

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 17, 2014

LIST NUMBER: 29

10 - GENERAL FUND	\$65,849.35
11 - D.W.I. GRANT	\$1,845.61
12 - COUNTY PROPERTY VALUATION FUND	\$221.76
14 - CORRECTIONS FUND	\$49,790.53
15 - ROAD FUND	\$27,520.64
18 - COMMUNITY SERVICES/PROJECTS	\$2,500.00
30 - ALAMO WEST FIRE DISTRICT	\$1,420.68
31 - BENT FIRE DISTRICT	\$4,048.73
32 - BOLES ACRES FIRE DISTRICT	\$6,344.40
34 - BURRO FLATS	\$252.26
37 - DUNGAN FIRE DISTRICT	\$387.55
39 - FIRE MARSHAL	\$1,546.63
40 - HIGH ROLLS FIRE DISTRICT	\$212.31
42 - JACKRABBIT FLATS VFD	\$1,241.51
43 - JAMES CANYON FIRE DISTRICT	\$686.62
45 - LA LUZ FIRE DISTRICT	\$4,611.48
46 - FAR SOUTH FIRE DISTRICT	\$877.36
47 - MAYHILL FIRE DISTRICT	\$4,023.68
48 - MESCALERO FIRE DISTRICT	\$248.71
51 - ORO VISTA FIRE DISTRICT	\$2,247.87
52 - PINON FIRE DISTRICT	\$223.87
54 - SACRAMENTO FIRE DISTRICT	\$858.32
55 - SUNSPOT FIRE DISTRICT	\$1,449.40
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$81.83
57 - TIMBERON FIRE DISTRICT	\$2,031.91

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58 - UPPER COX CANYON FIRE DISTRICT	\$1,058.37
63 - COUNTY INDIGENT	\$1,246.14
65 - EMERGENCY MEDICAL SERVICES FUND	\$6,098.57
67 - FIRE PROTECTION TAX	\$1,696.31
69 - FEDERAL GRANTS	\$5,837.05
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$19,918.55

TOTAL EXPENDED	\$216,378.00

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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
151804	54 TOWING CORP				129.00
	4076	CHARGES TO TOW A SUSPECT VEHICLE (96 HONDA ACCORD) FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-29-13	10	129.00	

151805	A.G. ARMIJO, LLC				52.50
	16157	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR THE BENT FD UNIT #1650 PER INVOICE DATED 01-06-14	31	52.50	

151806	ADVANCED COMMUNICATIONS				3,267.25
	165091	(5 EA) KENWOOD TK2180K-LKP PORTABLE RADIO PACK- AGE VHF 5 WATT, 512 CH; (5 EA) KRA-26M HELICAL ANTENNA; (5 EA) KMC-41M REMOTE SPEAKER MICROPHONE; (5 EA) KNB-33L LITHIUM ION BATTERY (SPARE) REFERENCE P.O. # 140549 FOR THE LA LUZ FD	45	3,267.25	

151807	AIRGAS SOUTHWEST				899.62
	914256079	LEASE RENEWAL FOR (3 EA) OXYGEN CYLINDERS FOR THE SUNSPOT EMS PER INVOICE DATED 12-01-13	65	212.02	
	9022707626	(4 EA) HYDROTESTED BREATHING AIR CYLINDERS FOR THE DUNGAN FD PER INVOICE DATED 12-17-13	37	58.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9023345372	(4 EA) OXYGEN CYLINDERS REFILLED FOR THE BOLES ACRES EMS PER INVOICE DATED 01-10-14	65	68.95	
	9914255816	LEASE RENEWAL FOR (4 EA) OXYGEN CYLINDERS FOR THE SAC EMS PER INVOICE DATED 12-01-13	65	279.83	
	9914256078	LEASE RENEWAL FOR (4 EA) OXYGEN CYLINDERS FOR THE HIGH ROLLS EMS PER INVOICE DATED 12-01-13	65	279.83	
151808	ALAMO TIRE, INC				64.00
	3197	(1 EA) FLAT TIRE REPAIRED FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-20-13	10	14.00	
	3422	(1 EA) FLAT TIRE REPAIRED FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-03-14	10	14.00	
	3566	(2 EA) TIRES DISMOUNTED AND REMOUNTED AND (2 EA) WHEELS BALANCED FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-10-14	72	36.00	
151809	ALAMOGORDO CHAMBER OF COMMERCE				625.00
	216	COUNTY SUPPORT FOR THE 2ND QTR FY 13/14 PER INVOICE DATED 01-06-14	18	625.00	
151810	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASAE#13-265	INDIGENT FUNERAL EXPENSES FOR CASE #13-265 (REIGERT) PER REQUEST DATED 01-13-14	63	600.00	
	CASE-13-154	INDIGENT FUNERAL EXPENSES FOR CASE #13-154 (SERPAS) PER REQUEST DATED 01-14-13	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151811	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				315.00
	1-47976.0-1/122 713	MEDICAL CARE FOR COUNTY PRISONER P. ANCIRA PER INVOICE DATED 12-27-13	14	315.00	

151812	ALAMOGORDO PARTS & SUPPLY, INC.				710.60
	867697	(1 EA) BATTERY FOR THE ROAD DEPT PER INVOICE DATED 12-26-13	15	87.51	
	867774	(1 EA) AIR CHUCK AND (1 EA) ADAPTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-26-13	72	13.18	
	867787	(1 EA) AIR FILTER AND (1 EA) OIL FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-26-13	15	26.60	
	867950	(1 EA) NEUTRAL SAFETY SWITCH FOR THE ROAD DEPT PER INVOICE DATED 12-30-13	15	47.61	
	868280	(1 EA) AIR FILTER, (1 EA) FUEL FILTER, (1 EA) OIL FILTER AND (1 EA) HITCH PIN FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-03-14	72	60.15	
	868713	(10 EA) FUEL FILTERS, (12 EA) OIL FILTERS, (6 EA) AIR FILTERS, (1 EA) FUEL WATER SEPERATOR, (2 EA) THERMOSTATS, (1 PKG) GROMMETS FOR THE MAYHILL FD PER INVOICE DATED 01-08-14	47	455.59	
	868714	(1 EA) TOOL BOX LINER, (1 EA) SAFETY KNIFE, (1 PKG) O-RINGS AND (1 EA) SOCKET HOLDER RAIL FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 01-08-14	39	19.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151813	AMERICAN OXYGEN CO, INC				55.68
	261313	(1 EA) ACETYLENE CYLINDER REFILLED FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	55.68	

151814	BADJAR, JAMES				734.68
	0228	CHARGES TO INSTALL A RADIO, ANTENNA AND A COAX KIT FOR UNIT #223 AND INSTALLATION CHARGES FOR A RADIO AND ANTENNA FOR UNIT #219 AND (4 EA) HAND LIGHTS AND A CAMERA FOR THE BOLES ACRES FD PER INVOICE DATED 01-15-14	32	734.68	

151815	BADJAR, JAMES				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

151816	BAJA BROADBAND				211.62
	00210161/JAN	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 01-06-14 TO 02-05-14	32	70.98	
	02837920/JAN	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FD FROM 01-02-14 TO 02-01-14	51	140.64	

151817	BARR, WILLIAM				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

151818	BEH DRUG SCREENING & TRAINING LLC				4,550.12
	3000	POST ACCIDENT TESTING FOR C. ANCHONDO PER INVOICE DATED 12-31-13	10	90.41	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3007	PRE-EMPLOYMENT SCREENING FOR M. HEFTER, J. SIDES AND V. DITTUS PER INVOICE DATED 01-03-14	10	190.50	
	3011	RANDOM DRUG TESTING FOR ALL COUNTY DEPARTMENTS PER INVOICE DATED 01-06-14	10	3,951.72	
	3027	RANDOM DRUG SCREEING FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-10-14	10	317.49	

