

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 04, 2014

LIST NUMBER: 41

10 - GENERAL FUND	\$31,095.23
11 - D.W.I. GRANT	\$14,392.48
14 - CORRECTIONS FUND	\$65,079.75
15 - ROAD FUND	\$2,004.16
18 - COMMUNITY SERVICES/PROJECTS	\$17,328.25
29 - H.I.D.T.A. GRANT	\$496.18
30 - ALAMO WEST FIRE DISTRICT	\$1,504.83
32 - BOLES ACRES FIRE DISTRICT	\$996.59
34 - BURRO FLATS	\$159.63
37 - DUNGAN FIRE DISTRICT	\$847.46
39 - FIRE MARSHAL	\$219.00
40 - HIGH ROLLS FIRE DISTRICT	\$572.13
42 - JACKRABBIT FLATS VFD	\$2,384.27
43 - JAMES CANYON FIRE DISTRICT	\$1,023.91
45 - LA LUZ FIRE DISTRICT	\$83.22
46 - FAR SOUTH FIRE DISTRICT	\$215.31
47 - MAYHILL FIRE DISTRICT	\$8,068.75
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$685.00
52 - PINON FIRE DISTRICT	\$300.00
54 - SACRAMENTO FIRE DISTRICT	\$1,666.20
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$529.14
57 - TIMBERON FIRE DISTRICT	\$105.68
58 - UPPER COX CANYON FIRE DISTRICT	\$734.38
59 - COMMUNICATION	\$472.95

April 04, 2014
LIST # 41

CLAIMS LIST BREAKDOWN BY FUND

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LIST NUMBER: 41

63 - COUNTY INDIGENT	\$689.46
65 - EMERGENCY MEDICAL SERVICES FUND	\$2,158.20
67 - FIRE PROTECTION TAX	\$12,054.68
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$46.76

TOTAL EXPENDED	\$165,953.60

April 04, 2014
LIST # 41

April 04, 2014
LIST # 41

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

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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153166	ALAMO JANITORIAL SUPPLY				714.70
	89721	(1 SET) VACUUM BRUSHES, (1 EA) VACUUM BELT, (1 PKG) VACUUM BAGS AND (2 EA) BEARINGS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-12-14	10	48.65	
	89743	(1 GAL) FLOOR WAX FOR THE BLDGS AND GRNDS (EXTENSION OFFICE) PER INVOICE DATED 03-14-14	10	21.70	
	89806	(1 GAL) SPRAY BUFF FOR THE BLDGS AND GRNDS (ROADSHOP & EXTENSION OFFICE) PER INVOICE DATED 03-20-14	10	15.15	
	89857	(3 CS) PAPER TOWELS, (1 CS) AIR FRESHENER, (4 CS) TRASH LINERS AND (2 BXS) WHITE RAGS FOR THE FAIRGROUNDS PER INVOICE DATED 03-25-14	10	629.20	

153167	AMERICAN MEDICAL RESPONSE				636.57
	34447	MEDICAL TRANSPORT FOR COUNTY INMATE M. SHARRETT PER INVOICE DATED 03-08-14	14	636.57	

153168	ARTESIA FIRE EQUIPMENT				2,509.97
	46881	(1 EA) HEAT SEEKER MISTING NOZZLE AND (1 EA) HEAT SEEKER MINI SIX SHOOTER WITH MISTING NOZZLE FOR THE HIGH ROLLS FD PER INVOICE DATED 03-18-14	40	225.00	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	46886	(20 EA) NOMEX PAC II LONG BIB HOODS FOR THE ALAMO WEST FD PER INVOICE DATED 03-18-14	30	530.00	
	47012	(4 PRS) BRUSH PANTS, (3 EA) CREW BOSS SHIRTS FOR THE DUNGAN FD PER INVOICE DATED 03-26-14	67	1,410.97	
	47085	(1 PR) WARRINGTON BOOTS FOR THE JAMES CANYON FD PER INVOICE DATED 04-02-14	43	344.00	

153169	BANK OF AMERICA				7,815.80
	094202	(1 EA) LAPTOP BATTERY FOR THE ASSESSOR'S OFFICE (AMAZON)	10	43.80	
	097270	(1 EA) FLYING BANNER POLE AND STAND FOR THE CLERK'S OFFICE	10	117.00	
	098845	(2 PRS) HAIX BOOTS FOR THE MAYHILL FD (THE FIRE STORE)	67	530.97	
	101041	(1 EA) WEB GEAR PACK FOR THE HIGH ROLLS FD (PACK SHACK)	40	149.85	
	103212	(2 EA) DESK REFERENCES CFR FOR THE ROAD DEPT (MINE SAFETY)	15	87.55	
	103592	(8 EA) GARMIN GPS UNITS W/LIFETIME MAPS FOR THE SHERIFF'S DEPT (STAPLES)	10	827.25	
	103719	(12 EA) GLOVE KEEPERS FOR THE ORO VISTA FD (NATIONAL FIREFIGHTER)	67	84.00	
	104530	(1 EA) REPLACEMENT BLADE FOR A FOOD PROCESSOR FOR THE DETENTION CENTER (HOUSEWARESTORE.COM)	14	26.85	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 3

