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140581	15	3,444.00	
	085872	(700 GALS) DIESEL FUEL AND (400 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#140580	15	3,471.39	
	060421	(751 GALS) DIESEL FUEL FOR THE PINON ROAD DEPT PO#140581	15	2,500.75	
	060474	(459 GALS) UNLEADED FUEL FOR THE PINON ROAD DEPT PO#140581	15	1,289.33	
	085871	(513) GALLONS DIESEL PER NM STATE CONTRACT 30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 140604 FOR THE SOLID WASTE DEPT	72	1,720.60	
	086201	(531 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PO#140627	72	1,804.87	

151623	WAL-MART SUPERCENTER				2,700.00
	DEC.2013	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING DECEMBER 2013	67	2,700.00	

151624	WEIS FIRE & SAFETY EQUIPMENT CO, INC				433.49
	135278	(1 EA) AKRON PTO ASSEMBLY; (1 EA) SHIPPING REFERENCE P.O. # 140612 FOR THE EMERGENCY SERVICES DEPT	67	433.49	

151625	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	96446 25559	PRE-EMPLOYMENT PHYSICAL FOR K. SATATHITE PER INVOICE DATED 12-20-13	10	185.00	

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MOTION MADE BY _____.

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

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

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

THIS _____ DAY OF _____, 2014.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO