

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 10, 2014

LIST NUMBER: 28

10 - GENERAL FUND	\$49,702.67
11 - D.W.I. GRANT	\$967.06
14 - CORRECTIONS FUND	\$27,683.09
15 - ROAD FUND	\$13,234.47
17 - COUNTY CLERK RECORDING & FILING FUND	\$486.97
18 - COMMUNITY SERVICES/PROJECTS	\$4,112.50
29 - H.I.D.T.A. GRANT	\$70.81
30 - ALAMO WEST FIRE DISTRICT	\$751.82
31 - BENT FIRE DISTRICT	\$2,113.86
32 - BOLES ACRES FIRE DISTRICT	\$725.65
34 - BURRO FLATS	\$263.88
37 - DUNGAN FIRE DISTRICT	\$808.54
39 - FIRE MARSHAL	\$135.91
42 - JACKRABBIT FLATS VFD	\$7,868.21
43 - JAMES CANYON FIRE DISTRICT	\$211.59
45 - LA LUZ FIRE DISTRICT	\$1,812.43
46 - FAR SOUTH FIRE DISTRICT	\$220.98
47 - MAYHILL FIRE DISTRICT	\$868.79
48 - MESCALERO FIRE DISTRICT	\$323.54
50 - OROGRANDE FIRE DISTRICT	\$124.14
51 - ORO VISTA FIRE DISTRICT	\$1,375.17
52 - PINON FIRE DISTRICT	\$337.64
54 - SACRAMENTO FIRE DISTRICT	\$8,218.65
55 - SUNSPOT FIRE DISTRICT	\$421.24
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$153.16

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57 - TIMBERON FIRE DISTRICT	\$488.47
58 - UPPER COX CANYON FIRE DISTRICT	\$714.05
63 - COUNTY INDIGENT	\$7,751.47
65 - EMERGENCY MEDICAL SERVICES FUND	\$4,739.00
67 - FIRE PROTECTION TAX	\$18,685.06
69 - FEDERAL GRANTS	\$919.93
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$990.17
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TOTAL EXPENDED	\$157,280.92

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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
151642	AC PRINT & DESIGN, LLC				1,747.45
	22667	(250 EA) AUTHORIZATION TO DISCLOSE HEALTH INFO FORMS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-20-13	10	110.00	
	22676	(500 EA) BUSINESS CARDS FOR M. CLARK OF THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-23-13	39	59.00	
	22697	REFLECTIVE STRIPING AND LETTERING INSTALLED FOR THE BENT FD RESCUE #1652 PER INVOICE DATED 12-31-13	31	922.95	
	22711	(500 EA) INMATE INFORMATIONAL FORMS FOR THE DETENTION CENTER PER INVOICE DATED 01-02-14	14	520.50	
	22721	(2 EA) VINYL DECALS PLUS INSTALLATION FOR THE EMERGENCY SERVICES DEPT (BLDGS & GRNDS TRUCK) PER INVOICE DATED 01-06-14	39	135.00	
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151643	ADAMS, DALE				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES FOR FY 13-14	15	125.00	
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151644	AIRGAS SOUTHWEST				36.93
	ORDER#102094696 7	(2 EA) OXYGEN CYLINDERS REFILLED FOR THE DETENTION CENTER PER INVOICE DATED 12-10-13	14	36.93	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151645	ALAMO JANITORIAL SUPPLY				80.60
	88992	(2 BXS) CLEANING GLOVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-19-13	10	18.60	
	89001	(2 EA) BROOMS, (2 EA) MOP HEADS AND (2 EA) SCOUR PADS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-20-13	10	23.70	
	89047	(2 EA) BUFF PADS, (1 PKG) SCRUB PADS AND (1 EA) BOUNCE BACK FLOOR CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 12-27-13	14	38.30	
151646	ALAMO TRANSIT MIX				240.00
	37707	(6 EA) PARKING CURBS FOR THE ROAD DEPT PER INVOICE DATED 12-19-13	15	240.00	
151647	ALAMOGORDO CHAMBER OF COMMERCE				400.00
	2014-006	LEADERSHIP OTERO TUITION FOR 2014 FOR S. HALE PER INVOICE 'DATED 01-02-14	10	400.00	
151648	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				207.00
	1-47976.0-1	MEDICAL CARE FOR COUNTY PRISONER P. ANCIRA PER INVOICE DATED 12-27-13	14	207.00	
151649	ALBUQUERQUE FREIGHTLINER				460.00
	PS200318987:01	(6 EA) SPRING PINS, (20 EA) WASHERS, (8 EA) WEAR PLATES FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	324.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	PS200319189:01	(3 EA) BUSHINGS FOR THE ROAD DEPT PER INVOICE DATED 12-18-13	15	135.64	
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151650	ALTON, DEBRA				448.00
	ADV.SANTA.FE	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20% \$112.00) TOTALING \$448.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-19-14 TO 01-23-14	10	448.00	
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151651	AMERICAN LINEN SUPPLY OF NM, INC				1,490.35
	03740	FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 10-14-13	10	17.75	
	14153	FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 11-11-13	10	17.75	
	17853	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-20-13	72	59.16	
	17854	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-20-13	72	11.83	
	20518	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-27-13	72	59.16	
	20519	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-27-13	72	11.83	
	28173	LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 12-18-13	15	244.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	28174	LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 12-18-13	15	134.88	
	28182	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 12-18-13	72	21.51	
	28183	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 12-18-13	72	11.83	
	30728	FLOOR MATS FOR THE ADMIN OFFICE AND ANNEX PER INVOICE DATED 12-25-13	10	53.24	
	30737	LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 12-25-13	15	246.47	
	30738	LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 12-25-13	15	134.88	
	30746	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 12-25-13	72	164.46	
	30747	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 12-25-13	72	11.83	
	32298	FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-30-13	10	20.42	
	32302	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 12-30-13	10	23.08	
	33256	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 01-01-14	10	71.87	
	33275	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 01-01-14	72	21.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	33276	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 01-01-14	72	11.83	
	35772	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 01-08-14	10	71.87	
	35791	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 01-08-14	72	21.51	
	35792	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 01-08-14	72	11.83	
	93496	FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 09-16-13	10	17.75	
	98614	FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 09-30-13	10	17.75	
151652	AMERICAN MEDICAL RESPONSE				444.26
	OTERO.INDIGENT/ 011014	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-10-14	63	444.26	
151653	ANCHONDO, CARLOS				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES FOR 13-14	15	125.00	
151654	ANIMAL CARE EQUIPMENT & SERVICES				194.76
	22938	(1 EA) ASSORTED MUZZLES; (1 EA) POLE SYRINGE; (1 EA) EXTREME GAUNTLET 18"; (1 EA) ESTIMATE SHIPPING REFERENCE PO#140576 FOR THE ANIMAL SHELTER	10	194.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151655	ARTESIA FIRE EQUIPMENT				575.74
	45947	CHARGES TO INSTALL SUCTION HOSE TRAYS ON A TANKER FOR THE SUNSPOT FD PER INVOICE DATED 12-19-13	55	401.82	
	46037	(1 EA) RIGID ADAPTER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-06-14	42	173.92	
151656	AZ COMMERCIAL				387.24
	2501321378	(2 SETS) TIRE CHAINS AND (2 EA) CHAIN ADJUSTERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-13	10	174.56	
	2501327349	(1 EA) BATTERY CHARGER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-02-14	10	25.37	
	2501328315	(1 RL) ELECTRICAL TAPE, (1 EA) BATTERY TENDER, (3 CNS) DEGREASER, (1 CN) R-1342 REFRIGERANT, (1 BTL) HAND CLEANER, (3 EA) CARB CLEANERS, (2 EA) WD-40 LUBRICANT, (2 EA) FUEL SUPPLEMENTS AND (2 EA) TAIL LIGHT BULBS FOR THE SAC/WEED FD PER INVOICE DATED 01-03-14	54	187.31	
151657	BAKER, DANNY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES FOR 13-14	15	125.00	
151658	BARELA, CAROLYN				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 11 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE NMAC CONFERENCE FROM 01-22-13 TO 01-23-14	14	124.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151659	BEN ARCHER HEALTH CENTER, INC				236.00
	30514	DENTAL CARE FOR COUNTY INMATE V. HERRERA PER INVOICE DATED 12-31-13	14	15.00	
	40225	DENTAL CARE FOR COUNTY INMATE C. DESTFINO PER INVOICE DATED 12-31-13	14	15.00	
	43095/100813	DENTAL CARE FOR COUNTY INMATE K. SMITH PER INVOICE DATED 10-08-13	14	15.00	
	46303/112613	DENTAL CARE FOR COUNTY INMATE E. TAMAYO PER INVOICE DATED 11-26-13	14	15.00	
	46747	DENTAL CARE FOR COUNTY INMATE E. GUEBARA PER INVOICE DATED 12-31-13	14	176.00	
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151660	BOB BARKER COMPANY, INC.				2,204.37
	UT1000296193	(21 CS) TRAY6BR TRAY 6-COMP BROWN INSULATED PER QUOTE#UT1000255438 REFERENCE P.O. # 140502 FOR THE DETENTION CENTER	14	2,204.37	
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151661	BOLES WATER SYSTEM				39.41
	275/DEC	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF DECEMBER 2013	32	39.41	
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151662	BOOKOUT, CECYEL				108.00
	TRANSPORT/DECEMBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-08-06, 12-09-13, 12-10-13 12-14-13, 12-15-13, 12-18-13, 12-19-13, 12-23-13 AND 12-29-13	14	108.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151663	BORDER INTERNATIONAL TRUCKS				764.29
	76518	(6 EA) AIR FILTERS AND (3 EA) OIL FILTERS PER INVOICE DATED 12-17-13 FOR THE ROAD DEPT	15	366.66	
	76523	(6 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	165.03	
	76833	(1 EA) PLATE FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	58.71	
	76834	(1 EA) MOUNTING KIT FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	95.31	
	76957	(2 EA) CABIN AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 12-16-13	15	52.96	
	77000	(1 EA) GAUGE FOR THE ROAD DEPT PER INVOICE DATED 12-20-13	15	25.62	
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151664	BRYANT, SHAWN				48.00
	TRANSPORT/DECEMBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-10-13, 12-13-13, 12-14-13 AND 12-15-13	14	48.00	
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151665	CABELA'S MKTG & BRAND MGT, INC				919.93
	034681519	(2 EA) 270151 CARMIN MONTANA 600T CAMO - GPS UNIT W/TOP. MAPS; (1 EA) FREIGHT REFERENCE P.O. # 140613 FOR THE HOMELAND SECURITY GRANT	69	919.93	
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151666	CARRILLO, BENNIE				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES FOR 13-14	15	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151667	CDW GOVERNMENT, INC				4,477.15
	HH86895	(1 EA) NOVABACKUP BUSINESS ESSENTIALS 14.5 REFERENCE P.O. # 140521 FOR THE ASSESSOR'S OFFICE	10	337.15	
	HR02552	(180 EA) RENEWAL OF SYMANTEC ANTI-VIRUS REFERENCE P.O. # 140582 FOR THE DATA PROCESSING DEPT	10	4,140.00	
151668	CED				211.87
	0112-562508	(2 EA) RECEPTACLE FLAT BOX COVERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-27-13	10	210.00	
	0112-562878	(25 EA) EMT STRAPS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-27-13	10	1.87	
151669	CENTER OF PROTECTIVE ENIRONMENT				550.00
	103	COUNTY SUPPORT FOR THE 2ND QTR FY 13/14 PER INVOICE DATED 01-02-14	18	550.00	
151670	CENTURY LINK				2,165.22
	224-8458/JAN	24 EACH DIRECTORY LISTINGS FOR THE MONTH OF JANUARY 2014	10	75.13	
	366-0305/JAN	912 TRUNK LINE SERVICE PER INVOICE DATED 01-01-14	10	668.53	
	366-0307/JAN	ALBUQUERQUE WIRELESS TRUNK FOR E-911 SERVICE PER INVOICE DATED 01-01-14	10	342.59	
	437-0609/JAN	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 12-28-13	10	166.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	443-0674/JAN	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-28-13	10	52.50	
	443-2900/JAN	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF JANUARY 2014 TO INCLUDE ADMIN \$153.63, DATA PROCESSING \$103.61, PURCHASING \$50.02 AND INDIGENT \$ 50.02	10 63	357.28	
	443-2916/JAN	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF JANUARY 2014 TO INCLUDE ASSESSOR \$56.41, CLERK \$56.40 AND TREASURER \$56.39	10	169.20	
	443-2927/JAN	COMMISSION FAX LINE FOR THE MONTH OF JANUARY 2014	10	59.00	
	443-2949/JAN	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 12-28-13	11	51.04	
	443-9006/JAN	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 12-28-13	10	49.61	
	647-6320/JAN	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 12-25-13	10	173.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151671	CENTURYLINK QCC				152.91
	1286719433	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES ADMIN \$100.52, ADMIN TOLL FREE \$.024, RIFLE RANGE \$.13 ASSESSOR \$0.24, INDIGENT \$.00 BLDGS & GRNDS \$0.00, CLERK \$0.00, SOLID WASTE \$.05, DETENTION \$4.49, DWI \$1.29, NEU \$2.00, PURCHASING \$0.13, DUNGAN FD \$0.00, ROAD DEPT \$11.31, SHERIFF \$32.43 AND TREASURER \$0.08 PER INVOICE DATED 12-23-13	10 72 14 11 29 15	152.91	
151672	CERTIFIED LABORATORIES INC.				643.96
	1348204	(2 CS) GREASE FOR THE ROAD DEPT PER INVOICE DATED 12-20-13	15	643.96	
151673	CHARM-TEX				1,176.00
	0079545	(44 PR) PREMIUM CANVAS SLIP ON SHOE, ORANGE SIZE 5; (60 PR) PREMIUM CANVAS SLIP ON SHOE, ORANGE, SIZE 9; (60 PR) PREMIUM CANVAS SLIP ON SHOE, ORANGE, SIZE 10; FOR THE DETENTION CENTER PO#140371	14	803.60	
	0080218	(16 PRS) PREMIUM CANVAS SLIP ON SHOES SIZE 5 FOR THE DETENTION CENTER PO#140371	14	78.40	
	0082050	(60 PRS) PREMIUM SLIP ON SHOES SIZE 11 FOR THE DETENTION CENTER PO#140371	14	294.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151674	CHAVEZ, KIM S.				124.00
	ADV.SANTA.FE/01 2214	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-22-14 TO 01-23-14	10	124.00	
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151675	CHIEF SUPPLY, INC.				34.59
	349847	(1 PR) EXTRICATION GLOVES FOR THE DUNGAN FD PO#140172	37	34.59	
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151676	CHOICE WASTE COLLECTION, INC.				1,003.59
	35548	TRASH SERVICE FOR THE NEU BLDG (3 YARD CONTAINER) PER INVOICE DATED 01-01-14	29	68.81	
	35549	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 01-01-14	10	934.78	
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151677	CLARK TRUCK EQUIPMENT CO.				490.00
	0101728	(1 EA) MINI LIGHT BAR FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	490.00	
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151678	COLVIN, RICHARD DENTON & CONNIE LEE				5,974.38
	13094	(1 EA) FAIR GROUNDS APPRAISAL REQUIRED BY SBOF IN ORDER TO GET LEGISLATIVE APPROPRIATIONS REFERENCE P.O. # 140670	10	5,974.38	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151679	COMMERCIAL SIGN ART, INC.				285.00
	3243	(10 EA) VINYL DECALS OTERO COUNTY ROAD DEPT, (8 EA) BLACK VINYL NUMBERS AND (2 EA) TRUCK NUMBERS FOR THE ROAD DEPT PER INVOICE DATED 12-20-13	15	285.00	
151680	CONTRERAS, RUBEN				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES FOR 13-14	15	125.00	
151681	COOK, ZACHARY J.				5,027.24
	71	CHARGES FOR CONTRACT LEGAL SERVICES (D. BRYANTS CONTRACT) PROVIDED DURING NOVEMBER AND DECEMBER 2013 PER INVOICE DATED 01-04-14	10	5,027.24	
151682	COOPER, RICHARD D.				448.00
	ADV.SANTA.FE/01 1914	ADVANCE PER DIEM (4 DAYS, 7 HRS LESS 20% \$112.00) TOTALING \$448.00 FOR ATTENDING THE NMAC WINTER CONFERENCE FROM 01-19-14 TO 01-23-14	11	448.00	
151683	CORTES, DENNIS				12.00
	TRANSPORT/DECEM BER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-21-13	14	12.00	
151684	COUPLAND, JACK				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES FOR 13-14	15	125.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151685	CRAMER, GAIL J				15.93
	REIMB/LAMINATOR	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) LAMINTOR FOR THE MAYHILL FD PER RECEIPT DATED 01-03-14	47	15.93	
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151686	CSK AUTO, INC				1,247.16
	2852-433619/CR	CREDIT FOR THE RETURN OF (2 EA) ROTORS PURCHASED BY THE EMERGENCY SERVICES DEPT PER CREDIT DATED 11-26-13	39	-160.42	
	2852-436224	(2 EA) WIPER BLADES,(1 PKG) SAND PAPER,(1 EA) OIL FILTER , (1 EA) AIR FILTER AND (1 EA) FUEL FILTER FOR THE BENT FD PER INVOICE DATED 12-11-13	31	86.80	
	2852-437481	(1 EA) SPOT MIRROR FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-18-13	10	3.99	
	2852-437683	(24 BTLS) GLASS CLEANER FOR THE ROAD DEPT PER INVOICE DATED 12-20-13	15	36.00	
	2852-438544	(24 QTS) TRANSMISSION FLUID FOR THE ALAMO WEST FD PER INVOICE DATED 12-24-13	30	119.76	
	2852-438630	(1 EA) HEAD LIGHT FOR THE ALAMO WEST FD PER INVOICE DATED 12-24-13	30	8.14	
	2852-438904	(2 SETS) TIRE CHAINS AND (2 EA) CHAIN ADJUSTERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-13	10	205.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2852-439426	(1 EA) OIL FILTER, (1 EA) FUEL FILTER, (1 EA) AIR FILTER AND (2 EA) WIPER BLADES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-30-13	39	46.61	
	2852-439665	(1 EA) PITMAN ARM FOR THE EMERGENCY SERVICES DEPT AND (1 EA) STARTER AND (2 EA) SWAY BAR BUSHINGS FOR THE BENT FD PER INVOICE DATED 12-31-13	31 39	238.51	
	2852-439845	(2 EA) HALOGEN BULBS, (2 BXS) NITRILE GLOVES AND (1 EA) THREAD LOCK SEALANT FOR THE ROAD DEPT PER INVOICE DATED 01-02-14	15	72.25	
	2852-439947	(1 EA) BUSHING, (1 EA) FUEL FILTER, (1 EA) OIL FILTER, (4 EA) SHOCKS FOR THE BENT FD PER INVOICE DATED 01-02-14 (1652)	31	266.82	
	2920-266673	(7 EA) WIPER BLADES, (1 EA) FUEL FILTER, (1 EA) OIL FILTER , (2 GALS) ANTIFREEZE, (1 BG) ICE MELT, (2 GALS) OIL AND (2 CNS) WD-40 FOR THE MESCALERO FD PER INVOICE DATED 12-02-13	48	323.54	
151687	CUSTOM OVERHEAD DOORS INC.				90.05
	I1330899	CHARGES TO REPAIR AN OVERHEAD DOOR FOR THE LA LUZ FD PER INVOICE DATED 12-20-13	45	90.05	
151688	CVE MACHINE AND WELDING				195.99
	28606	CHARGES TO INTALL HEAD AND SEAL ON ROD FOR A BACKHOE FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-30-13	72	37.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	28607	CHARGES TO REPAIR A SLEEVE BEARING IN A SHACKLE JACKET FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	158.91	
151689	DAMOND, LISA				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 5 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING A SENATE HEARING MEETING IN SANTA FE, NM FROM 01-16-14 TO 01-17-14 REGARDING THE SOLE COMMUNITY PROVIDER FUND	63	124.00	
151690	DAVIS, SKYLAR				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES FOR 13-14	15	125.00	
151691	DELL TELEPHONE CO-OP				287.84
	987-2202/JAN	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 01-01-14	57	54.56	
	987-2296/JAN	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 01-01-14	57	53.66	
	20140101	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 01-01-14	10	179.62	
151692	E STREET COMMUNICATIONS INC.				253.64
	171450	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 01-04-14	10	195.87	
	171460	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 01-04-14	30	57.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151693	ENGINEERS, INC.				2,034.77
	130628	ENGINEERING SERVICES RELATED TO THE COURTHOUSE BOILER PROJECT OTR-1301L PER INVOICE DATED 01-02-14	10	2,034.77	
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151694	ESTRADA, LYNN				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-22-14 TO 01-23-14	10	124.00	
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151695	FASTSERV SUPPLY, INC				366.01
	4856210	(24 CNS) BRAKE CLEANER FOR THE ROAD DEPT PER INVOICE DATED 10-30-13	15	69.12	
	4858138	(48 CNS) BRAKE CLEANER, (24 PRS) SAFETY GLASSES, (12 PKGS) D BATTERIES, (5 PKG) AA BATTERIES AND (12 PKGS) C BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 10-30-13	15	273.24	
	4858138/CORR	CHARGES TO PAY BACK A CREDIT TAKEN TWICE FOR THE ROAD DEPT	15	23.65	
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151696	FLY BY NIGHT ENTERPRISES				373.86
	58052	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 11-01-13	10	65.02	
	58053	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-01-13	10	59.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	58075	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 12-01-13	10	65.02	
	58076	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 01-01-14	10	65.02	
	58077	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-01-13	10	59.60	
	58078	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-01-14	10	59.60	
151697	FOXWORTH-GALBRAITH LUMBER CO.				286.28
	43418003	(2 BXS) SCREWS,(6 EA) SANDED PLYWOOD SHEETS AND (6 EA) 1 X 8 DRY WOOD FOR THE ROAD DEPT UNIT #32 PER INVOICE DATED 12-30-13	15	286.28	
151698	GABALDON, RUDY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151699	GAGE, GARY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151700	GARCIA, BRENDA				225.60
	ADV.SANTA.FE	ADVANCE PER DIEM (2 DAYS., 2 HRS LESS 20% \$56.40) TOTALING \$225.60 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-21-13 TO 01-23-13	10	225.60	
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151701	GARCIA, DAVID				48.00
	TRANSPORT/DECEMBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-02-13 , 12-05-13, 12-16-13 AND 12-26-13	14	48.00	
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151702	GREEN, DALE				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13-14	15	125.00	
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151703	GUERRA, DENISE				124.00
	ADV.SANTA.FE/012214	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-22-14 TO 01-23-14	10	124.00	
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151704	HENLEY, JACK				20.00
	TRANSPORT/DECEMBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-03-13	14	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151705	HERNDON, GINGER				448.00
	ADV.SANTA.FE	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20% \$112.00) TOTALING \$448.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-19-14 TO 01-23-14	10	448.00	
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151706	HIGHWAY PRODUCTS INC.				7,413.90
	45672	(1 EA) DIAMOND PLATE PICKUP PACK SHORT BED 1/8" MARINE GRADE ALUMINUM BODIES - .100 MARINE GRADE LIDS, (2) FULL LENGTH LOW SIDE BOXES - PER QUOTE #6592; (1 EA) 23" GULL WING SADDLE BOX; (1 EA) CENTER HATCH FLAT; (1 EA) 38" WIDE SURVEYOR PACK ROLLER COASTER SLIDE OUT FOR BED; (1 EA) SURVEYOR ORGANIZER TRAY; (2 EA) SURVEYOR 8X10X30X22.5 SB REBAR BOX; (1 EA) FREIGHT REFERENCE P.O. # 140446 FOR THE SAC/WEED FD	54	7,413.90	
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151707	HOLLISTER, JAMES				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
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151708	HOLMES, ROBYN M.				124.00
	ADV.SANTA.FE/01 2214	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-22-14 TO 01-23-14	10	124.00	
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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151709	HOME DEPOT CREDIT SERVICES				2,022.46
	0011829	(3 PKGS) "D" BATTERIES FOR THE BLDGS AND GRNDS (SHERIFF'S & NEU'S OFFICE) PER INVOICE DATED 12-20-13	10	35.94	
	0024153	(1 EA) WATER HEATER AND (1 EA) UTILITY KNIFE FOR THE BURRO FLATS FD PER INVOICE DATED 12-10-13	34	263.88	
	0112097	(1 EA) WALLPLATE, (1 EA) TOGGLE SWITCH AND (3 EA) 20" ELECTRICAL OLD WORK BOXES FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 12-10-13	10	8.64	
	0112113	(1 EA) 1" BIT AND (1 EA) 4" RIGHT ANGLE DRILL ATTACHMENT FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-10-13	10	31.94	
	0584957	(1 EA) CLEAR HOOK AND (1 EA) TOW CHAIN W/GRAB HOOKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-20-13	10	41.28	
	1011730	(2 EA) PHILLIPS SCREWDRIVERS AND (3 EA) 1 AMP FUSES FOR THE DETENTION CENTER PER INVOICE DATED 12-19-13	14	23.20	
	1011732	(1 EA) TOILET TANK LEVER FOR THE BLDGS AND GRNDS (NEU) PER INVOICE DATED 12-19-13	10	6.49	
	2025123	(1 EA) 10' CONDUIT, (1 PK) S-HOOKS AND (3 PK) SPRING NUTS FOR THE SUNSPOT FD PER INVOICE DATED 12-18-13	55	15.34	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3011493	(1 GAL) ZEP LIME RUST REMOVER, (6 EA) QUICK CONNECTS AND (3 EA) BRASS COUPLINGS FOR THE DETENTION CENTER PER INVOICE DATED 12-17-13	14	42.43	
	3113080	(3 PKGS) 8/PK COARSE SANDPAPER FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-17-13	10	29.91	
	4010573	(5 PKGS) PAPER TOWELS, (3 PKS) SHOP TOWELS AND (1 EA) STARTER HANDLE (PULL ROPE) FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-06-13	72	72.67	
	4011324	(6 PCS) 12" CORR. METAL, (2 EA) DRILL BITS, (1 BX) SCREWS AND (1 RL) TAPE FOR THE FAIRGROUNDS PER INVOICE DATED 12-16-13	10	156.02	
	4024835	(1 EA) 8" CORR. METAL FOR THE FAIRGROUNDS PER INVOICE DATED 12-16-13	10	15.70	
	4032939	(1 EA) RUBBER AIR HOSE, (1 EA) NAILER KIT, (1 EA) FEMALE CONNECTOR AND (1 EA) FEMALE COUPLER FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-26-13	72	193.54	
	4032941	(2 EA) SCREWS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 12-26-13	10	2.36	
	4153988	(1 EA) PALLET (84 CS) OF BOTTLED WATER PLUS DELIVERY CHARGE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-06-13	42	314.68	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5010445	(1 QT) ADHESIVE REMOVER, (4 EA) 2" PAINT BRUSHES AND (1 QT) FELT BACK VINYL ADHESIVE FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 12-05-13	10	20.07	
	5010513	(1 EA) 1 QT PAIL, (1 PC) 2X2 PATCHING PANEL DRYWALL AND (2 EA) FIR STRIPS FOR THE FAIRGROUNDS PER INVOICE DATED 12-05-13	10	10.89	
	5023589	(1 EA) 22" WATER HEATER DRIP PAN, (3 EA) MALE ADAPTERS, (1 EA) ELBOW 90 DEGREE, (2 EA) MALE ADAPTERS, (1 EA) PVC BUSHING, (2 EA) ELBOWS 90 DEGREE, (1 PK) 2/PK NIPPLES, (2 EA) FIP LINES, (1 EA) 8' POWER TOOL REPLACE CORD AND (1 EA) FEMALE ADAPTER FOR THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR) PER INVOICE DATED 12-05-13	10	75.71	
	5032705	(1 CAN) DUAL CONTROL ORANGE PEEL WATERBASED WALL SPRAY TEXTURE AND (1 SET) 4/PC TRIM-IT ROLLER TRAY SET FOR THE FAIRGROUNDS PER INVOICE DATED 12-05-13	10	20.94	
	5104877	(1 EA) 70W HIGH PRESSURE SODIUM HID LIGHT BULB FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 12-05-13	10	21.97	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5104883	(3 PKGS) COARSE SANDPAPER, (1 EA) LID FOR 5 GALLON BUCKET, (2 BTLs) CLOROX BLEACH, (1 SET) 15/PC MULTI PAINTBRUSH SET, (1 GAL) PAINT REMOVER, (1 EA) 2" STRIPPING PAINTBRUSH, (1 EA) TILE AND GROUT BRUSH, (3 EA) 2" PUTTY KNIVES AND (1 EA) ALLWAY 2-IN-1 PUTTY GLAZIER TOOL FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-05-13	10	87.05	
	6111359	(1 RL) SAFETY TAPE AND (2 EA) 3X9 RESTROOM SIGNS FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-04-13	10	18.44	
	7010172	(2 EA) TOILET TANK LEVERS, (1 SET) 5/PC REVERSE RATCHET WRENCH SET AND (1 EA) FAUCET AND SINK INSTALLATION TOOL FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-03-13	10	60.73	
	7010174	(1 EA) 10X10 TAMPER FOR THE FAIRGROUNDS PER INVOICE DATED 12-03-13	10	29.97	
	7111230	(7 EA) RIB MATS FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-03-13	10	139.79	
	8010090	(1 EA) 30W FLUORESCENT BULB FOR THE BLDGS AND GRNDS (ADMIN BLDG -2ND FLOOR) PER INVOICE DATED 12-02-13	10	9.97	
	8010118	(5 EA) CORRUGATED ROOFING PANELS FOR THE FAIRGROUNDS PER INVOICE DATED 12-02-13	10	108.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8011101	(2 PKGS) 8/PK 2X4 CEILING TILES, (1 PKG) 6W LIGHT BULBS, (1 CAN) WD-40, (1 EA) TUBING CUTTER, (2 EA) ACID FLUX BRUSHES, (1 EA) CRIMP RINGS, (2 EA) SURGE PROTECTORS, (10 EA) PEX ADAPTERS, (2 PKGS) 5/PK 90 DEGREE ELBOWS AND (1 EA) POWER STRIP FOR THE DETENTION CENTER PER INVOICE DATED 12-12-13	14	152.69	
	9154069	(1 EA) BOSCH AUGER FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-11-13	10	11.97	
151710	HUGHES NETWORK SYSTEMS				86.66
	B1-274840837	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 01-02-14	50	86.66	
151711	INTEGRITY STEEL WORKS, INC				5,082.50
	20131218-8	(1 LT) PER CONTRACT: CLEAN, ADJUST AND LUBRICATE ALL DETENTION LOCKS, READJUST DOORS AS NEEDED, TROUBLESHOOT ALL HARDWARE, REPLACE OR TIGHTEN SCREWS, VERIFY MANUAL RELEASE, VERIFY ELECTRICAL OPERATION, ADVISE PERSONNEL OF DEFICIENCIES REFERENCE P.O. # 140667	14	5,082.50	
151712	INTERSTATE BATTERIES				1,257.69
	11253483	(12 EA) BATTERIES FOR THE ROAD DEPT EQUIPMENT AND VEHICLES PER INVOICE DATED 11-21-13 REC'D 01-06-14	15	1,553.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11253637/CR	CREDIT FOR THE RETURN OF BATTERY CORES FOR THE ROAD DEPT PER CREDIT DATED 12-18-13	15	-296.17	
151713	JULIAN GAYTON				68.00
	DA0214/010114	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 01-01-14	46	68.00	
151714	K S COMMERCIAL LAUNDRY SPECIALIST INC.				156.15
	10139	(1 LT) WASHER REPAIR REFERENCE P.O. # 140622 FOR THE DETENTION CENTER	14	156.15	
151715	KNIEPKAMP, PAUL				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151716	KOEHLER KONCRETE & DOORS				750.00
	107090	(1 EA) OVERHEAD DOOR OPENER FOR THE JACK RABBIT FLATS FD STATION 2 PER INVOICE DATED 01-04-14	42	750.00	
151717	L.N. CURTIS & SONS				1,703.15
	5030272-00	(1 EA) GLOBE G-XTREME BUNKER COAT CHEST 40, SLEEVE 34", REGULAR LENGHT STRUCTURAL FIRE FIGHTER - NO LETTERING; (1 EA) GLOBE G-XTREME BUNKER PANTS, WAIST 46" INSEAM 30", STUCTURAL FIRE FIGHTER TAN COLOR REFERENCE P.O. # 140451 FOR THE LA LUZ FD	45	1,703.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151718	LA FRONTERA				1,562.50
