

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 14, 2014

LIST NUMBER: 33

10 - GENERAL FUND	\$61,608.39
11 - D.W.I. GRANT	\$3,107.15
12 - COUNTY PROPERTY VALUATION FUND	\$429.20
14 - CORRECTIONS FUND	\$7,850.02
15 - ROAD FUND	\$25,772.59
18 - COMMUNITY SERVICES/PROJECTS	\$1,562.50
29 - H.I.D.T.A. GRANT	\$847.64
30 - ALAMO WEST FIRE DISTRICT	\$2,634.42
31 - BENT FIRE DISTRICT	\$4,071.38
32 - BOLES ACRES FIRE DISTRICT	\$1,893.80
34 - BURRO FLATS	\$525.98
37 - DUNGAN FIRE DISTRICT	\$1,454.91
39 - FIRE MARSHAL	\$2,598.38
40 - HIGH ROLLS FIRE DISTRICT	\$2,371.73
42 - JACKRABBIT FLATS VFD	\$1,178.47
43 - JAMES CANYON FIRE DISTRICT	\$383.06
45 - LA LUZ FIRE DISTRICT	\$2,622.85
46 - FAR SOUTH FIRE DISTRICT	\$862.38
48 - MESCALERO FIRE DISTRICT	\$1,144.00
50 - OROGRANDE FIRE DISTRICT	\$160.73
51 - ORO VISTA FIRE DISTRICT	\$4,226.02
52 - PINON FIRE DISTRICT	\$650.00
54 - SACRAMENTO FIRE DISTRICT	\$723.83
55 - SUNSPOT FIRE DISTRICT	\$37.70
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$685.74

February 14, 2014
LIST # 33

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 14, 2014

LIST NUMBER: 33

57 - TIMBERON FIRE DISTRICT	\$503.88
58 - UPPER COX CANYON FIRE DISTRICT	\$90.02
63 - COUNTY INDIGENT	\$646.14
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,237.08
67 - FIRE PROTECTION TAX	\$35,316.68
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$9,185.94
78 - CAPITAL IMPROVEMENT FUND	\$6,374.96
TOTAL EXPENDED	----- \$182,757.57

February 14, 2014
LIST # 33

February 14, 2014
LIST # 33

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
152312	ACCENT FIRE SAFETY, P.C.				350.00
	31148	QUARTERLY INSPECTION, TESTING AND CERTIFICATION OF WET PIPE FIRE SPRINKLER SYSTEMS FOR THE DETENTION CENTER PER INVOICE DATED 10-31-13	14	175.00	
	31405	QUARTERLY INSPECTION, TESTING AND CERTIFICATION OF WET PIPE FIRE SPRINKLER SYSTEMS FOR THE DETENTION CENTER PER INVOICE DATED 01-17-14	14	175.00	

152313	AIRGAS SOUTHWEST				583.14
	9023394736	(1 EA) IDLER SOLENOID ASSEMBLY, (1 EA) KNOB AND (1 EA) PILOT LIGHT FOR THE ROAD DEPT WELDER PER INVOICE DATED 01-13-14	15	422.81	
	9023533582	(2 BXS) ELECTRODES AND (1 EA) SPARK LIGHTER FOR THE ROAD DEPT PER INVOICE DATED 01-16-14	15	80.41	
	9024175179	(3 EA) OXYGEN CYLINDERS REFILLED FOR THE ALAMO WEST EMS PER INVOICE DATED 02-05-14	65	50.70	
	9915026692	(1 EA) OXYGEN CYLINDER REFILLED FOR THE DETENTION CENTER PER INVOICE DATED 12-31-13	14	29.22	

February 14, 2014

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152314	ALAMO DISTRIBUTING CO.				935.01
	341924	FIRE SUPPLIES FOR THE SAC/WEED FD TO INCLUDE GATORADE, BOTTLED WATER, TEA MIX, CRACKERS, FRUIT AND HOT CHOCOLATE PER INVOICE DATED 02-04-14	54	214.92	
	M111	FIRE SUPPLIES FOR THE MAYHILL FD TO INCLUDE CRACKERS, NUTS, JERKY, VIENNA SAUSAGES PER INVOICE DATED 01-28-14	67	720.09	
152315	ALAMO TIRE, INC				123.71
	3955	(1 EA) TIRE REPAIRED FOR THE SHERIFF'S DEPT UNIT #SG1 PER INVOICE DATED 01-31-14	10	14.00	
	3967	(1 EA) TIRE REPAIRED FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-31-14	39	14.00	
	3986	(3 EA) VALVE STEMS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-03-14	72	17.46	
	4072	(1 EA) SUPER SINGLE FLAT REPAIRED, (1 EA) METAL STEM FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-06-14	72	78.25	
152316	ALAMO-ROSA SERVICE CENTER INC.				1,246.61
	43022	CHARGES TO REMOVE AND REPLACE A CLUTCH, PRESSURE PLATE, PILOT BEARING FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-28-14	72	1,246.61	
152317	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#14-014	INDIGENT FUNERAL EXPENSES FOR CASE #14-014 (MANCEBO) PER REQUEST DATED 02-07-14	63	600.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 3

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
152318	ALAMOGORDO PARTS & SUPPLY, INC.				1,272.26
	870210	(5 EA) OIL FILTERS, (1 EA) AIR FILTER, (4 EA) FUEL FILTERS, (1 EA) COOLING SYSTEM FILTER AND (2 EA) WIPER BLADES FOR THE BENT FD PER INVOICE DATED 01-27-14	31	201.47	
	870351	(1 EA) SLIDE TERMINAL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-29-14	10	3.52	
	870422	(1 EA) BATTERY FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-30-14	42	58.95	
	870473	(2 EA) FUNNELS, (1 EA) TOOL BOX, (2 PRS) PLIERS, (1 SET) GEAR WRENCHES, (1 EA) ADJUSTABLE WRENCH AND (1 SET) SCREWDRIVERS FOR THE 16 SPRINGS FD PER INVOICE DATED 01-30-14	56	136.25	
	870761	(2 EA) HALOGEN BULBS, (2 PKGS) 9-VOLT BATTERIES AND (4 EA) C-2 BATTERIES FOR THE HIGH ROLLS FD PER INVOICE DATED 02-04-14	40	41.72	
	870817	(1 EA) SENSOR AND (1 EA) GASKET MAKER KIT FOR THE HIGH ROLLS FD PER INVOICE DATED 02-04-14	40	9.48	
	870851	(5 EA) AIR FILTERS, (9 EA) OIL FILTERS AND (8 EA) FUEL FILTERS FOR THE ALAMO WEST FD PER INVOICE DATED 02-05-14	30	505.70	
	870889	(1 EA) OIL FILTER FOR THE ALAMO WEST FD PER INVOICE DATED 02-05-14	30	34.71	

February 14, 2014

LIST # 33

February 14, 2014

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870908	(2 EA) FUEL FILTERS AND (2 EA) OIL FILTERS FOR THE ALAMO WEST FD PER INVOICE DATED 02-05-14	30	41.26	
	870972	(2 EA) BATTERIES FOR THE BOLES ACRES FD PER INVOICE DATED 02-06-14	32	189.20	
	871254	(1 EA) TAIL HOUSING FOR THE BENT FD PER INVOICE DATED 02-10-14	67	50.00	
152319	ALAMOGORDO WINNELSON COMPANY				22.76
	192951 00	(6 EA) PIPE STRAPS AND (1 EA) SWITCH FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-24-14	10	22.76	
152320	ARANA, JOY				124.00
	ADV.SANTA.FE/02 2014	ADVANCE PER DIEM (1 DAY, 6 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING A TEEN COURT ASSOCIATION MEETING IN SANTA FE, NM FROM 02-20-14 TO 02-14-14	11	124.00	
152321	BACA, RAY C.				168.08
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$18.08	10	168.08	
152322	BAJA BROADBAND				194.40
	02837920/FEB	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FD FROM 02-03-14 TO 03-01-14	51	140.64	