151819	BEIDELMAN, GARY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

151820	BEN ARCHER HEALTH CENTER, INC				72.00
	30514/V.HERRERA	COPIES OF MEDICAL RECORDS FOR COUNTY INMATE V. HERRERA PER INVOICE DATED 01-10-14	14	10.00	
	37608	DENTAL CARE FOR COUNTY INMATE C. REED PER INVOICE DATED 02-28-13	14	62.00	

151821	BLEVINS, LARRY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

151822	BORDER STATES ELECTRIC SUPPLY				142.20
	906739454	(12 EA) 15 AMP FUSES FOR THE DETENTION CENTER PER INVOICE DATED 01-06-14	14	142.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151823	BOUND TREE MEDICAL, LLC				1,566.07
	81240285	(1 EA) VACUUM SPLINT W/CARRY CASE AND COMPACT PUMP FOR THE TIMBERON EMS PER INVOICE DATED 12-22-13	65	299.00	
	81298035	(1 EA) GREENLINE/D LARYNGOSCOPE BLADE KIT, FIBER OPTIC, MAC 2-4, MILLER 0-3; (6 EA) CURAPLEX BLANKET, POLYESTER 72" X 90" BLUE; (10 EA) DEXTROSE 50%. 25GM, 50ML LUER JET PREFIL SYRINGE; (10 EA) EPINEPHRINE 1:1000 INJECTION USP, 1ML AMPULE; (20 EA) IPRATROPIUM BROMIDE/ALBUTEROL, 0.5/3.0MG; (10 RS) LIDOCAINE, 2%, 100MG, 5ML, LUER JET PREFILLED SYRINGE; (5 EA) SODIUM BICARBONATE, 8.4% 50ML LUER JET PREFILLED SYRINGE; (10 EA) VASOPRESSIN, 20 UNITS, 1 ML VIAL PO#140636 FOR THE HIGH ROLLS EMS	65	517.08	
	81303577	(1 EA) SAGER SPLINT COMBO PACK, W/ SOFT GREEN CASE, INCLUDE S-301 FORM III SINGLE & S-300 INFANT BILATERAL; REFERENCE P.O. # 140636 FOR THE HIGH ROLLS EMS	65	749.99	
151824	BRABSON, DOUGLAS D. & CATHLEEN A.				96.00
	8844	(1 EA) SIGN LAMINATED FOR THE MAYHILL COMMUNITY CENTER ELECTION USE PER INVOICE DATED 01-07-14	10	6.00	
	10919	(500 EA) BUSINESS CARDS FOR MARIA GARCIA OLAYO MCP COORDINATOR PER INVOICE DATED 01-27-13	11	45.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10920	(500 EA) BUSINESS CARDS FOR S. QUAPPE FOREMAN FOR THE ROAD DEPT PER INVOICE DATED 12-27-13	15	45.00	

151825	BRANCH, JEAN				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	

151826	BREDY, ROGER				542.46
	31660	(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-26-13	10	4.00	
	31672	(5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 12-03-13	10	4.00	
	31674	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-03-13	10	8.00	
	31675	(10 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 12-03-13	10	8.00	
	31676	(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 12-03-13	10	4.00	
	31677	(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR PER INVOICE DATED 12-03-13	10	4.00	
	31678	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 12-03-13	10	4.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
31679		(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-03-13	10	4.00	
31969		(1 EA) NEW WATER DISPENSER, (4 EA) WATER BOTTLES FOR THE DISPATCH CENTER PER INVOICE DATED 12-17-13	10	170.16	
32003		(5 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-06-13	10	4.00	
32014		(10 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 12-10-13	10	8.00	
32016		(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 12-10-13	10	4.00	
32017		(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 12-10-13	10	8.00	
32018		(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-10-13	10	12.00	
32019		(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR PER INVOICE DATED 12-10-13	10	4.00	
32020		(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 12-10-13	10	4.00	
32022		(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-10-13	10	8.00	
32025		(20 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 12-10-13	15	16.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	32054	(10 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-13-13	10	8.00	
	32066	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-17-13	10	12.00	
	32067	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 12-17-13	10	8.00	
	32068	(10 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 12-17-13	10	8.00	
	32069	(15 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 12-17-13	10	12.00	
	32070	(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR PER INVOICE DATED 12-17-13	10	4.00	
	32071	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 12-17-13	10	4.00	
	32072	(5 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 12-17-13	10	4.00	
	32074	(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-17-13	10	8.00	
	32075	(5 GALS) DRINKING WATER FOR THE NEU OFFICE PER INVOICE DATED 12-17-13	10	4.00	
	32079	(5 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	4.00	
	32100	(15 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 12-26-13	10	12.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	32215	(5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 12-26-13	10	4.00	
	32226	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-26-13	10	8.00	
	32230	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 12-26-13	10	4.00	
	32231	(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 12-26-13	10	4.00	
	32232	(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 12-26-13	10	4.00	
	32234	(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-13	10	4.00	
	32236	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 12-26-13	15	12.00	
	32300	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-31-13	10	8.00	
	32314	(5 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	4.00	
	32315	(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-31-13	10	4.00	
	32319	(5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 12-31-13	10	4.00	
	32321	(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 12-31-13	10	4.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	32322	(1 EA) NEW WATER DISPENSER FOR THE DWI DEPT PER INVOICE DATED 12-18-13	11	96.30	
	32323	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 12-31-13	10	4.00	
	32324	(5 GALS) DRINKING WATER FOR THE ADMIN BLDG PER INVOICE DATED 12-31-13	10	4.00	
	32325	(5 GALS) DRINKING WATER FOR THE ADMIN BLDG 2ND FLOOR OFFICE PER INVOICE DATED 12-31-13	10	4.00	
	32344	(5 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-03-14	10	4.00	
151827	BRUCKNER TRUCK SALES INC				1,365.04
	51154Q	(7 EA) BATTERIES AND (12 EA) BULBS FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	646.42	
	51639Q	(4 EA) CAM SHAFTS AND (2 EA) CAM SHAFT REPAIR KITS FOR THE ROAD DEPT PER INVOICE DATED 01-03-14	15	447.26	
	51648Q	(1 EA) SEAL FOR THE ROAD DEPT PER INVOICE DATED 01-03-14	15	47.35	
	51786Q	(3 EA) CAM SHAFTS FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	163.66	
	51813Q	(1 EA) CAM SHAFT AND (1 EA) SEAL FOR THE ROAD DEPT PER INVOICE DATED 01-07-14	15	60.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151828	BURT BROADCASTING INC				894.36
	13120181	(1 JB) KYEE RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 12-31-13	11	298.12	
	13120189	(1 JB) KQEL RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 12-31-13	11	298.12	
	13120191	(1 JB) KZZX RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 12-31-13	11	298.12	
151829	CANNON INDUSTRIES LLC				79.27
	CI-9441	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF DECEMBER 2013	72	79.27	
151830	CANO, JOHNNY				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	
151831	CENTURY LINK				1,572.96
	437-0126/JAN	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 01-01-14	14 10	254.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-0799/JAN	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS TO INCLUDE COMMISSION \$85.69, ADMIN \$243.89, DATA PROCESSING \$32.96, PURCHASING \$112.06, BLDGS & GRNDS \$13.18, PROBATE JUDGE \$13.18 AND THE CLERK \$ 158.20 PER INVOICE DATED 01-01-14	10	659.16	
	437-0800/JAN	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS DEPARTMENTS TO INCLUDE ASSESSOR \$283.44, TREASURER \$92.28, BLDGS & GRNDS \$32.96, EMERGENCY SERVICES \$46.14. SHERIFF \$32.96, DWI \$125.24 AND INDIGENT \$46.14 PER INVOICE DATED 01-01-14	10 11 63	659.16	
151832	CERTIFIED LABORATORIES INC.				713.92
	1362375	(2 GALS) DIESEL MATE AND (12 CNS) AEROSOL LUBRICANT FOR THE ROAD DEPT PER INVOICE DATED 01-08-14	15	713.92	
151833	CIT TECHNOLOGY FIN SERVICE INC				114.53
	1832886	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 01-05-14	14	80.78	
	24452238	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 01-02-14	14	33.75	

