

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 21, 2014

LIST NUMBER: 34

10 - GENERAL FUND	\$30,834.88
11 - D.W.I. GRANT	\$2,052.62
12 - COUNTY PROPERTY VALUATION FUND	\$66,117.58
14 - CORRECTIONS FUND	\$152,778.81
15 - ROAD FUND	\$14,513.65
17 - COUNTY CLERK RECORDING & FILING FUND	\$178.18
29 - H.I.D.T.A. GRANT	\$347.63
30 - ALAMO WEST FIRE DISTRICT	\$335.49
31 - BENT FIRE DISTRICT	\$218.00
32 - BOLES ACRES FIRE DISTRICT	\$3,895.45
34 - BURRO FLATS	\$1,860.88
37 - DUNGAN FIRE DISTRICT	\$359.81
39 - FIRE MARSHAL	\$702.43
40 - HIGH ROLLS FIRE DISTRICT	\$252.99
42 - JACKRABBIT FLATS VFD	\$7,469.72
43 - JAMES CANYON FIRE DISTRICT	\$2,738.00
45 - LA LUZ FIRE DISTRICT	\$558.20
46 - FAR SOUTH FIRE DISTRICT	\$539.00
47 - MAYHILL FIRE DISTRICT	\$1,076.48
48 - MESCALERO FIRE DISTRICT	\$3,137.85
50 - OROGRANDE FIRE DISTRICT	\$257.83
51 - ORO VISTA FIRE DISTRICT	\$1,590.21
52 - PINON FIRE DISTRICT	\$87.50
54 - SACRAMENTO FIRE DISTRICT	\$794.42
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$188.00

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CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 21, 2014

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57 - TIMBERON FIRE DISTRICT	\$421.00
58 - UPPER COX CANYON FIRE DISTRICT	\$82.00
59 - COMMUNICATION	\$2,773.00
63 - COUNTY INDIGENT	\$5,021.20
65 - EMERGENCY MEDICAL SERVICES FUND	\$146.73
67 - FIRE PROTECTION TAX	\$39,053.60
69 - FEDERAL GRANTS	\$9,606.51
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$1,303.34
78 - CAPITAL IMPROVEMENT FUND	\$21,114.96
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TOTAL EXPENDED	\$372,407.95

