

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 07, 2014

LIST NUMBER: 32

10 - GENERAL FUND	\$78,798.51
11 - D.W.I. GRANT	\$451.37
12 - COUNTY PROPERTY VALUATION FUND	\$41.81
14 - CORRECTIONS FUND	\$42,609.70
15 - ROAD FUND	\$1,484.89
17 - COUNTY CLERK RECORDING & FILING FUND	\$14,944.29
18 - COMMUNITY SERVICES/PROJECTS	\$8,455.00
29 - H.I.D.T.A. GRANT	\$792.62
30 - ALAMO WEST FIRE DISTRICT	\$426.23
31 - BENT FIRE DISTRICT	\$189.41
32 - BOLES ACRES FIRE DISTRICT	\$36.12
34 - BURRO FLATS	\$820.45
37 - DUNGAN FIRE DISTRICT	\$532.64
39 - FIRE MARSHAL	\$17.35
40 - HIGH ROLLS FIRE DISTRICT	\$3,156.39
42 - JACKRABBIT FLATS VFD	\$3,586.66
43 - JAMES CANYON FIRE DISTRICT	\$799.62
45 - LA LUZ FIRE DISTRICT	\$19.23
46 - FAR SOUTH FIRE DISTRICT	\$347.78
47 - MAYHILL FIRE DISTRICT	\$285.18
48 - MESCALERO FIRE DISTRICT	\$2,638.12
51 - ORO VISTA FIRE DISTRICT	\$784.75
52 - PINON FIRE DISTRICT	\$2,914.34
54 - SACRAMENTO FIRE DISTRICT	\$1,935.52
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$302.26

February 07, 2014  
LIST # 32

CLAIMS LIST BREAKDOWN BY FUND

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LIST NUMBER: 32

57 - TIMBERON FIRE DISTRICT	\$121.53
58 - UPPER COX CANYON FIRE DISTRICT	\$560.00
63 - COUNTY INDIGENT	\$315.97
65 - EMERGENCY MEDICAL SERVICES FUND	\$5,317.19
67 - FIRE PROTECTION TAX	\$14,206.65
69 - FEDERAL GRANTS	\$400.40
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$2,331.39
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$538.13
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TOTAL EXPENDED	\$190,161.50

February 07, 2014  
LIST # 32

February 07, 2014  
LIST # 32

The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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152178	3B DIESEL AND EQUIPMENT, INC.				8,794.47
	5668	(1 LT) LABOR FOR REPAIRS TO ASV SKID STEER; (1 LT) PARTS TO REPAIR ASV SKID STEER; (1 LT) GAS, OIL, GREASE; (1 LT) HAZMAT; (1 EA) SPECIAL REPAIRS; (1 LT) TAX ON LABOR; (1 LT) FREIGHT REFERENCE P.O. # 140748 FOR THE EMERGENCY SERVICES DEPT	10	8,794.47	
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152179	AC PRINT & DESIGN, LLC				978.83
	22798	(10 EA) VINYL DECALS PLUS CHARGES TO INSTALL ON THE BLDGS & GRNDS DEPT VEHICLES PER INVOICE DATED 01-23-14	10	585.00	
	22802	(2000 EA) WINDOW ENVELOPES FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-23-14	10	81.00	
	22818	(500 EA) BUSINESS CARDS FOR R. BLACK AND L. WHITESIDE OF THE TREASURER'S OFFICE PER INVOICE DATED 01-29-14	10	118.00	
	22823	(500 EA) GOLD & FOIL BUSINESS CARDS FOR FABIAN PICAZO OF THE SHERIFF'S DEPT PER INVOICE DATED 01-29-14	10	132.83	
	22840	(500 EA) ROAD DEPT LETTERHEAD PER INVOICE DATED 01-31-14	15	62.00	
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152180	AIRGAS SOUTHWEST				393.41
	9023754729	(1 EA) MEDICAL OXYGEN CYLINDER REFILLED FOR THE DETENTION CENTER PER INVOICE DATED 01-23-14	14	41.27	

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9023806030	(4 EA) OXYGEN CYLINDERS REFILLED FOR THE SAC/WEED EMS PER INVOICE DATED 01-24-14	65	158.35	
	9023983058	(4 EA) OXYGEN CYLINDERS REFILLED FOR THE FAR SOUTH EMS PER INVOICE DATED 01-30-14	65	193.79	
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152181	ALAMO JANITORIAL SUPPLY				240.70
	89202	(3 EA) MOP HEADS, (2 BXS) CLEAN AND FRESH SOAP AND ( 1 EA) TORK MATIC TOWEL DISPENSER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-16-14	10	54.40	
	89206	(3 EA) SANITIZER DISPENSERS AND (5 PKG) SANITIZER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-16-14	10	111.50	
	89233	(3 EA) MOP HEADS AND (2 EA) MOP HANDLES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-21-14	10	26.90	
	89235	(1 EA) SOAP DISPENSER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-21-14	10	47.90	
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152182	ALAMOGORDO CHAMBER OF COMMERCE				400.00
	2014-005	LEADERSHIP OTERO TUITION FOR 2014 FOR R. COOPER PER INVOICE 'DATED 01-03-14	11	400.00	
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152183	ALBUQUERQUE FREIGHTLINER				663.84
	PS200321569:01	(1 EA) CLUTCH, (1 EA) BRAKE-CLUTCH BRAKE DISC AND (1 EA) PILOT BEARING FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-22-14	72	663.84	
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February 07, 2014  
LIST # 32

February 07, 2014

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152184	ALTROCK, SALLY K.				150.00
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14	10	150.00	
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152185	AMERICAN LINEN SUPPLY OF NM, INC				263.99
	27127	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 12-16-13	10	23.08	
	37325	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 01-13-14	10	23.08	
	43435	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 01-29-14	10	71.87	
	43455	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 01-29-14	72	184.00	
	43456	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 01-29-14	72	11.83	
	C03770-00/CR	CREDIT FOR AN OVER CHARGE FOR THE SOLID WASTE DEPT UNIFORMS PER CREDIT DATED 12-31-13	72	-49.87	
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152186	AON RISK INSURANCE SERVICES WEST, INC.				2,968.37
	6400000048241	(1 LT) AON CONSULTING FEE FOR EMPLOYEE BENEFITS ADMINISTRATION FOR JANUARY 2014 PER INVOICE 6400000048241 REFERENCE P.O. # 140761	10	2,968.37	
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152187	ARTESIA FIRE EQUIPMENT				3,925.00
	46289	(10 PLS) CHEMGUARD FOAM AND (1 EA) DRUM AND PAIL WRENCH FOR THE BURRO FLATS FD PER INVOICE DATED 01-28-14	34	807.50	

February 07, 2014  
LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
46385		(2 EA) SMOOTH BORE NOZZLES FOR THE HIGH ROLLS FD PER INVOICE DATED 02-04-14	40	162.00	
46387		(1 EA) CAIRNS HELMET, (2 EA) HELMET CRESCENTS AND (1 PR GLOVES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-04-14	42	268.00	
46215		(8 EA) PGI MODEL - 4500272, 6OZ NOMEX, YELLOW FIRELINE SHIRT/JACKET. STANDARD FEATURES PURCHASE FROM ONLY PERSON AVAILABLE TO MEASURE FOR SIZES.; (7 EA) PGI P/N 7500276~OSC4, FIRELINE GROUND POUNDER CLASSIC OVERPANT, 6.0 OZ GREEN NOMEX, 2" BELT LOOPS, TWO LARGE CARGO POCKETS W/VELCRO CLOSURE,TWO REAR PATCH POCKETS, TWO FRONT BAG POCKETS, NFPA 1977 WILDLAND STANDARD, STANDARD WAIST SIZE & INSEAM LENGTHS.; (9 EA) SHELBY MODEL, 5002 PIGSKIN, NFPA APPROV- ED WILDLAND/RESCUE GLOVES W/WRISTLET-TAN BLACK.; (1 EA) PGI MODEL 4500272, NOMEX, YELLOW FIRE- LINE SHIRT/JACKET, STANDARD FEATURES 1 XX-LARGE SIZE -; (2 EA) PGI P/N 7500276~OSC4, FIRELINE ROUND POUNDER CLASSIC OVERPANT 6.0 OZ GREN NOMEX, 2' BELT LOOPS, TWO LARGE CARGO POCKETS W/VELCRO CLOSURE, TWO REAR PATCH POCKETS, TWO FRON BAG POCKETS, NFPA 1977 WILDLAND STANDARD, 1 XX-LARGE 28" INSEAM ONE XX-LARGE 32" INSEAM REFERENCE P.O. # 140626 FOR THE PINON FD	52	2,687.50	

February 07, 2014

PAGE 5

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
152188	AZ COMMERCIAL				321.99
	2501346405	(1 EA) HEADLIGHT FOR THE SAC/WEED FD PER INVOICE DATED 01-22-14	54	13.49	
	2501347924	(1 EA) SCREWDRIVER, (1 EA) PICK-UP TOOL SET, (1 EA) HEAD LIGHT, (2 GALS) WINDSHIELD CLEANER, (4 EA) WIPER BLADES AND (1 EA) WAX FOR THE SAC-WEED FD PER INVOICE DATED 01-24-14	54	95.40	
	2501357504	(1 EA) BATTERY AND (1 EA) CLAMP FOR THE FAR SOUTH FD PER INVOICE DATED 02-03-14	46	123.52	
	2501357758/CR	CREDIT FOR THE RETURN OF (1 EA) BATTERY CORE FOR THE FAR SOUTH FD PER CREDIT DATED 02-03-14	46	-12.00	
	2501358503	(1 EA) MINI CONSOLE AND (1 EA) DIGITAL INVERTER FOR THE SAC/WEED FD PER INVOICE DATED 02-04-14	54	101.58	
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152189	BACA, RAY C.				186.16
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$18.08	10	168.08	
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	18.08	
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152190	BANK OF AMERICA				11,018.63
	65797	(1 EA) VIDEO CARD FOR THE COMMISSION ROOM COMPUTER (NEW EGG)	10	50.38	