	CAPP/DEC.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF DECEMBER 2013	18	1,562.50	
151719	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/DEC	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF DECEMBER 2013	45	19.23	
151720	LAVOY, JEFFREY				68.00
	TRANSPORT/DECEMBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-03-06, 12-13-13, 12-18-13 12-19-13 AND 12-31-13	14	68.00	
151721	LEITH, DALE				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151722	LOWE'S HOME IMPROVEMENT WAREHOUSE				1,469.58
	01402	(1 QT) CONCRETE CRACK SEAL, (1 CAN) WD-40, (1 EA) MINI TROWEL, (1 EA) PUTTY KNIFE, (1 EA) 4" SCRAPER AND (1 EA) WALL SCRAPER BLADE FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-10-13	10	40.83	
	01405	(1 EA) 1X8X6 RED OAK BOARD FOR THE BLDGS AND GRNDS (TREASURER'S OFFICE) PER INVOICE DATED 12-17-13	10	25.19	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01452	(1 EA) ELECTRONIC LOCK KEYPAD FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-25-13	58	122.55	
	01736	(1 EA) SNAP IN STRAINER AND (1 EA) FLUSH VALVE SEAL FOR THE BLDGS AND GRNDS (ADMIN BLDG) PER INVOICE DATED 12-12-13	10	5.08	
	06040	(4 RLS) DUCT TAPE, (12 PKGS) BATTERIES, (1 PKG) WASHERS AND (4 EA) SCREWS FOR THE DUNGAN FD PER INVOICE DATED 11-25-13	37	120.72	
	06099	(1 EA) 10 GAL SHOP VAC, (1 PR) PLIERS/CUTTER, (2 EA) DOOR MATS, (1 EA) SPACE HEATER, (1 EA) TOOL BAG, (1 EA) TOOL SET, (1 EA) ROLL OF GALVANIZED CABLE, (1 EA) HAMMER, (1 PKG) DOOR GREASE, (23 EA) FERRULES AND (3 PKGS) 1" BLK/GOLD LETTERS FOR THE ANIMAL CONTROL DEPT PER INVOICE DATED 11-25-13	10	328.72	
	06108	(5 EA) FERRULES FOR THE ROAD DEPT PER INVOICE DATED 12-19-13	15	6.50	
	06210	(4 EA) KEYS AND (2 EA) KEY ID'S FOR THE DUNGAN FD PER INVOICE DATED 12-19-13	37	9.34	
	06259	(1 CAN) ADHESIVE REMOVER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 12-10-13	10	25.63	
	06286	(1 BTL) MURPHY OIL SOAP FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-26-13	10	3.78	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
06364		(2 EA) STEEL GARDEN RAKES, (1 EA) EXTENDABLE LOPPER AND (1 PR) RUBBER WORK GLOVES FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-04-13	10	55.02	
06370		(1 CAN) WD-40, (2 CANS) SATIN SPRAY PAINT, (5 CANS) LYSOL DISINFECTANT SPRAY AND (1 BTL) ALL PURPOSE GLUE FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-04-13	10	46.80	
06414		(1 EA) 100' ROPE FOR THE JACK RABBITS FLATS FD PER INVOICE DATED 12-14-13	42	10.24	
06440		(1 CAN) WHITE METAL PRIMER AND (1 CAN) SATIN ALMOND SPRAY FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	49.98	
06542		(1 EA) ELECTRODE 3/32 FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	13.57	
06570		(8 EA) BOLTS, (8 EA) FLAT WASHERS AND (8 EA) LOCK WASHERS FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-11-13	10	5.84	
06678		(1 SET) 58/PC DRILL AND DRIVE SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-05-13	10	18.02	
06757		(2 EA) 5 TIER RACKS, (2 PK) 3/PK ASSORTED FUNNELS, (1 EA) HEAT CABLE, (2 RLS) PIPE WRAP INSULATION, (1 BTL) COMPLETE VEGETATION KILLER CONCENTRATE AND (1 EA) 12" POLY FIBER STIFF DECK BRUSH FOR THE ORO VISTA FD PER INVOICE DATED 12-08-13	51	245.45	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	06802	(1 BX) SELF DRILLING SCREWS AND (5 TUBES) CLEAR CAULKING FOR THE BLDGS AND GRNDS (WEED COMMUNITY CENTER) PER INVOICE DATED 12-18-13	10	28.94	
	06898	(1 EA) PLASTIC EPOXY FOR THE ROAD DEPT PER INVOICE DATED 12-18-13	15	5.21	
	06982	(12 EA) FLAT WASHERS AND (12 EA) HEX BOLTS FOR THE SUNSPOT FD PER INVOICE DATED 12-18-13	55	4.08	
	06994	(1 PK) 2/PK ROLLER COVERS AND (1 PK) 3/PK ROLLER COVERS FOR THE BURRO FLATS FD PER INVOICE DATED 12-03-13	67	12.61	
	07012	(1 BTL) TITEBOND GLUE FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-23-13	10	5.21	
	07017	(1 EA) ADHESIVE REMOVER, (1 EA) TROWEL AND (1 GAL) TILE ADHESIVE FOR THE BLDGS AND GRNDS (EXTENSION OFFICE) PER INVOICE DATED 12-23-13	10	24.76	
	07174	(4 EA) 25" RUBBER TIE DOWNS, (1 BTL) DRIP OIL AND (1 CAN) WD-40 FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-04-13	10	17.10	
	07259	(1 BTL) SUPER GLUE ADHESIVE FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-26-13	10	8.52	
	07445	(2 EA) RUBBER WINDOW WEATHER STRIPS, (1 EA) PHILLIPS SCREWDRIVER AND (1 SET) 3/PC DELUXE FILE SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-05-13	10	38.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
07653		(1 GAL) CONTACT CEMENT FOR THE BLDGS AND GRNDS (TREASURER'S OFFICE) PER INVOICE DATED 12-18-13	10	28.48	
07693		(1 EA) 1" SHEET METAL SCREW FOR THE BLDGS AND GRNDS (TREASURER'S OFFICE) PER INVOICE DATED 12-18-13	10	1.46	
07781		(3 EA) FLAG POLES AND (1 EA) US FLAG FOR THE ALAMO WEST FD PER INVOICE DATED 12-13-13	67	37.92	
07905		(2 EA) 9" BLADES AND (1 EA) RECIP SAW KIT FOR THE BOLES ACRES FD PER INVOICE DATED 12-19-13	32	123.42	
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151723	LOWE'S PAY AND SAVE, INC				85.12
150086/121313		CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR INMATE P. REYNOLDS PER INVOICE DATED 12-13-13	14	23.95	
150129/121013		CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR INMATE C. CRUZ PER INVOICE DATED 12-10-13	14	23.73	
170057/121713		CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR INMATE R. VANARNUM PER INVOICE DATED 12-17-13	14	37.44	
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151724	LUCERO, PATRICK				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13-14	15	125.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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151725	MAYHILL WATER SUPPLY				44.50
	10021/JAN	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-02-14	47	22.25	
	10056/JAN	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-02-14	47	22.25	
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151726	MILLER, DAVID L				1,459.46
	13016	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #8 PER INVOICE DATED 11-08-13	14	37.92	
	13035	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #6 PER INVOICE DATED 11-13-13	14	46.92	
	13060	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #16 PER INVOICE DATED 11-19-13	10	37.92	
	13123	(1 EA) BULB REPLACED FOR THE SHERIFF'S DEPT UNIT #37 PER INVOICE DATED 11-27-13	10	28.95	
	13184	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #23 PER INVOICE DATED 12-12-13	10	97.76	
	13208	(1 EA) BATTERY AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #42 PER INVOICE DATED 12-18-13	10	216.87	
	13211	(2 EA) WIPER BLADES, (1 EA) AXLE SHAFT PLUS LABOR TO REPLACE FOR THE SHERIFF'S DEPT UNIT #23 PER INVOICE DATED 12-18-13	10	699.62	
	13221	(1 EA) OIL CHANGE AND (1 EA) WIPER BLADE FOR THE SHERIFF'S DEPT UNIT #58 PER INVOICE DATED 12-20-13	10	56.71	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13225	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #6 PER INVOICE DATED 12-20-13	14	46.92	
	13229	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #3 PER INVOICE DATED 12-20-13	14	37.92	
	13256	(1 EA) BATTERY FOR THE SHERIFF'S DEPT UNIT #49 PER INVOICE DATED 12-30-13	10	151.95	
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151727	MIRANDA, DANIEL				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