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

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152462	ACCENT FIRE SAFETY, P.C.				175.00
	30763	QUARTERLY INSPECTION, TESTING AND CERTIFICATION OF WET PIPE FIRE SPRINKLER SYSTEMS FOR THE DETENTION CENTER PER INVOICE DATED 07-11-13 REC'D 02-10-14	14	175.00	
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152463	AIRGAS SOUTHWEST				502.37
	902371999	(1 BX) ELECTRODES AND (1 EA) LENS GLASS FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	23.29	
	9023754730	(1 EA) CUTTING TIP FOR THE ROAD DEPT PER INVOICE DATED 01-23-14	15	17.04	
	9024340694	(3 EA) NIPPLES FOR THE ROAD DEPT PER INVOICE DATED 02-11-14	15	53.15	
	9024341105	(2 EA) GASKETS AND (1 EA) EXHAUST MUFFLER FOR THE ROAD DEPT PER INVOICE DATED 02-11-14	15	390.38	
	9915798334	(1 EA) NITROGEN CYLINDER RENTAL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-31-14	10	18.51	
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152464	ALAMO AUTO CENTER, INC.				124.46
	41883	(1 EA) OIL CHANGE AND (1 EA) OIL FILTER FOR THE ROAD DEPT (2011 FORD TRUCK) PER INVOICE DATED 01-29-14	15	124.46	
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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
152465	ALAMO JANITORIAL SUPPLY				97.65
	89396	(2 GALS) BUFFING SPRAY AND (1 EA) DUST MOP HEAD FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-05-14	10	30.50	
	89405	(6 EA) FLOOR PADS, (1 CN) BASEBOARD CLEANER AND (1 EA) BUCKET HOLDER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-05-14	10	33.85	
	89515	(2 EA) MOP HANDLES AND (2 EA) HOG HAIR PADS FOR THE DETENTION CENTER PER INVOICE DATED 02-18-14	14	33.30	
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152466	ALBER, JEFFREY J.				51.64
	3134835	ALARM MONITORING CHARGES FROM 02-01-14 TO 02-28-14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-01-14	10	25.82	
	3134836	ALARM MONITORING CHARGES FROM 02-01-14 TO 02-28-14 FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 02-01-14	29	25.82	
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152467	ALBUQUERQUE FREIGHTLINER				810.08
	PS200322009:01	(2 EA) SWITCHES FOR THE ROAD DEPT PER INVOICE DATED 01-27-14	15	37.28	
	PS200322327:01	(1 EA) MARKER LAMP FOR THE ROAD DEPT PER INVOICE DATED 02-03-14	15	125.98	
	PS200322749:01	(1 EA) INPUT SHAFT SEAL KIT FOR THE ROAD DEPT PER INVOICE DATED 02-04-14	15	44.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	PS200323224:01	(2 EA) SHACKLES, (2 EA) SPRINGS, (10 EA) WEAR PLATES AND (1 EA) BUSHING FOR THE ROAD DEPT PER INVOICE DATED 02-11-14	15	602.37	
152468	AMERICAN LINEN SUPPLY OF NM, INC				891.62
43446		LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 01-29-14	15	227.52	
43447		LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 01-29-14	15	134.88	
45990		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 02-05-14	10	71.87	
45999		LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 01-29-14	15	227.52	
46000		LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 02-05-14	15	134.88	
47543		FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 02-10-14	10	23.08	
48547		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 02-12-14	10	71.87	
152469	AMERICAN MEDICAL RESPONSE				671.43
34263		MEDICAL TRANSPORT FOR COUNTY INMATE S. CARLSON PER INVOICE DATED 01-29-14	14	671.43	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
152470	ARTESIA FIRE EQUIPMENT				3,523.00
46388		(2 EA) KOCHER SUCTION HOSE'S AND (2 EA) SWIVEL ROCKER LUG FEMALE X 6" NH MALE ELBOWS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 02-04-14	67	1,390.00	
46407		(2 EA) 2" GAUGE STEM MOUNTS, (1 EA) POWER RATED DRIVE BELT AND (1 EA) 2' HOSE (6000 psi) JIC FITTING FOR THE ALAMO WEST FD PER INVOICE DATED 02-05-14	30	143.00	
46527		(2 EA) HIGH RISE HOSE STRAPS AND (1 EA) AIR HAMMER RESCUE KIT FOR THE BOLES ACRES FD PER INVOICE DATED 02-17-14	32	1,031.00	
46541		(1 EA) HYDRANT GATE VALVE, (3 EA) ADAPTERS, (1 EA) BALL SHUT OFF, (2 EA) NOZZLES, (3 EA) VAVLES, (1 EA) DRUM AND PAIL WRENCH AND (2 EA) ADAPTER HOLDER FOR THE JAMES CANYON FD PER INVOICE DATED 02-18-14	67	959.00	
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152471	AZ COMMERCIAL				257.57
2501364690		(2 EA) STARTER FLUID, (1 EA) MULTIMETER, (1 EA) TOOL SET, (1 EA) BATTERY, (2 EA) WIRE BRUSHES, (2 EA) SPARK PLUG SOCKETS AND (1 EA) BLOW GUN FOR THE SAC/WEED FD PER INVOICE DATED 02-10-14	54	150.52	
2517274236		(1 EA) BATTERY AND (1 PR) PLIERS FOR THE FAR SOUTH FD PER INVOICE DATED 01-21-14	46	122.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2517274237/CR	CREDIT FOR THE RETURN OF (1 EA) BATTERY CORE FOR THE FAR SOUTH FD	46	-15.00	
152472	BADJAR, JAMES				540.00
	0231	(2 EA) RED LED REAR WARNING BEACONS AND (2 EA) AMBER LED REAR WARNING BEACONS FOR THE BOLES ACRES FD PER INVOICE DATED 02-08-14	32	540.00	
152473	BAJA BROADBAND				256.44
	00210161/FEB	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 02-06-14 TO 03-05-14	32	70.98	
	01961119/FEB	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 02-10-14 TO 03-09-14 (ACES BLDG)	10	53.76	
	02771988/FEB	INTERNET SERVICE FOR THE DATA PROCESSING DEPT FROM 02-13-14 TO 03-12-14	10	131.70	
152474	BECK, LARRY				818.58
	MILEAGE/012514	MILEAGE FOR USE OF POV @ \$41.58 FOR ATTENDING A RT-130 CLASS IN RUIDOSO, NM ON 01-25-14 FOR THE JAMES CANYON FD	67	41.58	
	SOCORRO/020314	PER DIEM (4 DAYS, 5 HRS) TOTALING \$352.00 FOR ATTENDING A FIRE FIGHTER 1 CLASS IN SOCORRO, NM FROM 02-03-14 TO 02-07-14	43	352.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SOCORRO/020914	PER DIEM (5 DAYS) TOTALING \$425.00 FOR ATTENDING A FIRE FIGHTER 1 CLASS IN SOCORRO, NM FROM 02-09-14 TO 02-14-14	43	425.00	
152475	BFI BUSINESS FORMS				2,629.06
14-84500		(10000 EA) PAYROLL WARRANTS: 9 1/2 X 7 INCH BEGINNING #136576: 2 PART NCR: FIRST PART 26#BLUE SAFETY PAPER SECOND PART 15# WHITE: CONT. FEED NO OVER RUNS OR UNDER RUNS.; FOR THE PAYROLL DEPT PO#140701	10	771.20	
14-84501		(1000 EA) PURCHASE ORDER: 5 PART NCR, CONTINUOUS FEED, PER QUOTE FOR THE PURCHASING DEPT PO#140701	10	579.26	
14-84502		(10000 EA) PURCHASE REQUISITIONS: 4 PART NCR PER QUOTE: REFERENCE P.O. # 140701	10	1,278.60	
152476	BI INCORPORATED				212.00
826035		ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 01-01-14 TO 01-31-14	14	212.00	
152477	BICKFORD, DENNIS A.				447.25
91094		(8 EA) TABLES, (1 EA) BRASS PUNCH, (1 EA) FLANGE KIT AND (1 EA) EPOXY KIT FOR THE BURRO FLATS FD PER INVOICE DATED 02-14-14	34 67	447.25	
152478	BORDER INTERNATIONAL TRUCKS				2,879.84
30402		(1 LT) VEHICLE REPAIR ON #454 & #473 REFERENCE P.O. # 140790	15	309.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	30533	(1 LT) VEHICLE REPAIR ON #454 & #473 REFERENCE P.O. # 140790 FOR THE ROAD DEPT	15	2,570.72	
152479	BRABSON, DOUGLAS D. & CATHLEEN A.				40.00
	10992	(250 EA) BUSINESS CARDS FOR C. TENSKI PROBATE JUDGE PER INVOICE DATED 02-12-14	10	40.00	