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 6

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	099681	(1 EA) LINK BODY FOR THE FAIRGROUNDS EQUIPMENT REPAIR (SOUTH PLAINS)	10	79.74	
	100236	NACO CONFERENCE REGISTRATION FEES FOR R. RARDIN (NACO)	10	515.00	
	103009	REGISTRATION FEES FOR W. MOORE TO ATTEND THE NMAC CONFERENCE	15	50.00	
	103021	(1 EA) FACE PLATE FOR WELDER FOR THE ROAD DEPT (DECAL SHOPPE )	15	96.98	
	103602	REGISTRATION FEES FOR B. WRIGHT TO ATTEND A CELLEBRITE 5 DAY CERTIFICATION COURSE IN SALT LAKE, CITY UTAH FROM 02-10-17 TO 02-17-14 (H-11 DIGITAL FORENSICS COMPANY)	10	3,465.00	
	103607	(1 EA) FORCE SCIENCE CERTIFICATION CLASS FOR SGT JETT IN DENVER, CO FROM 08-25-14 TO 08-29-14	10	1,500.00	
	103612	GRANT WRITING CLASS FOR B . WRIGHT OF THE SHERIFF'S DEPT (GRANT WRITING USA)	10	425.00	
	103615	(1 EA) 4 DAY INTERVIEW AND INTERROGATION COURSE FOR K. SLATER OF THE SHERIFF'S DEPT (JOHN E REID AND ASSOC)	10	770.00	
	103640	(1 EA) TACTICAL PISTOL/RIFLE COURSE FOR D. SYLING OF THE SHERIFF'S DEPT (CSAT LLC)	10	1,200.00	
	104492	(1 DZN) FLEX TRAYS FOR THE DETENTION CENTER (COOKS DIRECT)	14	209.62	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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104507		(1 EA) GAS VALVE FOR THE DETENTION CENTER CONVECTION OVEN (CONSOLIDATED FOOD SERVICES)	14	221.92	
104909		(2 EA) ANTENNA'S AND (2 EA) ANTENNA MOUNTS FOR THE JAMES CANYON FD (THE ANTENNA FARM)	43	90.75	
105686		(1 YR) DEVICE SEIZURE UPGRADE FOR THE SHERIFF'S DEPT (PARABEN)	10	368.00	
106288		(1 PR) PET CLIPPERS, (2 EA) BLADE FOR CLIPPERS, (2 PKGS) GROOMER TOWELS AND (1 BTL) TRIFECTANT FOR THE ANIMAL SHELTER (PETEDGE)	10	274.62	
106670		(1 EA) 16 GALLON SPRAYER FOR THE BLDGS & GRNDS DEPT (NORTHERN TOOL)	10	164.74	
106876		(24 EA) RUBBER TRAYS AND (24 EA) RUBBER LIDS FOR THE DETENTION CENTER (COOKS CORRECTIONAL PRODUCTS)	14	424.31	
106878		(1 LT) RECYCLE OTERO COUNTY BOOKLETS (KEEP AMERICA BEAUTIFUL INC)	69	400.40	
107074		YELLOW PAGE SUBSCRIPTION FOR A LISTING FOR THE NEW ANIMAL SHELTER (YELLOW PAGES DIRECTORIES)	10	298.00	
107077		(4 EA) 50' SELF COILING HOSES FOR THE ANIMAL SHELTER (AMAZON)	10	79.67	
107236		(1 CASE) RED CASE BINDERS FOR THE PROBATE JUDGE (AMAZON)	10	99.16	
107275		(6 EA) MOTOROLA BATTERIES FOR THE NEU DEPT (HIGH TECH BATTERY SOLUTIONS)	29	235.34	

February 07, 2014

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152191	BECK, LARRY				465.68
	RUIDOSO/12614	PER DIEM (5 DAYS) TOTALING \$425.00 PLUS MILEAGE FOR USE OF PV \$40.68 FOR ATTENDING THE WILDLAND FIRE ACADEMY IN RUIDOSO, NM FROM 01-26-14 TO 01-31-14 FOR THE JAMES CANYON FD	67	465.68	
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152192	BELL, BEVERLY J.				250.94
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$37.97	10	212.97	
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	37.97	
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152193	BELL, SYLVIA				204.24
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$27.12	10	177.12	
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	27.12	
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152194	BEN ARCHER HEALTH CENTER, INC				45.00
	30878	DENTAL CARE FOR COUNTY INMATE J. BRADLEY PER INVOICE DATED 01-15-14	14	15.00	
	48131	DENTAL CARE FOR COUNTY INMATE W. STROUD PER INVOICE DATED 01-15-14	14	15.00	

February 07, 2014  
LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	48630	DENTAL CARE FOR COUNTY INMATE F. EULER PER INVOICE DATED 01-31-14	14	15.00	
152195	BENSHOOF, DYLAN J.				150.00
	CLOUDCROFT.BOND /ELECT	SERVED AS A JUDGE FOR THE CLOUDCROFT BOND ELECTION HELD ON 02-04-14	10	150.00	
152196	BERNALILLO COUNTY				7,500.00
	108333	(1 EA) 1998 PIERCE QUANTUM FIRE ENGINE 8010 SERIAL #: 4P1CT02S3WA000118 PURCHASED FROM BERNILLO COUNTY, NO BIDS REQUIRED REFERENCE P.O. # 140744 FOR THE BOLES ACRES FD	67	7,500.00	
152197	BIG K-MART				195.80
	40713	(6 CNS) LYSOL SPRAY, (9 EA) AIR FRESHENERS AND (1 BX) BANDAGES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-30-14	10	98.04	
	40747	(6 PKGS) HANGING HOOKS, (2 EA) FLIP TOOL HANGERS, (1 PKG) TAPE, (3 PKGS) MARKERS, (1 EA) SHREDDER FOR THE SAC-WEED FD PER INVOICE DATED 01-27-14	54	97.76	
152198	BOLES WATER SYSTEM				36.12
	275/JAN	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF JANUARY 2014	32	36.12	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152199	BOOKOUT, CECYEL				60.00
	TRANSPORT/JANUA RY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-02-14, 1-06-14, 01-07-14, 01-10-14 AND 01-16-14	14	60.00	
152200	BRANCH, JEAN				30.00
	CLOUDCRODT.BOND /ELECT	SERVED AS AN ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14	10	30.00	
152201	BRYANT, SHAWN				12.00
	TRANSPORT/JANUA RY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-15-14	14	12.00	
152202	CED				295.61
	0112-563461	(10 EA) SPRING NUTS, (10 EA) CONDUIT EMT'S, (1 EA) KNOCK- OUT, (15 FT) FLEX PVC, (1 EA) ADAPTOR, (3 EA) BUSHINGS, (7 EA) CONNECTORS AND (1 EA) COUPLING FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-17-14	10	46.99	
	0112-563593	(2 RLS) 10 MIL WRAP TAPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-23-14	10	12.90	
	0112-563612	(10 FT) EMT, (6 EA) EMT STRAP, (2 EA) CONNECTORS, (2 EA) COUPLINGS, (2 EA) BUSHINGS AND (1 EA) 20 AMP BREAKER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-23-14	10	31.27	

February 07, 2014

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-563630	(3 EA) HALIDE LIGHT BULBS FOR THE ALAMO WEST FD PER INVOICE DATED 01-24-14	30	51.45	
	0112-563849	(15 EA) U BENT LIGHT BULBS FOR THE DETENTION CENTER PER INVOICE DATED 01-31-14	14	153.00	
152203	CENTURY LINK				907.09
	437-0609/FEB	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 01-28-14	10	167.16	
	443-0674/FEB	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-28-14	10	52.59	
	443-2900/FEB	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF FEBRUARY 2014 TO INCLUDE ADMIN \$153.90, DATA PROCESSING \$103.79, PURCHASING \$50.11 AND INDIGENT \$ 50.11	63 10	357.91	
	443-2916/FEB	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF FEBRUARY 2014 TO INCLUDE ASSESSOR \$56.50, CLERK \$56.50 AND TREASURER \$56.50	10	169.50	
	443-2927/FEB	COMMISSION FAX LINE FOR THE MONTH OF FEBRUARY 2014	10	59.10	
	443-2949/FEB	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 01-28-14	11	51.13	
	443-9006/FEB	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 01-28-14	10	49.70	

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152204	CENTURYLINK QCC				160.03
	1289224787	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES ADMIN \$94.36, ADMIN TOLL FREE \$.74, RIFLE RANGE \$.00 ASSESSOR \$0.16, INDIGENT \$.01 BLDGS & GRNDS \$0.00, CLERK \$.012, SOLID WASTE \$.20, DETENTION \$3.44, DWI \$.24, NEU \$3.58, PURCHASING \$0.27, DUNGAN FD \$0.00, ROAD DEPT \$11.31, SHERIFF \$45.51 AND TREASURER \$0.09 PER INVOICE DATED 01-23-14	10 72 14 11 63 29 15	160.03	
152205	CHARM-TEX				209.50
	0082714	(5 CS) SHAMPOO, SHAVE GELL & BODY WASH 4 GALLONS/CS WITH PUMPS REFERENCE P.O. # 140702 FOR THE DETENTION CENTER	14	209.50	
152206	CHIPPEWAY PARK WATER ASSOC				560.00
	517	ANNUAL WATER BILLING FOR THE UPPER COX CANYON FD FROM JAN-DEC 2014	58	360.00	
	616	2014 INFRASTRUCTURE ASSESSMENT FEES FOR THE UPPER COX CANYON FD	58	200.00	
152207	CHOICE WASTE COLLECTION, INC.				1,003.59
	36067	TRASH SERVICE FOR THE NEU BLDG (3 YARD CONTAINER) PER INVOICE DATED 02-01-14	29	68.81	
	36068	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 02-01-14	10	934.78	