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151834	CITY OF ALAMOGORDO				11,007.59
	30137	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, CHAPARRAL, ORO GRANDE AND CLOUDCROFT DURING DECEMBER 2013 PER INVOICE DATED 01-03-14	72	11,007.59	
151835	COLEY, CHRIS				288.00
	ADV.ARTESIA	ADVANCE PER DIEM (4 DAYS, 6 HRS LESS 20% \$72.00) TOTALING \$288.00 FOR ATTENDING INSTRUCTOR DEVELOPMENT TRAINING IN ARTESIA, NM FROM 01-26-14 TO 01-30-14	10	288.00	
151836	COMMERCIAL SIGN ART, INC.				310.00
	3247	(1 LT) SIGNS FOR THE ROAD DEPT PARKING AND OFFICES PER INVOICE DATED 01-07-14	15	310.00	
151837	CONTRACT PHARMACY SERVICES, INC				6,920.93
	12-550-13	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 12-31-13	14	6,920.93	
151838	COOPER, RICHARD D.				13.00
	RTN.BERNALILLO	PER DIEM LESS ADVANCE RECEIVED (1 DAY, 4 HRS) TOTALING \$ 13.00 FOR ATTENDING A DWI DAY PLANNING MEETING IN BERNALILLO, NM FROM 01-07-14 TO 01-08-14	11	13.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151839	CORRECTIONAL HEALTHCARE COMPANIES				4,461.90
	NM-5580MC1213	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 12-01-13 (MONTLY MEDICAL DEC 2013)	14	3,636.39	
	NM-5580RC1213	STOCK MEDICATIONS AND SUPPLIES FOR OTERO COUNTY INMATES PER INVOIE DATED 01-08-13	14	825.51	

151840	CSK AUTO, INC				317.43
	2852-440578	(1 EA) BATTERY AND (2 EA) PLASTIC WELDER FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 01-06-14	39	117.34	
	2852-440611	(1 QT) PAINT AND (1 PKG) EMERY CLOTHS FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 01-06-14	39	11.22	
	2852-440900	(2 EA) WIPER BLADES AND (1 EA) HEATER BLOWER RESISTOR FOR THE BENT FD PER INVOICE DATED 01-08-14	31	63.77	
	2920-267970	(1 EA) OIL FILTER, (6 QTS) OIL, (8 EA) SPARK PLUGS AND (2 EA) SHOCKS FOR THE MESCALERO FD PER INVOICE DATED 12-17-13	48	101.18	
	2920-267986	(8 EA) SPARK PLUGS FOR THE MESCALERO FD PER INVOICE DATED 12-17-13	48	23.92	

151841	D & H STAMP AND SIGN COMPANY				35.00
	019652	(1 EA) RECOGNITION PLAQUE FOR THE ALAMO WEST FD PER INVOICE DATED 01-08-14	67	35.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151842	DELL MARKETING L.P.				80.99
	XJ9DPJ7X3	(1 EA) TARGUS KEYBOARD REFERENCE P.O. # 140655 FOR THE ASSESSOR'S OFFICE	10	80.99	
151843	DIAN DAIRY HOLDING LLC				713.92
	11301959	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140644	14	356.96	
	11344532	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140665	14	356.96	
151844	DIRECT MAIL SERVICES				108.77
	541239	SHIPPINGS CHARGES FOR THE TIMBERON FD TO HARRINGTON INC PER INVOICE DATED 01-10-14	57	108.77	
151845	DONA ANA CO. FINANCE DEPT				20,067.84
	S0067536	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATE FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 01-09-14	14	20,067.84	
151846	ECOLAB, INC.				149.25
	3961934	DISH WASHING MACHINE RENTAL FROM 01-10-14 TO 02-09-14 PER INVOICE DATED 01-10-14	14	149.25	
151847	EMPATHIA, INC				948.75
	13551	(1 EA) EAP SERVICES FROM EMPATHIA JAN. 1, 2014-MARCH 31, 2014 REFERENCE P.O. # 140681	10	948.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151848	ESTRADA, GONZALO A.				2,360.29
	01152014	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 01-06-14 TO 01-19-14	10	2,360.29	

151849	FASTENAL COMPANY				749.69
	MRIR51799	(800 EA) TOILET TISSUE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-30-13	10	691.20	
	NMRIR51601	(100 EA) SCREWS FOR THE ROAD DEPT PER INVOICE DATED 12-16-13	15	9.57	
	NMRIR51622	(2 EA) EXTRACTOR FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	7.87	
	NMRIR51741	(6 EA) PAINT MARKERS AND (1 CN) SUPERLUBE FOR THE ROAD DEPT PER INVOICE DATED 12-26-13	15	27.51	
	NMRIR51781	(6 RKLS) FLAGGING TAPE FOR THE ROAD DEPT PER INVOICE DATED 12-30-13	15	13.54	