February 14, 2014
LIST # 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	03022027/FEB	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 01-31-14 TO 02-27-14	10	53.76	
152323	BASIN PIPE & METAL INC.				56.47
	10213	(5 PCS) ANGLE IRON FOR THE DETENTION CENTER PER INVOICE DATED 02-06-14	14	56.47	
152324	BEH DRUG SCREENING & TRAINING LLC				190.50
	3084	POST ACCIDENT TESTING FOR W. WITTLIFF, AND PRE-EMPLOYMENT TESTING FOR J. LINSTROM AND L. STEPHENS PER INVOICE DATED 01-30-14	10	190.50	
152325	BELKOFER ENTERPRISES INC.				736.85
	1077	CHARGES TO WORK ON COURTHOUSE A/C PER INVOICE DATED 01-22-14	10	586.17	
	1081	LABOR CHARGES TO DO A LEAK CHECK AND EVACUATE SYSTEM FOR THE BLDGS & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 01-28-14	10	150.68	
152326	BELL, BEVERLY J.				212.97
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$37.97	10	212.97	
152327	BELL, SYLVIA				177.12
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$27.12	10	177.12	

February 14, 2014

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152328	BIG K-MART				38.94
	56284	(2 PKGS) CLOROX WIPES, (6 PKG) TISSUE, (2 EA) AIR FRESHENERS AND (2 BTL) SANITIZER FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-05-14	10	38.94	

152329	BORDER INTERNATIONAL TRUCKS				484.45
	77743	(55 GALS) ANTIFREEZE FOR THE ROAD DEPT PER INVOICE DATED 01-21-14	15	484.45	

152330	BOUND TREE MEDICAL, LLC				3,535.57
	81321467	(20 EA) CATHETERS FOR THE JAMES CANYON EMS PER INVOICE DATED 01-22-14	65	80.00	
	81324277	EMS SUPPLIES FOR THE SAC-WED EMS TO INCLUDE SYRINGES, TEST STRIPS, BANDAGES, SUCTION UNIT W/CASE AND ABDOMINAL PADS PER INVOICE DATED 01-24-14	65	748.65	
	81325497	(3 EA) BLOOD PRESSURE CUFFS, (3 EA) GLUCOSE METERS, (3 EA) PULSE OXIMETERS, (3 EA) REGULATORS AND (3 EA) OXYGEN CYLINDERS FOR THE MAYHILL FD/EMS PER INVOICE DATED 01-27-14	67	1,586.25	
	81328451	(3 EA) OXYGEN DUFFLE BAGS FOR THE MAYHILL FD/EMS PER INVOICE DATED 01-29-14	67	623.97	
	81328453	(1 BX) GLUCOSE STRIPS, (5 PKGS) GLUTOSE AND (1 EA) ALBUTEROL VIALS FOR THE 16 SPRINGS EMS PER INVOICE DATED 01-29-14	65	142.73	

February 14, 2014

LIST # 33

February 14, 2014

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81339618	(3 EA) STETHOSCOPES FOR THE MAYHILL EMS PER INVOICE DATED 02-10-14	67	353.97	

152331	BREDY, ROGER				323.00
30226		(20 GALS) DRINKING WATER FOR THE DISPATCH OFFICE PER INVOICE DATED 01-13-14	10	16.00	
30233		(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-14-14	10	12.00	
30234		(10 GALS) DRINKING WATER FOR THE CLERKS OFFICE PER INVOICE DATED 01-14-14	10	8.00	
30235		(10 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 01-14-14	10	8.00	
30236		(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 01-14-14	10	4.00	
30237		(10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 01-14-14	10	8.00	
30238		(10 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR OFFICE PER INVOICE DATED 01-14-14	10	8.00	
30242		(10 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 01-14-14	10	8.00	
30243		(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-14-14	10	8.00	
30246		(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 01-14-14	15	12.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
31983		(100 PTS) BOTTLED WATER WITH DWI LABELS PER INVOICE DATED 01-10-14	11	55.00	
32360		(5 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-07-14	10	4.00	
32361		(5 GALS) DRINKING WATER FOR THE CLERKS OFFICE PER INVOICE DATED 01-07-14	10	4.00	
32362		(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 01-07-14	10	4.00	
32363		(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 01-07-14	10	4.00	
32364		(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR OFFICE PER INVOICE DATED 01-07-14	10	4.00	
32366		(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-07-14	10	4.00	
32371		(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 01-07-14	15	8.00	
32392		(10 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-09-14	10	8.00	
32422		(5 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-17-14	10	4.00	
32436		(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-21-14	10	8.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 9

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
32438		(10 GALS) DRINKING WATER FOR THE CLERKS OFFICE PER INVOICE DATED 01-21-14	10	8.00	
32439		(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 01-21-14	10	4.00	
32440		(10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 01-21-14	10	8.00	
32441		(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR OFFICE PER INVOICE DATED 01-21-14	10	4.00	
32442		(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 01-21-14	10	4.00	
32443		(5 GALS) DRINKING WATER FOR THE SOLID WASTE OFFICE PER INVOICE DATED 01-21-14	10	4.00	
32444		(15 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-21-14	10	12.00	
32450		(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 01-21-14	15	8.00	
32675		(15 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-24-14	10	12.00	
32686		(5 GALS) DRINKING WATER FOR THE CLERKS OFFICE PER INVOICE DATED 01-28-14	10	4.00	
32687		(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 01-28-14	10	4.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
32688		(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-28-14	10	12.00	
32689		(10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 01-28-14	10	8.00	
32690		(5 GALS) DRINKING WATER FOR THE ADMIN OFFICE 2ND FLOOR OFFICE PER INVOICE DATED 01-28-14	10	4.00	
32691		(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 01-28-14	10	4.00	
32694		(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-28-14	10	8.00	
32697		(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 01-28-14	15	12.00	
32771		(5 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-31-14	10	4.00	

152332	BRUCKNER TRUCK SALES INC				35.17
	52164Q	(1 EA) DOOR STOP FOR THE ROAD DEPT PER INVOICE DATED 01-16-14	15	35.17	

152333	BURT BROADCASTING INC				894.36
	14010102	(1 JB) KYEE RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 01-26-14	11	298.12	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14010107	(1 JB) KQEL RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 01-26-14	11	298.12	
	14010111	(1 JB) KZZX RADIO SPOTS FOR THE DWI DEPT FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 01-26-14	11	298.12	
152334	C&E INDUSTRIAL SERVICES INC.				8,041.33
	002/BOILER	PROGRESS PAYMENT #2 TOWARD THE BOILER JOB FOR THE COURTHOUSE PER INVOICE DATED 01-07-14	10	8,041.33	
152335	CANNON INDUSTRIES LLC				79.27
	CI-9509	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT FOR THE MONTH OF JANUARY 2014	72	79.27	
152336	CATT, WILLIAM A				749.62
	E.HAMILTON/1217 13-121913	SECURITY SERVICES FOR INMATE E. HAMILTON WHILE AT GCRMC FROM 12-17-13 TO 12-19-13	14	546.20	
	T.WATTS/122213	SECURITY SERVICES FOR INMATE T. WATTS WHILE AT GCRMC ON 12-22-13 PER INVOICE DATED 02-01-14	14	203.42	
152337	CENTURY LINK				2,832.84
	224-8458/FEB	24 EACH DIRECTORY LISTINGS FOR THE MONTH OF FEBRUARY 2014	10	75.13	
	366-0305/FEB	912 TRUNK LINE SERVICE PER INVOICE DATED 02-01-14	10	668.53	

February 14, 2014

LIST # 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
-----	-----	-----	----	-----	-----
	366-0307/FEB	ALBUQUERQUE WIRELESS TRUNK FOR E-911 SERVICE PER INVOICE DATED 02-01-14	10	342.59	
	437-0126/FEB	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 2-01-14	10 14	254.64	
	437-0799/FEB	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 02-01-14	10	659.16	
	437-0800/FEB	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 02-01-14	10 11 63	659.16	
	647-6320/FEB	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 01-25-14	10	173.63	

152338	CERTIFIED LABORATORIES INC.				359.43
	1381657	(1 CS) PERMALUBE FOR THE ROAD DEPT PER INVOICE DATED 01-23-14	15	359.43	