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 13

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152208	CITY OF ALAMOGORDO				650.86
	97845-14644/JAN	WATER SERVICE FOR THE OLD PLAZA PUB BLDG (1004 WHITE SANDS) PER INVOICE DATED 01-22-14	10	650.86	
152209	COLVIN, RICHARD DENTON & CONNIE LEE				2,715.63
	14006	FAIR MARKET RENTAL STUDY FOR THE MAYHILL COMMUNITY CENTER PER INVOICE DATED 01-29-14	10	2,715.63	
152210	CONTROL SCREENING LLC				6,300.00
	107160	(1 EA) ANNUAL MAINTENANCE AGREEMENT MODEL#AC6040 SERIAL#071024P#512MESM AGREEMENT PERIOD 01/01/14 - 13/31/14 PLATINUM PKG REFERENCE P.O. # 140763 FOR THE SHERIFF'S DEPT	10	6,300.00	
152211	CRAMER, GAIL J				200.00
	2014-1	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 01-30-14	67	200.00	
152212	CRUEY, JEREMY				540.00
	RUIDOSO/012514	PER DIEM (6 DAYS, 14 HRS) TOTALING \$540.00 FOR ATTENDING THE SIERRA BLANCA WILDLAND CLASSES IN RUIDOSO, NM FROM 01-25-14 TO 01-31-14 FOR THE TIMBERON FD	67	540.00	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152213	D & H STAMP AND SIGN COMPANY				87.00
	019680	(2 EA) KEYCHAINS FOR THE CLERK'S OFFICE PER INVOICE DATED 01-24-14	10	12.00	
	019684	(1 EA) FIRE FIGHTER OF THE YEAR PLAQUE FOR THE ALAMO WEST FD PER INVOICE DATED 01-31-14	67	75.00	
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152214	DAVIS, LUCAS B.				52.00
	HUNTER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE HUNTER FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 02-05-14	67	52.00	
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152215	DELL TELEPHONE CO-OP				301.15
	987-2202/FEB	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 02-01-14	57	60.72	
	987-2296/FEB	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 02-01-14	57	60.81	
	20140201	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 02-01-14	10	179.62	
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152216	DICKEY, TERRIE L				218.70
	CLOUDCROFT.BOND /ELECT	SERVED AS A CLERK FOR THE CLOUDCROFT BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$34.35	10	184.35	
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	34.35	
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February 07, 2014

PAGE 15

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152217	DIRECT MAIL SERVICES				33.56
	541264	SHIPPING CHARGES FOR THE PURCHASING OFFICE PER INVOICE DATED 01-09-14	10	33.56	
152218	DONA ANA CO. FINANCE DEPT				28,300.80
	S0067715	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATE FOR THE MONTH OF NOVEMBER 2013 PER INVOICE DATED 01-28-14	14	28,300.80	
152219	DYSART, RICHARD Q.				207.86
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$28.93	10	178.93	
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	28.93	
152220	EL PASO ELECTRIC COMPANY				154.36
	3942830000/JAN	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 01-24-14	46	154.36	
152221	ENMU-ROSWELL EMS/TC				2,280.00
	13/14-240	EMS REFRESHER COURSE FOR J. SIMPSON OF THE ALAMO WEST EMS PER INVOICE DATED 01-30-14	65	120.00	

February 07, 2014  
LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13/14-239	(6 EA) PARAMEDIC REFRESHER, 10818 EMS 285 R 09Q FOR: DAVID WHEELER, KRISTY MUNN, ANDREW O'NEIL, DAVID GOEHLER, MARK KOSCIELSKI, HEATHER POWELL; (3 EA) EMS REFRESHER, 10819 EMS 135 R 26Q FOR PEDRO PORRAS, SCOTT GALLFORD,ALEX SAENZ REFERENCE P.O. # 140749	65	2,160.00	
152222	ENVIRONMENTAL SYSTEMS RESEARCH, INC				12,615.00
	92760105	MAINTENANCE CONTRACTS FOR THE ARCGIS SERVERS WORKGROUPS STANDARD ONE CORE FROM 04-03-14 TO 04-02-15 FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-09-14 (TS-04-009)	10	2,102.50	
	92766931	RENEWAL OF MAINTENANCE CONTRACTS FOR THE ASSESSOR'S OFFICE ARGIS DESKTOPS FROM 04-14-14 TO 04-13-15 PER INVOICE DATED 01-24-14 (CONTRACT #TS-04-009)	10	10,512.50	
152223	FASTENAL COMPANY				300.34
	NMRIR51910	(17 EA) THREADED RODS FOR THE ROAD DEPT PER INVOICE DATED 01-07-14	15	92.53	
	NMRIR52262	(1 EA) VEHICLE FIRST AID KIT, (5 EA) SAFETY VESTS, (23 PRS) FLEX GUARD GLOVES FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-22-14	72	153.32	
	NMRIR52352	(24 PRS) COWHIDE GLOVES AND (12 PRS) FLEXGUARD GLOVES FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-27-14	72	54.49	

February 07, 2014

PAGE 17

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152224	FERGUSON, JOEL				52.43
	RUIDOSO/012714	MILEAGE FOR USE OF POV TO ATTEND A RADIO COMMUNICATIONS CLASS IN RUIDOSO, NM ON 01-27-14	67	52.43	
152225	FERGUSON, WANETTA				52.43
	RUIDOSO/122713	MILEAGE FOR USE OF POV TO ATTEND A RADIO COMMUNICATIONS CLASS IN RUIDOSO, NM ON 12-27-14	67	52.43	
152226	FIRST NATIONAL BANK				38.00
	01-28-14	(1 LT) DEPOSIT SLIPS FOR THE TREASURER'S OFFICE PER INVOICE DATED 01-28-14	10	38.00	
152227	FORESTRY SUPPLIERS, INC.				82.99
	557263-00	(20 EA) "ESCAPE ROUTE" FLAGGING TAPE; (10 EA) "SPOT FIRE" FLAGGING TAPE; (1 EA) FREIGHT REFERENCE P.O. # 140725 FOR THE MAYHILL FD	67	82.99	
152228	FOX, JAMES				187.32
	RUIDOSO/012614	PER DIEM (1 DAY, 21 HRS) TOTALING \$115.00 PLUS MILEAGE FOR USE OF POV \$72.32 FOR ATTENDING THE SIERRA BLANCA WILDLAND FIRE ACADEMY IN RUIDOSO, NM FROM 01-26-14 TO 01-28-14	67	187.32	

February 07, 2014  
LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152229	FOX, STEPHANIE RUIDOSO/012614	PER DIEM (1 DAY, 21 HRS) TOTALING \$115.00 PLUS MILEAGE FOR USE OF POV \$72.32 FOR ATTENDING THE SIERRA BLANCA WILDLAND FIRE ACADEMY IN RUIDOSO, NM FROM 01-26-14 TO 01-28-14	67	187.32	187.32
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152230	GAGE, GARY D.  CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$37.06	10	187.06	224.12
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	37.06	
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152231	GARCIA, DAVID  TRANSPORT/JANUA RY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-16-14 AND 01-28-14	14	32.00	32.00
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152232	GARCIA, EDWARD  ADV.CARLSBAD	ADVANCE PER DIEM (3 DAYS, 7 HRS LESS 20% \$55.00) TOTALING \$220.00 FOR ATTENDING A HIDTA DRUG INTERDICTION COURSE IN CARLSBAD, NM FROM 02-17-14 TO 02-20-14	10	220.00	220.00
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152233	GOSLIN, CYNTHIA N.  CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$37.97	10	187.97	225.94

February 07, 2014

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	37.97	
152234	GUILES, RISK				540.00
	RUIDOSO/012514	PER DIEM (6 DAYS, 14 HRS) TOTALING \$540.00 FOR ATTENDING THE SIERRA BLANCA WILDLAND CLASSES IN RUIDOSO, NM FROM 01-25-14 TO 01-31-14 FOR THE TIMBERON FD	67	540.00	
152235	HAECKER, ROBERTA A.				150.00
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14	10	150.00	
152236	HANNEMAN, ROBERTA E.				654.78
	SANTA.FE/012014	PER DIEM (3 DAYS, 9 HRS) TOTALING \$425.00 PLUS MILEAGE FOR USE OF POV \$199.78 FOR ATTENDING THE NMAC CONFERENCE IN SANTA FE, NM FROM 01-20-14 TO 01-23-14 PLUS PARKING FEES \$30.00 PER RECEIPT	10	654.78	
152237	HAYS, MARVIN				5,629.05
	JANUARY.2014	ANIMAL SHELTER FEES FOR THE MONTH OF JANUARY 2014	10	5,629.05	