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	104580	(20 EA) RADIO BATTERIES FOR THE DETENTION CENTER (TWOWAYBATTERY.COM)	14	596.40	
	105728	(25 EA) ACRYLIC BOWL SWABS W/PLASTIC HANDLES FOR THE DETENTION CENTER (HD SUPPLY)	14	44.42	
	106869	JOB POSTING FOR THE DETENTION CENTER DIRECTOR POSITION TO RUN FROM 02-24-14 TO 03-24-14 (CAREER BUILDER)	14	980.00	
	107736	(1 EA) CMC RESCUE ROPE MANUAL FOR THE LA LUZ FD (AMAZON)	45	63.99	
	107773	(5 PRS) EMS PANTS FOR THE BENT FD (FIRESTORE ONLINE)	65	167.18	
	108791	(6 EA) CMC ROPE RESCUE MANUALS FOR THE ALAMO WEST FD (CMC RESCUE)	30	380.16	
	108799	(5 EA) CYLINDERS HYDRO-TESTED FOR THE FAR SOUTH FD (AIDANT FIRE SECURITY)	65	306.02	
	109010	(1 EA) GPS CAMERA FOR THE ROAD DEPT (AMAZON)	15	199.00	
	109053	REGISTRATION FEES FOR P. QUAIROLI TO ATTEND AN WCE CONFERENCE IN LAS VEGAS, NV (IWCE NEW HOPE CONFERENCE REG)	67	1,399.00	
	109054	AIRFARE FEES FOR P. QUAIROLI TO ATTEND AN WCE CONFERENCE IN LAS VEGAS, NV (IWCE NEW HOPE CONFERENCE REG)	67	431.36	
	109087	AIRFARE FEES FOR M. MULLIKIN TO FLY TO LAS VEGAS, NV FROM 03-25-14 TO 03-29-14 FOR A WCE CONFERENCE	10	403.00	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	109096	CHARGES TO REPAIR A DATE STAMP CLOCK FOR THE PURCHASING OFFICE (NATIONAL DATE STAMP)	10	179.00	
	109212	CONFERENCE REGISTRATION EES FOR M. MULLIKIN TO ATTEND THE WCE CONFERENCE IN LAS VEGAS, NV	10	799.00	
153170	BASIN PIPE & METAL INC.				174.59
	10318	(10 FT) ANGLE IRON AND (2 EA) PLATES FOR THE DETENTION CENTER PER INVOICE DATED 03-27-14	14	174.59	
153171	BEH DRUG SCREENING & TRAINING LLC				317.50
	3215	REASONABLE SUSPICION TESTING FOR EMPLOYEE #1753 AND PRE- EMPLOYMENT TESTING FOR A. WOOD, M. ORR AND K. FUNK PER INVOICE DATED 03-20-14	10	254.00	
	3225	PRE-EMPLOYMENT SCREENING FOR J. SPARKS PER INVOICE DATED 03-25-14	10	63.50	
153172	BENCHMARK BUSINESS SOLUTIONS, INC				45.13
	AR158666	CONTRACT BASE RATE CHARGES FROM 02-15-14 TO 02-28-14 FOR A XEROX WC4118P, PLUS CONTRACT COPY OVERAGES FROM 02-15-14 TO 02-28-14 FOR THE DETENTION CENTER	14	24.46	
	AR158667	CONTRACT COPY OVERAGES FROM 02-23-14 TO 02-28-14 FOR A XEROX WCM20 COPIER FOR THE DETENTION CENTER	14	20.67	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153173	BIG K-MART				72.10
	53953	(3 EA) LETTER TRAYS, (6 EA) BINDERS, (9 PKGS) DIVIDERS AND (1 PKG) HIGH LIGHTERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-27-14	10	57.11	
	60655	(1 PKG) DVD/CD CLEANERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-31-14	10	14.99	

153174	BOB BARKER COMPANY, INC.				1,259.40
	UT1000308799	(6 EA) PRODUCT CODE# LI LEG IRONS - PEERLESS; (10 CS) PRODUCT CODE# SN12-C SANITARY NAPKIN, INDIVIDUALLY WRAPPED, 576 EA/CS; (12 PR) PRODUCE CODT#B415E-8 BOOT, BLACK ECONOMIC, 8E; (12 PR) PRODUCT CODE#B415E-9 BOOT, BLACK ECONOMIC 9E; (12 PR) PRODUCT CODE#B415E-10 BOOT, BLACK ECONOMIC 10E; (12 PR) PRODUCT CODE#B415-11 BOOT, BLACK ECONOMIC 11E; (12 PR) PRODUCT CODE#B415E-12 BOOT, BLACK ECONOMIC 12E REFERENCE P.O. # 140910 FOR THE DETENTION CENTER	14	1,259.40	