151850	FLOWERS BAKING COMPANY				386.58
	93063254	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140642	14	94.40	
	93063332	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140645	14	106.68	
	93063438	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140663	14	73.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	93063520	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140666	14	112.48	
151851	FREEMAN, JONATHAN MICHEL				63.20
	097608	CHARGES TO REPLACE A BULB FOR THE LA LUZ FD UNIT #410 PER INVOICE DATED 01-13-14	45	63.20	
151852	GARCIA, CRUZ				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	
151853	GONZALEZ, GRACE M.				240.00
	ADV.SANTA.FE	ADVANCE PER DIEM (2 DAYS, 12 HRS LESS 20% \$60.00) TOTALING \$240.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-21-14 TO 01-23-14	10	240.00	
151854	HEALTH CARE SERVICE CORP.				590.63
	000352/BP681604	HEALTH CARE SERVICES COBRA FEES FOR PARTICIPANT (R. SYKES) AND ADMIN FEES THRU JANUARY 2014	10	590.63	
151855	HERNANDEZ, DEBORAH				65.00
	REIMB.TEST.FEES	REIMBURSEMENT FOR FIRST RESPONDER TEST FEES FOR THE BENT FD VOLUNTEER D. HERNANDEZ	65	65.00	
151856	HOME DEPOT CREDIT SERVICES				766.39
	4012135	(2 EA) 6' FOLDING TABLES FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-13	10	89.96	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4154306	(1 LB) GOLD SCREWS, (3 PKS) 8/PK HEX-WASHER-HEAD CONCRETE ANCHORS, (12 EA) HURRICAN TIES, (15 EA) PARTICLEBOARD UNDERLAYMENTS, (1 EA) DRILL BIT, (27 PCS) LUMBER, (60 EA) 2X4X96 STUDS AND (2 TUBES) LIQUID NAILS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-26-13	42	676.43	
151857	HOUSE, BENNY				348.00
	ADV.SANTA.FE/01 2014	ADVANCE PER DIEM (3 DAYS, 12 HRS LESS 20% \$87.00) TOTALING \$348.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-20-14 TO 01-23-14	10	348.00	
151858	HUDSPETH COUNTY SHERIFF'S OFFICE				4,010.00
	DEC/MEDICAL	MEDICAL CARE AND PRESCRIPTIONS FOR INMATES HOUSED AT HUDSPETH COUNTY DETENTION FOR THE MONTH OF NOV-DEC 2013	14	4,010.00	
151859	J & M FRAME-ALIGNMENT UNLIMITED, INC				129.04
	10830	(1 EA) FRONT END ALIGNMENT FOR THE BENT FD UNIT #1640 PER INVOICE DATED 01-09-14	31	64.52	
	10831	(1 EA) FRONT END ALIGNMENT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-09-14	39	64.52	
151860	JEFF WOOD, INC.				1,037.12
	6108	CHARGES TO REPAIR UNIT #712 FOR THE ORO VISTA FD PER INVOICE DATED 12-31-13	31	476.53	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6109	CHARGES TO REPAIR UNIT #711 FOR THE ORO VISTA FD PER INVOICE DATED 12-31-13	31	560.59	
151861	KINGWAY INC.				164.21
	17986	NOVEMBER 2013 RENTAL FOR (2 EA) PORTABLE RESTROOMS FOR THE RIFLE RANGE PER INVOICE DATED 12-17-13	10	74.16	
	17987	NOVEMBER RENTAL AND SERVICE OF PORTABLE RESTROOMS FOR THE LAVELLE SOLID WASTE DEPT PER INVOICE DATED 12-17-13	72	90.05	
151862	MCPHERSON, DOUGLAS LYNN MD				70.00
	00019836	MEDICAL CARE FOR COUNTY INMATE E. CUMMINGS PER INVOICE DATED 12-04-13	14	70.00	
151863	MCT INDUSTRIES, INC.				153.48
	159915	(1 EA) AIR VALVE AND (2 EA) SAFETY STAND TUBES FOR THE ROAD DEPT PER INVOICE DATED 01-08-14	15	153.48	
151864	MESILLA VALLEY COMMERCIAL TIRE				2,416.52
	39745	(2 EA) TIRES 21L24 FIRESTONE R4 12 PLY REFERENCE P.O. # 140659 FOR THE SOLID WASTE DEPT	72	2,416.52	
151865	METCALF, JAMES L.				45.00
	15632	CHARGES TO UNLOCK A VEHICLE FOR THE LA LUZ FD PER INVOICE DATED 01-13-14	45	45.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151866	MITEL NET SOLUTIONS				400.71
	22232592	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 01-10-14	10	400.71	
151867	MONZINGO, JULIA				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	
151868	MOUNTAIN ORCHARD MUTUAL DOMESTIC				27.00
	01032014	ANNUAL FEES FOR UNCONNECTED SHARES @ \$2.25 PER MONTH FOR 12 MONTHS FOR THE HIGH ROLLS FD PER INVOICE DATED 01-03-14	40	27.00	
151869	MURPHY, RALPH R.				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	
151870	NASCO, LLC				693.65
	0214-002	(1 EA) PN 10110435 USB SOFTWARE FOR TESTING MSA AIRPACKS PO#140606 FOR THE JACK RABBIT FLATS FD	67	693.65	
151871	NEW MEXICO COMPILATION COMMISSION				78.00
	7847	(2 EA) 2013 CRIMINAL AND TRAFFIC LAW MANUALS FOR THE DETENTION CENTER PER INVOICE DATED 10-30-13	14	78.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151872	NEW MEXICO GAS COMPANY				639.04
	0493354-6/JAN	GAS SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 01-10-14	10	160.24	
	0495884-3/JAN	GAS SERVICE FOR THE LA LUZ FD (15 MAIN) PER INVOICE DATED 01-08-14	45	83.38	
	1342985-4/JAN	GAS SERVICE FOR THE LA LUZ FD (51 J J HENRY) PER INVOICE DATED 01-08-14	45	395.42	

151873	NM BOARD OF PHARMACY				310.00
	107562	(1 EA) ANIMAL CONTROL CLINIC APPLICATION FEES FOR THE NEW ANIMAL SHELTER	10	100.00	
	107562/CONT.SUB STANCE.AP	FEES FOR A CONTROLLED SUBSTANCE LICENSE FOR THE ANIMAL SHELTER	10	60.00	
	107562/INSPECTI ON.FEES	CHARGES FOR A FACILITY INSPECTION FOR THE ANIMAL SHELTER	10	150.00	

151876	NM COUNTY INSURANCE AUTHORITY				10,000.00
	LE-9340	INSURANCE DEDUCTIBLE PORTION RELATED TO CLAIM LE-9340 PER INVOICE DATED 01-09-14	10	10,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151877	NMSFFA BOOKSTORE				5,837.05
	2013-42	(20 EA) HAZMAT TECHNICIAN COURSE TEXT BOOK W/ INTERACTIVE STUDY GUIDE; (1 EA) HAZMAT TECHNICIAN COURSE INSTRUCTOR BOOK; (24 EA) HAZMAT FOR FIRST RESPONDERS COURSE TEXT BOOK W/WORKBOOK; (1 EA) HAZMAT FOR FIRST RESPONDERS INSTRUCTOR KIT; (24 EA) HAZMAT FOR FIRST RESPONDERS INTERACTIVE SELF STUDY GUIDE ON USB; (1 EA) 10% DISCOUNT; (1 EA) SHIPPING REFERENCE P.O. # 140650	69	5,837.05	
151878	NMSU-A CONTINUING EDUCATION				2,368.80
	800116800	TUITION FEES FOR EMT TRAINING FOR R. LONG OF THE SUNSPOT EMS PER INVOICE DATED 01-13-14	65	1,025.00	
	TRAN#5347	(1 EA) WORKBOOK FOR ADVANCE EMT AND (1 EA) TEXTBOOK FOR ADVANCE EMT FOR THE SUNSPOT EMS PER INVOICE DATED 01-13-13	65	203.80	
	TUITION/M.PEREZ	TUITION FEES FOR M. PEREZ TO ATTEND EMT-B CLASS FOR THE BENT EMS PER INVOICE DATED 12-16-13	65	855.00	
	TUITION/T.MENDE Z	TUITION FEES FOR T. MENDEZ TO ATTEND A FIRST RESPONDER CLASS FOR THE BENT EMS PER INVOICE DATED 01-07-14	65	285.00	
151879	NOBLE, LORIN				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151880	ONE STOP AUTO PARTS & SERVICE, INC.				3,713.24
	5360-175355	(5 EA) COILS AND (8 EA) SPARK PLUGS FOR THE ROAD DEPT PER INVOICE DATED 12-18-13	15	299.53	
	5360-175450	(1 EA) HORN FOR THE ROAD DEPT PER INVOICE DATED 12-19-13	15	19.91	
	5360-175517	(1 EA) LAMP ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 12-19-13	15	43.66	
	5360-175528	(1 EA) AIR FILTER, (1 EA) OIL FILTER AND (1 EA) HYDRAULIC FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-19-13	15	70.77	
	5360-175660	(2 EA) AIR FILTERS AND (1 EA) OIL FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-23-13	15	97.74	
	5360-175661	(1 EA) HYDRAULIC FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-23-13	15	30.61	
	5360-175663	(1 EA) BLOWER MOTOR, (1 EA) POWER STEERING ASSEMBLY AND (1 EA) MODULE FOR THE ROAD DEPT PER INVOICE DATED 12-23-13	15	83.65	
	5360-175689	(1 EA) TURN/TAIL LAMP, (21 FT) HYDRAULIC HOSE, (2 EA) HYDRAULIC FITTINGS AND (1 EA) O-RING FOR THE ROAD DEPT PER INVOICE DATED 12-23-13	15	70.49	
	5360-175699	(1 EA) FUEL FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-23-13	15	36.38	
	5360-175762	(1 EA) OIL SEAL FOR THE ALAMO WEST FD PER INVOICE DATED 12-24-13	30	6.83	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-175764	(3 EA) PAINT MARKERS FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 12-24-13	39	11.67	
	5360-175931	TIRE REPAIR KITS FOR THE ROAD DEPT PER INVOICE DATED 12-30-13	15	40.05	
	5360-175932	(2 QTS) TRANSMISSION FLUID FOR THE ROAD DEPT PER INVOICE DATED 12-30-13	15	14.14	
	5360-176008	(16 EA) BRAKE SHOES, (4 EA) BRAKE KITS AND (1 EA) GREASE GUN FOR THE ROAD DEPT PER INVOICE DATED 12-30-13	15	187.27	
	5360-176022	(4 EA) TRAILER BRAKE DRUMS AND (5 EA) COUPLERS FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	824.32	
	5360-176027	(4 EA) OIL BATH SEALS FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	216.01	
	5360-176028	(3 EA) HALOGEN BULBS FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-31-13	72	21.06	
	5360-176069	(8 EA) LIFT SUPPORTS FOR THE JAMES CANYON FD PER INVOICE DATED 12-31-13	43	202.24	
	5360-176081	(1 EA) BEARING FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	38.91	
	5360-176084	(1 EA) BATTERY FOR THE ROAD DEPT WELDER PER INVOICE DATED 12-31-13	15	81.09	
	5360-176150	(1 EA) SHANK BIT FOR THE ROAD DEPT PER INVOICE DATED 01-02-14	15	19.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-176328	(2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	253.64	
	5360-176356	(3 EA) LAMP BULBS AND (24 FT) HOSE FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	51.27	
	5360-176358	(10 EA) SANDPAPER DISKS, (1 EA) SANDABLE PRIMER AND (1 EA) WHITE PAINT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-06-14	39	33.83	
	5360-176372	(1 EA) TENDER SPRING FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	7.84	
	5360-176373	(1 EA) GRINDING POINT, (1 EA) GRINDING WHEEL, (1 EA) FLAP WHEEL AND (1 EA) WIRE WHEEL FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-06-14	72	17.26	
	5360-176377/CR	CREDIT FOR THE RETURN OF (1 EA) LIFT SUPPORT FOR THE JAMES CANYON FD PER CREDIT DATED 01-06-14	43	-50.56	
	5360-176383	(1 PKG) SANDPAPER FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 01-06-14	39	6.06	
	5360-176405	(1 EA) HOSE HOLDER FOR THE ROAD DEPT PER INVOICE DATED 01-07-14	15	2.96	
	5360-176499	(2 EA) AIR FILTERS, (4 EA) FUEL FILTERS AND (1 EA) HYDRAULIC FILTER FOR THE ROAD DEPT PER INVOICE DATED 01-08-14	15	375.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5360-176518	(1 EA) HYDRAULIC FILTER, (2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 01-08-14	15	49.79	
	5360-176563	(1 EA) 7 PIECE TORX BIT SET FOR THE ROAD DEPT PER INVOICE DATED 01-08-14	15	18.39	
	5360-176610	(2 EA) AIR FILTERS, (4 EA) OIL FILTERS AND (2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 01-09-14	15	335.54	
	5360-176662	(10 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 01-09-14	15	112.18	
	5360-176692	(2 EA) HUB CAPS, (2 TUBES) SILICONE FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-10-14	72	41.29	
	5360-176844	(1 EA) PUSH-PULL SWITCH FOR THE ROAD DEPT PER INVOICE DATED 01-13-14	15	11.23	
	5360-176861	(2 EA) SWITCHES FOR THE ROAD DEPT PER INVOICE DATED 01-13-14	15	9.87	
	5360-176866	(1 EA) AMP GAUGE FOR THE ROAD DEPT PER INVOICE DATED 01-13-14	15	20.67	