February 07, 2014  
LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152238	HELMICK, BRENDA				4,830.00
	14-0121-12	(2 EA) GRAND DRAPE PANEL 12" BOX PLEAT 100%FULL COLOR-CABERNET VELOUR IFR-22-OZ ENCORE 18'H X 24'W 100% FULLNESS, BOX PLEATED VERTICAL SEAMS UNLINED.; (1 EA) GRAND VALANCE 12" BOX PLEAT 100% FULL GRAND VALANCE 4'H X 43'W 100% FULLNESS BOX PLEATED, VERTICAL SEAMS UNLINED.; (1 EA) ESTIMATED SHIPPING REFERENCE P.O. # 140570 FOR THE FLICKENGER CENTER	18	4,830.00	
152239	HOME DEPOT CREDIT SERVICES				3,531.63
	0110340/CR	RETURNED 36X80 DOOR FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 01-07-14	10	-126.00	
	0110343	(1 EA) 36X80 BASIC FLUSH DOOR, (3 EA) HINGES, (9 EA) CARRIAGE BOLTS, (9 EA) LOCKWASHERS AND (9 EA) HEX NUTS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 01-09-14	10	177.63	
	0154353	(6 EA) METAL PANELS, (6 PCS) OSB, (6 EA) DRIP EDGES, (1 PKG) ROOF SCREWS, (1 PKG) DECKING CLIPS, (1 TUBE) PAINTER'S CAULK AND (1 TUBE) SILICONE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-30-13	42	367.96	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1021180	(1 PKG) TOILET PAPER, (1 PKG) PAPER TOWELS, (2 EA) TOILET BOWL CLEANERS, (1 BTL) DAWN DISH SOAP, (1 EA) SCOUR PAD, (2 PRS) NEOPRENE GLOVES, (1 EA) H.D. SCRUB SPONGE, (3 CANS) LYSOL SPRAY, (2 BTL) WINDEX, (1 PK) 20/PK TERRY TOWELS, (1 PK) 18/PK LG MICROFIBER TOWELS, (3 BTL) SIMPLE GREEN, (1 PK) TRASH BAGS, (3 BTL) BLACK MAGIC TIRE WET AND (3 BTL) ARMOR ALL PROTECT SPRAY FOR THE BENT FD PER INVOICE DATED 01-18-14	31	189.41	
	1160514	(1 PKG) 65W LIGHT BULBS, (2 EA) WIREBRUSHES, (5 EA) WOVEN ROLLERS, (1 PKG) SANDING SPONGES, (2 EA) SCRAPERS, (2 EA) 14IN1 PAINTERS TOOL, (2 EA) SANDING SPONGES AND (1 PK) 3/PK SPRAYERS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-08-14	10	93.36	
	2010229	(1 EA) FLUSH DOOR, (3 PKS) SHIM PACKS AND (1 EA) ENTRY DOOR KNOB COMBO SET FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 01-07-14	10	152.68	
	2011167	(2 EA) 3 GAL PLASTIC TOTES AND (1 EA) ORGANIZER PROLATCH FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-17-14	10	14.51	
	2011877	(1 EA) 4X8 BIRCH PLYWOOD, (2 PKS) ROLLERS, (1 EA) WIRE WHEEL, (10 EA) TRAY LINERS, (1 EA) METAL TRAY AND (1 GAL) WHITE PAINT FOR THE FAIRGROUNDS PER INVOICE DATED 01-27-14	10	99.10	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
2011911		(2 EA) 2IN1 PUSH BROOMS, (7 EA) WHISK BROOMS, (4 CS) BOTTLED WATER AND (5 EA) PLASTIC STORAGE BOXES FOR THE SAC/WEED FD PER INVOICE DATED 01-27-14	54	98.87	
2020005		(20 EA) FURRING STRIPS, (2 PCS) 2X4X8 LUMBER, (80 SQ.FT) ROOF INSULATION, (300 SQ.FT) WALL INSULATION, (12 FT) PIPE INSULATION, (1 BX) SCREWS, (2 TUBES) LIQUID NAILS, (2 EA) DOOR HASPS AND (2 SETS) HINGES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-07-14	42	274.95	
2110111		(1 EA) ELECTRIC FAN, (2 EA) WRENCHES, (1 EA) TIN SNIPS, (1 PKG) CABLE TIES AND (1 EA) MAG LITE LED FOR THE HIGH ROLLS FD PER INVOICE DATED 01-07-14	40	84.68	
3011097		(1 TUBE) LIQUID NAIL FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-16-14	10	1.77	
3012280		(4 EA) WINCH PULLERS AND (1 EA) TOW CHAIN FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-13	10	187.96	
3026990		(4 EA) 36" NIFTY NABBERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-06-14	72	79.88	
3111296		(1 EA) SINGLE CYLINDER DEADBOLT DOORKNOB AND (8 EA) KWIKSET KEYS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-16-14	10	34.88	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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3111319		(1 PKG) 36" WEATHER STRIPPING, (1 EA) 2" PADLOCK, (1 PK) 10/PK UTILITY BLADES, (1 EA) 3" SCRAPER AND (1 EA) 25' TAPE MEASURE FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 01-16-14	10	47.29	
4010944		(1 PR) 8" SCISSORS AND (2 RLS) MAGNET FLEX TAPE FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-15-14	10	12.92	
4010956		(1 QT) MINWAX SATIN PECAN, (1 EA) BARREL BOLT AND (1 EA) HINGE FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 01-15-14	10	21.73	
4011019		(1 PK) 5/PK WHITE WALL PLATES, (1 PK) 5/PK QUICKPORT JACKS AND (1 PK) 25/PK CAT6 MODULAR PLUGS FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-15-14	10	48.16	
4591064		(4 EA) STORAGE BOXES FOR THE FAIRGROUNDS PER INVOICE DATED 01-15-14	10	23.88	
5011730		(2 RLS) 2" MASKING TAPE, (3 CANS) WHITE SPRAY PAINT AND (1 SET) STENCIL SET FOR THE DETENTION CENTER PER INVOICE DATED 01-24-14	14	34.20	
5011775		(1 EA) DEWALT AIR COMPRESSOR, (2 EA) FLOOD LIGHTS, (1 EA) 500W HALOGEN BULB AND (2 EA) 90W FLOOD LIGHT BULBS FOR THE JAMES CANYON FD PER INVOICE DATED 01-24-14	43	526.55	
5111026		(8 EA) 36X60 RIB MATS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-14-14	10	159.76	

February 07, 2014

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5154704	(1 CS) "AA" BATTERIES AND (1 EA) ENTRY LOCK FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-24-14	42	26.94	
	6010730	(2 PCS) 6X16 LAP HARDBOARD CEDAR SIDING FOR THE BLDGS AND GRNDS (HEALTH OFICE) PER INVOICE DATED 01-13-14	10	16.82	
	6011663	(1 PK) 5/PK SETSCREW COUPLINGS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-23-14	10	2.10	
	6021693	(1 EA) 4 CIRCULAR GROUND BAR KIT FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-23-14	10	4.48	
	6112306	(10 FT) EMT CONDUIT FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-23-14	10	1.94	
	7011571	(4 EA) 9X12 TARPS, (1 EA) 5 GAL SPIRAL MIXER, (2 PKGS) 50 GAL BLACK BAGS, (4 CANS) GLADE AIR FRESHENER, (1 PKG) 13 GAL TRASH BAGS, (2 EA) 75W FLOOD LIGHT AND (2 PKGS) PAPER TOWELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-22-14	72	204.62	
	7012625	(1 EA) DRILL BIT, (1 LB) EXTERIOR SCREWS AND (1 PKG) 5/LBS DRYWALL SCREWS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-02-14	42	34.79	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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7012649		(1 EA) PVC PIPE, (2 EA) WOOD SHOVELS, (4 EA) COUPLINGS, (4 EA) 45 DEGREE ELBOWS, (1 EA) ALL PURPOSE CEMENT, (4 EA) 90 DEGREE ELBOWS, (1 EA) PVC BUSHING REDUCER AND (1 EA) MEASURING TAPE FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-02-14	72	66.04	
7563064		(1 EA) 16X20 BLUE TARP AND (2 EA) 12X16 BLUE TARPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-22-14	72	87.94	
8040306		(3 EA) BLACK, GREEN, WHITE WIRES, (1 EA) PLUG BOX, (2 EA) WALL PLATES, (3 EA) CONNECTORS, (1 EA) LAMP SOCKET HOLDER, (2 EA) CONDUIT HANGERS, (10 EA) BEAM CLAMPS, (1 PK) 3/PK UTILITY KNIVES, (2 PKGS) CABLE TIES, (1 PKG) LIGHT BULBS, (1 PK) COUPLERS AND (1 PKG) CAPS FOR COUPLERS FOR THE TIMBERON FD PER INVOICE DATED 1-11-14	67	321.09	
8111975		(4 EA) 36" T-8 LIGHTS AND (4 EA) 24" T-8 LIGHTS FOR THE BLDGS AND GRNDS (2ND FLOOR COURTHOUSE) PER INVOICE DATED 01-21-14	10	69.76	
9010570		(1 EA) EXHAUST CEILING FAN W/LIGHT FOR THE BLDGS AND GRNDS (NEU BLDG) PER INVOICE DATED 01-10-14	10	47.67	
9012458		(2 EA) CLEAN KIT AIRWICK FRESHENERS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 12-31-13	10	23.96	
9590943		(5 EA) RATCHET STRAPS FOR THE EMS DEPT PER INVOICE DATED 01-10-14	39	17.35	