153175	BOLES WATER SYSTEM				36.12
	275/MARCH	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF MARCH 2014	32	36.12	

153176	CENTURY LINK				778.50
	D08-6853-853/MA RCH	T-1 LINE FOR THE DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 03-14-14	14 10	778.50	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153177	CHIEF SUPPLY, INC.				1,957.49
	416821	(5 EA) BRITE-STRIKE VIDEO CAMERA FLASHLIGHT DLC-200-4-MIL-RC; (1 EA) ESTIMATED SHIPPING REFERENCE P.O. 140871 FOR THE DWI DEPT	11	1,849.84	
	416915	(20 EA) GASKETS FOR THE HIGH ROLLS FD PO#140877	40	15.00	
	419676	(6 EA) VIPER NOZZLES PLUS SHIPPING FOR THE HIGH ROLLS FD PO#140877	40	92.65	
153178	COOK, ZACHARY J.				1,606.20
	77	CHARGES FOR CONTRACT LEGAL SERVICES (D. BRYANTS CONTRACT) PROVIDED DURING NOVEMBER AND MARCH 2014 PER INVOICE DATED 03-31-14	10	1,606.20	
153179	CORRECTIONAL HEALTHCARE COMPANIES				6,580.28
	NM-5580MC0414	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 03-01-14 (MONTHLY MEDICAL APRIL 2014)	14	4,398.98	
	NM-5580MC013014 ADJ	ADJUSTMENT TO CONTRACT RATE INCREASE EFFECTIVE 12-01-13 FOR WEEKLY VISITS TO COUNTY INMATES PER INVOICE DATED 02-19-14	14	2,181.30	
153180	CRAMER, GAIL J				200.00
	2014-3	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 03-31-14	67	200.00	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153181	D & H STAMP AND SIGN COMPANY				30.00
	019784	(1 EA) RECEIVED STAMP FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-27-14	10	30.00	
153182	DELL TELEPHONE CO-OP				285.30
	987-2202/APRIL	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 04-01-14	57	52.00	
	987-2296/APRIL	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 04-01-14	57	53.68	
	20140401	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 04-01-14	10	179.62	
153183	DOLLAR BOOTS AND JEANS				1,059.98
	24293	(2 PRS) WHITES FIRE BOOTS FOR THE 16 SPRINGS FD PER INVOICE DATED 03-31-14	67	1,059.98	
153184	ECOLAB, INC.				80.72
	4602733	WATER SOFTNER RENTAL FROM 03-25-14 TO 04-24-14 FOR THE DETENTION CENTER PER INVOICE DATED 03-25-14	14	80.72	
153185	EL PASO ELECTRIC COMPANY				130.21
	3942830000/MARC H	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 03-25-14	46	130.21	
153186	EL PASO HEARING AID CENTER, INC				20.00
	9029	HEARING TEST FOR R. PAGE OF THE SHERIFF'S DEPT PER INVOICE DATED 02-27-14	10	20.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153187	ELDRIDGE, PRESTON				340.00
	ADV.ROSWELL/040 614	ADVANCE PER DIEM (5 DAYS, LESS 20% \$85.00) TOTALING \$ 340.00 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL, NM FROM 04-06-14 TO 04-11-14	10	340.00	
153188	EMS REGION III				1,685.00
	1237512-6688120 1	REGISTRATION FEES FOR T. LAPAZ AND D. DOLAN TO ATTEND THE 2014 EMS REGION III CONFERENCE FOR THE Mescalero FD PER INVOICE DATED 03-19-14	65	810.00	
	1237512-6688273 5	REGISTRATION FEES FOR P. MADRID AND D. MADRID TO ATTEND THE 2014 EMS REGION III CONFERENCE FOR THE Mescalero FD PER INVOICE DATED 03-19-14	65	600.00	
	1237512-6718231 3	REGISTRATION FEES FOR J. MCCOLLUM TO ATTEND THE 2014 EMS REGION III CONFERENCE FOR THE DUNGAN FD/EMS	65	275.00	
153189	EXECUTIVE SECURITY ASSOCIATES, LLC				43.05
	17322	FIRE ALARM MONITORING FOR THE MONTH OF APRIL 2014 FOR THE COURTHOUSE	10	43.05	
153190	GALL'S, INC.				39.66
	001746931	(1 EA) SPARTAN SHOCK PLATE FOR THE DETENTION CENTER PO#140831	14	39.66	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153191	GARCIA, DAVID				60.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-11-14, 03-18-14, AND 03-24-14 , 03-25-14 AND 03-28-14	14	60.00	
153192	GARCIA, EDWARD				230.00
	RTN.EL PASO	PER DIEM LESS ADVANCE REVCEIVED (10 DAYS) TOTALING \$ 230.00 FOR ATTENDING A BASIC NARCOTICS CLASS IN EL PASO, TX FROM 03-16-14 TO 03-21-14 AND 03-23-14 TO 03-28-14	10	230.00	
153193	ICS				840.00
	114345	(20 EA) ECONOMY EXTERIOR SEALED SEAM MATTRESS 25X75X4 PO#140890 FOR THE DETENTION CENTER	14	840.00	
153194	INNOCORP, LTD.				12,331.25
	33611	(1 EA) SIDNE VERSION 7.0 BASIC PACKAGE TO INCLUDE ESTIMATED SHIPPING CHARGES REFERENCE P.O. # 140856 FOR THE DWI DEPT	11	12,331.25	
153195	JEFF WOOD, INC.				3,193.01
	6283	CHARGES TO REPAIR UNIT #T-221 FOR THE BOLES ACRES FD PER INVOICE DATED 02-24-14	32	960.47	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6218	(16.30 HR) LABOR FOR REPAIRS TO TENDER; (1 EA) PUMP ADAPTOR KIT WATEROUS; (1 EA) 6X8 CHANNEL; (5 EA) PAINT; (3 EA) SPRAY PRIMER; (1 EA) 3X2.5" REDUCER BUSHING; (1 EA) 2.5" VALVE NPT X R-SWL; (1 EA) TAX ON LABOR REFERENCE P.O. # 140941 FOR THE JACK RABBIT FLATS FD	42	2,232.54	
153196	JULIAN GAYTON				68.00
	DA0214/040114	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 04-01-14	46	68.00	
153197	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/MARCH	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF MARCH 2014	45	19.23	
153198	LAKE SECTION WATER CO.				25.73
	1400/MARCH	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF MARCH 2014	46	17.10	
	7846/MARCH	WATER SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF MARCH 2014	72	8.63	
153199	LASALLE, NEIL				340.00
	ADV.ROSWELL/040 614	ADVANCE PER DIEM (5 DAYS, LESS 20% \$85.00) TOTALING \$ 340.00 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL, NM FROM 04-06-14 TO 04-11-14	10	340.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153200	LASER PRINTER TECHNOLOGIES				89.00
	326141635	(1 EA) BROTHER TONER CARTRIDGE FOR THE DETENTION CENTER PER INVOICE DATED 03-26-14	14	89.00	
153201	LAUN-DRY SUPPLY CO. INC.				1,053.21
	1018541A	(5 CS) WHITE PORTION CUPS FOR THE DETENTION CENTER PER INVOICE DATED 03-28-14	14	195.39	
	1020472	(3 CS) SPARKLE BOWL CLEANER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-28-14	10	292.20	
	1020845	(10 PLS) LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 03-28-14	14	386.90	
	1021040	(1 CS) BUCKEYE GLASS CLEANER, (1 CS) DISINFECTANT, (6 EA) SPRAY BOTTLES FOR THE DETENTION CENTER PER INVOICE DATED 03-28-14	14	178.72	
153202	LAVOY, JEFFREY				48.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-11-14, 03-24-14, 03-21-14 AND 03-25-14	14	48.00	
153203	LIMAR, INC.				334.50
	378635	CHARGES TO UNSTOP A GREASE LINE FOR THE DETENTION CENTER KITCHEN PER INVOICE DATED 03-25-14	14	334.50	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 12

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
153204	LOWE'S HOME IMPROVEMENT WAREHOUSE				4,466.03
01196		(6 CANS) FIBER ROOF COATING, (1 RL) 50' ROOF UNDERLAYMENT AND (1 EA) LOCKBACK KNIFE FOR THE ROAD DEPT PER INVOICE DATED 03-17-14	15	97.69	
01202		(3 PKGS) 25/PK 36" WOOD LANDSCAPE STAKES FOR THE ROAD DEPT PER INVOICE DATED 03-17-14	15	32.73	
01322		(6 EA) 110W 8' WHITE FLUORESCENT LIGHT BULBS AND (2 EA) CHAIN PULLEYS FOR THE 16 SPRINGS FD PER INVOICE DATED 03-03-14	56	73.16	
01456		(1 CAN) YELLOW SPRAY PAINT FOR THE ROAD DEPT PER INVOICE DATED 03-18-14	15	13.08	
01530		(5 PCS) LUMBER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-04-14	10	71.47	
01570		(1 EA) BLACK IRON TEE, (2 EA) 90 DEGREE ELBOWS, (1 EA) IRON PIPE, (1 EA) IRON CAP, (2 EA) BLACK PIPES, (1 EA) GAS CONNECTOR, (1 EA) GAS BALL VALVE AND (1 EA) BLACK STEEL NIPPLE FITTING FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-25-14	10	51.02	
01705/030514		(2 PKGS) "D" BATTERIES FOR THE FAIRGROUNDS PER INVOICE DATED 03-05-14	10	13.24	
01866		(1 KIT) 18V DRILL/DRIVER AND IMPACT DRIVER COMBO KIT, (1 PKG) 3/PK BLACK SHARPIES AND (1 PK) 2-PK 18V POWER TOOL BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 03-13-14	15	172.85	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 13