151881	OSCAR'S TINTING SHOP INC				80.63
	78235701	CHARGES TO TINT WINDOWS FOR THE SHERIFF'S DEPT (DODGE) PER INVOICE DATED 01-07-13	10	80.63	

151882	OTERO COUNTY				12,817.35
	13-1209001	CHARGES TO PERFORM MAINTENANCE FOR UNIT #210 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	302.78	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	13-1209002	CHARGES TO PERFORM MAINTENANCE FOR UNIT #211 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	262.00	
	13-1209003	CHARGES TO PERFORM MAINTENANCE FOR UNIT #222 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	265.17	
	13-1209004	CHARGES TO PERFORM MAINTENANCE FOR UNIT #220 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	316.12	
	13-1209005	CHARGES TO PERFORM MAINTENANCE FOR UNIT #231 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	174.67	
	13-1209006	CHARGES TO PERFORM MAINTENANCE FOR UNIT #241 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	94.75	
	13-1209007	CHARGES TO PERFORM MAINTENANCE FOR UNIT #246 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	137.13	
	13-1209008	CHARGES TO PERFORM MAINTENANCE FOR UNIT #240 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	159.32	
	13-1209009	CHARGES TO PERFORM MAINTENANCE FOR UNIT #212 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	250.51	
	13-1209010	CHARGES TO PERFORM MAINTENANCE FOR UNIT #247 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	166.11	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	13-1209011	CHARGES TO PERFORM MAINTENANCE FOR UNIT #221 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	252.17	
	13-1209012	CHARGES TO PERFORM MAINTENANCE FOR UNIT #232 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	174.67	
	13-1209013	CHARGES TO PERFORM MAINTENANCE FOR UNIT #251 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	204.00	
	13-1209014	CHARGES TO PERFORM MAINTENANCE FOR UNIT #252 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	150.89	
	13-1209015	CHARGES TO PERFORM MAINTENANCE FOR UNIT #253 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	288.38	
	13-1209016	CHARGES TO PERFORM MAINTENANCE FOR UNIT #256 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	134.64	
	13-1209017	CHARGES TO PERFORM MAINTENANCE FOR UNIT #257 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	112.07	
	13-1209018	CHARGES TO PERFORM MAINTENANCE FOR UNIT #219 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	362.46	
	13-1209019	CHARGES TO PERFORM MAINTENANCE FOR UNIT #252 FOR THE BOLES ACRES FD PER INVOICE DATED 12-09-13	32	396.96	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	13-1211001	CHARGES TO PERFORM MAINTENANCE FOR UNIT #1240 FOR THE MAYHILL EMS PER INVOICE DATED 12-09-13	65	838.07	
	13-1211002	CHARGES TO PERFORM MAINTENANCE FOR UNIT #747 FOR THE ORO VISTA FD PER INVOICE DATED 12-11-13	51	229.77	
	13-1211003	CHARGES TO PERFORM MAINTENANCE FOR UNIT #720 FOR THE ORO VISTA FD PER INVOICE DATED 12-11-13	51	318.29	
	13-1211004	CHARGES TO PERFORM MAINTENANCE FOR UNIT #731 FOR THE ORO VISTA FD PER INVOICE DATED 12-11-13	51	227.56	
	13-1211005	CHARGES TO PERFORM MAINTENANCE FOR UNIT #721 FOR THE ORO VISTA FD PER INVOICE DATED 12-11-13	51	319.75	
	13-1211006	CHARGES TO PERFORM MAINTENANCE FOR UNIT #711 FOR THE ORO VISTA FD PER INVOICE DATED 12-11-13	51	345.40	
	13-1211007	CHARGES TO PERFORM MAINTENANCE FOR UNIT #740 FOR THE ORO VISTA FD PER INVOICE DATED 12-11-13	51	212.54	
	14-011001	CHARGES TO PERFORM MAINTENANCE FOR UNIT #251 FOR THE BOLES ACRES FD PER INVOICE DATED 01-09-14	32	133.76	
	14-0115001	CHARGES TO REPAIR UNIT #1640 FOR THE BENT FD PER INVOICE DATED 12-15-14	31	2,014.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	14-0115002	CHARGES TO PERFORM MAINTENANCE ON UNIT #1251 FOR THE MAYHILL FD PER INVOICE DATED 01-15-14	47	207.14	
	14-0115003	CHARGES TO PERFORM MAINTENANCE ON UNIT #1216 FOR THE MAYHILL FD PER INVOICE DATED 01-15-14	47	319.82	
	14-0115004	CHARGES TO PERFORM MAINTENANCE ON UNIT #1237 FOR THE MAYHILL FD PER INVOICE DATED 01-15-14	47	330.67	
	14-0115005	CHARGES TO PERFORM MAINTENANCE ON UNIT #1250 FOR THE MAYHILL FD PER INVOICE DATED 01-15-14	47	205.53	
	14-0115006	CHARGES TO PERFORM MAINTENANCE ON UNIT #1214 FOR THE MAYHILL FD PER INVOICE DATED 01-15-14	47	350.14	
	14-0115007	CHARGES TO PERFORM MAINTENANCE ON UNIT #1830 FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-15-14	58	206.29	
	14-0115008	CHARGES TO PERFORM MAINTENANCE ON UNIT #1812 FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-15-14	58	358.39	
	14-0115009	CHARGES TO PERFORM MAINTENANCE ON UNIT #1821 FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-15-14	58	334.33	
	14-0115010	CHARGES TO PERFORM MAINTENANCE ON UNIT #1940 FOR THE SUNSPOT FD PER INVOICE DATED 01-15-14	55	229.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14-0115011	CHARGES TO PERFORM MAINTENANCE ON UNIT #1931 FOR THE SUNSPOT FD PER INVOICE DATED 01-15-14	55	224.78	
	14-0115012	CHARGES TO PERFORM MAINTENANCE ON UNIT #1910 FOR THE SUNSPOT FD PER INVOICE DATED 01-15-14	55	352.32	
	14-0115013	CHARGES TO PERFORM MAINTENANCE ON UNIT #1920 FOR THE SUNSPOT FD PER INVOICE DATED 01-15-14	55	325.39	
	14-0115014	CHARGES TO PERFORM MAINTENANCE ON UNIT #1932 FOR THE SUNSPOT FD PER INVOICE DATED 01-15-14	55	200.79	
	14-0115015	CHARGES TO PERFORM MAINTENANCE ON UNIT #1211 FOR THE MAYHILL FD PER INVOICE DATED 01-15-14	47	328.33	