152480	CENTURY LINK				3,869.53
	434-1120/FEB	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS (ADMIN ANNEX) PER INVOICE DATED 02-04-14	10	219.92	
	434-1408/FEB	TELEPHONE SERVICE FOR THE DUNGAN FD PER INVOICE DATED 02-04-14	37	117.43	
	434-1538/FEB	TELEPHONE SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-04-14	72	107.38	
	434-2282/FEB	FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 02-04-14	10	59.10	
	434-2380/FEB	TELEPHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 02-04-14	45	169.95	
	434-2519/FEB	TELEPHONE SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 02-04-14	14	255.65	
	434-2914/FEB	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 02-04-14	11	49.12	
	434-2958/FEB	TELEPHONE AND INTERNET SERVICE FOR THE DISPATCH CENTER PER INVOICE DATED 02-04-13	10	926.58	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-2959/FEB	TELEPHONE AND INTERNET SERVICE FOR THE ANIMAL SHELTER PER INVOICE DATED 02-04-14	10	177.54	
	434-3319/FEB	TELEPHONE SERVICE FOR THE NEU DEPT PER INVOICE DATED 02-04-14	29	255.65	
	434-5801/FEB	TELEPHONE SERVICE FOR THE BURRO FLATS FD PER INVOICE DATED 02-04-14	34	50.06	
	437-0071/FEB	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 02-04-14	32	50.14	
	437-2280/FEB	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING SERVICES FOR THE ADMIN COMPLEX PER INVOICE DATED 02-04-14	10	226.83	
	437-5844/FEB	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-10-14	10	140.76	
	437-7636/FEB	TELEPHONE SERVICE FOR THE ROAD DEPT PER INVOICE DATED 02-10-14	15	311.85	
	437-7994/FEB	TELEPHONE SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 02-10-14	50	59.83	
	437-8587/FEB	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 02-10-14	32	41.82	
	439-8012/FEB	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-10-14	10	547.76	
	824-3889/FEB	TELEPHONE SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 02-10-14	46	49.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	824-6653/FEB	FAX LINE SERVICE FOR THE SHERIFF'S DEPT CHAPARRAL STATION PER INVOICE DATED 02-10-14	10	52.21	
152481	CERTIFIED LABORATORIES INC.				284.53
	1394321	(1 CS) LITHIPLX GREASE FOR THE ROAD DEPT PER INVOICE DATED 02-05-14	15	284.53	
152482	CHAVES COUNTY JUVENILE				5,610.00
	OTERO.JUV/JAN.2 014	FEEs FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF JANUARY 2014	14	5,610.00	
152483	CHOICE WASTE COLLECTION, INC.				571.73
	6053	YEARLY TRASH SERVICE FOR THE MAYHILL FD FOR 2012	47	190.35	
	6676	YEARLY TRASH SERVICE FOR THE MAYHILL FD FOR 2013	47	190.69	
	7252	YEARLY TRASH SERVICE FOR THE MAYHILL FD FOR 2014	47	190.69	
152484	CITY OF ALAMOGORDO				7,192.16
	10705-7920/FEB	WATER SERVICE FOR THE NEU OFFICE (3190 WHITE SANDS) PER INVOICE DATED 02-11-14	29	66.16	
	40529-24460/FEB	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 02-15-14	14	6,991.91	
	49179-8056/FEB	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-14	10	40.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	56565-34059/FEB	WATER SERVICE FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 02-13-14	51	17.84	
	98949-33812/FEB	WATER SERVICE FOR THE ANIMAL SHELTER 601 WRIGHT AVE PER INVOICE DATED 02-12-14	10	75.57	
152485	COLEY, CHRIS				131.00
	RTN.SANTA.FE/02 0714	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 2 HRS) TOTALING \$ 131.00 FOR ATTENDING A INSTRUCTOR DEVELOPMENT COURSE IN SANTA FE, NM FROM 02-02-14 TO 02-07-14	10	131.00	
152486	COMMUNICATIONS-APPLIED TECHNOLOGY				9,606.51
	18402	(1 EA) 500.9260-ICRI, 5 RADIO PORT, HANDSET TELEPHONE PORT 2/TWO TALK GROUP SECTION PORTS WITH THE FOLLOWING: DC POWER,115 POWER, AUDIO BUFFER, HEADSET, JACK, DIRECT CONNECT CABLE TO 3.5 & PHONE, CABLES FOR BENDIX KING/ MOTOROLA XTS 2500 (3), PM.500 (1) PER ATTACHED QUOTE GSA CONTRACT-GS-07F-0653N REFERENCE P.O. # 140537	69	9,606.51	
152487	CONSTRUCTION INDUSTRIES DIV				100.00
	ELECT.PERMIT.RE NEWAL	ANNUAL ELECTRICAL PERMIT RENEWAL FOR THE BLDGS & GRNDS DEPT	10	100.00	
152488	CORRECTIONAL HEALTHCARE COMPANIES				536.42
	NM-5580RC0114	STOCK MEDICATIONS AND SUPPLIES FOR OTERO COUNTY INMATES PER INVOICE DATED 02-08-14	14	536.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152489	D & H STAMP AND SIGN COMPANY				29.99
	019700	(1 EA) SELF INKING STAMP FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 02-11-14	10	29.99	
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152490	DELL MARKETING L.P.				21,114.96
	XJC2F4349	(1 EA) POWER EDGE R520 FOR THE DATA PROCESSING DEPT PO#140746	78	6,779.10	
	XJC244F33	1 GP) POWER EDGE R320: PER QUOTE 673308855 PER NM STATE CONTRACT #00-000-00-00014AQ EXPIRES AUGUST 31, 2014 PO#140746 FOR THE DATA PROCESSING DEPT	78	4,355.86	
	XJC297KD1	(4 EA) SQL SERVER STD 2012 PER CORE LIC (A7471467) ELECTRONIC LICENSE CONFIRMATION: ELECTRONIC DOWNLOAD ONLY (A3458532) FOR THE DATA PROCESSING DEPT PO#140746 CONTRACT #00-000-00-00014AQ EXPIRES AUGUST 31, 2014	78	9,980.00	
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152491	DONA ANA CO. FINANCE DEPT				16,851.84
	S0067800	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATE FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 02-10-14	14	16,851.84	
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152492	ECOLAB, INC.				149.25
	4224522	DISH WASHING MACHINE RENTAL FROM 02-10-14 TO 03-09-14 PER INVOICE DATED 02-10-14	14	149.25	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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152493	EXECUTIVE SECURITY ASSOCIATES, LLC				645.76
	17042	CENTRAL STATION MONITORING OF SECURITY ALARM SYSTEM FOR THE SOLID WASTE DEPT FROM 03-17-14 TO 03-16-15 PER INVOICE DATED 02-10-14	72	322.88	
	17043	CENTRAL STATION MONITORING OF SECURITY ALARM SYSTEM FOR THE RIFLE RANGE FROM 03-04-14 TO 03-03-15 PER INVOICE DATED 02-10-14	10	322.88	
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152494	FASTENAL COMPANY				720.08
	NMRIR52163	(6 EA) CUTTING WHEEL, (1 EA) WIRE BRUSH, (1 EA) KNOT WHEEL FOR THE ROAD DEPT PER INVOICE DATED 01-21-14	15	81.09	
	NMRIR52247	(17 EA) HEXS NUTS, (2 EA) SCREWS AND (1 EA) THREADED ROD FOR THE ROAD DEPT PER INVOICE DATED 01-22-14	15	12.32	
	NMRIR52279	(6 EA) BITS, (5 EA) SOAPSTONES AND (1 GAL) SIMPLEGREEN FOR THE ROAD DEPT PER INVOICE DATED 01-23-14	15	33.96	
	NMRIR52388	(10 EA) FLAT WASHERS, (10 EA) LOCK WASHERS, (10 EA) SCREWS AND (2 EA) NUTSETTERS FOR THE ROAD DEPT PER INVOICE DATED 01-28-14	15	18.25	
	NMRIR52402	(500 EA) NITRILE GLOVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-29-14	10	61.85	
	NMRIR52669	(2 EA) CUTTING WHEELS FOR THE ROAD DEPT PER INVOICE DATED 02-11-14	15	13.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	NMRIR52779	(600 EA) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 02-13-14	14	498.96	
152495	FEDERAL EXPRESS CORPORATION				185.01
	2-552-89940	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-07-14	10	185.01	
152496	FOX, JAMES				80.89