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01875	(1 PC) 2X6X8 LUMBER AND (1 EA) 3/4" TOP CHOICE BW WOOD FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-27-14	10	48.65	
	01884	(1 PC) LUMBER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-06-14	10	16.12	
	01961	(2 EA) SINK FAUCETS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 02-28-14	10	87.40	
	01984	(2 PKGS) SANDBELT SANDPAPER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-28-14	10	17.98	
	02025	(1 EA) 100' ROPE, (1 BTL) DISH SOAP, (2 BTL) FABULOSO CLEANER, (4 RLS) BLUE TAPE, (1 EA) 24X14 MINI WIRE, (5 PCS) 2X4X92 LUMBER AND (2 PCS) PLYWOOD FOR THE ALAMO WEST FD PER INVOICE DATED 03-01-14	30	116.20	
	02028	(7 EA) MAG 3D LED FLASHLIGHTS FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-10-14	58	211.96	
	02495	(1 EA) DREMEL ENGRAVER, (1 PK) CHISEL TIP MARKERS AND (1 EA) YEAR WARRANTY FOR THE UPPER COX CANYON FD PER INVOICE DATED 03-17-14	58	32.38	
	02594	(2 PCS) 1X12X8 LUMBER, (2 PCS) 2X6X8 LUMBER, (14 PCS) PINE SANDED PLYWOOD AND (1 LB) TRIM SCREWS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 03-19-14	10	364.92	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
02694		(1 BOX) BIRD SPIKES FOR THE FAIRGROUNDS PER INVOICE DATED 02-24-14	10	237.36	
02735		(1 PR) LEATHER GLOVES AND (4 BAGS) ASPHALT PATCH FOR THE FAIRGROUNDS PER INVOICE DATED 02-26-14	10	63.55	
06007		(1 GAL) ALUMINIUM RUSTOLEUM PAINT AND (3 EA) 100' GALV. WIRE FOR THE ROAD DEPT PER INVOICE DATED 02-26-14	15	47.40	
06246		(100 EA) STEEL WASHERS FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-06-14	10	7.00	
06325		(3 EA) STEEL SLEDGE HAMMERS FOR THE ROAD DEPT PER INVOICE DATED 03-20-14	15	56.94	
06634		(4 BXS) RID-X SEPTIC CLEANER AND (1 EA) BROOM FOR THE BLDGS AND GRNDS (ROAD DEPT) PER INVOICE DATED 02-28-14	10	50.25	
06671		(4 EA) DISPOSABLE PAINT TRAYS, (1 EA) PAINT ROLLER FRAME, (1 PK) 3/PK ROLLER COVERS AND (2 BUCKETS) 4.75 GAL ROOF COATING FOR THE ROAD DEPT PER INVOICE DATED 03-18-14	15	174.33	
06759		(1 EA) REPLACEMENT BATH FAN FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 03-04-14	10	14.23	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 15

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	06764	(1 EA) LINE/SURFACE STD LEVEL, (1 EA) BOX BEAM STD. LEVEL (1 EA) ELECTRIC TORCH KIT, (1 EA) 20LB PROPANE TANK AND (24 CANS) GAPS AND CRACKS INSULATING FOAM SEALANT FOR THE ROAD DEPT PER INVOICE DATED 03-18-14	15	188.88	
	06813	(3 SETS) 3/PC LOCKING PLIERS, (1 SET) 3/PC ADJ. WRENCHES, (1 SET) 3/PC GROVE JOINT PLIERS AND (1 SET) 12/PC SCREWDRIVERS FOR THE ROAD DEPT PER INVOICE DATED 02-25-14	15	74.49	
	07145	(3 CANS) BLUE SPRAY PAINT AND (1 EA) STEEL SERRATED HEDGE SHEARS FOR THE ROAD DEPT PER INVOICE DATED 02-27-14	15	32.54	
	07151	(2 EA) MACHINE SCREWS AND (1 PK) 6/PK 12" BI-METAL BLADES FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-27-14	10	9.82	
	07174/022714	(2 PKS) 3/PK ROLLER COVERS, (1 EA) CAULK TOOL KIT AND (3 TUBES) CLEAR SILICONE FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-27-14	10	47.31	
	07207	(1 EA) NOZZLE WATER JET W/SHUT-OFF, (1 EA) BRASS SHUTOFF VALVE CONNECTOR AND (1 EA) 4" METAL TWIST NOZZLE WITH RUBBER OVERMOLD GRIP FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-13-14	10	17.04	
	07227	(1 EA) GATE VALVE AND (3 EA) HEX NIPPLES FOR THE BURRO FLATS FD PER INVOICE DATED 03-13-14	34	15.66	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 16

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	07251	(1 EA) STEEL BYPASS LOPPER FOR THE ROAD DEPT PER INVOICE DATED 02-27-14	15	33.23	
	07316	(1 PK) 3/PK BONDO SPREADERS AND (1 QT) ALL-PURPOSE PUTTY FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-27-14	10	15.16	
	07419	(1 EA) DREMEL GRINDING BIT, (1 EA) DREMEL GRINDING STONE AND (1 PK) 6/PK 4" ROLLER COVERS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-14-14	10	16.58	
	07482	(4 TUBES) H.D. LIQUID NAILS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-28-14	10	9.56	
	07488/030314	(1 TUBE) CLEAR SILICONE AND (2 EA) 5/PC DRYWALL BLADES FOR THE BLDGS AND GRNDS (ADMIN BLDG) PER INVOICE DATED 03-03-14	10	9.44	
	07520	(2 EA) 4" PVC 90 DEGREE ELBOWS, (1 CAN) PVC CEMENT, (1 EA) TORQUE WRENCH AND (2 EA) 4" COUPLINGS FOR THE BLDGS AND GRNDS (ADMIN) PER INVOICE DATED 03-18-14	10	43.94	
	07527	(1 PC) 1X6X6 LUMBER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 02-28-14	10	5.67	
	07663	(2 PKS) 25/PK WHITE FLAGS AND (2 EA) KEYS MADE FOR THE ROAD DEPT PER INVOICE DATED 03-04-14	15	11.30	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 17

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	07803	(3 EA) DISPOSABLE PAINT TRAYS AND (1 EA) 15" REUSABLE PAINT TRAY FOR THE ROAD DEPT PER INVOICE DATED 03-19-14	15	8.98	
	07911	(1 GAL) LINSEED OIL, (1 EA) 100' ROPE, (2 PKGS) STEEL WOOL, (1 KIT) 5/PC CONNECT KIT, (1 EA) MINI BALL VALVE AND (3 EA) UNIVERSAL COUPLERS FOR THE ALAMO WEST FD PER INVOICE DATED 03-01-14	30	70.49	
	07960	(1 CAN) DAP WOOD FILLER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-05-14	10	7.58	
	08627	(1 EA) 3300 PRESSURE WASHER FOR THE ORO VISTA FD PER INVOICE DATED 03-01-14	51	685.00	
	09394	(1 EA) DOUBLE STAINLESS STEEL KITCHEN SINK, (1 EA) 6' 3 WIRE CORD, (1 EA) 3-POLE 4 WIRE RANGE CORD, (1 EA) STAINLESS STEEL PULL DOWN KITCHEN FAUCET, (2 EA) 30" PEX FAUCET SUPPLY LINES, (1 EA) 16" PLASTIC SINK TAILPIECE, (1 EA) PLASTIC P-TRAP, (1 EA) PLASTIC SLIP JOINT NUT (2 EA) CONTINUOUS WASTE OUTLETS, (1 CAN) PLUMBER'S PUTTY, (2 EA) SINK STRAINERS, (2 EA) 20" FAUCET SUPPLY LINES, AND (3 TUBES) TUB & TILE LATEX CAULK FOR THE MAYHILL FD PER INVOICE DATED 03-13-14	47	390.33	
	09395	(1 EA) ELECTRIC RANGE FOR THE MAYHILL FD PER INVOICE DATED 03-13-14	47	640.39	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 18