151883	OTERO COUNTY CLERK				25.00
	RECORD.ORD#14-0 2	RECORDING FEES FOR COUNTY ORDINANCE #14-02 PER REQUEST DATED 01-14-14	10	25.00	

151884	OTERO COUNTY ECONOMIC				1,875.00
	380	COUNTY SUPPORT FOR THE 2ND QTR FY 13/14 FOR THE OTERO ENONOMIC DEVELOPMENT COUNCIL PER INVOICE DATED 01-07-14	18	1,875.00	

151885	OTERO COUNTY HOSPITAL ASSOCIATION				27.00
	2037938-4	LEGAL BLOOD DRAW FOR F. HOLGUIN FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-18-13	10	27.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151886	OTERO COUNTY SUPPLY CENTER				1,853.96
	241/010914	OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE BATTERIES, BOND PAPER, FILE FOLDERS, PAPER CLIPS, BINDER CLIPS, INDEX TABS, COPY PAPER AND STAPLES	10	212.73	
	681/010914	(6 PKGS) AAA BATTERIES, (6 PKGS) AA BATTERIES, (2 PKGS) D BATTERIES AND (6 PKGS) C BATTERIES FOR THE UPPER COX CANYON FD	58	159.36	
	3309/010914	(1 EA) HP INK CARTRIDGE FOR THE DATA PROCESSING DEPT	10	71.19	
	4305/010914	(2 BXS) PENS FOR THE SOLID WASTE DEPT	72	19.66	
	5349/010914	(9 EA) INK CARTRIDGES, (1 PKG) MARKERS, (1 EA) LOGITECH MOUSE AND (1 PKG) POST-IT NOTES FOR THE PURCHASING DEPT	10	453.00	
	8383/010914	(2 PKGS) LABEL TAPES FOR THE CLERK'S OFFICE	10	12.24	
	8393/010914	(6 CS) COPY PAPER FOR THE CLERK'S OFFICE PER INVOICE DATED 01-09-14	10	159.02	
	12325/010914	(2 CS) COPY PAPER FOR THE TREASURER'S OFFICE	10	53.01	
	13340/010914	(4 CS) COPY PAPER, (5 PKGS) AAA BATTERIES, (19 PKGS) AA BATTERIES, (3 PKGS) 9-VOLT BATTERIES AND (36 EA) C123A BATTERIES FOR THE SHERIFF'S DEPT	10	368.68	
	14632/010914	(1 EA) BROTHER TONER CARTRIDGE, (1 PKG) SCOTCH TAPE AND (5 EA) BINDERS FOR THE DETENTION CENTER	14	89.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	16300/010914	(3 PKGS) AA BATTERIES, (1 PKG) D BATTERIES AND (1 PKG) AAA BATTERIES FOR THE WILDLIFE SPECIALIST	10	38.56	
	18306/010914	(1 PKG) ORANGE FOLDERS FOR THE EMERGENCY SERVICES DEPT	10	3.90	
	21303/010914	(1 PKG) CASH REGISTER TAPE FOR THE RIFLE RANGE	10	23.99	
	25313/010914	(5 EA) INK CARTRIDGES, (6 EA) BINDERS, (1 EA) STAPLER, (1 PKG) MARKERS, (1 BX) CD SLEEVES AND (1 PKG) PUSH PINS FOR THE ROAD DEPT	15	108.66	
	45306/010914	(2 RMS) COLORED PAPER FOR THE MISDEAMENOR COMPLIANCE PROGRAM	11	12.96	
	67307/010914	(6 PKGS) C BATTERIES, AND (2 EA) LABEL TAPES FOR THE TIMBERON FD PER INVOICE DATED 01-09-14	67	67.66	

151887	PAPE, KATIE A.				579.50
	1401001	(610 MI) EXTRADITION OF PRISONER FROM FORT COLLINS, CO TO ALAMOGORDO, NM OCDC REFERENCE P.O. # 140648 (L. ALBERT)	10	579.50	

151888	PINON MUTUAL DOMESTIC				53.00
	433/JAN	WATER SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 01-09-14	15	26.50	
	436/JAN	WATER SERVICE FOR THE PINON FD PER INVOICE DATED 01-09-14	52	26.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151889	PNM				1,693.71
	0495884-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN) PER INVOICE DATED 01-06-14	45	50.67	
	1286172-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 01-06-14	15	172.58	
	1307448-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 01-06-14	10	264.30	
	1312670-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	886.74	
	1328597-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 01-06-14	45	319.42	
151890	PRATHER, CATHERINE				240.00
	ADV.SANTA.FE	ADVANCE PER DIEM (2 DAYS, 12 HRS LESS 20% \$60.00) TOTALING \$240.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-21-14 TO 01-23-14	10	240.00	
151891	PROVOX SYSTEMS, INC.				3,765.00
	0213	(1 EA) SOFTWARE MAINTENANCE FOR 2014 REFERENCE P.O. # 140682	10	3,765.00	
151892	PTS OF AMERICA, LLC				553.75
	80800	(1 EA) TRANSPORT OF PRISONER FROM FT COLLINS COLORADO TO ALAMOGORDO, NM OCDC REFERENCE P.O. # 140698	10	553.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151893	QUAIROLI, PAUL				232.00
	ADV.SANTA.FE	ADVANCE PER DIEM (2 DAYS, 10 HRS LESS 20% \$58.00) TOTALING \$232.00 FOR ATTENDING THE NMAC WINTER CONFERENCE IN SANTA FE, NM FROM 01-21-14 TO 01-23-14	39	232.00	
151894	R.D. BLANKENSHIP	DIRT WORK			1,077.79
	80068	(153.97 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 01-06-14	15	1,077.79	
151895	RAIL JUNCTION	EMERGENCY PHYSICIANS			3,563.00
	20318341A00	MEDICAL CARE FOR COUNTY INMATE T. VAUGHNS PER INVOICE DATED 11-25-13	14	1,795.00	
	A0020154712	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 09-27-13	14	1,768.00	
151896	REEVES, LEWIS				60.00
	REIMB/CERTIFICA TION	REIMBURSEMENT FOR M44/LPC GENERAL PESTICIDE CERTIFICATION PER RECEIPT DATED 01-01-14	10	60.00	
151897	REGION II EMS, INC				420.00
	2727	REGISTRATION FEES FOR D. KASERO TO ATTEND EMT REFRESHER CLASSES FOR THE MESCALERO EMS PER INVOICE DATED 11-01-13	65	420.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151898	RITCHIE DIST. CO.				2,005.00
	119777	(5 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 12-23-13	15	305.00	
	119785	(55 GALS) 400-1540 OIL FOR THE ROAD DEPT PER INVOICE DATED 01-07-14	15	850.00	
	119787	(55 GALS) 400-1540 OIL FOR THE ROAD DEPT PER INVOICE DATED 01-09-14	15	850.00	