	098850	(5 EA) POWER CONNECTOR ASSEMBLIES FOR MOBILE RADIOS FOR THE MAYHILL FD PER INVOICE DATED 02-13-14	47	80.89	
152497	GENERAL SERVICES DEPARTMENT				2,105.00
	01-14-17362	(1 EA) REPEATER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-31-14	59	900.00	
	01-14-17363	(1 EA) ABOVE GROUND FUEL TANK FOR THE FIRE TRAINING CENTER PER INVOICE DATED 01-31-14	67	250.00	
	01-14-17369	(2 EA) WINCHES, (17 EA) STORAGE CONTAINERS AND (4 EA) FIRE HOSE CLAMPS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-31-14	39	430.00	
	01-14-17370	(1 EA) SNOW CAT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-31-14	10	500.00	
	01-14-17384	(1 EA) GREASE GUN FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-31-14	39	25.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
152498	GRAINGER, INC				193.04
	9360436167	(4 EA) METERING CARTRIDGES FOR THE DETENTION CENTER PER INVOICE DATED 02-07-14	14	163.64	
	9360436175	(2 TUBES) SILICONE GREASE FOR THE DETENTION CENTER PER INVOICE DATED 02-07-14	14	29.40	
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152499	GUILES, CHANCE				193.00
	EMT.CLASS/12021 3	PER DIEM (3 HRS FOR 2 DAYS ) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 12-02-13 AND 12-04-13	67	24.00	
	EMT.CLASS/12031 3	PER DIEM (8 HRS FOR 2 DAYS ) TOTALING \$40.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 12-03-13 AND 12-10-13	67	40.00	
	EMT.CLASS/12091 3	PER DIEM (3 HRS FOR 2 DAYS ) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 12-09-13 AND 12-11-13	67	24.00	
	EMT/TEST	PER DIEM (1 DAY, 9 HRS) TOTALING \$105.00 FOR ATTENDING A EMT CLASS AND TESTING FOR THE TIMBERON FD/EMS FROM 12-13-13 TO 12-14-14	67	105.00	
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152500	GUILES, LORIE				153.00
	EMT.CLASS/12021 3	PER DIEM (3 HRS FOR 2 DAYS ) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 12-02-13 AND 12-04-13	67	24.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	EMT.CLASS/12091 3	PER DIEM (3 HRS FOR 2 DAYS ) TOTALING \$24.00 FOR ATTENDING AN EMT B CLASS AT HOLLOMAN AFB FOR THE TIMBERON FD ON 12-09-13 AND 12-11-13	67	24.00	
	EMT/CLASS	PER DIEM (1 DAY, 9 HRS) TOTALING \$105.00 FOR ATTENDING A EMT CLASS AND TESTING FOR THE TIMBERON FD/EMS FROM 12-13-13 TO 12-14-14	67	105.00	
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152501	HANSON, WILLIAM				777.00
	SOCORRO/020314	PER DIEM (4 DAYS, 5 HRS) TOTALING \$352.00 FOR ATTENDING A FIRE FIGHTER 1 CLASS IN SOCORRO, NM FROM 02-03-14 TO 02-07-14	43	352.00	
	SOCORRO/020914	PER DIEM (5 DAYS) TOTALING \$425.00 FOR ATTENDING A FIRE FIGHTER 1 CLASS IN SOCORRO, NM FROM 02-09-14 TO 02-14-14	43	425.00	
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152502	HEALTH CARE SERVICE CORPORATION				1,406.14
	FEBRUARY/2014	BLUE CROSS/BLUE SHIELD RETIREEES PREMIUMS FOR THE MONTH OF FEBRUARY 2014	10	1,406.14	
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152503	HERRELL, TOMMIE				144.41
	FEBRUARY.2014	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF FEBRUARY 2014	10	144.41	
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152504	HM LIFE INSURANCE COMPANY				80.27
	FEBRUARY/2014	DAVIS VISION STAND ALONE RETIREEES PREMIUMS FOR THE MONTH OF FEBRUARY, 2014	10	80.27	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152505	HUDSPETH COUNTY	SHERIFF'S OFFICE			45,707.14
	JANUARY.2014	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF JANUARY 2014	14	40,185.00	
	JANUARY.2014/MEDICAL	MEDICAL CARE FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY PER INVOICE DATED 02-12-14	14	3,632.00	
	JANUARY.MEDICAL	MEDICAL CARE FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY FOR THE MONTH OF JANUARY 2013	14	1,890.14	
152506	ICS				367.90
	113483	(10 DZ) PREMIUM GRADE WHITE BATH TOWELS 24"X48", 8 LB PER QUOTE#021114-6712 REFERENCE P.O. # 140787 FOR THE DETENTION CENTER	14	249.90	
	113484	(20 CS) SUPER SHORTY WRAPPED TOOTHBRUSH COLOR:IVORY 144/CS REFERENCE P.O. # 140788 FOR THE DETENTION CENTER	14	118.00	
152507	INFOSAT COMMUNICATIONS				63.04
	138673	SATELLITE PHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-14	47	63.04	
152508	INNOCORP, LTD.				883.00
	33364	(1 EA) SPARE REMOTE TRANSMITTER; (1 EA) DRIVE MOTOR COOLING FAN KIT; (2 EA) STEERING POT COUPLER; (1 EA) FRONT BUMPER 5.0; (1 EA) ESTIMATED SHIPPING CHARGES REFERENCE P.O. # 140736 FOR THE DWI DEPT	11	883.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152509	JEFF WOOD, INC.				12,363.40
	6204	CHARGES TO REPAIR UNIT #T311 FOR THE DUNGAN FD PER INVOICE DATED 01-29-14	67	1,091.40	
	6132	(19.3 HR) LABOR TO FABRICATE SUSASSEMBLES, INSTALL WIRING & LAYOUT OPERATOR PANEL; (1 EA) FREIGHT; (1 EA) MISC SHOP SUPPLIES; (1 EA) TAXES <OVER-EXPENDED BY \$19,737.06> PO#140799 FOR THE JACK RABBIT FLATS FD	42	7,196.72	
	6135	(10.9 HR) LABOR TO REBUILD VALVES ON PUMP E-801; (1 EA) MISC PARTS TO REPAIR VALVES; (1 EA) FREIGHT; (1 EA) TAXES PO#140801 FOR THE MESCALERO FD	48	2,123.77	
	6221	CHARGES TO REPAIR UNIT #E212 FOR THE BOLES ACRES FD PO# 140802	32	468.59	
	6223	CHARGES TO REPAIR UNIT #TR210 FOR THE BOLES ACRES FD PO# 140802	32	288.13	
	6238	CHARGES TO REPAIR UNIT #LADDER 219 FOR THE BOLES ACRES FD PO# 140802	32	1,194.79	
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152510	KINGWAY INC.				540.28
	18023	NOVEMBER AND DECEMBER RENTAL OF A PORTABLE RESTROOM FOR THE ROAD DEPT (BENT LOCATION) PER INVOICE DATED 01-25-14	15	540.28	
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152511	L.N. CURTIS & SONS				8,325.00
	5030848-00	(1 RS) SPERIAN P/N 54561117 SPERIAN 250# TRANS- DUCER PER QUOTE 5030586-01 REFERENCE P.O. # 140621 FOR THE BOLES ACRES FD	67	8,325.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152512	LAUN-DRY SUPPLY CO. INC.				658.80
	1018020	(7 BXS) LATEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 01-17-14	14	504.00	
	1019147	(20 GLS) REVIVER POLISH FOR THE DETENTION CENTER PER INVOICE DATED 02-14-14	14	154.80	
152513	LINCOLN FINANCIAL GROUP				13.26
	FEBRUARY/2014	RETIREEES LIFE INSURANCE PREMIUMS FOR THE MONTH OF FEBRUARY, 2014	10	13.26	
152514	LUCERO, PATRICK				45.00
	REIMB/FUEL	REIMBURSEMENT FOR THE PURCHASE OF (14.61 GALS) FUEL FOR THE ROAD DEPT NO CARD AVAILABLE PER RECEIPT DATED 02-18-14	15	45.00	
152515	M W INVESTMENTS, LLC				33.68
	031001-12452	(1 EA) OIL CHANGE FOR THE BLDGS & GRNDS DEPT S10 TRUCK PER INVOICE DATED 02-05-14	10	33.68	
152516	MANAGEMENT & TRAINING CORPORATION				34,826.22
	OTR 12-01-13-5	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF DECEMBER 2013 PER INVOICE DATED 12-30-13 REC'D 02-18-14	14	34,826.22	
152517	MESA VERDE ENTERPRISES, INC.				1,971.13
	41846	(6.51 TNS) COLD MIX FOR THE ROAD DEPT PER INVOICE DATED 01-21-14	15	586.21	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41935	(7.50 TNS) COLD MIX FOR THE ROAD DEPT PER INVOICE DATED 01-29-14	15	675.35	
	41950	(7.88 TNS) COLD MIX FOR THE ROAD DEPT PER INVOICE DATED 01-30-14	15	709.57	