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10465	(24 EA) FOAM INSULATION FOR THE ROAD DEPT PER INVOICE DATED 03-10-14	15	82.56	
	11235/CR	RETURNED (1 EA) STEEL SERRATED HEDGE SHEARS FROM THE ROAD DEPT PER CREDIT MEMO DATED 02-27-14	15	-21.83	

153205	MANAGEMENT & TRAINING CORPORATION				35,598.42
	OTR 02-01-14-5	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF FEBRUARY 2014 PER INVOICE DATED 02-28-14 REC'D 04-01-14	14	35,598.42	

153206	MAYHILL WATER SUPPLY				44.50
	10021/APRIL	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 04-01-14	47	22.25	
	10056/APRIL	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 04-01-14	47	22.25	

153207	MEDICAL ARTS PHARMACY				85.45
	7322-1/032514	2ND DOSE HEP B VACCINATION FOR J. MONZINGO PER INVOICE DATED 03-25-14	10	85.45	

153208	MILLER, DAVID L				548.89
	13632	(1 EA) TAIL LAMP ASSEMBLY PLUS LABOR TO REPLACE FOR THE SHERIFF'S DEPT UNIT #50 PER INVOICE DATED 03-06-14	10	90.16	
	13640	(1 EA) BULB REPLACED FOR THE SHERIFF'S DEPT UNIT #37 PER INVOICE DATED 03-10-14	10	28.95	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13649	(1 EA) FRONT BRAKE JOB TO INCLUDE NEW ROTORS FOR THE SHERIFF'S DEPT UNIT #37 PER INVOICE DATED 03-11-14	10	401.88	
	13703	(2 QTS) BRAKE FLUID FOR THE SHERIFF'S DEPT UNIT #36 PER INVOICE DATED 03-20-14	10	27.90	
153209	MILLS, JOEL RAY				227.67
	33714	CHARGES TO INSTALL CARPET AND COVE BASE FOR THE SHERIFF'S DEPT BUILDING PER INVOICE DATED 03-26-14	10	227.67	
153210	MORRISON SUPPLY COMPANY				127.92
	039410299	(4 EA) COUPLINGS FOR THE ROAD DEPT PER INVOICE DATED 03-10-14	15	88.00	
	039410468	(16 FT) WALL DUCT PIPE, (2 EA) ELLS, (2 EA) PIPE REDUCERS, (1 EA) PIPE COLLAR, (2 EA) COUPLINGS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-11-14	10	39.92	
153211	MOTOR SUPPLY				43.39
	220459	(1 EA) OIL SEAL FOR THE ROAD DEPT PER INVOICE DATED 03-18-14	15	7.49	
	220725	(2 EA) PLUGS FOR THE ROAD DEPT PER INVOICE DATED 03-27-14	15	35.90	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 20

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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153212	MOTOROLA SOLUTIONS INC.				4,407.20
	14004701	(6 EA) 143-174MHZ 5 CH UL IS M6 PAGER A03JAC9JA1AN; (6 EA) CHARGERS ENH 3 YEAR RSA RA00641AA; (6 EA) CHARGER AMP R687AK REFERENCE P.O. # 140855 FOR THE DUNGAN FD	67	2,965.20	
	13001509	(1 EA) AAM79KTD9PW5AN - PM1500 136-174M 100W; (1 EA) G398AS ENH:3YR SFS LITE REFERENCE P.O. # 140875 FOR THE SAC/WEED FD	54	1,442.00	

153213	MOUNTAIN PROPANE COMPANY, LLC				3,240.00
	1357-33452	(100 GALS) PROPANE FOR THE JAMES CANYON FD (WIMSATT) PER INVOICE DATED 03-10-14	43	200.00	
	1357-33454	(165 GALS) PROPANE FOR THE JAMES CANYON FD (CLOUD COUNTRY) PER INVOICE DATED 03-10-14	43	330.00	
	1357-33461	(250 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) PER INVOICE DATED 03-12-14	47	500.00	
	1357-33463	(200 GALS) PROPANE FOR THE UPPER COX CANYON FD PER INVOICE DATED 03-12-14	58	400.00	
	1357-33466	(150 GALS) PROPANE FOR THE MAYHILL FD (CIVIC CENTER DR) PER INVOICE DATED 03-12-14	47	300.00	
	1357-33468	(125 GALS) PROPANE FOR THE MAYHILL FD (SOUTH PINE) PER INVOICE DATED 03-12-14	47	250.00	
	1357-33469	(100 GALS) PROPANE FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 03-12-14	47	200.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-33483	(200 GALS) PROPANE FOR THE PINON ROAD DEPT PER INVOICE DATED 03-13-14	15	400.00	
	1357-33484	(150 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 03-13-14	52	300.00	
	1357-33514	(200 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 03-19-14	56	360.00	

153214	MULLIKIN, MICHAEL				214.00
	RET.LAS.VEGAS.N V	PER DIEM LESS ADVANCE RECEIVED (4 DAYS, 12 HRS) TOTALING \$ 178.00 PLUS PARKING FEES PER RECEIPT \$25.00 AND SHUTTLE TRANSPORTATION \$11.00 FOR ATTENDING A WCE CONFERENCE IN LAS VEGAS, NV FROM 03-25-14 TO 03-29-14	10	214.00	

153215	NACO CONFERENCE REGISTRATION CENTER				420.00
	99587	(1 EA) NACO WIR CONFERENCE REGISTRATION. REFERENCE P.O. # 140947 FOR R. RARDIN	10	420.00	

153216	NEW MEXICO PEST MANAGEMENT				95.24
	19738	PEST CONTROL SERVICES FOR THE BURRO FLATS FD PER INVOICE DATED 03-17-14 (JAN-FEB AND MARCH-APRIL)	34	95.24	