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151728	MITCHELL, RANDALL				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
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151729	MOORE MEDICAL CORPORATION				3,725.94
	82305447	(6 PR) LIFEPAK 500 ELECTRODES QC + RP; (47 EA) HIGH CONCENTRATION NON-REBREATHER ELONG-ATED OXYGEN MASKS; (36 EA) 3" COBAN - 24 BOX OF TAN, 12 BOX OF ASSO RTED COLORS (CANT BY INDIVIDUALLY); (2 EA) SAM PELVIC SLING II - STANDARD; (50 EA) ADULT NASAL CANNULA; (5 EA) O2 CYLINDER WRENCH; (25 EA) IV EXTENSION SETS; (1 BX) 18 GA X 1 1/4" CATHETERS (BOX OF 50); (1 BX) 20 GA X 1" IV CATHETERS; (10 EA) 16 OZ BOTTLES OF EYE WASH REFERENCE P.O. # 140523 FOR THE ALAMO WEST EMS	65	1,049.04	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	82325232	(3 EA) NON-REBREATHER MASKS FOR THE ALAMO WEST EMS PO#140523	65	3.00	
	823225921	(15 EA) MIDNIGHT GLOVES - MEDIUM; (15 EA) MIDNIGHT GLOVES - LARGE; (12 EA) VERSALON NON-WOVEN ALL PURPOSE SPONGE 4"X4"; (20 EA) PEDS- NON REBREATHER 02 MASK; (60 EA) STERILE WATER; (7 EA) FLEX-ALL 4"X36" SPLINT; (10 EA) AMSINO IV ADMIN. SET 10 DROP; (15 EA) VENI-GARD IV START KIT PO#140601 FOR THE FAR SOUTH EMS	65	676.71	
	823242041	(3 EA) STERILE GAUZE SPONGES FOR THE FAR SOUTH EMS PO# 140601	65	34.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	82330004	(10 EA) MISTY MAX NEBULIZER - DISPOSABLE; (10 EA) 12" DISPOSABLE SPLINT; (10 EA) 18" DISPOSABLE SPLINT; (10 EA) 24" DISPOSABLE SPLINT; (6 EA) AED DEFIB PADS, HEART-START FR2 & MRX 48" LEAD WIRE - ADULT; (8 EA) SPUR II BVM, ADULT W/BAG RESERVOIR, MED PORT, MED ADULT MASK; (3 EA) HEARTSTART ONSITE & FRX DEFIB BATTERY ATM 5070A; (10 EA) SAM SPLINTS 36" ORANGE/BLUE; (10 EA) AMSAFE ADULT BASIC IV SET, 10 DROP; (20 EA) PROTECT IV PLUS SAFETY IV CATHETHER 18GA; (20 EA) PROTECT IV PLUS SAFETY IV CATHETERS 20GA; (14 EA) SODIUM CHLORIDE 0.9% 1000 ML BAG 1 BOX OF 14 BAGS; (20 EA) EPINEPHRINE 1:10000 10 ML, 21G X 1 1/2; (4 EA) GLUCAGON EMERGENCY KIT; (6 EA) ACTIDOSE-AQUA ACTIVATED CHARCOAL, 25 GM BOTTLE; (6 EA) 3 PACK TUBE, GLUTOSE, 15GM, LEMON PO#140635 FOR THE HIGH ROLLS EMS	65	1,962.74	
151730	MOORE, WADE				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151731	MORRISON SUPPLY COMPANY				60.14
	039405449	(1 EA) MASTER FLASHING FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-18-13	10	16.53	
	039405742	(1 EA) HOSE BIB FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-23-13	10	9.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	039405829	(4 EA) HOSE BIBS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-26-13	10	34.59	
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151732	MOTOR SUPPLY				384.59
	218059	(6 EA) HOSE CONNECTORS FOR THE ROAD DEPT PER INVOICE DATED 12-19-13	15	16.44	
	218184	(1 EA) CABIN AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-27-13	15	32.69	
	218214	(3 EA) FILTERS, (6 GALS) 10-40 ROTELLA OIL AND (1 EA) FUEL FILTER FOR THE DUNGAN EMS UNIT #343 PER INVOICE DATED 12-28-13	65	205.56	
	218276	(2 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	129.90	
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151733	MOUNTAIN PROPANE COMPANY, LLC				5,100.76
	1357-25798	(158 GALS) PROPANE FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-27-13	72	268.54	
	1357-25803	(450 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 12-30-13	15	760.50	
	1357-25811	(175 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 12-30-13	31	295.75	
	1357-25819	(175 GALS) PROPANE FOR THE ALAMO WEST FD (EL PASO DRIVE) PER INVOICE DATED 01-02-14	30	295.75	
	1357-25827	(250 GALS) PROPANE FOR THE DISPATCH CENTER PER INVOICE DATED 01-02-14	10	422.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-25828	(206 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 01-02-14	37	348.14	
	1357-25829	(175 GALS) PROPANE FOR THE DUNGAN FD (CRESTWOOD) PER INVOICE DATED 01-02-14	37	295.75	
	1357-25835	(160 GALS) PROPANE FOR THE ALAMO WEST FD (HWY 70) PER INVOICE DATED 01-02-14	30	270.40	
	1357-25837	(153 GALS) PROPANE FOR THE ORO VISTA FD (ALAMO CANYON) PER INVOICE DATED 01-02-14	51	259.08	
	1357-33012	(200 GALS) PROPANE FOR THE SAC/WEED FD (AGUA CHIQUITA) PER INVOICE DATED 12-20-13	54	338.00	
	1357-33035	(350 GALS) PROPANE FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-23-13	58	591.50	
	1357-33037	(340 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) PER INVOICE DATED 12-23-13	47	574.60	
	1357-33040	(225 GALS) PROPANE FOR THE TIMBERON FD (BOB WHITE) PER INVOICE DATED 12-28-13	57	380.25	
151734	MUNN, RON G. (RON)				134.53
	REIMB.MEALS.PON DEROSA.FIRE	REIMBURSEMENT FOR MEALS WHILE ON THE PONDEROSA FIRE PER RECEIPT DATED 12-19-13	67	134.53	
151735	NATIONAL SHOOTING SPORTS FOUNDATION, INC				75.00
	DUES.ID#88803	(1 EA) MEMBERSHIP DUES FOR THE RIFLE RANGE REFERENCE P.O. # 140652	10	75.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151736	NEW MEXICO GAS COMPANY				1,691.38
	0482237-2/DEC	GAS SERVICE FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$30.05, ADMIN \$115.46, DATA PROCESSING \$13.61, INDIGENT \$10.13, PURCHASING \$39.27, BLDGS & GRNDS \$60.40 AND THE OES DEPT \$15.37 PER INVOICE DATED 12-23-13	10 63	284.29	
	0482250-4/DEC	GAS SERVICE FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$3.97, CLERK \$77.85, ASSESSOR \$120.27 AND TREASURER \$41.72 PER INVOICE DATED 12-23-13	10	243.81	
	0482709-3/DEC	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 12-23-13	10	667.60	
	0483016-7/DEC	GAS SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 12-26-13	10	72.97	
	0502319-5/DEC	GAS SERVICE PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 12-23-13	10	269.73	
	1343611-7/DEC	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 12-22-13	46	152.98	
151737	NEWMAN TRAFFIC SIGNS				1,889.60
	TI-0269461	(1 LT) MISC SIGNS REFERENCE P.O. # 140559 FOR THE ROAD DEPT	15	1,889.60	
151738	NM BOARD OF PHARMACY				122.50
	RENEW.LIC/CL000 10882	ANNUAL RENEWAL FOR THE HIGH ROLLS PHARMACY LICENSE	10 65	62.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	RENEW/CS0021697 7	RENEWAL OF A FACILTY CONTROLLED SUSTANCE LICENSE FOR THE DETENTION CENTER	14	60.00	
151740	NM STATE UNIVERSITY				795.00
	800031874	EMT B TUITION FEES FOR D. HERNANDEZ OF THE BENT EMS PER INVOICE DATED 12-05-13	65	795.00	
151741	NM STATE UNIVERSITY				6,732.00
	GR0004043-60676 5-1	DR. SMALLIDGE RANGE IMPROVEMENT TASK FORCE SERVICES PER INVOICE DATED 12-30-13	10	6,732.00	
151742	NM TAXATION AND REVENUE DEPT				42.05
	JANUARY	STATE OF NEW MEXICO COMPENSATING TAXES FOR JANUARY	10	42.05	
151743	NMAC				400.00
	REG.N.SISLER	REGISTRATION FEES FOR N. SISLER TO ATTEND THE NMAC CONFERENCE FROM 01-22-14 TO 01-23-14	14	200.00	
	REG/C.BARELA	REGISTRATION FEES FOR C. BARELA TO ATTEND THE NMAC CONFERENCE FROM 01-22-14 TO 01-23-14	14	200.00	
151744	NUNN, RICHARD				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151745	OCHOA, ROY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
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151746	ORO GRANDE MDWCA				37.48
	JAN.2014	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 01-01-14	50	37.48	