February 07, 2014

PAGE 26

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
152240	HUDSPETH COUNTY	SHERIFF'S OFFICE			1,727.57
	DECEMBER/2013	MEDICAL CARE FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY PER INVOICE DATED 01-29-14 (12-17-13 TO 12-26-13)	14	1,727.57	
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152241	JEFF WOOD, INC.				7,723.60
5704		CHARGES TO REPAIR UNIT #T622 FOR THE HIGH ROLLS FD PER INVOICE DATED 08-12-13	40	213.36	
5742		(1 EA) PRIMER SWITCH FOR THE HIGH ROLLS FD PER INVOICE DATED 08-22-13	40	44.31	
5902		CHARGES TO REPAIR UNIT #E614 FOR THE HIGH ROLLS FD PER INVOICE DATED 01-06-14	40	543.44	
5903		CHARGES TO REPAIR UNIT #T621 FOR THE HIGH ROLLS FD PER INVOICE DATED 01-06-14	40	685.74	
5904		CHARGES TO REPAIR UNIT #E610 FOR THE HIGH ROLLS FD PER INVOICE DATED 01-06-14	40	984.78	
5950		CHARGES TO REPAIR UNIT #1512 FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-22-13	67	1,037.95	
6123		CHARGES TO REPAIR UNIT #R803 FOR THE MESCALERO FD PER INVOICE DATED 01-06-14	48	881.64	
6124		CHARGES TO REPAIR UNIT #R802 FOR THE MESCALERO FD PER INVOICE DATED 01-06-14	48	801.72	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5997	(3 HR) LABOR ON REPAIR TO CONVERT TENDER; (1 JB) MISC HARDWARE AND OILS TO INSTALL PUMP AND VERIFY WORK COMPLETED, DID NOT AFFECT DRIVING OF VEHICLE & ALL LABOT INCLUDED IN STSTALL OF PUMP & LIGHT WIRING; (1 EA) TAX ON LABOR OVER EXPENDED BY \$12,540.34 REFERENCE P.O. # 140747 FOR THE JACK RABBIT FLATS FD	42	2,530.66	
152242	JULIAN GAYTON				68.00
	DA0214/020114	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 02-01-14	46	68.00	
152243	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/JAN	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF JANUARY 2014	45	19.23	
152244	LAKE SECTION WATER CO.				19.93
	1400/JAN	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF JANUARY 2014	46	13.90	
	7846/JAN	WATER SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF JANUARY 2014	72	6.03	
152245	LANE, DAVID E.				151.24
	RUIDOSO/012614	PER DIEM (1 DAY, 2 HRS) TOTALING \$97.00 PLUS MILEAGE FOR USE OF POV \$54.24 FOR ATTENDING THE SIERRA WILDLAND FIRE ACADEMY CLASSES IN RUIDOSO, NM FROM 01-26-14 TO 01-27-14	67	151.24	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152246	LANE, MARGARET RUIDOSO/012514	PER DIEM (5 DAY, 11 HRS) TOTALING \$445.00 PLUS MILEAGE FOR USE OF POV \$54.24 FOR ATTENDING THE SIERRA BLANCA WILDLAND FIRE ACADEMY IN RUIDOSO, NM FROM 01-25-14 TO 01-31-14	67	499.24	499.24
152247	LAVOY, JEFFREY TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-03-14, 01-09-14, 01-14-14 01-17-14 AND 01-24-14	14	68.00	68.00
152248	LESTER, TUAIVA RTN.SOCORRO	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 7 HRS) TOTALING \$ 89.00 PLUS MILEAGE FOR USE OF POV \$123.85 FOR ATTENDING HAZARDOUS MATERIAL TRAINING IN SOCORRO, NM FROM 01-05-14 TO 01-10-14 FOR THE MESCALERO FD	48	212.85	212.85
152249	LEYBA, DANNY JR. 108572	CHARGES TO TOW UNIT #1654 FOR THE BENT FD PER INVOICE DATED 02-02-14	67	210.00	210.00
152250	LOWE'S HOME IMPROVEMENT WAREHOUSE 01017	(1 EA) 1" GRINDING STONE AND (1 EA) CYLINDER ROTARY RASP FOR THE BLDGS AND GRNDS (PSAP) PER INVOICE DATED 01-24-14	10	6.61	1,963.50

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
01129		(1 PKG) 50 PCS 5" SANDING DISCS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 01-10-14	10	18.98	
01307		(1 LB) SCREWS, (2 EA) ROUND POPLAR DOWELS, (2 SETS) NUTDRIVER SET, (2 EA) 5" REFLECTIVE NUMBER 4, (2 EA) 5" REFLECTIVE NUMBER 0 AND (1 EA) HOUSE KEY BLANK FOR THE ROAD DEPT PER INVOICE DATED 01-02-14	15	35.48	
01461		(1 EA) STEP LADDER, (2 EA) PVC CONDUIT END CAPS, (1 EA) 2-GANG HANDY BOX, (1 EA) E-WIRE PLUG, (1 EA) 4" SQ. BOX COVER, (1 PKG) PAPER TOWELS, (2 EA) CORNER BOWL BRUSH SETS, (1 PK) 3/PK MENS LEATHER GLOVES, (6 EA) WIRE BRUSHES, (1 EA) DISH BRUSH, (1 EA) TOWEL HOLDER, (1 EA) H.D. SPONGE, (1 PKG) CLAMPS, (2 EA) 90 DEGREE BLD, (3 EA) RUBBER MALLETS, (1 PK) RUBBER STRAPS, (1 EA) PIPE NIPPLE, (1 PKG) KITCHEN TRASH BAGS, (1 PKG) CONTRACTOR BAGS, (2 EA) 3-STEP LADDERS, (12 EA) REFLECTIVE TRAFFIC CONES AND (6 EA) PVC CONDUITS FOR THE SAC/WEED FD PER INVOICE DATED 01-03-14	54	704.23	
01476/012114		(4 PCS) 40 PVC PIPE, (1 EA) 30" WRECKING BAR AND (1 EA) 500W FLOOD LIGHT FOR THE ROAD DEPT PER INVOICE DATED 01-21-14	15	47.44	
01632		(6 BAGS) 40LBS SALT PELLETS FOR THE SIXTEEN SPRINGS FD PER INVOICE DATED 01-14-14	56	28.38	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01921		(7 PCS) LUMBER, (1 EA) THICK FACE VENEER AND (4 PCS) 4X8 PARTICLEBOARD FOR THE BLDGS AND GRNDS (ADMIN SHELVES) PER INVOICE DATED 01-08-14	10	188.85	
06054		(3 EA) FLOOR MATS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 01-03-14	10	85.44	
06073		(2 EA) 3" HINGES AND (1 PK) MACHINE SCREWS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 01-14-14	10	4.86	
06328		(2 EA) MASTER PADLOCK KEYS AND (1 EA) LOCK FOR ANTI-FREEZE FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	13.51	
06348		(1 EA) LOCK AND (1 EA) THREAD ROD FOR THE BURRO FLATS FD PER INVOICE DATED 01-15-14	34	8.69	
06423		(12 FT) PLATINUM CHARCOAL RUNNER AND (1 EA) HOLD IT FOR RUGS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-08-14	10	72.38	
06534		(1 QT) GLOSS WHITE PAINT, (1 EA) BIT, (1 EA) MINI ROLLER, (1 PK) LOCK NUTS, (2 EA) 72" THREADED RODS, (1 PKG) 25/PK FLAT WASHERS AND (1 PKG) 25/PK LOCK WASHERS FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 01-16-14	10	40.07	
06537		(1 RL) PAINTER'S TAPE, (1 EA) 4X6 DOOR MAT AND (1 EA) HOLD-IT FOR RUGS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-08-14	10	41.17	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	06570/010114	(1 LB) DECK SCREWS, (1 EA) DRILL BIT AND (1 EA) CORNER BRACE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-01-14	42	15.99	
	06591	(1 LB) REFINISHING NAILS, (2 CANS) FOAMING GLASS CLEANER AND (1 EA) CLAW HAMMER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 01-23-14	10	16.65	
	06684	(4 PCS) 10' PVC PIPE, (20 PCS) PVC COUPLINGS, (7 EA) INSERT COUPLINGS, (1 EA) CLAMP, (1 PK) 10/PK COUPLINGS AND (1 PK) PVC CEMENT AND PRIMER FOR THE ROAD DEPT PER INVOICE DATED 1-09-14	15	48.03	
	06848	(1 EA) SLIDE BOLT FOR THE BURRO FLATS FD PER INVOICE DATED 01-17-14	34	4.26	
	06855	(1 EA) BIOBASED LUBE FOR THE ROAD DEPT PER INVOICE DATED 12-26-13	15	5.02	
	06989	(2 RLS) MAT RUG TAPE FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-14-14	10	18.02	
	07011	(1 EA) INSTALLER BITS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-21-14	10	11.36	
	07166	(1 PR) XL GLOVES, (1 PC) 4X2 PVC PIPE, (1 BAG) POND ROCK, (1 EA) HYDRANT VALVE, (1 EA) DRAIN SPADE, (1 EA) BUSHING AND (1 EA) 90 DEGREE STARTER ELBOW FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-22-14	10	97.82	