151899	RUIZ, JACOB M				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

151900	SAFETY INSTRUCTION LTD LLC				180.00
	REG/B.VINIK	REGISTRATION FEES FOR B. VINIK TO ATTEND A VEHICLE RESCUE CLASS IN LAS CRUCES, NM FROM 03-14-14 TO 03-16-14 FOR THE BURRO FLATS FD	34	90.00	
	REG/C.WILKERSON	REGISTRATION FEES FOR C. WILKERSON TO ATTEND A VEHICLE RESCUE CLASS IN LAS CRUCES, NM FROM 03-14-14 TO 03-16-14 FOR THE BURRO FLATS FD	34	90.00	

151901	SALOME, PEDRO				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151902	SAMBA HOLDINGS, INC				1,457.92
	2070-201312	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS NM 644 REPORTS, 2 EACH FOR AZ, AND IL, 1 EACH FOR , FL, NM, NE, NV, AND WI, 11 EACH FOR TX AND 2 CRIMINAL SUPER SEARCH PER INVOICE DATED 12-30-13	10	1,457.92	
151903	SAMON'S DO-IT YOURSELF CENTER				23.98
	11-352898	(2 EA) THERMOCOUPLES FOR THE SAC/WEED FD PER INVOICE DATED 01-06-14	54	23.98	
151904	SANDIA PAPER COMPANY, INC				1,124.00
	134787	(40 EA) 8 1/2 X 11 COPY PAPER REFERENCE P.O. # 140653 FOR THE SUPPLY STORE	10	1,124.00	
151905	SANFORD CONSTRUCTION CO., INC				991.51
	42638	(1 EA) WINDSHIELD REPLACED FOR THE SHERIFF'S DEPT DODGE TRUCK PER INVOICE DATED 12-31-13	10	305.15	
	42645	(1 EA) WINDSHIELD REPLACED FOR THE SHERIFF'S DEPT (DODGE CHARGER) PER INVOICE DATED 01-02-14	10	686.36	
151906	SEARS COMMERCIAL ONE				249.66
	T739966	(1 EA) MECHANICS TOOL SET,(1 EA) PLIER SET, (1 PR) 10" PLIERS AND (1 EA) AIR HOSE CONNECTOR FOR THE SAC/WEED FD PER INVOICE DATED 01-03-14	54	249.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151907	SEISINT, INC.				103.81
	1239534-2013123 1	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF DECEMBER 2013 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-30-13	10	53.81	
	1518610-2013123 1	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF DECEMBER 2013 FOR THE DETENTION CENTER PER INVOICE DATED 12-30-13	14	50.00	

151908	SERNA, MARCOS				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

151909	SHARP ELECTRONIC CORP				204.12
	99672672	METER READING EXCESS FOR THE SHERIFF'S DEPT COPIERS (SN#95070820, 95070970) FROM 11-01-13 TO 11-30-13 PER INVOICE DATED 12-30-13	10	28.66	
	99672681	METER READING EXCESS FOR THE ADMIN BLDG COPIERS (1ST FLOOR) FROM 11-01-13 TO 11-30-13 PER INVOICE DATED 12-30-13 (COPIERS MXM850 AND MXM260)	10	127.12	
	99672903	METER READING EXCESS FOR A MX2600N, S/N#05067588 COPIER LOCATED AT THE SHERIFF'S DEPT PER INVOICE DATED 12-30-13	10	48.34	