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151747	OTERO COUNTY HOSPITAL ASSOCIATION				3,372.00
	1964493-9	MEDICAL CARE FOR COUNTY PRISONER I. GUTIERREZ PER INVOICE DATED 03-22-13	14	1,845.00	
	1998648-8	MEDICAL CARE FOR COUNTY PRISONER S. BLAKE PER INVOICE DATED 07-24-13	14	610.00	
	1998656-1	MEDICAL CARE FOR COUNTY PRISONER G. BUNTAN PER INVOICE DATED 07-24-13	14	610.00	
	2038404-6	MEDICAL CARE FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-20-13	14	71.00	
	20375689	MEDICAL CARE FOR COUNTY PRISONER S. LOGAN PER INVOICE DATED 12-13-13	14	236.00	
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151748	PENASCO VALLEY TELECOM				1,360.57
	687-1911/JAN	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 01-01-14	10	339.44	
	687-2488/JAN	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 01-01-14	15	41.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3131/JAN	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 01-01-14	54	231.28	
	687-3255/JAN	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-01-14	47	38.23	
	687-3287/JAN	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 01-01-14	56	153.16	
	687-3416/JAN	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-01-14	47	195.53	
	687-3772/JAN	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 01-01-14	52	121.19	
	687-3863/JAN	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 01-01-14	15	58.61	
	687-3960/JAN	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 01-01-14	43	181.59	
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151749	PENDERGRASS, VALERIE				448.00
	ADV.SANTA.FE/01 1914	ADVANCE PER DIEM (4 DAYS, 8 HRS LESS 20% \$112.00) TOTALING \$448.00 FOR ATTENDING THE NMAC WINTER CONFERENCE FROM 01-19-14 TO 01-23-14	11	448.00	
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151750	PITNEY BOWES				203.98
	382289	(2 EA) RED INK CARTRIDGES FOR THE CLERK'S OFFICE POSTAGE MACHINE PER INVOICE DATED 12-06-13	10	203.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151751	POINDEXTER, PAUL				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151752	POTTEBAUM, ANDREA				24.00
	TRANSPORT/DECEM BER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-17-13 AND 12-23-13	14	24.00	
151753	PRESBYTERIAN MEDICAL SERVICES				1,494.52
	OTERO.INDIGENT/ 011014	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-10-14	63	1,494.52	
151754	PRESBYTERIAN MEDICAL SERVICES				2,804.76
	OTERO.INDIGENT/ 011014	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-10-14	63	2,804.76	
151755	PRESBYTERIAN MEDICAL SERVICES				2,692.23
	OTERO.INDIGENT/ 011014	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-10-14	63	2,692.23	
151756	QUALITY PAINT & BODY CORP.				1,000.00
	5330	DEDUCTIBLE PORTION FOR REPAIRS TO A 2010 DODGE RAM TRUCK FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-20-13	10	1,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151757	QUAPPE, STEPHEN				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151758	QUEELY, FLOYD				24.00
	TRANSPORT/DECEM BER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-01-13 AND 12-14-13	14	24.00	
151759	QUICK, MARK				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151760	RAMIREZ, DAVID				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151761	REYES, BRYAN				12.00
	TRANSPORT/DECEM BER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-21-13	14	12.00	
151762	ROBERT CASWELL INVESTIGATIONS				2,658.63
	20674	(1 EA) INTERNAL INVESTIGATION PROCESSED FOR THE HR DEPARTMENT REFERENCE P.O. # 140651	10	2,658.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151763	ROCKY MOUNTAIN SUPPLY				856.48
	434479	CHARGES TO REPAIR A POLARIS RANGER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-13 (SERIAL #4XAHH68AQ294738276)	10	468.48	
	434480	CHARGES TO REPAIR A POLARIS RANGER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-13 (SERIAL#4XAHH68A394738139)	10	358.00	
	434918	CHARGES TO REPAIR A CHAINSAW FOR THE JAMES CANYON FD PER INVOICE DATED 01-08-14	43	30.00	
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151764	ROMAN, ROBERT				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
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151765	SACRAMENTO TIRE & AUTO SERVICE				636.97
	18857	(1 EA) P245 55 R18 TIRE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-18-13 UNIT #16	10	160.21	
	18885	(1 EA) P245 55 R18 TIRE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-19-13	10	160.66	
	18913	(2 EA) P265 60 R17 TIRES FOR THE SHERIFF'S DEPT UNIT #6 PER INVOICE DATED 12-31-13	10	316.10	
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151766	SAUCEDO, ANTONIO				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151767	SCHUELZT, LONNIE				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
151768	SEGURA, BLAS				254.98
	248	(1 EA) OIL CHANGE, (1 EA) BATTERY AND (2 EA) WIPER BLADES FOR THE SHERIFF'S DEPT UNIT #28 PER INVOICE DATED 11-27-13	10	254.98	
151769	SHAMROCK FOODS COMPANY				7,321.99
	9538363	GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 12-20-13	14	225.17	
	9542066	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140631	14	3,398.57	
	9550115	(1 LT) GROCERIES FOR FOOD PROGRAM REFERENCE P.O. # 140643	14	3,698.25	
151770	SHERWIN-WILLIAMS CO.				611.27
	2101-4	(3 EA) PAINT BRUSHES, (1 PKG) ROLLER COVERS AND (5 GALS) ELASTOMERIC FINISH COAT FOR THE WEED COMMUNITY CENTER ROOF PER INVOICE DATED 12-17-13	10	315.33	
	2110-5	(1 EA) PLASTIC ROLLER TRAY, (1 EA) ROLLER FRAME AND (1 GAL) PAINT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-17-13	10	36.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2143-6	(3 GALS) PAINT, (1 BTL) OOPS PAINT REMOVER AND (1 CN) SPACKLE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-19-13	10	96.27	
	2282-2	(5 GALS) PAINT AND (2 EA) PAINT BRUSHES FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	134.72	
	8428-8	(1 GAL) PAINT FOR THE BLDGS & GRNDS DEPT (HEALTH OFFICE) PER INVOICE DATED 12-20-13	10	28.89	
151771	SID TOOL CO. INC.				224.72
	59601223	(4 CS) SPIC AND SPAN CLEANER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-08-13	10	224.72	
151772	SIERRA BLANCA COLLISION				1,000.00
	229	DEDUCTIBLE PORTION FOR REPAIRS TO A 2014 FORD MUSTANG FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-13	10	1,000.00	
151773	SILVA, CRISPINA				24.00
	TRANSPORT/DECEMBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-19-13 AND 12-23-13	14	24.00	
151774	SISLER, NENA				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 11 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE NMAC CONFERENCE FROM 01-22-13 TO 01-23-14	14	124.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151775	SLATER, KEVIN				27.36
	REIMB.MEALS/EVO C/CLASS	REIMBURSEMENT FOR THE PURCHASE OF SUPPLIES FOR A EVOC TRAINING FOR THE SAC/WEED FD PER INVOICE DATED 01-06-14	54	27.36	
151776	SNAP-ON TOOLS				49.00
	0102144822	(1 EA) GM TRAN TOOL FOR THE ROAD DEPT PER INVOICE DATED 01-02-14	15	49.00	
151777	SOUTHWEST CUSTOMS LLC				1,229.39
	9	(4 EA) WHELEN LED LIGHTS, (1 EA) ANTENNA MOUNT, (1 EA) ANTENNA CONNECTOR PLUS LABOR TO INSTAL FOR THE ORO VISTA FD UNIT #747 PER INVOICE DATED 12-13-14	51	870.64	
	11	CHARGES TO REMOVE EMERGENCY EQUIPMENT FROM UNIT #1652 FOR THE BENT FD PER INVOICE DATED 01-03-14	31	358.75	