152339	CHAVEZ, KIM S.				87.50
	VOTE.TECH/03041 4	FEEES FOR PROGRAMMING (5 EA) VOTING MACHINES ON 02-05-14 FOR THE 03-04-14 TULAROSA MUNICIPAL ELECTION	10	87.50	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152340	CIT TECHNOLOGY FIN SERVICE INC				114.53
	24594922	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 02-02-14	14	80.78	
	24594923	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 02-02-14	14	33.75	

152341	CONSTRUCTION INDUSTRIES DIV				72.00
	ELECTR.PERMIT/M AYHILL	FEEES FOR A ELECTRICAL PERMIT FOR THE MAYHILL COMMUNITY CTR	10	72.00	

152342	COOPER, RICHARD D.				253.78
	RTN.SANTA.FE/02 0714	PER DIEM LESS ADVANCE RECEIVED (2 DAYS) TOTALING \$54.00 PLUS MILEAGE FOR USE OF POV \$199.78 FOR ATTENDING A DWI DAY AT THE ROUND HOUSE IN SANTA FE, NM FROM 02-05-17 TO 02-07-14	11	253.78	

152343	COOPERATIVE EDUCATIONAL SERVICES				6,374.96
	025-87931	(1 EA) TYLER SOFTWARE CES CONTRACT #2012-019-208-032TT ANNUAL LICENSING FEE/COST TABLES FOR PERIOD 1/1/14 - 12/31/14 REFERENCE P.O. # 140776	78	6,374.96	

152344	CSK AUTO, INC				1,816.62
	2159-277668	(2 EA) HOSE CLAMPS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-29-14	39	2.82	

February 14, 2014

PAGE 14

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	2852-440766	(1 EA) DASH MAT, (1 EA) SHADE, (1 EA) WHEEL COVER, (1 SET) FLOOR MATS, AND (2 EA) SEAT COVERS FOR THE NEU DEPT PER INVOICE DATED 01-07-14	29	184.11	
	2852-441021	(1 EA) SEAT COVER AND (1 EA) SEAT COVER RETURNED FOR THE NEU DEPT PER INVOICE DATED 01-08-14	29	12.01	
	2852-441026/CR	CREDIT FOR THE RETURN OF (1 EA) SEAT COVER AND THE PURCHASE OF (1 EA) WHEEL COVER FOR THE NEU DEPT PER CREDIT DATED 01-08-14	29	-27.51	
	2852-441619	(2 EA) TIE ROD ENDS, (1 EA) DRAG LINK AND (1 EA) STRING DAMPER FOR THE TIMBERON FD PER INVOICE DATED 01-11-14	57	139.77	
	2852-442170	(2 EA) FUNNELS, (1 EA) OIL PAN, (3 BTLS) ENGINE CLEANER AND (1 PKG) SHOP TOWELS FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 01-14-14	39	30.33	
	2852-443606	(2 EA) FUEL FILTERS, (2 EA) OIL FILTERS, (2 EA) AIR FILTERS AND (2 EA) BATTERIES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-22-14	39	306.96	
	2852-443639	(4 RLS) STRAP CLAMP FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	32.36	
	2852-443740/CR	CREDIT FOR THE RETURN OF (2 EA) CORES FOR THE EMERGENCY SERVICES DEPT PER CREDIT DATED 01-23-14	39	-30.00	

February 14, 2014

LIST # 33

February 14, 2014

PAGE 15

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	2852-443743	(24 CNS) BRAKE CLEANER, (4 EA) WIPER BLADES, (3 EA) GASKET MAKERS AND (1 EA) FLUID PUMP FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-23-14	39	143.60	
	2852-443820	(1 EA) CUTTING TIP FOR THE ROAD DEPT PER INVOICE DATED 01-23-14	15	15.59	
	2852-444416	(2 EA) ROTORS, (1 EA) ROLL PIN, (3 EA) WHEEL STUDS, (3 EA) WHEEL NUTS, (1 EA) PITMAN ARM, (3 EA) U-JOINTS AND (1 SET) BRAKE PADS FOR THE CCP PROGRAM PER INVOICE DATED 01-27-14	10	244.51	
	2852-444539	(6 EA) SAFETY HORNS AND (1 EA) OIL LINE FOR THE ROAD DEPT PER INVOICE DATED 01-28-14	15	77.33	
	2852-444741	(2 EA) TARP STRAPS AND (2 EA) FLASHERS FOR THE ROAD DEPT PER INVOICE DATED 01-29-14	15	12.20	
	2852-444744	(1 EA) IDLER ARM AND (1 EA) PITMAN ARM FOR THE CCP PROGRAM PER INVOICE DATED 01-29-14	10	24.24	
	2852-444746	(2 EA) WIPER BLADES, (1 EA) AIR FILTER, (1 EA) FUEL FILTER, (1 EA) OIL FILTER AND (1 EA) V-BELT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-29-14	39	75.57	
	2852-445640	(2 EA) BATTERIES FOR THE FAR SOUTH FD PER INVOICE DATED 02-03-14	46	207.52	
	2852-445802	(1 EA) OIL FILTER FOR THE EMERGENCY SERVICES DEPT #2951 PER INVOICE DATED 02-04-14	39	19.35	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 16

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2852-445864	(1 EA) AIR FILTER, (1 EA) AIR FILTER KIT, (2 EA) FUEL FILTERS, (2 EA) WHEEL SEALS AND (1 EA) RADIUS ARM BUSHING KIT FOR THE BENT FD PER INVOICE DATED 02-04-14	31	131.51	
	2852-446110	(1 EA) BATTERY FOR THE ALAMO WEST FD PER INVOICE DATED 02-06-14	30	103.76	
	2852-446153	(1 EA) DISTRIBUTOR AND (1 EA) CUP HOLDER FOR THE SAC/WEED FD PER INVOICE DATED 02-06-14	54	110.59	
152345	CVE MACHINE AND WELDING				296.49
	28682	CHARGES TO REBUILD A DRIVE SHAFT FOR THE BENT FD PER INVOICE DATED 01-31-14	31	296.49	
152346	DEWITT PEST CONTROL				74.07
	117585	QUARTERLY PEST CONTROL SERVICES FOR THE ORO GRANDE FD PER INVOICE DATED 01-31-14	50	74.07	
152347	DIAN DAIRY HOLDING LLC				721.28
	11478640	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140729	14	356.96	
	11518300	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140758	14	364.32	
152348	DICKEY, TERRIE L				184.35
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$34.35	10	184.35	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 17

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152349	DITCH WITCH OF NEW MEXICO, INC.				759.04
	C78437	(30 EA) CHIPPER TEETH FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-04-14	72	759.04	
152350	DOLLAR BOOTS AND JEANS				1,282.95
	24244	(1 PR) HAWTHORN FIRE BOOTS FOR THE SAC/WEED FD (B. MCCRAIG) PER INVOICE DATED 02-04-14	67	259.99	
	24245	(1 PR) HAWTHORN FIRE BOOTS FOR THE SAC-WEED FD (EIGENMANN) PER INVOICE DATED 02-04-14	67	259.99	
	24246	(1 PR) HAWTHORN FIRE BOOTS FOR THE SAC/WEED FD (SCARBROUGH) PER INVOICE DATED 02-05-14	67	259.99	
	24253	(1 PR) HAWTHORN FIRE BOOTS FOR THE SAC/WEED FD (SLATER) PER INVOICE DATED 02-08-14	67	259.99	
	24254	(1 PR) REDWIND FIRE BOOTS FOR THE LA LUZ FD (B. MCKINLEY) PER INVOICE DATED 02-10-14	67	242.99	
152351	DYSART, RICHARD				178.93
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$28.93	10	178.93	
152352	E STREET COMMUNICATIONS INC.				253.64
	172414	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 02-04-14	10	195.87	

February 14, 2014
LIST # 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	172424	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 02-05-14	30	57.77	
152353	ECOLAB, INC.				80.72
	4079421	WATER SOFTNER RENTAL FROM 01-25-14 TO 02-24-14 FOR THE DETENTION CENTER PER INVOICE DATED 01-25-14	14	80.72	
152354	ELDRIDGE, PRESTON				699.20
	ADV.ROSWELL	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL, NM FROM 02-16-14 TO 02-21-14	10	349.60	
	ADV.ROSWELL/022 314	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL, NM FROM 02-23-14 TO 02-28-14	10	349.60	
152355	EMERY, JONATHAN				356.00
	ADV.ALBQ	ADVANCE PER DIEM (5 DAYS, 6 HRS LESS 20% \$89.00) TOTALING \$356.00 FOR ATTENDING A FIRST LINE SUPERVISION & MANAGEMENT CLASS IN ALBUQUERQUE, NM FROM 02-16-14 TO 02-21-14	10	356.00	
152356	ENGINEERS, INC.				1,356.51
	140038	ENGINEERING SERVICES RELATED TO THE COURTHOUSE BOILER PROJECT OTR-1301L PER INVOICE DATED 02-06-14	10	1,356.51	