February 07, 2014

PAGE 32

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	07209	(4 EA) DIE-CAST CAM LOCKS AND (4 EA) SELF CLOSING CABINET HINGES FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 01-09-14	10	31.20	
	07391	(1 EA) FLASHLIGHT AND (1 CAN) GOOF-OFF SPRAY REMOVER FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-23-14	10	44.60	
	07410	(5 EA) BRASS SELF CLOSURES FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 01-10-14	10	13.15	
	07488	(1 EA) THERMOSTAT, (1 PK) 2/PK ROLLER COVERS AND (1 EA) BOLT CUTTER FOR THE ROAD DEPT PER INVOICE DATED 01-02-14	15	68.64	
	07591	(1 EA) ROUTER BIT AND (1 QT) MINWAX GOLDEN OAKWOOD FOR THE BLDGS AND GRNDS (TREASURER'S SHELVES) PER INVOICE DATED 01-03-14	10	40.60	
	07659	(1 EA) FAUCET REPAIR KIT, (3 EA) MINI GLASS SCRAPERS, (1 PK) RAZOR BLADES AND (2 EA) 5 GALLON BUCKETS FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-30-13	10	10.90	
	07739	(2 EA) KWIK COMBO KEYED ENTRY DOOR KNOBS AND (2 EA) SLIDING BOLTS FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 01-07-14	10	104.36	
	07741	(3 CANS) WHITE METAL PRIMER FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 01-16-14	10	10.71	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
07834		(4 EA) NON PATENT ROSES FOR THE BLDGS AND GRNDS (COURTHOUSE GROUNDS) PER INVOICE DATED 01-16-14	10	26.52	
07837		(1 EA) CAM LOCK FOR THE BLDGS AND GRNDS (TREASURER'S) PER INVOICE DATED 01-16-14	10	4.86	
07841		(1 EA) #9 KNOCKOUT BIT FOR THE BLDGS AND GRNDS (ANIMAL SHELTER) PER INVOICE DATED 01-07-14	10	42.72	
07914		(1 EA) HOLE SAW FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-08-14	10	14.71	
08917		(1 EA) CABINET HINGE, (1 EA) OVERLAY HINGE, (1 EA) 14PC SPADE BIT SET, (1 EA) BLACK MAT AND (3 EA) 2X3 EZ MATS FOR THE BLDGS AND GRNDS (ADMIN BLDG) PER INVOICE DATED 01-07-14	10	49.05	
11954/CR		RETURNED (4 EA) SELF CLOSING CABINET HINGES FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 01-10-14	10	-11.76	
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152251	MAYHILL WATER SUPPLY				44.50
10021/FEB		WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-14	47	22.25	
10056/FEB		WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-14	47	22.25	
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152252	MCWILLIAMS, KYLE				540.00
RUIDOSO/012514		PER DIEM (6 DAYS, 14 HRS) TOTALING \$540.00 FOR ATTENDING THE SIERRA BLANCA WILDLAND CLASSES IN RUIDOSO, NM FROM 01-25-14 TO 01-31-14 FOR THE TIMBERON FD	67	540.00	

February 07, 2014

PAGE 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152253	MDC COMPUTERS				46.97
	22981	(3 EA) CAT CABLES FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-29-14	10	46.97	
152254	METCALF, D. RAYMOND				54.00
	112255	(2 EA) KEYS MADE AND (1 EA) TOOL BOX LOCK PLUS INSTALLATION FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-16-14	10	20.00	
	112257	(12 EA) KEYS MADE AND (1 EA) LOCK REKEYED FOR THE ANIMAL SHELTER PER INVOICE DATED 01-15-14	10	34.00	
152255	METCALF, JAMES L.				71.00
	15626	(12 EA) KEYS MADE FOR THE NEU DEPT PER INVOICE DATED 01-09-14	29	71.00	
152256	MIKKELSON, JULIE K.				175.00
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14	10	175.00	
152257	MILLER, DAVID L				411.99
	13367	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #32 PER INVOICE DATED 01-21-14	10	37.92	
	13373	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT DISPATCH VEHICLE PER INVOICE DATED 01-22-14	10	46.87	

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 35

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
13385		(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE WILDLIFE SPECIALIST PER INVOICE DATED 01-24-14 (REEVES)	10	70.82	
13392		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #35 PER INVOICE DATED 01-24-14	10	37.92	
13397		(1 EA) HEADLIGHT PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT UNIT #14 PER INVOICE DATED 01-27-14	10	54.78	
13402		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #40 PER INVOICE DATED 01-28-14	10	40.92	
13406		(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #5 PER INVOICE DATED 01-29-14	14	37.92	
13407		(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #4 PER INVOICE DATED 01-29-14	14	46.92	
13409		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #24 PER INVOICE DATED 01-29-14	10	37.92	
152258	MOORE MEDICAL CORPORATION				3,022.13
82343969		(5 BXS) 2" CLEAR TAPE,(3 EA) 1" CLEAR TAPE, (6 BXS) GAUZE, (6 BXS) CONFORMING BANDAGES, (10 PKGS) TRAUMA DRESSING AND (4 BX) STERILE PADS FOR THE BENT EMS PER INVOICE DATED 01-17-14	67	558.26	
82346141		(3 EA) DIPHENHYDRAMINE 50MG/MLS FOR THE JAMES CANYON EMS PER INVOICE DATED 01-21-14	65	10.32	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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82351042		(2 BXS) 1" CLEAR TAPE FOR THE BENT EMS PER INVOICE DATED 01-28-14	67	38.46	
82316617		(50 EA) AM SAFE-3 I.V. ADMINISTRATION SET W/ EXTENSION; (1 EA) SALINE FLUSH - BOX 100; (1 EA) LIDOCAINE HYDROCHLORIDE INJECTIN 2% USP; (3 EA) LIDOCAINE HYDROCHLORIDE & 5% DEXTROSE INJECTIN, USP; (1 EA) MAGILL ENDOTRACHEAL CATHETER FORCEPS 9 3/4"; (1 EA) MAGILL ENDOTRACHEAL CATHETER FORCEPS (4 EA) BVM ASSIST NEBULIZER KIT; (1 EA) ONDANSETRON INJECTION USP, 2 ML; (2 EA) OXYTOCIN 1 ML; (1 BX) PROMETHAZINE 1 ML; (1 BX) PROTECTIVE IV SAFETY CATHETER SYSTEM; (1 BX) PROTECTIVE IV SAFETY CATHETER SYSTEM 20 X 1; (4 EA) SODIUM BICARBONATE INJECTIN USP 8.4%; (60 EA) SODIUM CHLORIDE 1000ML; (3 EA) SOLU-MEDROL 2 ML; (8 EA) AM SURE SUCTION CATHETER 14 FR; (6 EA) AM SURE SUCTION CATHETER 12 FR; (4 EA) AMSURE SUCTION CATHETER, 10 FR; (4 EA) AM SURE SUCTION CATHETER 8FR; (4 EA) AMSURE SUCTION CATHETER 6 FR; (1 BX) SYRINGE ONLY 3 CC; (1 BX) SYRINGE ONLY 10-12 CC; (1 BX) TUBERCULIN SYRINGES, 27 G X 1/2 1 CC; (1 BX) HYPODERMIC NEEDLES 18G X 1"; (1 BX) HYPODERMIC NEEDLES 22G X 1"; (8 EA) THIAMINE HYDROCHLORIDE INJECTION USP; (1 BX) ALBUTEROL SULFATE INHALATION SOLUTION; (15 EA) THOMAS ENDOTRACHEAL TUBE HOLDER-ADULT; (2 EA) ADENOSINE INJECTION USP 2 ML; (3 EA) CALCIUM CHLORIDE INJECTION USP 10%, 10ML; (3 EA) BAAM BECK AIRWAY-AIR FLOW	65	1,804.35	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
		MONITOR; (3 EA) EASY CAP CO2 DETECTOR; (3 EA) SLICK STYLET - ADULT; (2 EA) FLEX FUIDE ET TUBE INTRODUCER BOUGIE 10 FR; (2 EA) FLEX GUIDE ET (5 EA) FUROSEMIDE INJECTIN/ (2 EA) GLUCAGON EMERGENCY KIT; (1 BX) IV GUARD CATHETER DRESSING; (1 PK) IPRATROPIUM BROMIDE INHALATION SOLUTION; (6 EA) NALOXONE LUER-JET PRE FILLED SYRINGE; (10 EA) LACTATED RINGERS INJECTION USP EXCEL BAG 1000 ML REFERENCE P.O. # 140565 FOR THE MESCALERO EMS			
	82317975	(4 EA) MAGNESIUM SULFATE INJECTIONS, (2 EA) NITRO SPRAY FOR THE MESCALERO EMS PO#140565	65	404.36	
	82329688	(1 EA) LARYNGOSCOPE HANDLE FOR THE MESCALERO EMS PO#140565	65	27.04	
	82330908	(40 EA) NASAL CANNULAS,; (6 EA) EDGE SYSTEM ELECTRODES W/QUIK-COMBO CONNECTOR REFERENCE P.O. # 140614 FOR THE MESCALERO EMS	65	129.36	
	82343344	(14 EA) REPLACEMENT - IV NORMAL SALINE REFERENCE P.O. # 140671 FOR THE HIGH ROLLS EMS	65	49.98	
152259	MOORE, WADE				634.78
	SANTA.FE/012014	PER DIEM (3 DAYS, 14 HRS) TOTALING \$435.00 PLUS MILEAGE FOR USE OF POV \$199.78 FOR ATTENDING THE NMAC CONFERENCE IN SANTA FE, NM FROM 01-20-14 TO 01-23-14	15	634.78	

February 07, 2014

PAGE 38

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
152260	MORRISON SUPPLY COMPANY				1,024.32
	039406961	(30 FT) TUBING, (2 RLS) COPPER TUBING, (2 EA) CLAMPS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-15-14	10	137.66	
	039406998	(1 EA) TEE AND (2 EA) GEAR CLAMPS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-16-14	10	1.72	
	039407302	(1 EA) SWITCH FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-22-14	10	1.80	
	039407356	(1 CN) PVC PRIMER, (1 CN) PVC GLUE, (1 EA) COUPLING, (1 EA) ADAPTER AND (3 FT) PVC PIPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-22-14	10	14.22	
	039407609	(4 EA) FLUSH HANDLE ASSEMBLIES FOR THE DETENTION CENTER PER INVOICE DATED 01-27-14	14	61.87	
	0039407775	(2 EA) BUSHINGS, (2 EA) COUPLINGS, (2 EA) NIPPLES AND (2 EA) GATE VALVES FOR THE HIGH ROLLS FD PER INVOICE DATED 01-28-14	40	396.61	
	039407776	(3 RLS) TEFLON TAPE FOR THE HIGH ROLLS FD PER INVOICE DATED 01-28-14	40	8.97	
	039407819	(3 EA) FLUSH VALVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-29-14	10	368.97	
	039408057	(2 EA) BUSHINGS FOR THE HIGH ROLLS FD PER INVOICE DATED 01-31-14	40	32.50	