151910	SIERRA BLANCA WILDLAND FIRE ACADEMY				150.00
	REG/A.SHUGART	REGISTRATION FEES FOR ALYSHA SHUGART TO ATTEND BASIC FIRE FIGHTING CLASSES IN RUIDOSO, NM FROM 01-25-14 TO 01-28-14	67	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151911	SOUTH CENTRAL MT.	RC&D PROJECT			750.00
	105931	REGISTRATION FEES FOR THE FOLLOWING MAYHILL VOLUNTEERS TO ATTEND SIERRA WILDLAND FIRE ACADEMY COURSES D. LANE, S. LANE, S. FOX, B. STEPHENS, J. FERGUSON AND W. FERGUSON PER INVOICE DATED 01-10-14	67	750.00	
151912	SOUTHERN OASIS, INC				3,476.29
	1333	(1 EA) SOLID WASTE MANAGEMENT PLAN PER INVOICE DATED 01-11-14	10	613.46	
	1331	(1 EA) SOLID WASTE MANAGEMENT PLAN REFERENCE P.O. # 140683	10	2,862.83	
151913	SOUTHWEST CUSTOMS LLC				964.46
	12	(1 EA) REAR CAMERA PLUS LABOR CHARGES TO INSTALL CAMERA PLUS INSTALLATION OF DVM MIRROR FOR THE SHERIFF'S DEPT UNIT #48 PER INVOICE DATED 01-03-14	10	379.78	
	13	(1 EA) STROBE KIT, (1 EA) SIRE SPEAKER PLUS CHARGES TO INSTALL FOR THE SAC/WEED BLAZER G-83184 PER INVOICE DATED 01-04-14	54	584.68	
151914	STAPLES ADVANTAGE				619.23
	3217709400	(1 EA) OFFICE STAR WORKSMART FABRIC LUMBAR SUPPORT, DRAFTING CHAIR COLOR:BLACK REFERENCE P.O. # 140525 FOR THE DETENTION CENTER	14	139.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3217595783	(13 EA) DESK PAD; (1 EA) ERASABLE WALL CALENDAR; (4 EA) DESK CALENDAR REFILL; (2 EA) MONTHLY PLANNER REFERENCE P.O. # 140599 FOR THE DETENTION CENTER	14	109.54	
	3219405496	(11 EA) MONTHLY WALL CALENDARS FOR THE DETENTION CENTER PO#140599	14	125.95	
	3218741638	(6 EA) 100 PK CD-R'S AND (1 EA) BROTHER LC105 CARTRIDGE FOR THE PURCHASING STORE PO#140646	10	158.63	
	3219346486	(1 EA) DAILY CALENDAR REFILL FOR THE ADMIN OFFICE PO#140646	10	2.87	
	3219447802	(1 EA) HP 15X TONER CARTRIDGE (C7115X); (1 EA) AVERY LASER BUSINESS CARDS REFERENCE P.O. # 140662	10	82.25	
151915	TEXAS ENFORCER LLC				3,670.49
	10306	(1 LT) PRISONER SECURITY SERVICES REFERENCE P.O. # 140591 FOR COUNTY INMATE E. HAMILTON FROM 12-13-13 TO 12-23-13	14	3,670.49	
151916	TEXAS NEW MEXICO PARTNERSHIP				96.24
	22928	ALAMOGORDO DAILY NEWS SUBSCRIPTION RENEWAL FOR THE PURCHASING DEPT 01-23-14 TO 12-25-14	10	96.24	
151917	TEXAS NEW MEXICO PARTNERSHIP				183.36
	0000875722	LEGAL PUB #4822 - NOTICE OF A DEC. 5TH & 6TH OTERO COUNTY COMMISSION'S WORK SESSION, PUBLISHED ON 12-01-13 AND PER INVOICE DATED 12-01-13	10	64.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0000878998	LEGAL PUB #4836 - NOTICE OF THE 12-12-13 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 12-08-13 AND PER INVOICE DATED 12-08-13	10	58.86	
	0000883725	LEGAL PUB #4862 - NOTICE OF THE OTERO COUNTY COMMISSION SPECIAL MEETING, PUBLISHED 12-22-13 AND PER INVOICE DATED 12-22-13	10	59.54	
151918	TEXAS NEW MEXICO PARTNERSHIP				4,210.73
	00874762-1	NOTICE OF OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR A F/T CORRECTIONAL SERVICES DIRECTOR, PUBLISHED FROM 11-22-13 TO 12-05-13 AND PER INVOICE DATED 12-05-13	14	785.66	
	0879182-1	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICE ACCEPTING APPLICATIONS FOR A F/T INFORMATION TECHNOLOGY MANAGER, PUBLISHED FROM 12-05-13 THRU 12-18-13 AND PER INVOICE DATED 12-18-13	10	598.14	
	00881537-1	NOTICE OF OTERO COUNTY TREASURER'S OFFICE ACCEPTING APPLICATIONS FOR A P/T DEPUTY TREASURER, PUBLISHED FROM 12-14-13 THRU 12-26-13 AND PER INVOICE DATED 12-26-13	10	598.14	
	00881890-1	NOTICE OF OTERO COUNTY SHERIFF'S OFFICE ACCEPTING APPLICATIONS FOR A P/T DISPATCHER/TELECOMMUNICATIONS OPERATOR, PUBLISHED FROM 12-13-13 THRU 12-25-13 AND PER INVOICE DATED 12-26-13	10	543.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00881892-1	NOTICE OF OTERO COUNTY SHERIFF'S OFFICE ACCEPTING APPLICATIONS FOR A F/T CERTIFIED DISPATCHER/TELECOMMUNICATIONS OPERATOR, PUBLISHED FROM 12-13-13 THRU 12-26-13 AND PER INVOICE DATED 12-26-13	10	598.14	
	00882047-1	NOTICE OF OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR P/T MEDICATION OFFICERS, PUBLISHED FROM 12-14-13 THRU 12-27-13 AND PER INVOICE DATED 12-27-13	14	543.55	
	00882947-1	NOTICE OF OTERO COUNTY SOLID WASTE DEPT ACCEPTING APPLICATIONS FOR A F/T TRANSFER STATION ATTENDANT/LABORER, PUBLISHED FROM 12-18-13 THRU 12-31-13 AND PER INVOICE DATED 12-31-13	72	543.55	
151919	THE REINALT-THOMAS CORPORATION				89.20
	1035134	(1 EA) P275 60 R20 TIRE FOR THE SHERIFF'S DEPT UNIT #60 PER INVOICE DATED 12-18-13	10	89.20	
151920	THOMAS A HUEY MFG. CO.				779.69
	50518	(168 FT) TUBING FOR THE ROAD DEPT ROCK SCREENER PER INVOICE DATED 01-09-14	15	779.69	
151921	THOMPSON, JOHN L.				125.00
	SAFETY.SHOES/13-14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
151922	TIMBERON WATER & SANITATION				43.44
	501/DEC	WATER SERVICE FOR THE TIMBERON FD FROM 11-30-13 TO 12-31-13 PER INVOICE DATED 01-08-14	57	43.44	
151923	TREVIZO, ROBERT				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	
151924	VISCARRA, PAIGE G				13.00
	RTN.BERNALILLO	PER DIEM LESS ADVANCE RECEIVED (1 DAY, 4 HRS) TOTALING \$ 13.00 FOR ATTENDING A DWI DAY PLANNING MEETING IN BERNALILLO, NM FROM 01-07-14 TO 01-08-14	11	13.00	
151925	VISION FORD				1,364.73
	13470I	(1 EA) TPMS SENSOR AND (1 EA) SENSOR ATTACHMENT FOR THE ROAD DEPT PER INVOICE DATED 12-17-13	15	155.74	
	13507I	(2 EA) WEATHER STRIPS FOR THE ROAD DEPT PER INVOICE DATED 12-23-13	15	51.56	
	13587I	(2 EA) BRACKETS AND (2 EA) INSULATORS FOR THE BENT FD PER INVOICE DATED 01-07-14	31	70.88	
	24514	(1 EA) ELEMENT FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-27-13	72	199.55	
	24622	CHARGES TO REPAIR A 2005 FORD TRUCK FOR THE CLERK'S OFFICE PER INVOICE DATED 01-03-14	10	887.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
151926	WAKEFIELD OIL CO.,INC.				22,370.88
	060654	(1300 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#140638	15	4,393.38	
	086430	(400 GL) DIESEL FUEL REFERENCE P.O. # 140639 FOR THE SOLID WASTE DEPT	72	1,353.60	
	086200	(1300 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140640	15	4,418.70	
	086429	(401 GALS) UNLEADED FUEL AND (400 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140640	15	2,580.26	
	086709	(350 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140640	15	1,156.40	
	060655	(1001 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140641	15	3,384.75	
	086708	(520 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PO#140656	72	1,718.08	
	060721	(424 GALS) UNLEADED FUELA AND (166 GALS) DIESEL FUEL FOR THE MAYHILL FD PO#140678	47	1,826.46	
	060761	(253 GALS) UNLEADED FUEL; (240 GALS) DIESEL FUEL REFERENCE P.O. # 140679 FOR THE TIMBERON FD	57	1,539.25	

151927	WALLIN, JAMES J.				125.00
	SAFETY.SHOES/13 -14	SAFETY SHOE ALLOWANCE FOR THE SOLID WASTE DEPT EMPLOYEES FOR FY 13-14	72	125.00	

151928	WEX BANK				35,968.33
	35289695	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 12-31-13	10	21,809.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	35369127	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 12-31-13	10 72 12 14 39 30 31 32 34 37 40 42 43 45 46 48 51 52 55 56 57	14,159.23	
151929	WP BROADCASTING LLC				645.75
	13120200	(1 JB) KRSY-AM SPOTS FOR THE DWI DEPT PER INVOICE DATED 12-31-13	11	215.25	
	13120201	(1 JB) KRSY-FM SPOTS FOR THE DWI DEPT PER INVOICE DATED 12-31-13	11	215.25	
	13120202	(1 JB) KNMZ-FM SPOTS FOR THE DWI DEPT PER INVOICE DATED 12-31-13	11	215.25	
151930	X-RAY ASSOCIATES OF NM				565.00
	G725929	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER S. ROUSALIS PER INVOICE DATED 10-27-13	14	61.00	
	G732336	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. COOPER PER INVOICE DATED 12-15-13	14	61.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	G732337	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. COOPER PER INVOICE DATED 12-15-13	14	61.00	
	G732490	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. COOPER PER INVOICE DATED 12-15-13	14	204.00	
	G732527	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. COOPER PER INVOICE DATED 12-17-13	14	117.00	
	G732528	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. COOPER PER INVOICE DATED 12-17-13	14	61.00	

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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