February 14, 2014

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152357	ENMU-ROSWELL EMS/TC				48.00
	CPR.CARDS	CPR CARDS FOR THE FOLLOWING VOLUNTEERS J. BOYLE, C. PAGE, T. MCWILLIAMS, K. MCWILLIAMS, T. EPKER, E. HOLTZ, R. GUILLES AND J. CRUEY PER REQUEST DATED 02-03-14	67	48.00	
152358	ESTRADA, GONZALO A.				2,360.29
	02122014	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 02-03-14 TO 02-16-14	10	2,360.29	
152359	FASTSERV SUPPLY, INC				1,166.40
	4927192	(300 EA) SCREWS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 01-15-14	15	17.70	
	4936807	SUPPLIES FOR THE ROAD DEPT TO INCLUDE O-RINGS, NUTS, CONNECTORS, UNIONS, BITS, ELECTRICAL TAPE, MARKERS, SCREWS, GRAPHITE LUBRICANT, SAFETY GLASSES, GLOVES AND CLEANING WIPES PER INVOICE DATED 01-24-14	15	947.37	
	4936808	(96 CNS) BRAKE CLEANER FOR THE EMERGENCY SERVICES FLEET MECHANIC PER INVOICE DATED 01-24-14	39	201.33	
152360	FLOWERS BAKING COMPANY				504.25
	93063973	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140727	14	103.47	
	93064038	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140730	14	125.79	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 20

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	93064147	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140756	14	85.19	
	93064222	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140759	14	138.84	
	93064316	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140780	14	50.96	
152361	FLY BY NIGHT ENTERPRISES				37.76
	DETENTION/09301 3	SHIPPING CHARGES FOR THE DETENTION CENTER TO THE ACLU AND M. GAHNER FOR COUNTY INMATE	14	37.76	
152362	GAGE, GARY				187.06
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$37.06	10	187.06	
152363	GENERAL SERVICES DEPARTMENT				32,779.00
	01-14-17390	(1 EA) ROAD ROLLER FOR THE ROAD DEPT PER INVOICE DATED 01-31-14	15	129.00	
	01-14-17377	(1 EA) 1999 CHEVY 2500 TRUCK FOR THE ALAMO WEST FD AND (1 EA) 1999 CHEVY 3500 FOR THE EMERGENCY SERVICES DEPT PO#140704	67 10	8,350.00	
	01-14-17382	(1 EA) SWEEPER/ROAD CLEARING EQUIPMENT FOR THE EMERGENCY SERVICES DEPT PO#140713	67	75.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	01-147377A	(1 EA) 2001 CHEVY SURBURBAN FOR THE EMEGENCY SERVICES DEPT PO#140713	67	3,525.00	
	01-14-17381	(1 EA) HUMVEE FIRE VEHICLE STATE ID:35-014-0070 06-002 REFERENCE P.O. # 140714 FOR THE JACK RABBIT FLATS FD	67	11,700.00	
	01-14-17380	(1 EA) HUMVEE FIRE VEHICLE STATE ID 35-014-0070 06-002 REFERENCE P.O. # 140715 FOR THE BENT FD	67	9,000.00	
152364	GOSLIN, CYNTHIA N.				187.97
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$37.97	10	187.97	
152365	HEALTH CARE SERVICE CORP.				526.48
	000352/FEB.2014	HEALTH CARE SERVICES COBRA PARTICIPANT FEES (R.SYKES) FOR THE MONTH OF FEBRUARY 2014	10	526.48	
152366	HUGHES NETWORK SYSTEMS				86.66
	B1-275615449	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 02-02-14	50	86.66	
152367	KUSTOM SIGNALS, INC.				585.00
	493331	(1 EA) REPLACEMENT ANTENNA REFERENCE P.O. # 140770 FOR THE SHERIFF'S DEPT	10	585.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152368	LA FRONTERA				1,562.50
	CAPP/JAN.2013	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF JANUARY 2014	18	1,562.50	
152369	LANE, DAVID E.				354.00
	REIMB.FIRE.BOOT S	REIMBURSEMENT FOR THE PURCHASE OF (1 PR) FIRE BOOTS FOR THE MAYHILL FD PER RECEIPT AND REQUEST DATED 02-04-14	67	354.00	
152370	LANGUAGE LINE SERVICES				11.24
	3318106	OVER THE PHONE INTERPRETATION SERVICES FOR THE DISPATCH CENTER FOR JANUARY 2014 PER INVOICE DATED 01-31-14	10	11.24	
152371	LASALLE, NEIL				699.20
	ADV.ROSWELL	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL, NM FROM 02-16-14 TO 02-21-14	10	349.60	
	ADV.ROSWELL/022 314	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL, NM FROM 02-23-14 TO 02-28-14	10	349.60	
152373	MACCAFERRI INC				5,820.50
	9021400110	(75 EA) 9X3X3 GABIONS; (10 EA) HOG RINGS REFERENCE P.O. # 140660 FOR THE ROAD DEPT	15	5,820.50	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 23

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152374	MAES, SELINA				87.50
	VOTE.TECH/03041 4	FEEES FOR PROGRAMMING (5 EA) VOTING MACHINES ON 02-05-14 FOR THE ALAMOGORDO MUNICIPAL ELECTION HELD ON 03-04-14	10	87.50	
152375	MARTINEZ, GLORIA A				300.00
	2902	PEST CONTROL SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 02-07-14	14	300.00	
152376	MARTINEZ, YOLANDA A.				80.00
	1183694	DEFENSIVE DRIVING INSTRUCTOR RENEWAL FOR JANA BOOKOUT OF THE DETENTION CENTER PER INVOICE DATED 12-30-13	14	80.00	
152377	MCT INDUSTRIES, INC.				64.07
	160061	(2 EA) PIPE SAFETY STAND BRACKETS FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	64.07	
152378	MEDICAL ARTS PHARMACY				215.00
	48465/DUNGAN	PHARMACIST CONSULT FEES FOR THE DUNGAN EMS PER INVOICE DATED 01-28-14	65	107.50	
	100925/SUNSPOT	PHARMACIST CONSULT FEES FOR THE SUNSPOT EMS PER INVOICE DATED 01-28-14	65	107.50	
152379	MESA VERDE ENTERPRISES, INC.				1,035.54
	41763	(5.57 TNS) COLD MIX FOR THE ROAD DEPT PER INVOICE DATED 01-13-14	15	501.56	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41816	(5.93 TNS) COLD MIX FOR THE ROAD DEPT PER INVOICE DATED 01-16-14	15	533.98	
152380	METCALF, D. RAYMOND				113.00
	112193	(8 EA) KEYS MADE FOR THE DETENTION CENTER PER INVOICE DATED 02-11-14	14	24.00	
	112278	(1 EA) LEVERSET LOCK AND (2 EA) KEYS MADE FOR THE BLDGS & GRNDS DEPT (NEW DOOR SHERIFF'S DEPT) PER INVOICE DATED 02-04-14	10	89.00	
152381	MOTOR SUPPLY				451.90
	218987	(2 EA) AIR BAGS FOR THE ROAD DEPT PER INVOICE DATED 01-25-14	15	451.90	
152382	MOUNTAIN PROPANE COMPANY, LLC				9,787.43
	1357-31766	(125 GALS) PROPANE FOR THE ALAMO WEST FD (HWY 70) PER INVOICE DATED 01-22-14	30	231.25	
	1357-31773	(150 GALS) PROPANE FOR THE ALAMO WEST FD (EL PASO DR) PER INVOICE DATED 01-22-14	30	277.50	
	1357-31774	(153 GALS) PROPANE FOR THE DUNGAN FD (BASSETT) PER INVOICE DATED 01-22-14	37	283.05	
	1357-31775	(125 GALS) PROPANE FOR THE DUNGAN FD (CRESTWOOD) PER INVOICE DATED 01-22-14	37	231.25	
	1357-31777	(110 GALS) PROPANE FOR THE DISPATCH CENTER PER INVOICE DATED 01-22-14	10	185.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 25