February 07, 2014  
LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152261	MUNIZ, MARTHA				12.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-02-14	14	12.00	
152262	MYERS SR., MELVIN				43.05
	15334	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-29-14	10	43.05	
152263	NM BOARD OF PHARMACY				62.50
	RENEW.LIC/CL00010904	RENEWAL OF A PHARMACY LICENSE CL00010904 FOR THE FAR SOUTH EMS PER REQUEST DATED 02-04-14	10	62.50	
152264	NMAC				30.00
	CANCELLATION.FEE/L.DAMOND	CANCELLATION FEES FOR L. DAMOND'S REGISTRATION FEES FOR THE NMAC CONFERENCE	63	30.00	
152265	NMPPA				400.00
	1390931057519	REGISTRATION FEES FOR G. HERNDON TO ATTEND THE NMPPA CONFERENCE IN RUIDOSO, NM FROM 03-12-14 TO 03-14-14	10	200.00	
	13090930050758	REGISTRATION FEES FOR K. ROLES TO ATTEND THE NMPPA CONFERENCE IN RUIDOSO, NM FROM 03-12-14 TO 03-14-14	10	200.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152266	NOLAN, JOHN				180.86
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT ON 12-03-13 \$13.79 TO INCLUDE PRISONER MEAL, 12-04-13 \$19.84 TO INCLUDE PRISONER MEAL AND 12-09-13 PRISONER MEAL ONLY \$8.60, 12-17-13 \$12.46, 12-27-13 \$6.45 AND 12-30-13 \$6.45	10	68.47	
	TRANSPORT/JANUARY	FEEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT ON 01-15-14 \$20.00, 01-22-14 \$18.45 TO INCLUDE PRISONER MEAL, 01-23-14 \$19.39 TO INCLUDE PRISONER MEAL, 01-24-14 \$18.45 TO INCLUDE PRISONER MEAL, AND 01-14-14 \$12.89 PRISONER MEAL ONLY, 01-20-14 PRISONER MEAL ONLY, 01-27-14 \$10.31 MEAL ONLY AND 01-29-14 \$6.45 MEAL ONLY	10	112.39	
152267	NUSSBAUM, JOAN				52.00
	HUNTER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE HUNTER FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 02-05-14	67	52.00	
152268	NUSSBAUM, THOMAS				52.00
	HUNTER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE HUNTER FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 02-05-14	67	52.00	

February 07, 2014

PAGE 41

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152269	O'BRIEN, PATRICK				6.04
	TRANSPORT/JANUA RY	FEEES FOR TRANSPORTING A PRISONER FOR THE SHERIFF'S DEPT ON 01-08-14 PRISONER MEAL ONLY PER RECEIPT \$6.04	10	6.04	
152270	OTERO SOIL & WATER CONS. DIST.				3,625.00
	77	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 01-27-14	18	1,875.00	
	203	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 01-31-14	18	1,750.00	
152271	PEELER & SONS BOOK RESTORATION				14,470.00
	097259	(1 LT) ENCAPSULATION HISTORICAL BOOKS LOT TO INCLUDE 6 ALAMOGORDO DAILY NEWS 1941, 1942, 1943, 1944, 1945, 1946 1 ALAMOGORDO ADVERTISE 1941 1 OTERO COUNTY TIMES (1947-1948) 1 PROBATE INDEX BOOK 3 2 GENERAL INDEX TO DEEDS 1, 7 1 PATENT RECORD 58 REPLACEMENT BINDERS REFERENCE P.O. # 140753	17	14,470.00	
152272	PENASCO VALLEY TELECOM				1,375.70
	687-1911/FEB	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 02-01-14	10	339.44	
	687-2488/FEB	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 02-01-14	15	41.33	

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 42

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	687-3131/FEB	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 02-01-14	54	231.39	
	687-3255/FEB	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-14	47	38.23	
	687-3287/FEB	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 02-01-14	56	152.61	
	687-3416/FEB	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-14	47	202.45	
	687-3772/FEB	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 02-01-14	52	121.19	
	687-3863/FEB	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 02-01-14	15	66.74	
	687-3960/FEB	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 02-01-14	43	182.32	
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152273	PNM				10,516.55
	0482230-5/JAN	ELECTRIC SERVICE FOR THE OLD PLAZA PUB BLDG (1004 WHITE SAND S) PER INVOICE DATED 01-22-14	10	195.04	
	0482237-2/JAN	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$317.16, ADMIN \$1,219.71, DATA PROCESSING \$143.82, EOS \$162.41, INDIGENT \$107.02, PURCHASING \$414.87, AND BLDGS & GRNDS \$638.10 PER INVOICE DATED 01-22-14	10 63	3,003.09	

February 07, 2014  
LIST # 32

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482250-4/JAN	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$24.62, CLERK \$482.32, ASSESSOR \$745.16 AND TREASURER \$258.46 PER INVOICE DATED 01-22-14	10	1,510.56	
	0482709-3/JAN	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 01-24-14	10	3,863.63	
	0483016-2/JAN	ELECTRIC SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 01-22-14	10	21.22	
	0499168-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE FAIRGROUNDS PER INVOICE DATED 01-21-14	10	181.37	
	0499193-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 01-21-14	10	1,086.70	
	0502319-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 01-22-14	10	31.96	
	1283723-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (WEST 1/2) PER INVOICE DATED 01-22-14	10	104.05	
	1284745-2/JAN	ELECTRIC SERVICE PROVIDED FOR THE NEU DEPT (3190 WHITE SANDS) PER INVOICE DATED 01-21-14	29	413.89	
	1286136-9/JAN	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 01-21-14	15	41.07	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1310092-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (SECURITY LIGHTING) PER INVOICE DATED 01-21-14	10	44.72	
	1310107-3/JAN	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (STORAGE BLDG) PER INVOICE DATED 01-21-14	10	19.25	
152274	QUALITY PAINT & BODY CORP.				446.49
	5377	CHARGES TO REPAIR A 2013 FORD EXPLORER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-14-14	10	446.49	
152275	QUILL CORPORATION				65.49
	9083793	(1 EA) 21" COMPUTER SCREEN PROTECTOR REFERENCE P.O. # 140709 FOR THE CLERK'S OFFICE	10	65.49	
152276	REYES, BRYAN				12.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-15-14	14	12.00	
152277	RICHARDS, MARY V				184.36
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$17.18	10	167.18	
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	17.18	

February 07, 2014

PAGE 45

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152278	ROGERS, RICKY L. 001748	CHARGES TO REPAIR UNIT #1720 FOR THE 16 SPRINGS FD PER INVOICE DATED 12-30-13	56	121.27	121.27
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152279	SACRAMENTO TIRE & AUTO SERVICE				2,294.75
18983		(1 EA) P245 55R18 TIRE FOR THE SHERIFF'S DEPT UNIT #26 PLUS (1 EA) RIM PER INVOICE DATED 01-24-14	10	590.48	
19016		(4 EA) LT235 75R15 TIRES FOR THE DUNGAN FD PER INVOICE DATED 01-29-14	37	509.77	
19056		(4 EA) LT265 70R17 TIRES FOR THE SHERIFF'S DEPT UNIT #33 PER INVOICE DATED 01-29-14	10	860.38	
19060		(1 EA) P245 55 R18 TIRE FOR THE SHERIFF'S DEPT UNIT #34 PER INVOICE DATED 01-29-14	10	158.26	
19063		(1 EA) LT265 70R17 TIRE FOR THE SHERIFF'S DEPT UNIT #24 PER INVOICE DATED 01-29-14	10	175.86	
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152280	SANTANTONIO, DAN RUIDOSO/012414	PER DIEM (3 DAYS) TOTALING \$255.00 PLUS MILEAGE FOR USE OF POV \$54.24 FOR ATTENDING CLASSES AT THE SIERRA BLANCA WILDLAND ACADEMY IN RUIDOSO, NM FROM 01-24-14 TO 01-27-14	67	309.24	309.24
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152281	SEGURA, BLAS 256	(1 EA) FRONT BRAKE JOB, (1 EA) OIL CHANGE AND (1 EA) HEADLIGHT FOR THE SHERIFF'S DEPT UNIT #8 PER INVOICE DATED 01-23-14	10	272.99	272.99
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February 07, 2014  
LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152282	SHAMROCK FOODS COMPANY				6,741.46
	9564713	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140691	14	3,498.27	
	9571547	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140719	14	3,243.19	
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152283	SILVA, CRISPINA				72.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-03-14, 1-09-14, 01-17-14, 01-23-14, 01-28-14 AND 01-29-14	14	72.00	
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152284	SLATER, KENNETH				441.60
	ADV.SANTA.FE/02 2314	ADVANCE PER DIEM (4 DAYS, 5.5 HRS LESS 20% \$110.40) TOTALING \$441.60 FOR ATTENDING INTERVIEW & INTERROGATION COURSES IN SANTA FE, NM FROM 02-23-14 TO 02-27-14	10	441.60	
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152285	SOUTH CENTRAL MT. RC&D PROJECT				250.00
	89163	REGISTRATION FEES FOR L. BECK AND T. FRALIE TO ATTEND WILDLAND FIRE TRAINING FROM 01-25-14 TO 01-31-14 FOR THE JAMES CANYON FD PER INVOICE DATED 02-04-14	67	250.00	
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152286	SOUTHERN OASIS, INC				538.13
	1334	DOG CANYON LANDFILL METHANE MONITORING REPORT PER INVOICE DATED 01-11-14	74	538.13	

February 07, 2014

PAGE 47

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152287	SOUTHWEST CUSTOMS LLC				374.78
	21	CHARGES TO INSTALL EMERGENCY LIGHTING ON UNIT #152 FOR THE ALAMO WEST FD PER INVOICE DATED 01-31-14	30	374.78	
152288	STANLEY, DALE				41.81
	133407	(1 EA) OIL CHANGE FOR A 2009 FORD TRUCK FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-29-14	12	41.81	
152289	STAPLES CREDIT PLAN				2,171.75
	16525	(1 EA) WIRE GROMMET FOR THE IT DEPT PER INVOICE DATED 12-18-13	10	5.99	
	17645	(2 EA) BLACK FAX CARTRIDGES FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-26-13	72	75.98	
	18034	(2 EA) YEARLY WALL CALENDARS AND (1 EA) MONTHLY ERASABLE WALL CALENDAR FOR THE DETENTION CENTER PER INVOICE DATED 12-17-13	14	66.97	
	19356	(2 EA) 2 PAGE PER DAY PLANNERS AND (1 EA) WALL CALENDAR FOR THE DETENTION CENTER PER INVOICE DATED 01-07-14	14	94.97	
	19744	(2 EA) BROTHER INK CARTRIDGES, (1 EA) 2014 DESK TOP CALENDAR AND (1 PKG) SHARPIES FOR THE SOLID WASTE DEPT PER INVOICE DATED 12-26-13	72	73.97	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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20009		(1 EA) WALL PLANNER AND (1 BOX) 9X12 ENVELOPES FOR THE FINANCE DEPT PER INVOICE DATED 12-27-13	10	44.98	
21163		(1 EA) CHAIR, (1 EA) HARD FLOOR MAT, (1 EA) JJ BAND-AID SHEER, (1 EA) THE PRINT SHOP, (1 PKG) UNIBALL PEN, (1 EA) DISPENSER, (1 EA) CANON CARTRIDGE, (4 PKGS) PAPER TOWELS, (1 PK) 3/PK PUFFS, (4 PKGS) PAPER TOILET, (2 EA) PAPERLESS WRITING TABLETS, (1 EA) 2-HOLE PUNCH, (3 PKGS) PENS, (1 EA) TAPE DISPENSER, (1 BOX) STAPLES, (1 EA) LETTER OPENER, (2 BXS) JUMBO PAPER CLIPS, (4 EA) LEXMARK COLOR AND BLACK INK CARTRIDGES, (1 EA) CANON P-23, (2 PK) SWIFFER DUST & SHINE, (1 CAN) DUST DESTROYER, (1 EA) STAPLER, (4 EA) DESKTOP CALENDARS, (1 EA) WALL CLOCK, (1 EA) ATAG CALENDAR AND (2 EA) CLIPBOARDS FOR THE MESCALERO FD PER INVOICE DATED 01-03-14	48	741.91	
21731		(1 PK) MEMOREX DVD-R FOR THE ROAD DEPT PER INVOICE DATED 01-07-14	15	27.29	
21848		(2 PK) 3X3 STICKIES, (1 EA) CHAIR MAT, (1 EA) 14AAG DAILY CALENDAR, (1 EA) ERASE BOARD, (1 EA) 3X3 POST ITS, (1 EA) DOOR STOP, (1 PKG) PACKING TAPE, AND (1 EA) CHAIR FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-07-14	10	254.94	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	22054	(1 EA) HP TONER CARTRIDGE, (3 EA) ALUMINUM FORM HOLDERS AND (1 EA) DELL COMPUTER FOR THE ORO VISTA FD PER INVOICE DATED 01-08-14	51	784.75	
152290	STATEWIDE DRILLING, INC				3,166.47
	18647	(1 LT) BERKELEY 3HP 10GPM SUBMERSIBLE PUMP END 001313L: PENTEX 3HP 230V 1 PH MOTOR, E2113X310152: PENTEX 3HP DIX CONTROL BOX: #14 SPLICE KIT, #4 SPLICE KIT LABOR: 5 YEAR PUMP/MOTOR WARRANTY, TAX REFERENCE P.O. # 140751	10	3,166.47	
152291	STEINHOFF, LINDA J.				175.00
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14	10	175.00	
152292	STEPHENS, BARBARA				200.00
	2014-1	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 01-30-14	67	200.00	
152293	SUTHERLAND, NANCY A.				206.04
	CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$28.02	10	178.02	
	MILEAGE/POLLING .SCHOOL	MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10	28.02	

February 07, 2014

PAGE 50

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152294	SYSO NEW MEXICO				3,732.96
	401210938	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 01-21-14	14	420.00	
	401240381	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 01-14-14	14	991.33	
	401170366	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 140693	14	2,321.63	
152295	THE REINALT-THOMAS CORPORATION				572.00
	1037306	(4 EA) LT235/75R15 TIRES FOR THE SAC-WEED FD PER INVOICE DATED 01-27-14	54	572.00	
152296	U.S. POSTMASTER				70.00
	PERMIT.11000-11 001	BRM PERMIT RENEWAL FEES FOR THE ASSESSOR'S OFFICE	10	70.00	
152297	VALDESPINO, DANIEL				64.00
	TRANSPORT/JANUA RY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-06-14, 01-10-14, 01-16-14 AND 01-27-14	14	64.00	
152298	VERIZON WIRELESS				65.59
	870099748-00004 /JAN	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-12-14	10	65.59	

February 07, 2014

LIST # 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152299	WAGNER EQUIPMENT COMPANY				719.12
	P10C0521946	(1 EA) BRACKET FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-04-14	72	35.53	
	P12C0319441	(1 EA) STOP, (1 EA) PIN ASSEMBLY, (4 EA) RINGS, (58 EA) WASHERS, (2 EA) PADLOCK CAT KEY LOCKS AND (1 EA) PIN FASTENER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-23-14	72	365.25	
	P12C0319836	(2 EA) BOLTS, (1 EA) WATER PUMP, (1 EA) REGULATOR, (1 EA) O-RING, (1 EA) SEAL AND (1 EA) RING FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-31-14	72	318.34	
152300	WASTE CONNECTIONS, INC				564.34
	125279	WASTE DISPOSAL SERVICE FOR THE ANIMAL SHELTER FOR JANUARY AND FEBRUARY 2014 PER INVOICE DATED 02-01-14	10	474.10	
	1253002	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD PER INVOICE DATED 02-01-14	37	22.87	
	1253021	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-01-14	42	67.37	
152301	WEBSTER, ROBERT				124.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-02-14, 01-03-14, 01-09-14, 01-10-14, 01-14-14, 01-21-14, 01-22-14, 01-24-14 AND 01-27-14	14	124.00	

February 07, 2014

PAGE 52

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152302	WEED WATER USERS ASSOC. JAN.2014	WATER SERVICE FOR THE SAC-WEED FD FOR JANUARY 2014	54	20.80	20.80
152303	WHEELER JR., JOE F. CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION JUDGE FOR THE CLOUDCROFT BOND ELECTION HELD ON 02-04-14	10	150.00	150.00
152304	WHEELER, KRISTINE A. ROSWELL/013014	PER DIEM (1 DAY, 21 HRS) TOTALING \$115.00 PLUS MILEAGE FOR USE OF POV \$144.64 FOR ATTENDING A CPR CLASS FOR INSTRUCTOR LICENSE CERTIFICATION FOR THE TIMBERON FD/EMS FROM 01-30-14 TO 02-01-14	65	259.64	259.64
152305	WHEELER, KRISTINE ANN CLOUDCROFT.BOND /ELECT	SERVED AS AN ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT BOND ELECTION HELD ON 02-04-14	10	175.00	175.00
152306	WOOD, THERESA A. CLOUDCROFT.BOND /ELECT  MILEAGE/POLLING .SCHOOL	SERVED AS AN ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$38.87  MILEAGE FOR USE OF POV TO ATTEND A POLLING SCHOOL ON 01-31-14	10  10	213.87  38.87	252.74

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 53

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152307	WOODSON, MICHAEL				52.00
	HUNTER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE HUNTER FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 02-05-14	67	52.00	
152308	WRIGHT, BRANDI				561.60
	ADV.UTAH	ADVANCE PER DIEM (6 DAYS, 2.5 HRS LESS 20% \$140.00) TOTALING \$5691.60 FOR ATTENDING A CELLEBRITE CERTIFICATION COURSE IN SALT LAKE CITY, UTAH FROM 02-09-14 TO 02-15-14	10	561.60	
152309	XEROX CORPORATION				1,192.27
	072114540	METERED CHARGES ONLY FOR A MODEL MFP8560X S/N# CXF-031985 COPIER LOCATED IN THE COMMISSION OFFICE FOR THE PERIOD 09-30-13 TO 12-30-13	10	254.26	
	072406544	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR FEBRUARY 2014, AND METER USAGE FROM 12-21-13 TO 01-21-14	63	128.83	
	072406576	LEASE FOR A MODEL #WC5335 SER#AE9-888963 COPIER LOCATED AT THE ROAD DEPT TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2013 AND METER USAGE FROM 01-07-14 TO 01-28-14	15	142.74	

February 07, 2014  
LIST # 32

February 07, 2014

PAGE 54

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	072406593	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR JANUARY 2014	10	86.50	
	072406595	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR JANUARY 2014 AND METER USAGE FROM 12-21-13 TO 01-21-14	17	474.29	
	0172406596	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD BASE CHARGES FOR JANUARY 2014 AND METER USAGE FROM 12-30-13 TO 01-22-14	52	105.65	

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February 07, 2014  
LIST # 32

February 07, 2014

PAGE 55

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