151778	STAPLES ADVANTAGE				93.80
	3217762680	(10 CS) MEDIUM WEIGHT WHITE PLASTIC SPORKS REFERENCE P.O. # 140600 FOR THE DETENTION CENTER	14	93.80	
151779	STERICYCLE, INC.				18.73
	3002504867	(1 LT) MEDICAL WASTE PICK UP PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXIRES MARCH 23RD, 2014 REFERENCE P.O. # 131041 FOR THE DWI DEPT	11	18.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151780	STUEVE, KAY				448.00
	ADV.SANTA.FE	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20% \$112.00) TOTALING \$448.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-19-14 TO 01-23-14	10	448.00	
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151781	SUN TECHNOLOGIES				2,341.00
	32484	(60 EA) KENNEL DECK 2X4 EA; (1 EA) APPROXIMATE SHIPPING PO#140499 FOR THE ANIMAL SHELTER	10	2,341.00	
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151782	SYSCO NEW MEXICO				5,177.00
	401030281	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 01-03-14	14	1,465.84	
	312200355	(1 LT) GROCERIES AND (1 LT) CLEANING SUPPLIES FOR THE INMATE FOOD PROGRAM PO#140619	14	1,859.80	
	312270372	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 140634	14	1,851.36	
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151783	TENSKI, CHRISTINE				232.00
	ADV.SANTA.FE/01 2114	ADVANCE PER DIEM (2 DAYS, 10 HRS LESS 20% \$58.00) TOTALING \$232.00 FOR ATTENDING THE NMAC WINTER CONFERENCE FROM 01-21-14 TO 01-23-14	10	232.00	
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151784	TERRAZAS, RICARDO				12.00
	TRANSPORT/DECEM BER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-01-13	14	12.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151785	THARP, JERRY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13 -14	15	125.00	
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151786	TIMBERON WATER & SANITATION				2,000.00
	2ND.QTR/13-14	COUNTY SUPPORT FOR THE TIMBERON WATER & SANITATION DISTRICT WASTE REMOVAL FOR THE 2ND QTR FY 13/14 PER INVOICE DATED 01-02-14	18	2,000.00	
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151787	TRACTOR SUPPLY COMPANY				186.74
	30190	(1 EA) HIGH FLOW NOZZLE AND (1 BX) DRUM LINERS FOR THE ROAD DEPT PER INVOICE DATED 12-16-13	15	21.98	
	184809	(2 EA) WEDGE SETS FOR THE ROAD DEPT PER INVOICE DATED 12-05-13	15	3.98	
	185817	(8 EA) HINGES FOR THE ROAD DEPT PER INVOICE DATED 12-09-13	15	23.92	
	186223	(1 EA) HAMMER HANDLE, (1 PKG) TARP STRAPS AND (1 PKG) RATCHET STRAPS FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	26.97	
	186417	(1 EA) TARP STRAP AND (1 EA) LYNCH PIN FOR THE ROAD DEPT PER INVOICE DATED 12-12-13	15	11.95	
	188525	(6 EA) CASTERS FOR THE DETENTION CENTER PER INVOICE DATED 12-20-13	14	97.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151788	TRUCK ENTERPRISES, INC.				390.82
	1233450045	(1 EA) TRANSMISSION PART FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	390.82	
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151789	VALDESPINO, DANIEL				38.00
	TRANSPORT/DECEM BER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-06-13, 12-16-13, AND 12-26-13	14	38.00	
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151790	VISION FORD				18,500.00
	107536	(1 EA) 2006 FORD F-250, XLT, 4X4, CREW CAB, 4 DOOR, V8 6 L, HEAVY TOW PACKAGE, POWER HEAVY DUTY ALTERNATOR, 2 BATTERIES, DIESEL, 3 SEATER, PER QUOTE SPECS REFERENCE P.O. 140657 FOR THE JAMES CANYON FD	67	18,500.00	
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151791	W.S. DARLEY & CO.				6,552.00
	17098466	(2 EA) 1 1/2" 30-60-95-1525 & 150 GPM FLOW NOZZLES FOR THE JACK RABBIT FLATS FD PO#140397	42	790.00	
	17098748	(1 EA) 6" LOW LEVEL STRAINER FOR THE JACK RABBIT FLATS FD PO#140397	42	371.00	
	17102150	(1 EA) 6" STRAIGHT GATE VALVE WITH RELIEF VALVE FOR THE JACK RABBIT FLATS FD PO#140397	42	945.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	17104768	(6 EA) 1 1/2" 50 FT POLY-FLOW 800 FIRE HOSE YELLOW; (6 EA) 1 1/2" 50 FT POLY FLOW FIRE HOSE, WHITE; 2" 50/2" 50 ; (6 EA) 2 1/2" 50 FT POLY FLOW 800-DOUBLE JACKET FIRE HOSE - BLUE; (6 EA) 2 1/2"-50FT-POLY FLOW 800,DOUBLE JACKET FIRE HOSE - RED; (6 EA) 2 1/2" 50 FT,POLY-FLOW 800,DOUBLE JACKET FIRE HOSE - WHITE FOR THE JACK RABBIT FLATS FD PO#140397	42	3,858.00	
	17111447	(6 EA) 1 1/2" 50 FT PLOY-FLOW FIRE HOSE RED FOR THE JACK RABBIT FLATS FD PO#140397	42	588.00	
151792	WAGNER EQUIPMENT COMPANY				109.31
	910C0519488	(3 EA) GASKETS FOR THE ROAD DEPT PER INVOICE DATED 12-11-13	15	18.99	
	P10C0520525	(4 EA) COVERS FOR THE ROAD DEPT PER INVOICE DATED 12-19-13	15	90.32	
151793	WASTE CONNECTIONS, INC				630.19
	1244172	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-01-14	42	67.37	
	1244557	WASTE DISPOSAL SERVICE FOR THE BOLES ACRES FD (185 DOG CANYON RD) FROM 01-01-14 TO 12-31-14	32	263.77	
	1244558	WASTE DISPOSAL SERVICE FOR THE BOLES ACRES FD (10 SAGE) FROM 01-01-14 TO 12-31-14	32	299.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151794	WEBSTER, ROBERT				72.00
	TRANSPORT/DECEMBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 12-02-06, 12-13-13, 12-16-13 12-18-13, 12-23-13 AND 12-31-13	14	72.00	
151795	WEDDLE, SCOTT E.				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13-14	15	125.00	
151796	WEED WATER USERS ASSOC.				20.80
	DEC.2013	WATER SERVICE FOR THE SAC-WEED FD FOR DECEMBER 2013	54	20.80	
151797	WILLIAMSON, GRADY				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE ROAD DEPT EMPLOYEES FOR FY 13-14	15	125.00	
151798	WOLF, CHARLES				1,312.00
	ADV.SANTA.FE	ADVANCE PER DIEM (12 DAYS 9 HRS LESS 20% \$328.00 ) TOTALING \$1312.00 FOR ATTENDING A DEFENSIVE TACTICS INSTRUCTORS TRAINING IN SANTA FE, NM FROM 01-19-14 TO 01-31-14	10	1,312.00	
151799	X-RAY ASSOCIATES OF NM				267.00
	G696783	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER I. GUTIERREZ PER INVOICE DATED 03-22-13	14	267.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151800	XEROX CORPORATION				856.18
	071902115	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR JANUARY 2014, PLUS METER USAGE FROM 11-21-13 TO 12-21-13	63	131.55	
	071902169	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGERS FOR DECEMBER 2013, PLUS METER USAGE FROM 09-27-13 TO 12-23-13	10	132.44	
	071902172	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD BASE CHARGES FOR DECEMBER 2013 PLUS METER USAGE FROM 11-25-13 TO 12-30-13	52	105.22	
	071920171	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR DECEMBER 2013, PLUS METER USAGE FROM 11-21-13 TO 12-21-13	17	486.97	
151801	YEE, DONALD				232.00
	ADV.SANTA.FE	ADVANCE PER DIEM (2 DAYS, 9 HRS LESS 20% \$58.00) TOTALING \$232.00 FOR ATTENDING THE NMAC CONFERENCE IN SANTA FE, NM FROM 01-21-14 TO 01-23-14	10	232.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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151802	ZIA FIRE EXTINGUISHERS				950.26
	2258	ANNUAL INSPECTION AND MAINTENANCE FOR (98 EA) FIRE EXTINGUISHERS, (1 EA) BRACKET AND (1 EA) 2.5 LB ABC FIRE EXTINGUISHER FOR THE SAFETY MANAGER PER INVOICE DATED 01-02-14	10	839.03	
	2260	ANNUAL INSPECTION AND MAINTENANCE FOR (14 EA) FIRE EXTINGUISHERS FOR THE PINON FD PER INVOICE DATED 01-02-14	52	111.23	

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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