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1357-31779	(110 GALS) PROPANE FOR THE ORO VISTA PER INVOICE DATED 01-22-14	51	203.50	
	1357-31796	(120 GALS) PROPANE FOR THE BURRO FLATS PER INVOICE DATED 01-27-14	34	222.19	
	1357-31846	(325 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 01-27-14	31	1,056.25	
	1357-31848	(400 GALS) PROPANE FOR THE ROAD SHOP PER INVOICE DATED 01-27-14	15	1,300.00	
	1357-31869	(250 GALS) PROPANE FOR THE HIGH ROLLS FD (36 OLD RAILROAD) PER INVOICE DATED 01-30-14	40	812.50	
	1357-31872	(85 GALS) PROPANE FOR THE HIGH ROLLS FD (2 OLD RAILROAD) PER INVOICE DATED 01-30-14	40	276.58	
	1357-31891	(300 GALS) PROPANE FOR THE ORO VISTA FD (SAN PEDRO) PER INVOICE DATED 01-31-14	51	975.00	
	1357-31901	(160 GALS) PROPANE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-03-14	42	520.00	
	1357-32522	(13.70 GALS) PROPANE FIOR THE SOLID WASTE DEPT FORKLIFT PER INVOICE DATED 02-03-14	72	44.53	
	1357-32665	(150 GALS) PROPANE FOR THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 02-06-14	40	487.50	
	1357-32667	(152 GALS) PROPANE FOR THE HIGH ROLLS FD (PINE VALLEY) PER INVOICE DATED 02-06-14	40	494.00	

February 14, 2014

LIST # 33

February 14, 2014

PAGE 26

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-32672	(91 GALS) PROPANE FOR THE ANIMAL SHELTER PER INVOICE DATED 02-07-14	10	295.75	
	1357-32677	(225 GALS) PROPANE FOR THE BOLES ACRES FD PER INVOICE DATED 02-07-14	32	731.58	
	1357-33259	(100 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 01-30-14	56	185.00	
	1357-33270	(100 GALS) PROPANE FOR THE PINON ROAD DEPT PER INVOICE DATED 01-30-14	15	325.00	
	1357-33271	(200 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 01-30-14	52	650.00	
152383	NEUDORF, ROBERT H.				490.00
	382289	(1 EA) REBUILT STARTER FOR THE ROAD DEPT PER INVOICE DATED 01-20-14	15	265.00	
	3822980	(1 EA) REBUILT STARTER FOR THE ROAD DEPT PER INVOICE DATED 01-21-14	15	225.00	
152384	NEW MEXICO EMS BUREAU				20.00
	EMS.CERT/RENEWAL	EMS RECERTIFICATION FOR S. POOVEY PER REQUEST DATED 02-07-14	10	20.00	
152385	NEW MEXICO GAS COMPANY				766.10
	0493354-6/FEB	GAS SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 02-10-14	10	174.47	

February 14, 2014

LIST # 33

February 14, 2014

PAGE 27

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0495884-3/FEB	GAS SERVICE FOR THE LA LUZ FD (15 MAIN) PER INVOICE DATED 02-06-14	45	98.65	
	1342985-4/FEB	GAS SERVICE FOR THE LA LUZ FD (51 J J HENRY) PER INVOICE DATED 02-06-14	45	492.98	
152386	NM TAXATION AND REVENUE DEPT				72.79
	FEBRUARY	STATE OF NEW MEXICO COMPENSATING TAXES FOR FEBRUARY	10	72.79	
152387	NMSFFA				15.00
	MEM.FEE/DUNGAN. FD	MEMBERSHIP FEES FOR THE DUNGAN FD TO THE NMSFFA FOR 2014	37	15.00	
152388	NMSU-A CONTINUING EDUCATION				890.00
	800072597	TUITION FEES FOR J. RATHGEBER OF THE ORO VISTA FD TO ATTEND EMT-I CLASSES PER INVOICE DATED 02-05-14	51	890.00	
152389	NORTHEAST WI TECHNICAL COLLEGE				175.00
	22196209	(1 EA) TASER RE-CERT COURSE FOR SGT ODOM LAS CRUCES 2/5-2/6/14 REFERENCE P.O. # 140773	10	175.00	
152390	NUNO, CHRISTINA				105.00
	VOTE.TECH/03041 4	FEES FOR PROGRAMMING (2 EA) VOTING MACHINES ON 02-05-14 FOR THE CLOUDCROFT MUNICIPAL ELECTION ON 03-04-14	10	35.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 28

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	VOTE.TECH/03041 4.ALAMOGORDO	FEEES FOR PROGRAMMING (4 EA) VOTING MACHINES ON 02-05-14 FOR THE ALAMOGORDO MUNICIPAL ELECTION ON 03-04-14	10	70.00	
152391	NUSSBAUM, JOAN				325.68
	RUIDOSO/012614	PER DIEM (3 DAYS, 12 HRS) TOTALING \$285.00 PLUS MILEAGE FOR USE OF PV \$40.68 FOR ATTENDING THE WILDLAND FIRE ACADEMY IN RUIDOSO, NM FROM 01-29-14 TO 01-31-14 FOR THE JAMES CANYON FD	67	325.68	
152392	ONE STOP AUTO PARTS & SERVICE, INC.				1,766.46
	5360-176017	(1 EA) BATTERY FOR THE ROAD DEPT PER INVOICE DATED 12-31-13	15	81.09	
	5360-177563	(1 GAL) POWERSTEERING FLUID AND (1 QT) POWER STEERING FLUID FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	22.99	
	5360-177580	(1 EA) CUTTING FLUID FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	22.28	
	5360-177642	(1 EA) DRILL BIT FOR THE ROAD DEPT PER INVOICE DATED 01-23-14	15	5.63	
	5360-177837	(1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 01-27-14	15	36.25	
	5360-177850	(1 EA) BIT AND (1 EA) GEAR OIL FOR THE ROAD DEPT PER INVOICE DATED 01-27-14	15	19.90	

February 14, 2014
LIST # 33

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-177871	(1 EA) QUICK RELEASE VALVE AND (2 EA) MULTI-PURPOSE LUBRICANT FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-27-14	72	22.67	
	5360-177902/CR	CREDIT FOR THE RETURN OF (1 EA) BATTERY FOR THE ROAD DEPT PER CREDIT DATED 01-28-14	15	-93.09	
	5360-177903	(1 EA) BATTERY CORE CHARGE FOR THE ROAD DEPT PER INVOICE DATED 01-28-14	15	12.00	
	5360-177904	(1 EA) AIR FILTER AND (1 EA) BREATHER FILTER FOR THE ROAD DEPT PER INVOICE DATED 01-28-14	15	10.01	
	5360-177941	(1 EA) COUPLER BODY, (1 EA) BLO-GUN, (1 EA) AIR HOSE, (2 EA) STREET TEE'S FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-28-14	72	62.74	
	5360-177947	(37 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 01-28-14	15	1,231.49	
	5360-178002	(1 EA) AIR FITTING AND (1 EA) AIR LINE FOR THE ROAD DEPT PER INVOICE DATED 01-29-14	15	9.99	
	5360-178007	(4 EA) CLEVIS PINS AND (1 EA) COUPLER FOR THE ROAD DEPT PER INVOICE DATED 01-29-14	15	38.28	
	5360-178021	(2 EA) TURN LIGHTS AND (2 EA) GROMMETS FOR THE ROAD DEPT PER INVOICE DATED 01-29-14	15	18.22	
	5360-178306	(1 EA) COUPLER PLUG, (1 RL)PIPE TAPE AND (1 EA) AIR FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-03-14	72	34.84	

February 14, 2014

PAGE 30

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-178432	(1 EA) FUSE HOLDER, (6 FT) FUEL LINE AND (5 GALS) TRANSMISSION FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-4-14	72	86.36	
	5360-178556	(2 QTS) MOTOR OIL AND (1 EA) SCRAPER FOR THE FAIRGROUNDS PER INVOICE DATED 02-05-14	10	14.59	
	5360-178593	(2 EA) IMPACT SOCKETS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-06-14	72	10.08	
	5360-178795	(7 EA) MINATURE BULBS, (1 EA) DOME LIGHT, (2 PKGS) WIRE, (2 EA) SLIDE-ON TERMINALS FOR THE ALAMO WEST FD PER INVOICE DATED 02-08-14	30	40.81	
	5360-178798	(1 BX) FLOOR ABSORBANT FOR THE ALAMO WEST FD PER INVOICE DATED 02-08-14	30	9.39	
	5360-179017	(1 EA) WIPER BLADE, (15 FT) BATTERY CABLE AND (2 EA) BATTERY CABLE LUGS FOR THE SAC/WEED FD PER INVOICE DATED 02-12-14	54	69.94	
152393	OTERO COUNTY				1,475.21
	14-0205002	CHARGES TO PERFORM MAINTENANCE ON UNIT #2195 FOR THE ANIMAL SHELTER PER INVOICE DATED 02-05-14	10	210.53	
	14-0205003	CHARGES TO PERFORM MAINTENANCE ON UNIT #BLAZER FOR THE DUNGAN FD PER INVOICE DATED 02-05-15	37	456.59	
	14-0205005	CHARGES TO PERFORM MAINTENANCE ON UNIT #1652 FOR THE BENT FD PER INVOICE DATED 02-05-15	31	508.09	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 31

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14-0207001	CHARGES TO REPAIR UNIT #852 FOR THE SAC/WEED FD PER INVOICE DATED 02-07-14	54	300.00	

152394	OTERO COUNTY DETENTION CENTER				670.48
	DWI.CHECKS/JAN. 2014	DWI CHECKS FOR THE MONTH OF JANUARY 2014	11	670.48	

152395	OTERO COUNTY SUPPLY CENTER				3,411.04
	14/021214	(2 EA) FLASH DRIVES, (1 BX) PENS AND (2 EA) WHITE OUT'S FOR THE COMMISSIONERS	10	31.15	
	241	OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE FLASH DRIVE, INK CARTRIDGE, ENVELOPES, FILE FOLDERS, COPY PAPER AND HANGING FILE FOLDERS	10	332.99	
	241/021214	OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE POST-IT NOTES, PACKING TAPE, COPY PAPER, BATTERIES, TAB DIVIDERS, FLASH DRIVES, BINDER CLIPS, TABLETS, LABEL TAPES, CD-R'S AND A MOUSE	10	341.99	
	370/0211114	OFFICE SUPPLIES FOR THE NEU DEPT TO INCLUDE FLASH DRIVES, PENS, MARKERS, BATTERIES, TABLETS AND POST-IT NOTES	29	120.03	
	3309/021114	(1 BX) HANGING FILE POCKETS FOR THE DATA PROCESSING DEPT	10	49.70	
	3309/021214	(2 EA) 303/357 BATTERIES FOR THE DATA PROCESSING DEPT	10	2.30	

February 14, 2014

LIST # 33

February 14, 2014

PAGE 32

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	4305/021114	(2 PKGS) COMPOSITION NOTEBOOKS, (2 BXS) PAPER CLIPS AND (4 EA) STORAGE BOXES FOR THE SOLID WASTE DEPT	72	27.86	
	4305/021214	(1 PKG) CARD STOCK AND (1 EA) INK CARTRIDGE FOR THE SOLID WASTE DEPT	72	27.79	
	5349/021114	OFFICE SUPPLIES FOR THE PURCHASING DEPT TO INCLUDE ADDING MACHINE TAPES, WHITE-OUT, FINGER TIP MOISTENER AND LABEL TAPES	10	31.77	
	6322/021214	OFFICE SUPPLIES FOR THE BLDGS & GRNDS DEPT TO INCLUDE WHITE-OUT, PENS, INK CARTRIDGES AND BATTERIES	10	140.24	
	7202/021214	(1 EA) PHONE MESSAGE BOOK AND (1 BX) CASE BINDERS FOR THE PROBATE JUDGE	10	63.45	
	8393/021214	(1 BX) MANILLA ENVELOPES, BUBBLE MAILERS, ADDING MACHINE TAPE AND LABELS FOR THE CLERK'S OFFICE	10	50.67	
	9318/021214	(2 PKGS) LABELS FOR THE BUREAU OF ELECTIONS	10	19.98	
	10389/021214	OFFICE SUPPLIES FOR THE ASSESSOR'S OFFICE TO INCLUDE COLORED PENCILS, COPY PAPER, ORGANIZER. LAMINATING POUCHES, ENVELOPES, FILE FOLDERS AND DVD LABELS	10	365.47	
	13440/021214	OFFICE SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE INK CARTRIDGES, HIGHLIGHTERS, STAPLES, PENS, BINDER CLIPS, PAPER CLIPS, FILE FOLDERS, WHITE-OUT, AND POST-IT NOTES	10	382.97	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 33

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	14362/021214	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE COPY PAPER, DRY ERASE MARKERS, PENS, SCOTCH TAPE, CANNED AIR, BINDERS AND ENVELOPES	14	516.40	
	22304/021214	(1 BX) FILE FOLDERS FOR THE TEEN COURT DEPT	11	15.43	
	23513/021114	OFFICE SUPPLIES FOR THE ROAD DEPT TO INCLUDE BINDER CLIPS, FILE FOLDERS, PENS AND FILE JACKETS	15	44.80	
	24326/021114	(4 EA) INK CARTRIDGES FOR THE DWI DEPT	11	202.96	
	25313/021214	(9 EA) BINDERS AND (4 PKGS) NOTEBOOKS FOR THE ROAD DEPT	15	28.43	
	40301/021214	(1 CS) COPY PAPER, (1 BX) STAPLES (1 EA) FLASH DRIVE, (2 PKGS) BATTERIES AND (1 BX) PENS FOR THE ALAMO WEST FD	30	74.45	
	42305/021114	(1 EA) HP INK CARTRIDGE FOR THE BOLES ACRES FD	32	25.18	
	44305/021114	(2 PKGS) 9-VOLT BATTERIES FOR THE BURRO FLATS FD	34	28.38	
	45306/021214	OFFICE SUPPLIES FOR THE MISDEMEANOR COMPLIANCE PROGRAM TO INCLUDE FILE FOLDERS, HIGHLIGHTERS, MARKERS, PENS, AND LABELS	11	38.73	
	49316/021114	OFFICE SUPPLIES FOR THE EMERGENCY SERVICES DEPT TO INCLUDE PENS, BATTERIES, COPY PAPER, INK CARTRIDGE AND FOLDERS	39	134.54	

February 14, 2014
LIST # 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	53311/021214	SUPPLIES FOR THE JAMES CANYON FD TO INDLUE MEMO BOOKS, POST-IT NOTES, PENS, CORDLESS MOUSE AND SCOTCH TAPE	43	67.07	
	58305/021114	OFFICE SUPPLIES FOR THE MESCALERO FD TO INCLUDE SCOTCH TAPE, SCISSORS, BINDER CLIPS, HIGHLIGHTERS, POST-IT NOTES, INDEX TABS, STORAGE BOXES AND SHEET PROTECTORS	48	92.85	
	58305/021214	SUPPLIES FOR THE MESCALERO FD TO INCLUDE PAPER CLIPS, TABLETS, MARKERS, HIGHLIGHTERS, INKEX TABS AND A RULER	48	50.46	
	64300/021114	(2 PKGS) 9-VOLT BATTERIES FOR THE SAC/WEED FD	54	28.38	
	66309/021114	(4 EA) HP INK CARTRIDGES FOR THE 16 SPRINGS FD	56	74.62	
152396	RICHARDS, MARY V				167.18
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$17.18	10	167.18	
152397	RITCHIE DIST. CO.				211.00
	119794	(10 GALS) DRIVE TRAIN OIL AND (5 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 01-23-14	15	211.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152398	RUIDOSO FORD/LINCOLN/MERCURY INC.				1,971.77
	117215	(1 JB) EMERGENCY REPAIRS TRUCK 1252 LABOR; (1 EA) PARTS FOR REPAIR VEHICLE 1252 REFERENCE P.O. # 140742 FOR THE MAYHILL FD	67	1,971.77	
152399	SAMBA HOLDINGS, INC				1,666.67
	2070-201401	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS NM 625 REPORTS, 2 EACH FOR AZ, AND IL, 1 EACH FOR , FL, NM, NE, NV, WA, AND WI, 10 EACH FOR TX AND 14 CRIMINAL SUPER SEARCH PER INVOICE DATED 01-31-14	10	1,666.67	
152400	SANTA FE SYSTEMS INC				318.94
	24938	(4 BXS) ANTI-THEFT NUTS AND (1 EA) SPEED WRENCH FOR THE ROAD DEPT SIGNS PER INVOICE DATED 01-09-14	15	318.94	
152401	SEISINT, INC.				103.81
	1239534-2140131	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF JANUARY 2014 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-31-14	10	53.81	
	1518610-2014013 1	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF JANUARY 2014 FOR THE DETENTION CENTER PER INVOICE DATED 01-31-14	14	50.00	