152518	METCALF, JAMES L.				75.00
	15650	CHARGES TO REPLACE DOOR HANDLES AT THE SHERIFF'S OFFICE PER INVOICE DATED 01-06-14	10	75.00	
152519	MILLER, DAVID L				2,307.99
	13420	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE DETENTION CENTER UNIT #1 PER INVOICE DATED 01-30-14	14	46.87	
	13422	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #34 PER INVOICE DATED 01-30-14	10	37.92	
	13434	(1 EA) BATTERY AND (2 EA) WIPER BLADES FOR THE SHERIFF'S DEPT UNIT #57 PER INVOICE DATED 02-03-04	10	190.85	
	13460	(1 EA) FRONT AND REAR BRAKE JOB AND (1 EA) FRONT ROTOR FOR THE SHERIFF'S DEPT 2003 FORD EXPEDITION PER INVOICE DATED 02-07-14	10	493.23	
	13461	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #27 PER INVOICE DATED 02-07-14	10	40.92	
	13464	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #43 PER INVOICE DATED 02-10-14	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
13465		(1 EA) TRANSMISSION FLUSH, (1 EA) FRONT BRAKE JOB, (1 EA) REAR BRAKE JOB, (2 EA) FRONT ROTORS FOR THE SHERIFF'S DEPT UNIT #35 PER INVOICE DATED 02-10-14	10	763.04	
13468		(1 EA) FRONT BRAKE JOB TO INCLUDE NEW ROTORS AND CALIPER PLUS (1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #10 PER INVOICE DATED 02-10-14	10	588.50	
13474		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #16 PER INVOICE DATED 02-10-14	10	37.92	
13481		(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #39 PER INVOICE DATED 02-12-14	10	70.82	
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152520	MITEL NET SOLUTIONS				400.71
	22282571	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 02-10-14	10	400.71	
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152521	MORRISON SUPPLY COMPANY				75.26
	039408186	(1 EA) THERMOCOUPLE FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-04-14	72	8.68	
	039408411	(1 EA) 2-1/2" MPTXFHT SWIVEL FOR THE ORO VISTA FD PER INVOICE DATED 02-07-14	51	48.00	
	039408415	(1 EA) WAX GASKET, (1 EA) ANGLE VALVE, (1 EA) CLOSET FLANGE REPAIR RING FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-07-14	10	18.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152522	MOTOROLA SOLUTIONS INC.				22,775.88
	13999611	(12 EA) MOTOROLA XTS2500 136-174MHZ/ 1-5W/ 870 CHANNELS/ 3X2 EKYPAD/ MODEL 2; (12 EA) ALT IMPRES BATTERY, LITH 2700 MAH, IP67 IMMERSION (NNTN7335A); (12 EA) ENH: 2 7YR REPAIR SERVICE ADVANTAGE; (12 EA) ENH:SOFTWARE P25 CONVENTIONAL; (12 EA) CHARGER, IMPRES RAPID RATE, 110V US PLUG PER CONTRACT 20-000-00-00039AJ REFERENCE P.O. # 140750 FOR THE ORO VISTA FD	67	22,775.88	
152523	NEW MEXICO EMS BUREAU				390.00
	EMT.RENEWALS	EMT LICENSE RENEWALS FOR E. REUINERT, G. TOWNSEND, W. TOWNSEND, R. HANNEMAN, T. HIGGINS, V. DIAS, J. SIMPSON, C. OSBORNE, S. ROBERTS, AND P. MADRID PER REQUEST DATED 02-19-14	10	390.00	
152524	NEW MEXICO MACHINERY, LLC				74.65
	IN81229	(1 EA) OIL GAUGE FOR THE ROAD DEPT PER INVOICE DATED 01-29-14	15	36.47	
	IN81294	(1 EA) PLUG AND (1 EA) BREATHER FOR THE ROAD DEPT PER INVOICE DATED 02-05-14	15	38.18	
152525	NMSFFA				55.00
	REG.DUNGAN	MEMBERSHIP DUES FOR THE DUNGAN FD	37	55.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152526	ORO GRANDE MDWCA				74.00
	FEB.2014	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 02-01-14	50	74.00	
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152527	OTERO COUNTY				2,801.00
	LA.LUZ.FEB	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING FEBRUARY 2014	67	928.00	
	RADIO.COMM.FEB	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING FEBRUARY 2014	59	1,873.00	
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152528	OTERO COUNTY ELECTRIC CO-OP				3,561.00
	15317039/FEB	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD (12 CLOUD COUNTRY DR) PER INVOICE DATED 02-10-14	43	84.00	
	25683232/FEB	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (11 S PINE DR) PER INVOICE DATED 02-10-14 (OLD METER #44517125)	47	57.00	
	25683457/FEB	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 02-10-14	40	48.00	
	28828304/FEB	ELECTRIC SERVICE PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 02-10-14	54	90.00	
	30018277/FEB	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (3083 HWY 82) PER INVOICE DATED 02-10-14	47	55.00	
	44517142/FEB	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL COMMUNITY CENTER (15 CIVIC CENTER DR) PER INVOICE DATED 02-10-14	67	53.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	44517143/FEB	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD TRAINING CENTER (15 CIVIC CENTER DR) PER INVOICE DATED 02-10-14	47	130.00	
	44518012/FEB	ELECTRIC SERVICE PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 02-10-14	15	29.00	
	44518328/FEB	ELECTRIC SERVICE PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 02-10-14	72	44.00	
	50393630/FEB	ELECTRIC SERVICE PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 02-10-14	72	83.00	
	52298320/FEB	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRE LIONS PARK PER INVOICE DATED 02-10-14	10	17.00	
	52300616/FEB	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 02-10-14	51	100.00	
	52300904/FEB	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (29 DARK CANYON) PER INVOICE DATED 02-10-14	47	51.00	
	52408910/FEB	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (10 SAGE) PER INVOICE DATED 02-10-14	32	122.00	
	52409257/FEB	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD (PECOS) PER INVOICE DATED 02-10-14	42	202.00	
	53167160/FEB	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA) PER INVOICE DATED 02-10-14	32	88.00	
	56589046/FEB	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE FACILITY PER INVOICE DATED 02-10-14	72	20.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	58946666/FEB	ELECTRIC SERVICE FOR THE BURRO FLATS FD (556 LABROCITA CYN) PER INVOICE DATED 02-10-14	34	52.00	
	59384161/FEB	ELECTRIC SERVICE PROVIDED FOR THE ORO GRANDE FD PER INVOICE DATED 02-10-14	50	68.00	
	59688158/FEB	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 02-10-14	57	24.00	
	60120791/FEB	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON RD) PER INVOICE DATED 02-10-14	40	43.00	
	60515122/FEB	ELECTRIC SERVICE PROVIDED FOR THE BURRO FLATS FD (556 LABROCITA CANYON) PER INVOICE DATED 02-10-14	34	297.00	
	60577619/FEB	ELECTRIC SERVICE PROVIDED FOR THE PINON FD PER INVOICE DATED 02-10-14	52	61.00	
	60581751/FEB	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 02-10-14	57	372.00	
	60581837/FEB	ELECTRIC SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 02-10-14	15	90.00	
	60832651/FEB	ELECTRIC SERVICE PROVIDED FOR THE CLOUDCROFT DUMP STATION PER INVOICE DATED 02-10-14	72	113.00	
	62726003/FEB	ELECTRIC SERVICE PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 02-10-14	56	188.00	
	63423096/FEB	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD PER INVOICE DATED 02-10-14	40	124.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	65340513/FEB	ELECTRIC SERVICE PROVIDED FOR THE SAC-WEED FD PER INVOICE DATED 02-10-14	54	117.00	