153217	NMSU-A CONTINUING EDUCATION				10.00
	916	(2 EA) CPR CARDS FOR THE JAMES CANYON FD PER INVOICE DATED 03-31-14	43	10.00	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153218	ORO GRANDE MDWCA				40.00
	APRIL.2014	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 04-01-14	50	40.00	
153219	OTERO COUNTY HOSPITAL ASSOCIATION				268.00
	0002053447	PRE-EMPLOYMENT CHEST X-RAYS FOR R. SCHUH PER INVOICE DATED 02-17-14	10	268.00	
153220	OTERO SOIL & WATER CONS. DIST.				6,734.50
	61	COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 03-31-14	18	3,109.50	
	79	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE MONTH OF MARCH 2014 PER INVOICE DATED 03-31-14	18	1,875.00	
	205	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE MONTH OF MARCH 2014 PER INVOICE DATED 03-31-14	18	1,750.00	
153221	PNM				10,268.58
	0482237-2/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$265.13, ADMIN \$1,019.58, DATA PROCESSING \$ 120.22, EOS \$135.76, INDIGENT \$89.46, PURCHASING \$346.79, AND BLDGS & GRNDS \$533.40 PER INVOICE DATED 03-19-14	10 63	2,510.34	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 23

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482250-4/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$22.28, CLERK \$436.65, ASSESSOR \$674.14 AND TREASURER \$233.82 PER INVOICE DATED 03-19-14	10	1,366.59	
	0482709-3/MARCH	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 03-21-14	10	4,658.27	
	0483016-2/MARCH	ELECTRIC SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 03-19-14	10	17.42	
	0499168-6/MARCH	ELECTRIC SERVICE PROVIDED FOR THE FAIRGROUNDS PER INVOICE DATED 03-19-14	10	154.48	
	0499193-0/MARCH	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 03-21-14	10	952.21	
	0502319-5/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 03-19-14	10	27.59	
	1283723-6/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (WEST 1/2) PER INVOICE DATED 03-19-14	10	80.84	
	1284745-2/MARCH	ELECTRIC SERVICE PROVIDED FOR THE NEU DEPT (3190 WHITE SANDS) PER INVOICE DATED 03-19-14	29	402.63	
	1286136-9/MARCH	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 03-18-14	15	41.07	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1310092-0/MARCH	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (SECURITY LIGHTING) PER INVOICE DATED 03-18-14	10	44.72	
	1310107-3/MARCH	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (STORAGE BLDG) PER INVOICE DATED 03-21-14	10	12.42	
153222	POTTEBAUM, ANDREA				20.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-14-14	14	20.00	
153223	PROFESSIONAL CREMATORY SERVICES, LLC				600.00
	CASE#14-024 PCS	INDIGENT FUNERAL EXPENSES FOR CASE #14-024 PCS PER REQUEST DATED 04-02-14 (WOLFE)	63	600.00	
153224	PULLIAM, TIMOTHY				152.00
	ADVANCE.FARMING TON	ADVANCE PER DIEM (2 DAYS, 8HRS LESS 20 % \$38.00) TOTALING \$152.00 FOR ATTENDING A INSTRUCTOR RECERTIFICATION CLASS IN FARMINGTON, NM FROM 04-08-14 TO 04-10-14 FOR THE DETENTION CENTER	14	152.00	
153225	PURCHASE POWER				2,000.00
	8000-9090-0502- 1717/031214	FUNDS INSTALLED IN THE ADMIN OFFICE POSTAGE MACHINE PER INVOICE DATED 03-12-14	10	2,000.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 25

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153226	QUAIROLI, PAUL				219.00
	RTN.LAS.VEGAS.N V	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 11 HRS) TOTALING \$ 219.00 FOR ATTENDING A WCE CONFERENCE IN LAS VEGAS, NV FROM 03-23-14 TO 03-28-14	39	219.00	
153227	RAIL JUNCTION EMERGENCY PHYSICIANS				1,678.00
	20382305A00	MEDICAL CARE FOR COUNTY INMATE A. PIEDRA PER INVOICE DATED 12-19-13 REC'D 04-01-14	14	1,678.00	
153228	ROCKING K TRAILER SALES, INC.				269.00
	611680	(1 EA) HITCH AND (2 EA) 2-WAY PLUGS FOR THE CCP PROGRAM PER INVOICE DATED 03-19-14	10	269.00	
153229	SACRAMENTO TIRE & AUTO SERVICE				231.56
	19204	(1 EA) P265 70 R17 TIRE FOR THE SHERIFF'S DEPT 2010 DODGE TRUCK PER INVOICE DATED 03-05-14	10	231.56	
153230	SAMBA HOLDINGS, INC				1,416.43
	2070-201403	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS NM 642 REPORTS, 2 EACH FOR AZ, AND IL, 1 EACH FOR , FL, NM, NE, NV, WA, AND WI, 10 EACH FOR TX PER INVOICE DATED 03-31-14	10	1,416.43	
153231	SEGURA, BLAS				37.99
	275	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #48 PER INVOICE DATED 03-06-14	10	37.99	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 26

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153232	SHAMROCK FOODS COMPANY				7,971.52
	9622945	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140865	14	2,914.97	
	9630472	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140895	14	2,685.78	
	9638471	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140922	14	2,370.77	

153233	SHERWIN-WILLIAMS CO.				319.26
	0048-2	(2 GALS) PAINT FOR THE ADMIN BLDGS PER INVOICE DATED 03-24-14	10	99.98	
	3457-9	(1 GAL) EXTERIOR PAINT AND (1 PR) COVERALLS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-10-14	10	47.22	
	3501-4	(5 GALS) EXTERIOR PAINT AND (1 PKG) PAIL LINERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-10-14	10	130.01	
	3869-5	(1 QT) SEALER, (1 QT) STAIN AND (9 EA) SANDING PADS FOR THE ADMIN BLDG PER INVOICE DATED 03-26-14	10	42.05	

153234	SILVA, CRISPINA				60.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-04-14, 03-06-14, AND 03-10-14 , 03-17-14 AND 03-18-14	14	60.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 27