February 14, 2014

PAGE 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152402	SHARP ELECTRONICS CORPORATION				1,019.17
	5000862664	LEASE FOR (2 EA) SHARP COPIERS MODEL FOR THE NEU DEPT PER INVOICE DATED 02-02-14	10	285.80	
	5000862665	LEASE FOR (2 EA) SHARP COPIERS MODEL #MXM260 AND MXM850 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-02-14	10	591.90	
	5000862666	LEASE FOR A SHARP COPIER MODEL #MXM2600N FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-02-14	10	141.47	
152403	SIERRA MACHINERY				476.28
	892659	(4 EA) O-RINGS, (4 EA) GASKETS AND (4 EA) BOOT BALL JOINTS FOR THE ROAD DEPT PO#140732	15	476.28	
152404	SOUTHWEST CUSTOMS LLC				1,463.64
	25	(1 EA) FENIEX LIGHT BAR, (1 EA) SIREN SPEAKER PLUS LABOR TO INSTALL FOR UNIT #450 FOR THE LA LUZ FD PER INVOICE DATED 02-07-14	45	1,463.64	
152405	SOUTHWEST SUZUKI				257.90
	905	(2 EA) EQUIPMENT BATTERIES FOR THE ALAMO WEST FD PER INVOICE DATED 02-08-14	30	257.90	
152406	STAPLES ADVANTAGE				1,214.16
	321194349	(2 EA) CORK BOARDS FOR THE ANIMAL SHELTER PO#140669	10	187.20	

February 14, 2014
LIST # 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
-----	-----	-----	----	-----	-----
	3219511918	(6 EA) LETTER SIZE CLIP BOARDS; (2 EA) HANGING FILE FOLDERS (LEGAL); (1 EA) TZ TAPE 1/2" WHITE ON BLACK; (1 BX) PUSH PINS; (1 EA) CROSS CUT PAPER SHREDDER; (1 EA) CASH REGISTER; (1 EA) FELLOWS FOOT REST REFERENCE P.O. # 140669 FOR THE ANIMAL SHELTER FOR THE SHERIFF'S DEPT AND THE ANIMAL SHELTER	10	216.77	
	3219511920	(10 EA) 6 X 9 CLIPBOARDS FOR THE ANIMAL SHELTER PO#140669	10	9.10	
	3220481638	(1 EA) BROTHER RIBBON; (1 EA) CORRECTION TAPE; (1 EA) CALCULATOR; (1 EA) RED PENCILS; (1 CS) ADDING MACHINE CALCULATOR TAPE; (4 EA) LAMINATING POUCHES; (1 EA) MESH 8 SECTION ORGANIZER; (1 BX) RED PENCILS REFERENCE P.O. # 140708	10	177.91	
	3221134772	(10 EA) REPORT COVERS; (2 BX) CLEAR FRONT REPORT COVER 25/BX; (2 BX) CLEAR FRONT REPORT COVER, BLUE 10/BX REFERENCE PO#140740 FOR THE PURCHASING STORE	10	64.18	
	3222149618	(20 BX) 1 PARTITION CLASSIFICATION FOLDERS COLOR: YELLOW REFERENCE P.O. # 140743 FOR THE NEU DEPT	29	559.00	
152407	STERICYCLE, INC.				36.23
	3002535974	(1 LT) PICK UP OF WASTE MATERIALS FOR YEAR 2013-2014 PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXPIRES MARCH 23RD,2014 REFERENCE P.O. # 131040 PICK UP DATES 01-08-14 FOR THE DETENTION CENTER	14	17.50	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3002535974/DWI	(1 LT) MEDICAL WASTE PICK UP PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXIRES MARCH 23RD, 2014 REFERENCE P.O. # 131041 PICK UP DATE 01-08-14 FOR THE DWI DEPT	11	18.73	
152408	STEVENS, GARY W				80.72
	013350	CHARGES TO CHECK ON A HEATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-31-14	10	80.72	
152409	SUTHERLAND, NANCY A.				178.02
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION CLERK FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$28.02	10	178.02	
152410	SYLING, DARON				100.78
	MEALS/TX	MEALS REIMBURSED FOR ATTENDING TAC PISTOL/TAC RIFLE INSTRUCTOR TRAINING IN NACOGDOCHES, TX FROM 02-02-14 TO 02-10-14	10	100.78	
152411	TENSKI, CHRISTINE				152.00
	ADV.ALBQ/022614	ADVANCE PER DIEM (2 DAYS, 10.5 HRS LESS 20% \$38.00) TOTALING \$152.00 FOR ATTENDING A PROBATE COURT PROFESSIONAL DEVELOPMENT CONFERENCE IN ALBUQUERQUE, NM FROM 02-26-13 TO 02-28-13	10	152.00	

February 14, 2014

PAGE 39

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
152412	TEXAS NEW MEXICO PARTNERSHIP				833.92
	0000885904	LEGAL PUB #4876 - NOTICE OF PUBLIC HEARING TO DISCUSS AND CONSIDER ADOPTION OF GROSS RECEIPTS TAX REVENUE BOND ORDIANCE, PUBLISHED 12-31-13 AND 01-12-14 AND PER INVOICE DATED 01-12-14	10	363.30	
	0000886293	LEGAL PUB #4891 - NOTICE OF THE 01-09-14 OTERO COUNTY REGULAR MEETING, PUBLISHED ON 01-05-14 AND PER INVOICE DATED 01-05-14	10	58.86	
	0000889233	NOTICE OF INVITATION FOR BID FOR THE CHILD DEVELOPMENT CENTER, PUBLISHED IN THE LAS CRUCES SUN-NEWS ON 01-12-14 AND PER INVOICE DATED 01-12-14	10	102.56	
	0000889483	LEGAL PUB#4908 - NOTICE OF INVITATION FOR BID FOR THE CHILD DEVELOPMENT CENTER, PUBLISHED ON 01-12-14 AND PER INVOICE DATED 01-12-14	10	178.87	
	0000891284	LEGAL PUB#4920 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR FIRE APPARATUS FOR ALAMO WEST FD AND HIGH ROLLS FD, PUBLISHED ON 01-19-14 AND PER INVOICE DATED 01-19-14	10	84.63	
	I00892874-01262 014	PUBLIC NOTICE OF OTERO COUNTY CLERK CONDUCTING ELECTION SCHOOL, PUBLISHED ON 01-26-14 AND PER INVOICE DATED 01-26-14	10	45.70	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 40