	65736756/FEB	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD) PER INVOICE DATED 02-10-14	40	27.00	
	67329511/FEB	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 02-10-14	43	245.00	
	70803511/FEB	ELECTRIC SERVICE PROVIDED FOR THE WEED FD PER INVOICE DATED 02-10-14	54	71.00	
	71360261/FEB	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD (172 SCHOELLER PLACE) PER INVOICE DATED 02-10-14	42	71.00	
	71725007/FEB	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 02-10-14	57	25.00	
	80415832/FEB	ELECTRIC SERVICE PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-10-14	58	82.00	
	97579381/FEB	ELECTRIC SERVICE PROVIDED FOR THE BENT FD PER INVOICE DATED 02-10-14	31	218.00	
152529	OTERO COUNTY HOSPITAL ASSOCIATION				5,323.40
	2046592-8	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER T. VAUGHN PER INVOICE DATED 01-22-14	14	183.00	
	2047488-8	LEGAL BLOOD DRAW FOR M. GONZALEZ FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-26-14	10	27.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2234819R02C	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER S. LOGAN PER INVOICE DATED 01-13-14	14	85.00	
	00018630897	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 12-31-13	14	4,699.40	
	20378915	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. COOPER PER INVOICE DATED 12-18-13	14	329.00	
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152530	PINON MUTUAL DOMESTIC				53.00
	433/FEB	WATER SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 02-13-14	15	26.50	
	436/FEB	WATER SERVICE FOR THE PINON FD PER INVOICE DATED 02-13-14	52	26.50	
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152531	PNM				9,085.91
	0493354-6/FEB	ELECTRIC SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 02-06-14	10	481.11	
	0495884-5/FEB	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN) PER INVOICE DATED 02-04-14	45	55.23	
	0502951-5/FEB	ELECTRIC SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 02-14-14	14	3,850.96	
	1285759-0/FEB	ELECTRIC SERVICE FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 02-05-14	30	166.53	
	1285872-8/FEB	ELECTRIC SERVICE FOR THE DISPATCH CENTER PER INVOICE DATED 02-05-14	10	1,140.33	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1285895-0/FEB	ELECTRIC SERVICE FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 02-05-14	37	11.77	
	1285896-6/FEB	ELECTRIC SERVICE FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 02-06-14	37	86.71	
	1286172-0/FEB	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 02-04-14	15	163.80	
	1286227-8/FEB	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33 GRAVEL PIT RD) PER INVOICE DATED 02-04-14	72	215.69	
	1304940-0/FEB	ELECTRIC SERVICE FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 02-05-14	37	88.90	
	1307448-5/FEB	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 02-04-14	10	253.95	
	1308238-9/FEB	ELECTRIC SERVICE FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 02-06-14	51	27.74	
	1309761-6/FEB	ELECTRIC SERVICE FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 02-05-14	15	66.11	
	1309764-3/FEB	ELECTRIC SERVICE FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 02-05-14	15	349.25	
	1311385-7/FEB	ELECTRIC SERVICE PROVIDED FOR THE ANIMAL SHELTER 601 WRIGHT AVENUE PER INVOICE DATED 02-10-14	10	852.20	
	1312670-6/FEB	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 02-06-14	15	875.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1312826-7/FEB	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33A GRAVEL PIT) PER INVOICE DATED 02-04-14	72	37.59	
	1328597-5/FEB	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 02-04-14	45	265.29	
	1380383-9/FEB	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33B GRAVEL PIT) PER INVOICE DATED 02-04-14	72	97.71	
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152532	PRESBYTERIAN MEDICAL SERVICES				705.71
	OTERO.INDIGENT/ 021314	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-13-14	63	705.71	
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152533	PRESBYTERIAN MEDICAL SERVICES				1,494.78
	OTERO.INDIGENT/ 021414	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-13-14	63	1,494.78	
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152534	PRESBYTERIAN MEDICAL SERVICES				926.57
	OTERO.INDIGENT/ 021314	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-13-14	63	926.57	
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152535	PRESBYTERIAN MEDICAL SERVICES INC.				1,894.14
	OTERO.INDIGENT/ 021414	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-13-14	63	1,894.14	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152536	PUBLIC REGULATION COMMISSION				2,833.02
	MAYHILL.2013	REFUND UNEXPENDED 2013 NMFP GRANT FUNDS FOR THE MAYHILL FIRE DEPARTMENT PURSUANT TO THE TERMS OF THE AWARD	67	2,833.02	
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152537	PUEBLO PIPE & STEEL				409.08
	A4282	(10 FT) FLAT IRON FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-04-14	72	73.50	
	A4383	(60 FT) ANGLE IRON FOR THE ROAD DEPT PER INVOICE DATED 02-12-14	15	200.70	
	A14410	(28 FT) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 01-27-14	15	134.88	
-----					
152538	QUAIROLI, PAUL				155.00
	SANTA.FE/020714	PER DIEM (1 DAY, 8 HRS) TOTALING \$155.00 FOR ATTENDING A NMAC AND SENATE MEETING IN SANTA FE, NM FROM 02-07-14 TO 02-08-14	39	155.00	
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152539	RADIO SHACK				118.39
	020907	(4 EA) HALOGEN BULBS FOR THE ALAMO WEST FD PER INVOICE DATED 02-08-14	30	25.96	
	038186	(3 PKGS) CONNECTORS, (1 CN) FLUX, (1 EA) LEAD FREE SOLDER AND (1 EA) SOLDER GUN FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 02-14-14	39	92.43	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152540	RAMAY, BARRY				855.00
	255902	NEW GRAPHICS FOR THE JAMES CANYON FD UNIT #951 PLUS INSTALLATION PER INVOICE DATED 02-07-14	43	855.00	
152541	RAWSON, INC.				1,360.00
	NM-154796	(2 EA) COMMERCIAL TRILOGY LOCKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-06-14	10	1,360.00	
152542	REDWOOD TOXICOLOGY LABORATORY				1,120.50
	455259	(250 EA) 10 PANEL i-CUP; (200 EA) 5 PANEL DIP DRUG SCREEN W/SPECIMEN CUP REFERENCE P.O. # 140778 FOR THE DWI DEPT	11	1,120.50	
152543	ROCKY MOUNTAIN SUPPLY				371.60
	435776	(1 EA) CLUTCH STARTER FOR THE ROAD DEPT PER INVOICE DATED 01-30-14	15	22.33	
	435795	CHARGES TO REPAIR A LINCOLN WELDER FOR THE ROAD DEPT PER INVOICE DATED 01-30-14	15	281.93	
	436062	CHARGES TO REPAIR STIHL POLE SAW FOR THE ROAD DEPT PER INVOICE DATED 02-06-14	15	25.50	
	436063	CHARGES TO REPAIR STIHL CHAIN SAW FOR THE ROAD DEPT PER INVOICE DATED 02-06-14	15	17.00	
	436236	(3 EA) SAW BLADE CUTTING WHEELS FOR THE ROAD DEPT PER INVOICE DATED 2-11-14	15	24.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152544	SACRAMENTO TIRE & AUTO SERVICE				178.81