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153235	SOUTHWEST CUSTOMS LLC				139.91
	42	CHARGES TO REPROGRAM A RADIO AND REPAIR WIRING FOR THE JAMES CANYON FD UNIT #940 PER INVOICE DATED 04-01-14	43	139.91	
153236	SPARKY'S BOOT FUND				1,100.00
	8	REGISTRATION FEES FOR THE LA LUZ FD TO ATTEND A WILDLAND TRAINING PER INVOICE DATED 03-27-14	67	750.00	
	REG/JACK.RABBIT	REGISTRATION FEES FOR K. PAYNE AND L. BAKER TO ATTEND THE SMWFA CONFERENCE FOR THE JACK RABBIT FLATS FD FD	67	350.00	
153238	STALEY'S VETERIANRY MEDICAL CLINIC				2,224.58
	MARCH.2014	VETERINARY SERVICES FOR THE MONTH OF MARCH 2014 PER INVOICE DATED 04-01-14	10	2,224.58	
153239	STAPLES ADVANTAGE				1,514.72
	3225028542	(6 PK) 1" TABS; (2 EA) TAPE DISPENSER; (2 EA) STAPLER; (18 EA) TZ-231 TAPE BLACK ON WHITE 1/2"; (5 EA) HP 950 XL COMBO PACKS (6 PKGS) CALCULATOR RIBBONS, (4 BX) BIC VELOCITY BALCK 1.6MM; (4 BX) BIC VELOCITY BLUE 1.6MM; (1 EA) IN/OUT BOARD; (1 EA) BROTHER LC-130-M XL; (1 EA) BROTHER LC-103 C XL; (1 EA) BROTHER LC-103 Y XL; (1 EA) BROTHER LC-107 BK XXL; (1 EA) MESH TASK BLACK CHAIR ITEM #136815 PO#140857	10 11	872.26	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 28

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3225028543	(2 EA) EPSON T127 COMBO PACKS FOR THE PURCHASING STORE PO#140857	10	109.26	
	3225028544	(1 EA) HP BLACK TONER CARTRIDGE FOR THE PURCHASING STORE PO#140857	10	167.02	
	3225301784	(36 EA) DUST-OFF COMPRESSED GAS REFERENCE P.O. # 140860 FOR THE PURCHASING STORE	10	64.44	
	3225852178	(2 EA) CASSETTE VOICE RECORDERS FOR THE DETENTION CENTER PO#140881	14	35.98	
	3225852179	(2 EA) LC61 BROTHER YELLOW INK CARTRIDGE; (2 EA) LC61 MAGENTA BROTHER INK CARTRIDGE; (2 EA) LC61 CYAN BROTHER INK CARTRIDGE; (2 EA) LC61 BLACK BROTHER INK CARTRIDGE REFERENCE P.O. # 140881	10	79.34	
	3226027094	(2 BXS) SECOND 1/2 REMINDER CARDS CONTINUOUS FEED REFERENCE PO#140891 FOR THE TREASURER'S OFFICE	10	186.42	
153240	STAPLES CREDIT PLAN				4,735.85
	06300	(1 EA) SAMSUNG MONITOR, (1 EA) 2 YEAR WARRANTY, (1 EA) DELL DESKTOP PC, (1 EA) 2 YEAR WARRANTY, (1 EA) OFFICE HOME & STUDENT SOFTWARE, AND (1 EA) NORTON 360 FOR THE DUNGAN FD PER INVOICE DATED 02-17-14	37	870.96	
	06338/CR	CREDIT FOR 2 YR WARRANTY ON MONITOR AND DELL COMPUTER FROM THE DUNGAN FD PER CREDIT MEMO DATED 02-17-14	37	-66.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 29

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	06339	(1 EA) 2 YEAR WARRANTY ON SAMSUNG MONITOR AND DELL COMPUTER FOR THE DUNGAN FD PER INVOICE DATED 02-18-14	37	42.50	
	10331	(2 EA) HP OFFICE JET PRINTER, (1 EA) IBM WHEELWRITER CORRECTABLE FILM RIBBON AND (1 EA) IBM WHEELWRITER ERASER FOR THE DETENTION CENTER PER INVOICE DATED 02-25-14	14	318.96	
	10949	(1 EA) ASUS LAPTOP COMPUTER, (1 EA) 6' PRINTER CABLE, (1 EA) BROTHER PRINTER, (1 EA) MICROSOFT COMFORT MOUSE AND (1 EA) BROTHER PRINTER CARTRIDGE FOR THE OES DEPT PER INVOICE DATED 03-05-14	59	472.95	
	11021	(6 EA) HEAVY DUTY BINDERS, (1 EA) BROTHER TN350 BLACK TONER CARTRIDGE AND (1 EA) BROTHER DR350 DRUM FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-06-14	10	232.93	
	27803	(240 EA) 8 PAGE COLOR HANDOUT AND (480 EA) 16 PAGE COLOR PAMPHLET FOR THE JAMES CANYON FD (RT-130 CLASS) PER INVOICE DATED 02-28-14	67	223.20	
	27943	(1 EA) 2014 DAILY PLANNER AND (1 EA) 2014 WALL CALENDAR FOR THE SHERIFF'S DISPATCH PER INVOICE DATED 02-14-14	10	36.98	
	28036	(1 PR) COMPUTER SPEAKERS PLUS TAX FOR THE DWI DEPT PER INVOICE DATED 02-14-14	11	53.80	
	28045/CR	CREDIT FOR TAX CHARGED ON INVOICE #28036 FOR THE DWI DEPT PER CREDIT MEMO DATED 02-17-14	11	-3.81	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 30

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	28724	COPIES AND STAPLING COPIES FOR ANNUAL UPDATE MEMBERSHIP DIRECTORY FOR THE MAYHILL FD PER INVOICE DATED 03-06-14	47	47.16	
	29138	(1 EA) REPORT BINDER COVER AND (2 PKGS) INDEX TAB DIVIDERS FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-20-14	10	72.97	
	29407	(1 EA) 2014 CALENDAR AND (1 EA) DRY ERASE CALENDAR FOR THE NEU DEPT PER INVOICE DATED 03-11-14	29	38.98	
	29744	(1 PKG) KING SIZE SHARPIES AND (1 EA) MULTI-PURPOSE BAG FOR THE NEU DEPT PER INVOICE DATED 02-24-14	29	23.08	
	30392	(2 EA) CANON INK CARTRIDGES, (1 PK) TAG-PAK SHIPPING LABELS AND (1 PKG) SMALL BINDER CLIPS FOR THE SACRAMENTO FD PER INVOICE DATED 02-27-14	54	62.76	
	30407	(1 EA) BROTHER LASER PRINTER AND (1 EA) PRINTER CABLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-27-14	10	219.98	
	31162	(1 EA) POWER STRIP, (1 EA) BROTHER PRINTER, (4 EA) CAT 5E CABLES, (1 EA) ACER MONITOR AND (1 EA) NETGEAR 5 PORT SWITCH FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-03-14	10	384.12	
	31183	(1 EA) TOSHIBA LAPTOP FOR THE ALAMO WEST FD PER INVOICE DATED 03-03-14	30	329.99	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 31