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
152413	TEXAS NEW MEXICO	PARTNERSHIP			2,382.75
	00883951-1	NOTICE OF THE OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR A P/T AND F/T OFFICE SPECIALIST, PUBLISHED FROM 12-20-14 THRU 01-02-14 AND PER INVOICE DATED 01-02-14	14	543.55	
	00886384-0	NOTICE OF THE OTERO COUNTY SHERIFF'S DEPT ACCEPTING APPLICATIONS FOR A F/T SEX OFFENDER REGISTRAR, PUBLISHED FROM 01-01-14 THRU 01-14-14 AND PER INVOICE DATED 01-14-14	10	543.55	
	00887820-0	NOTICE OF THE OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR A PART-TIME COOK, PUBLISHED FROM 01-07-14 THRU 01-19-14 AND PER INVOICE DATED 01-19-14	14	570.84	
	00890840-0	NOTICE OF THE OTERO COUNTY DWI PROGRAM ACCEPTING APPLICATIONS FOR A PART-TIME ADMINISTRATIVE SUPPORT TECHNICIAN, PUBLISHED FROM 01-16-14 THRU 01-29-14 AND PER INVOICE DATED 01-30-14	11	598.14	
	I00886672-01052 014	VACANCY NOTICE FOR THE JOINT CITY/COUNTY AIRPORT ZONING BOARD, PUBLISHED ON 01-05-14 AND PER INVOICE DATED 01-05-14	10	65.49	
	I00886672-01192 014	VACANCY NOTICE FOR THE JOINT CITY/COUNTY AIRPORT ZONING BOARD, PUBLISHED ON 01-19-14 AND PER INVOICE DATED 01-19-14	10	61.18	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 41

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152414	TEXAS NEW MEXICO PARTNERSHIP				803.44
	100887547	LEGAL PUB#4897-NOTICE OF VALUE FOR THE ASSESSOR'S OFFICE PUBLISHED ON 01-07-14, 01-14-14 AND 1-20-14 PER INVOICE DATED 01-21-14	10	803.44	
152415	TIMBERON WATER & SANITATION				59.86
	501/JAN	WATER SERVICE FOR THE TIMBERON FD PER INVOICE DATED 02-06-14	57	59.86	
152416	TRACTOR SUPPLY COMPANY				953.21
	31170	(1 EA) BALL & PINTLE HITCH FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-30-13	42	99.99	
	192368	(3 EA) LOCKS FOR THE ROAD DEPT PER INVOICE DATED 01-06-14	15	22.99	
	192883	(3 PKGS) RECHARGEABLE BATTERIES AND (1 EA) BATTERY CHARGER FOR THE ROAD DEPT PER INVOICE DATED 01-09-14	15	50.96	
	192967	(2 PKGS) RECHARGEABLE BATTERIES AND (1 EA) BATTERY CHARGER FOR THE ROAD DEPT PER INVOICE DATED 01-09-14	15	45.97	
	195520	(1 EA) PLASTIC TUB FOR PARTS WASHING FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	14.99	

February 14, 2014

LIST # 33

February 14, 2014

PAGE 42

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	196961	(1 EA) AIR COMPRESSOR, (1 EA) BLOW GUN, (3 PKGS) RATCHET STRAPS, (1 RL) GORILLA TAPE, (1 EA) AIR CHUCK SET, (1 EA) AIR HOSE (2 EA) RATCHET CARGO BARS AND (1 EA) TOOL CHEST FOR THE MESCALERO FD PER INVOICE DATED 01-28-14	48	718.31	
152417	TRUCK ENTERPRISES, INC.				47.89
	1240170017	(1 LT) PARTS FOR A REPAIR INVOICE 1240170017 REFERENCE P.O. 140767 FOR THE SOLID WASTE DEPT	72	47.89	
152418	TULAROSA BASIN TELEPHONE CO. INC.,				889.57
	585-0123/FEB	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-01-14	58	25.99	
	585-2848-3271/F EB	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 02-01-14	42	151.81	
	682-2265/FEB	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-01-14	58	64.03	
	682-3225-3226/F EB	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF FEBRUARY 2014	10	125.53	
	682-3634/FEB	TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 02-01-14	40	89.63	
	824-0158/FEB	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF FEBRUARY 2014	34	48.73	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 43

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	824-3240/FEB	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 02-01-14	10	48.73	
	824-3448/FEB	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF FEBRUARY 2014	72	38.13	
	7002247/FEB	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 02-01-14	10	296.99	

152419	VISCARRA, PAIGE G				54.00
	RTN.SANTA.FE/02 0714	PER DIEM LESS ADVANCE RECEIVED (2 DAYS) TOTALING \$54.00 FOR ATTENDING A DWI DAY AT THE ROUND HOUSE IN SANTA FE, NM FROM 02-05-17 TO 02-07-14	11	54.00	

152420	VOLVO CONSTRUCTION EQUIPMENT RENTS, INC.				26.23
	741440-0001	(8.70 GALS) PROPANE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-24-14	10	26.23	

152421	W.S. DARLEY & CO.				732.00
	17119437	(3 EA) HELMET LIGHTING KITS, BG534 REPLACED WITH BL584.; FOR THE BENT FD PO#140695	31	144.00	
	17120863	(12 EA) BH127 DARLEY GOLD GLOVES, 5 PR XL,5 PR L AND 2 PR MED REFERENCE P.O. # 140695 FOR THE BENT FD	31	588.00	

152422	WAKEFIELD OIL CO., INC.				16,424.78
	087004	(800 GALS) DIESEL FUEL AND (410 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#140706	15	3,967.83	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 44

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
087367		(476 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140706	15	1,548.90	
087614		(400 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140706	15	1,311.60	
087368		(1 LT) DIESEL FUEL 538 GALLONS REFERENCE P.O. # 140712 FOR THE SOLID WASTE DEPT	72	1,750.64	
060964		1 (1200 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#140722	15	3,899.13	
087615		(1 LT) DIESEL FUEL 453 GALLONS REFERENCE P.O. # 140724 FOR THE SOLID WASTE DEPT	72	1,485.38	
088026		(1 LT) DIESEL FUEL 767 GALLONS REFERENCE P.O. # 140755 FOR THE SOLID WASTE DEPT	72	2,461.30	
<hr/>					
152423	WEX BANK				39,158.84
	35681695	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 01-31-14	10 72 12 14 39 11 15 30 31 32 34 37 40 42 43 45 46 48 51 55 56 57	16,380.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 45

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	35683748	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 01-31-14	10	22,778.84	
152424	WHITE SANDS FAMILY PRACTICE CLINIC, INC				740.00
	97089 25660	PRE-EMPLOYMENT PHYSICAL FOR D. THIESS PER INVOICE DATED 01-23-14	10	185.00	
	97186 25676	PRE-EMPLOYMENT PHYSICAL FOR J. LINDSTROM PER INVOICE DATED 01-29-14	10	185.00	
	97187 25678	PRE-EMPLOYMENT PHYSICAL FOR L. STEPHENS PER INVOICE DATED 01-29-14	10	185.00	
	97331 18790	PRE-EMPLOYMENT PHYSICAL FOR C. NORIEGA PER INVOICE DATED 02-06-14	10	185.00	

February 14, 2014
LIST # 33

February 14, 2014

PAGE 46

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152425	WITMER PUBLIC SAFETY GROUP, IN				1,455.00
	1516851	(1 EA) SMALL JOB SHIRT - NAVY-THE RESPONDER; (3 EA) MEDIUM THE RESPONDER JOBSHIRT - NAVY; (6 EA) LARGE THE RESPONDER JOBSHIRT - NAVY; (11 EA) X-LARGE THE RESPONDER JOBSHIRT - NAVY; (2 EA) XX-LARGE THE RESPONDER JOBSHIRT - NAVY; (2 EA) XXX-LARGE THE RESPONDER JOBSHIRT - NAVY; (25 EA) CUSTOM HEAT TRANSFER/3M REFLECTIVE SILVR LINE (1) "ORO VISTA". LINE (2) FIRE DEPT; (25 EA) AMERICAL FLAG, 3.5"WIDE-RT SLEEVE ONLY; (25 EA) AMERICAL FLAG MALTESE W/FIREFIGHTER SCRAMBLE-ALL SHIRTS - LEFT CHEST - WHITE FONT-BLOCK, LINE a: CURVED - "ORO VISTA" LINE B: CURVED - "FIRE/RESCUE"; (1 EA) FREIGHT REFERENCE P.O. # 140577	51	1,455.00	

152426	WOOD, THERESA A.				213.87
	CLOUDCROFT.ELEC T/020414	PAYMENT FOR SERVING AS A ELECTION PRESIDING JUDGE FOR THE CLOUDCROFT SPECIAL BOND ELECTION HELD ON 02-04-14 PLUS MILEAGE FOR USE OF POV \$38.87	10	213.87	

February 14, 2014

PAGE 47

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