	19108	(1 EA) P265 70 R17 TIRE FOR THE SHERIFF'S DEPT FOR A 2003 FORD EXPEDITION PER INVOICE DATED 02-10-14	10	178.81	
152545	SAFETY-KLEEN SYSTEMS				221.81
	62733920	(1 LT) PARTS WASHER SOLVENT REFERENCE P.O. # 140777 FOR THE ROAD DEPT	15	221.81	
152546	SAMON'S DO-IT YOURSELF CENTER				10.99
	11-354738	(1 EA) THERMOCOUPLE FOR THE HIGH ROLLS FD PER INVOICE DATED 02-05-14	40	10.99	
152547	SEARS COMMERCIAL ONE				269.14
	T689878	(1 EA) 8" GRINDER FOR THE SAC-WEED FD PER INVOICE DATED 01-28-14	54	169.99	
	T876599	TOOLS FOR THE ROAD DEPT TO INCLUDE (9 EA) SOCKETS AND (6 EA) WRENCH'S PER INVOICE DATED 01-29-14	15	99.15	
152548	SEGURA, BLAS				501.98
	259	(1 EA) TUNE UP, (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT# SG2 PER INVOICE DATED 02-05-14	10	157.99	
	261	(1 EA) FRONT WINDSHIELD REPLACED AND (1 EA) TIMING COVER SEAL FOR THE SHERIFF'S DEPT UNIT #SG2 PER INVOICE DATED 02-10-14	10	343.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152549	SHAMROCK FOODS COMPANY				9,125.45
	9578767	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140728	14	3,488.42	
	9585750	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140757	14	2,513.34	
	9592914	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140781	14	3,123.69	
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152550	SHARP ELECTRONIC CORP				164.22
	99716675	METER READING EXCESS FOR THE SHERIFF'S DEPT COPIERS (SN#95070820, 95070970) FROM 12-01-13 TO 12-31-13 PER INVOICE DATED 01-31-14	10	52.56	
	99716682	METER READING EXCESS FOR THE ADMIN BLDG COPIERS (1ST FLOOR) FROM 12-01-13 TO 12-31-13 PER INVOICE DATED 01-31-14 (COPIERS MXM850 AND MXM260)	10	68.39	
	99717077	METER READING EXCESS FOR A MX2600N, S/N#05067588 COPIER LOCATED AT THE SHERIFF'S DEPT PER INVOICE DATED 01-31-14	10	43.27	
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152551	SHERWIN-WILLIAMS CO.				202.21
	2727-6	(2 GALS) PAINT, (1 EA) PAINT BRUSH,(1 EA) PAINT TRAY AND (1 PKG) TRAY LINERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-28-14	10	69.31	
	2910-8	(5 GALS) PAINT FOR THE BLDGS & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 02-06-14	10	132.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152552	SNAP-ON TOOLS				52.25
	0206145710	(1 EA) SCREWDRIVER AND (1 EA) COMBO WRENCH FOR THE ROAD DEPT PER INVOICE DATED 02-06-14	15	52.25	
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152553	SOUTHWEST CUSTOMS LLC				802.26
	18	(1 EA) WHELEN TALON DUEL LIGHT PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT UNIT #02 PER INVOICE DATED 01-25-14	10	317.59	
	20	(1 EA) VHF ANTENNA PLUS LABOR AND MATERIALS TO INSTALL FOR THE SHERIFF'S DEPT UNIT #SG-01 PER INVOICE DATED 01-31-14	10	219.81	
	23	(1 EA) FEDERAL SIGNAL SIREN PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT UNIT #SG-2 PER INVOICE DATED 02-07-14	10	264.86	
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152554	SPECTRUM IMAGING SYSTEMS				356.37
	14895065	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR) PER INVOICE DATED 02-10-14	17 10	356.37	
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152555	STANLEY, DALE				351.79
	133597	COMPLETE TUNE UP AND TRANSMISSION FLUSH FOR A 1994 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-12-14	10	351.79	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152556	STAPLES ADVANTAGE				625.13
	3221194367	(1 BX) SHEET PROTECTORS, (1 BX) SELF SEALING LAMINATING POUCHES AND (1 EA) DRY ERASE BOARD FOR THE BLDGS & GRNDS DEPT PO#140737	10	117.39	
	3221194369	(5 BXS) LEGAL HANGING FILE FOLDERS PO#140737 FOR THE PURCHASING STORE	10	69.70	
	3222331675/CR	CREDIT FOR A INCORRECT ITEM FOR THE BLDGS & GRNDS DEPT PO#140737	10	-56.85	
	3222736809	(11 EA) SONY DIGITAL RECORDER W/ 4GB FLASH MEMORY, PART# ICDPX333 REFERENCE P.O. # 140772 FOR THE SHERIFF'S DEPT	10	494.89	
152557	STATEWIDE DRILLING, INC				211.88
	18668	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING FEBRUARY 2014 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 02-10-14	10	211.88	
152558	SYSCO NEW MEXICO				6,896.80
	401310496	(1 LT) GROCERIES FOR FOOD PROGRAM; (1 LT) CLEANING PRODUCTS REFERENCE P.O. # 140731 FOR THE DETENTION CENTER	14	1,715.74	
	402070350	(1 LT) GROCERIES FOR FOOD PROGRAM FOR IMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 140760	14	2,499.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	402140604	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 140784	14	2,681.48	
152559	THREET, MARTIN E.				10,817.70
28992		LEGAL SERVICES RENDERED PER CONTRACT FOR OTERO-BLM ROAD ISSUES FROM 11-14-13 TO 01-10-14 PER INVOICE DATED 01-17-14	10	2,616.15	
28994		LEGAL SERVICES RENDERED PER CONTRACT FOR OTERO-BOND TAX LIABILITY ISSUES FROM 01-10-14 TO 01-17-14	10	1,059.30	
28996		LEGAL SERVICES RENDERED PER CONTRACT FOR OTERO-USFS SENATE BILL 1 LITIGATION FROM 10-10-13 TO 12-05-13	10	2,776.65	
28997		LEGAL SERVICES RENDERED PER CONTRACT FOR OTERO-USFS WATER RIGHTS ISSUES FROM 11-20-13 TO 01-17-14	10	1,203.75	
28998		LEGAL SERVICES RENDERED PER CONTRACT FOR OTERO-WOLF EIS ISSUES FROM 12-16-13 TO 01-17-14	10	1,155.60	
28999		LEGAL SERVICES RENDERED PER CONTRACT FOR OTERO-GENERAL MATTERS FROM 01-14-15 TO 01-15-14	10	2,006.25	
152560	TYLER TECHNOLOGIES, INC.				66,117.58
	025-84466A	(1 LT) TREASURER STAGING MILESTONE TO ALSO INCLUDE MN GROSS RECEIPT TAX REFERENCE P.O. # 140795	12	66,117.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152561	U.S. POSTMASTER				56.00
	PO BOX RENT#116	POST OFFICE BOX RENT FOR THE ORO GRANDE FD	50	56.00	
152562	UMC EL PASO				13,198.25
	1029859863	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. FIGUEREDO PER INVOICE DATED 07-15-13	14	13,198.25	
152563	VISION FORD				25.78
	13771I	(1 EA) WEATHER STRIP FOR THE ROAD DEPT PER INVOICE DATED 02-05-14	15	25.78	
152564	WAGNER EQUIPMENT COMPANY				3,577.94
	P10C0524959	(1 EA) PLATE ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 01-29-14	15	14.20	
	P10C0525262	(80 FT) HOSE FOR THE ROAD DEPT PER INVOICE DATED 01-31-14	15	11.20	
	P10C0525637	(80 FT) HOSE FOR THE ROAD DEPT PER INVOICE DATED 02-04-14	15	40.00	
	P10R0142006/CR	CREDIT FOR THE RETURN OF (4 EA) SPACERS PURCHASED BY THE SOLID WASTE DEPT PER CREDIT DATED 06-26-13	72	-49.84	
	P12C0319976	(1 EA) O-RING SEAL FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-05-14	72	6.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	P12C0320371	(1 EA) CUTTING EDGE, (8 EA) NUTS, (8 EA) BOLTS AND (8 EA) WASHERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-13-14	72	193.18	
	P12C0320372	(10 EA) BOLTS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-13-14	72	30.42	
	S12W0791524	(1 LT) CATIPILLAR SERVICE FOR MOTOR GRADER REFERENCE P.O. # 140752 FOR THE ROAD DEPT	15	3,332.63	
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152565	WALMART COMMUNITY/GEGRB				2,405.31
	00221	(6 EA) WIPER BLADES FOR THE MAYHILL FD PER INVOICE DATED 01-07-14	47	67.82	