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	31314	(1 EA) RECORD BOOK FOR THE NEU DEPT PER INVOICE DATED 03-04-14	29	31.49	
	31533	(1 EA) BROTHER TONER CARTRIDGE, (1 EA) ACCU STAMP ORIGINAL, (1 PKG) RUBBERBANDS, (1 EA) KODAK 50IN1 MEMORY CARD, (1 PK) 2/PK MAGIC TAPE, (1 PKG) ASSORTED PENS, (1 EA) 23X35 BULLETIN BOARD, (3 EA) CLEAR VERTICAL FILING PORTRAIT POCKETS AND (1 PKG) BALL POINT PENS FOR THE SHERIFF'S OFFICE PER INVOICE DATED 03-05-14	10	171.43	
	31818	(1 EA) DESKTOP MAINSTREAM 2TB INTERNAL HARD DRIVE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-06-14	10	119.99	
	31973	(2 PKGS) HP INK CARTRIDGES AND (1 EA) YEARLY INK AND TONER DISCOUNT CARD FOR THE DETENTION CENTER PER INVOICE DATED 03-07-14	14	135.18	
	32497	(1 EA) OFFICE HOME EDITION SOFTWARE AND (1 EA) LAPTOP COMPUTER FOR THE OES DEPT PER INVOICE DATED 03/10/14	10	439.98	
	32846	(1 EA) 22" LED MONITOR FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-12-14	10	109.99	
	32956	(1 PKG) H.D. STAPLES, (1 PKG) 6/PK POWER MAGNETS, (2 EA) MAGNETIC MAIL POUCHES AND (3 PKGS) 3/PK BLUE PENS FOR THE DETENTION CENTER PER INVOICE DATED 03-12-14	14	52.33	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	32975	(1 EA) BULLETIN BOARD AND (1 EA) 24X36 CORK BOARD FOR THE 16 SPRINGS FD PER INVOICE DATED 03-07-14	56	95.98	
	33181	(2 EA) 64GB ULTRA SANDISKS FOR THE ROAD DEPT PER INVOICE DATED 03-13-14	15	139.98	
	3040250	(1 EA) TONER CARTRIDGE FOR THE ALAMO WEST FD PER INVOICE DATED 03-10-14	30	77.99	

153241	STEPHENS, BARBARA				200.00
	2014-3	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 03-31-14	67	200.00	

153242	SWOPE, DAVE B.				5,696.37
	140930	(1 JB) FIRE STATION JOB - CUT HILLSIDE, DEVELOP 25' WIDE LOOK ROAD FROM HWY 82 TO FIRE STATION - MATERIALS ONLY; (1 EA) LABOR ONLY ON MAYHILL FIRE STATION JOB; (1 EA) TAX ON LABOR FOR MAYHILL FIRE STATION JOB; (1 JB) MATERIALS FOR WATER SYSTEM JOB FOR MAYHILL FIRE STATION #2; (1 EA) LABOR ONLY FOR WATER SYSTEM JOB FOR MAYHILL FIRE STATION #2; (1 EA) TAX ON LABOR FOR FIRE STATION WATER SYSTEM, MAYHILL FIRE STATION #2 JOB TO BE COMPLETED: REFERENCE P.O. # 140930 PARTIAL PAY PER GINGER	47	5,696.37	

153243	SYSCO NEW MEXICO				5,975.58
	403140733	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PO#140868	14	1,973.34	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	403210394	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140898	14	2,157.44	
	403280424	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 140925	14	1,844.80	

153244	TIMBERON WATER & SANITATION				2,000.00
	3RD.QTR/13-14	COUNTY SUPPORT FOR THE TIMBERON WATER & SANITATION DISTRICT WASTE REMOVAL FOR THE 3RD QTR FY 13/14 PER INVOICE DATED 04-01-14	18	2,000.00	

153245	TULAROSA BASIN TELEPHONE CO. INC.,				891.44
	585-0123/APRIL	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 04-01-14	58	25.99	
	585-2848-3271/A PRIL	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 04-01-14	42	151.73	
	682-2265/APRIL	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 04-01-14	58	64.05	
	682-3225-3226/A PRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF APRIL 2014	10	127.46	
	682-3634/APRIL	TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 04-01-14	40	89.63	
	824-0158/APRIL	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF APRIL 2014	34	48.73	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	824-3240/APRIL	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 04-01-14	10	48.73	
	824-3448/APRIL	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF APRIL 2014	72	38.13	
	700227/APRIL	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 04-01-14	10	296.99	
153246	TURNER, JESSICA				44.40
	RET.ALBQ/032614	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 6 HRS) TOTALING \$ 44.40 FOR ATTENDING AN OFFICER STREET SURVIVAL COURSE IN ALBUQUERQUE, NM FROM 03-24-14 TO 03-26-14	10	44.40	
153247	TURRI, PATRICK J				161.44
	3731	ELECTRICAL WORK FOR THE SAC/WEED FD PER INVOICE DATED 03-05-14	54	161.44	
153248	VALDESPINO, DANIEL				60.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-03-14, 03-06-14, 03-11-14 03-18-14 AND 03-21-14	14	60.00	
153249	VILLAGE OF TULAROSA				8,593.75
	2013-14#3	COUNTY SUPPORT FOR THE 3RD QTR FY 13/14 FOR THE TULAROSA OLDER AMERICAN PROGRAM PER AGREEMENT AND PER INVOICE DATED 03-27-14	18	7,750.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 35

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2014-1	COUNTY SUPPORT FOR THE 3RD QTR FY 13/14 FOR THE TULAROSA PUBLIC LIBRARY PER AGREEMENT AND PER INVOICE DATED 03-27-14	18	843.75	
153250	WAL-MART SUPERCENTER				2,450.00
	MARCH.2014	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING MARCH 2014	67	2,450.00	
153251	WEBSTER, ROBERT				36.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-11-14, 03-24-14, AND 03-28-14	14	36.00	
153252	WESTERN AUTO/TRUE VALUE				5.16
	42765	(12 EA) HEX BOLTS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-26-14	10	5.16	
153253	WHITE SANDS FAMILY PRACTICE CLINIC, INC				740.00
	98056 25823	PRE-EMPLOYMENT PHYSICAL FOR L. WILDER PER INVOICE DATED 03-14-14	10	185.00	
	98074 25841	PRE-EMPLOYMENT PHYSICAL FOR M. ORR PER INVOICE DATED 03-18-14	10	185.00	
	98075 13864	PRE-EMPLOYMENT PHYSICAL FOR A. WOOD PER INVOICE DATED 03-18-14	10	185.00	
	98097 4534	PRE-EMPLOYMENT PHYSICAL FOR K. FUNK PER INVOICE DATED 03-18-14	10	185.00	

April 04, 2014

LIST # 41

April 04, 2014

PAGE 36

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
153254	XEROX CORPORATION				519.65
	072866742	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2014 PLUS METER USAGE FROM 01-21-14 TO 02-21-14	10	519.65	

April 04, 2014
LIST # 41

April 04, 2014

PAGE 37

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