	00461	(3 BXS) ASST. COOKIES, (1 BOX) CRACKERS, (1 PKG) CHIPS, (5 PKGS) ASST CANDY BARS, (7 CS) ASST SODAS, (3 CS) BOTTLED WATER AND (1 PKG) HERSHEY BARS FOR THE RIFLE RANGE PER INVOICE DATED 01-15-14	10	108.54	
	00577	(1 PKG) VELCRO STRAPS AND (3 EA) 2" BINDERS FOR THE MAYHILL FD PER INVOICE DATED 01-31-14	67	8.97	
	00748	(1 PKG) CAT LITTER FOR OIL IN PARKING LOT, (2 BTLS) LIQUID SOAP REFILL, (1 EA) WASTEBASKET, (2 BTLS) GV BLEACH, (6 CANS) BARBASOL SHAVING CREAM, (1 BTL) DISHWASHING SOAP AND (2 PKGS) BRILLO SPONGES FOR THE DETENTION CENTER PER INVOICE DATED 01-17-14	14	35.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01394		(7 EA) 84" CURTAIN RODS, (7 EA) PANEL PAIRS, (3 EA) 6 PC PUZZLE MATS AND (4 EA) SHELF SPT PI FOR THE MESCALERO FD PER INVOICE DATED 01-24-14	48	215.27	
02387		(1 BTL) GV LIQUID DETERGENT, (1 BTL) TJ VINEGAR CLEANER, (1 BTL) WORKS BOWL CLEANER, (2 BTL) GLASS CLEANER, (1 BX) GV SOAP PADS, (7 PKGS) COOKIES, (3 PKGS) PEANUT BUTTER BARS, (3 PKGS) RAISINS, (3 CANS) PRINGLES, (1 PK) 18/PK WASHCLOTHS, (1 EA) WALL SHELF, (5 PK) HOT HANDS, (1 PKG) PENS AND (8 EA) LATCH BOXES FOR THE SACRAMENTO FD PER INVOICE DATED 01-24-14	54	195.91	
02547		(6 BAGS) DOG FOOD, (1 PKG) CAT FOOD, (2 EA) LITTER BOXES, (2 BAGS) LITTER TIDY CAT, (1 EA) DISH PAN, (1 EA) CAT TOWER, (2 BAGS) KITTEN CHOW, (1 EA) PET GATE AND (1 BAG) PUPPY CHOW FOR THE ANIMAL SHELTER PER INVOICE DATED 01-10-14	10	304.53	
03337		(2 BTL) GV BLEACH, (4 BTL) GV GLASS CLEANER REFILL, (4 CANS) BARBASOL SHAVING CREAM, (7 PKGS) SPONGES, (1 PKG) AIR FRESHENER REFILL, (1 PKG) DRY ERASE MARKERS, (1 PKG) RED PENS, (1 BTL) PINAL PINE CLEANER, (4 BTL) GV CLEANER W/BLEACH, (2 BXS) GV MAGIC ERASE SPONGES, (21 CANS) COMET W/BLEACH AND (16 BTL) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 01-28-14	14	91.79	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
03671		(1 EA) REPAIR FLAT TIRE FOR THE LA LUZ FD PER INVOICE DATED 01-13-14	45	10.00	
04016		(1 EA) INFANT CAR SEAT, (1 EA) BLOOD PRESSURE MONITOR AND (1 PKG) "AAA" BATTERIES FOR THE SUNSPOT FD PER INVOICE DATED 01-30-14	65	146.73	
05222		(1 BTL) PINAL FLOOR CLEANER, (1 BOX) EXPO DRY ERASE MARKERS, (1 BOX) BIC PENS, (2 PKGS) SCRUB SPONGES, (12 CANS) COMET POWDER, (3 BTLs) GV CLEANER WITH BLEACH AND (14 BTLs) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 01-15-14	14	53.32	
06652		(2 BTLs) GV BLEACH, (32 CANS) COMET POWDER, (8 BTLs) GV CLEANER W/BLEACH, (12 BTLs) GV GLASS CLEANER, (3 BXS) GV ERASER SPONGE, (1 PKG) AIR FRESHENER REFILL, (1 PKG) BLACK/RED INK PAD COMBO AND (2 BTLs) PINAL PINE CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 01-06-14	14	92.20	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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07145		(2 EA) SPONGE MOPS, (2 EA) BROOMS, (2 PKGS) PAPER TOWELS, (2 EA) RAY ON MOPS, (2 EA) CABINETS, (8 BTLs) BLEACH, (3 PKs) WASTEBAGS, (2 CANS) FABREEZE, (2 BXS) D-CON POISON, (2 BTLs) FAB LAV, (1 BOX) GLOVES, (6 PKs) HANDI WIPES, (2 EA) DUSTER W/PANS, (4 PKs) AA WIPES, (8 CANS) PROTECTANT, (3 EA) SPACE HEATERS, (2 EA) DUST PANS, (2 EA) GV DRI D, (2 BTLs) AH LIQUID, (1 EA) BATH RUG, (1 EA) ADHESIVE HOOKS, (4 EA) SQUEEGEES, (2 PKs) TRASH LINERS, (4 EA) PAILS, (2 BXS) MOP REFILLS, (2 PKGS) BATH TISSUE, (2 PKs) 3/PK 3X75 WPS, (2 PKs) CLOROX WIPES, (10 BTLs) HAND SANITIZERS, (2 EA) 3-TIER SHELVES, (4 BTLs) SOAP REFILL, (4 BTLs) 409 SPRAY, (4 BTLs) RAIN-X CAR WASH, (8 EA) 12" RULERS, (1 EA) DRAWER TRAYS, (4 EA) PP PORTS, (1 EA) NOTEBOOK, (1 EA) PADLOCK, (1 EA) FILL VALVE, (1 EA) HOLIDAY TIE, (1 EA) BLK CABLE TIE AND (4 CANS) LYSOL FOR THE MESCALERO FD PER INVOICE DATED 01-22-14	48	798.81	
07410		(1 PKG) FOAM PLATES, (2 BTLs) GV FRUIT PUNCH, (3 BTLs) KOOLAID, (1 BTL) CARPET SHAMPOO, (1 CAN) LYSOL SPRAY, (1 EA) CULLIGAN CONTAINER, (3 PKs) PLASTIC FORKS AND SPOONS, (2 PKs) FOAM BOWLS AND (1 PKG) PLASTIC CUPS FOR THE LA LUZ FD PER INVOICE DATED 01-13-14	45	57.73	
07570		(1 BOX) STORAGE BAGS FOR THE CLERK'S OFFICE PER INVOICE DATED 01-14-14	10	6.84	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
07985		(1 BTL) PINAL PINE CLEANER, (4 BTL) GV CLEANER W/BLEACH, (4 BXS) GV ERASER SPONGES, (2 BTL) GV BLEACH, (12 PKGS) CLEANING SPONGES AND (22 BTL) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 01-22-14	14	61.75	
08813		(1 EA) PORTABLE HEATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-29-14	10	29.94	
08848		(3 BXS) GV ERASER SPONGES, (1 PKG) GV CLEANING WIPES, (36 CANS) COMET POWDER, (2 BTL) LIQUID SOAP REFILL, (2 BTL) GV BLEACH, (20 BTL) GV GLASS CLEANER, (10 PKGS) SPONGES, (5 CANS) BARBASOL SHAVING CREAM AND (5 BTL) GV CLEANER W/BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 01-13-14	14	119.83	
152566	WILKERSON, DALE				1,066.32
	SOCORRO/020214	PER DIEM (5 DAYS, 5 HRS) TOTALING \$445.00 PLUS MILEAGE FOR USE OF POV \$125.66 FOR ATTENDING FIRE FIGHTER 1 TRAINING IN SOCORRO, NM FROM 02-02-14 TO 02-07-14 FOR THE BURRO FLATS FD	34	570.66	
	SOCORRO/020914	PER DIEM (4 DAYS, 23 HRS) TOTALING \$370.00 PLUS MILEAGE FOR USE OF POV \$125.66 FOR ATTENDING FIRE FIGHTER 1 TRAINING IN SOCORRO, NM FROM 02-09-14 TO 02-14-14 FOR THE BURRO FLATS FD	34	495.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
152567	WOLF, CHARLES				328.00
	RNT.SANTA.FE	PER DIEM LESS ADVANCE RECEIVED (12 DAYS, 6.5 HRS) TOTALING \$328.00 FOR ATTENDING A DEFENSIVE TACTICS INSTRUCTORS TRAINING IN SANTA FE, NM FROM 01-19-14 TO 01-31-14	10	328.00	
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152568	WRIGHT, BRANDI				140.40
	RTN.UTAH	PER DIEM LESS ADVANCE RECEIVED (6 DAYS, 4 HRS) TOTALING \$ 140.40 FOR ATTENDING A CELLEBRITE CERTIFICATION COURSE IN SALT LAKE CITY, UTAH FROM 02-09-14 TO 02-15-14	10	140.40	
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152569	ZIA FIRE EXTINGUISHERS				1,949.63
	2765	ANNUAL INSPECTION AND MAINTENANCE FOR (14 EA) FIRE EXTINGUISHERS AND (4 EA) 5 LB ABC FIRE EXTINGUISHERS FOR THE FAR SOUTH FD PER INVOICE DATED 02-05-14	46	382.00	
	2766	ANNUAL INSPECTION AND MAINTENANCE FOR (6 EA) FIRE EXTINGUISHERS, (4 EA) 10 LB ABC EXTINGUISHERS, (5 EA) 20 LB ABC EXTINGUISHERS AND (2 EA) BRACKETS FOR THE ORO VISTA FD PER INVOICE DATED 02-07-14	51	1,396.63	
	A5139	(4 EA) FIRE EXTINGUISHERS HYDRO TESTED AND (1 EA) 5 LB FIRE EXTINGUISHER FOR THE DETENTION CENTER PER INVOICE DATED 02-08-14	14	171.00	

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MOTION MADE BY \_\_\_\_\_.

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

BOARD OF COUNTY COMMISSIONERS  
OTERO COUNTY, NEW MEXICO

\_\_\_\_\_  
CHAIRPERSON

\_\_\_\_\_  
VICE-CHAIRPERSON

\_\_\_\_\_  
MEMBER

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

\_\_\_\_\_  
DATE APPROVED

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

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

\_\_\_\_\_  
PAMELA HELTNER  
COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO