

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 11, 2014

LIST NUMBER: 42

10 - GENERAL FUND	\$54,319.51
11 - D.W.I. GRANT	\$2,605.81
12 - COUNTY PROPERTY VALUATION FUND	\$496.48
14 - CORRECTIONS FUND	\$30,260.43
15 - ROAD FUND	\$19,555.57
17 - COUNTY CLERK RECORDING & FILING FUND	\$554.16
18 - COMMUNITY SERVICES/PROJECTS	\$4,062.50
29 - H.I.D.T.A. GRANT	\$621.90
30 - ALAMO WEST FIRE DISTRICT	\$1,155.58
31 - BENT FIRE DISTRICT	\$1,221.02
32 - BOLES ACRES FIRE DISTRICT	\$3,702.15
34 - BURRO FLATS	\$796.74
37 - DUNGAN FIRE DISTRICT	\$555.48
39 - FIRE MARSHAL	\$3,533.28
40 - HIGH ROLLS FIRE DISTRICT	\$320.55
42 - JACKRABBIT FLATS VFD	\$1,123.59
43 - JAMES CANYON FIRE DISTRICT	\$708.89
45 - LA LUZ FIRE DISTRICT	\$1,941.26
46 - FAR SOUTH FIRE DISTRICT	\$990.75
47 - MAYHILL FIRE DISTRICT	\$1,477.26
48 - MESCALERO FIRE DISTRICT	\$257.82
50 - OROGRANDE FIRE DISTRICT	\$86.66
51 - ORO VISTA FIRE DISTRICT	\$830.07
52 - PINON FIRE DISTRICT	\$294.44
54 - SACRAMENTO FIRE DISTRICT	\$1,189.93

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55 - SUNSPOT FIRE DISTRICT	\$168.23
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$193.91
57 - TIMBERON FIRE DISTRICT	\$321.54
63 - COUNTY INDIGENT	\$221.52
65 - EMERGENCY MEDICAL SERVICES FUND	\$5,463.03
67 - FIRE PROTECTION TAX	\$85,870.00
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$7,289.04
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TOTAL EXPENDED	\$232,189.10

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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
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153256	AC PRINT & DESIGN, LLC				1,724.20
	23091	(10,000 EA) RECEIPTS FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-24-14	10	309.00	
	23100	(6 EA) VINYL DECALS TO READ ROAD DEPT PER INVOICE DATED 03-25-14	15	270.00	
	23117	(500 EA) BUSINESS CARDS FOR K. SLATER AND CJ YOUSIF AND (3 EA) VINYL DECALS FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-27-14	10	295.20	
	23126	VINYL LETTERING AND GRAPHICS FOR THE CCP PROGRAM PER INVOICE DATED 03-28-14	10	850.00	
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153257	AIRGAS SOUTHWEST				407.49
	9025478879	(3 EA) OXYGEN CYLINDERS REFILLED FOR THE DETENTION CENTER PER INVOICE DATED 03-14-14	14	54.42	
	9025902249	(1 BX) ELECTRODES AND (1 PR) GLOVES FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-27-14	72	58.17	
	9917382150	LEASE RENEWAL FOR (1 EA) LARGE ACETYLENE CYLINDER AND (1 EA) LARGE OXYGEN CYLINDER FOR THE SAC/WEED FD PER INVOICE DATED 04-01-14	54	147.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9917382161	LEASE RENEWAL FOR (1 EA) ACETYLENE CYLINDER AND (1 EA) ARAGON CYLINDER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-01-14	10	147.45	
153258	ALAMO TIRE, INC				212.37
	4811	(1 EA) FLAT TIRE REPAIRED FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-12-14	10	14.00	
	5058	(12 EA) 24" O-RINGS AND (25 LBS) MOUNTING COMPOUND FOR THE ROAD DEPT PER INVOICE DATED 03-24-14	15	149.37	
	5116	(1 EA) FLAT TIRE REPAIRED FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-26-14	10	14.00	
	5124	(1 EA) SEMI TIRE DISMOUNTED AND REMOUNTED FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-26-14	72	35.00	
153259	ALAMOGORDO CHAMBER OF COMMERCE				625.00
	219	COUNTY SUPPORT FOR THE 3RD QTR FY 13/14 PER INVOICE DATED 04-01-14	18	625.00	
153260	ALAMOGORDO PARTS & SUPPLY, INC.				275.28
	875097	(1 EA) DRILL BIT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-27-14	10	6.89	
	875481	(8 EA) OIL FILTERS, (9 EA) FUEL FILTERS, (6 EA) AIR FILTERS, (1 BX) CABLE TIES, (10 EA) LIGHT BULBS FOR THE LA LUZ FD PER INVOICE DATED 04-01-14	45	264.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	875633	(1 EA) SPARK PLUG AND (1 EA) FUEL FILTER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-03-14	42	3.74	
153261	ALBER, JEFFERY J				82.50
	AE71139	(1 EA) CONTACT/WIRELESS FOR THE NEU OFFICE PER INVOICE DATED 03-14-14	29	82.50	
153262	ALBER, JEFFREY J.				77.46
	3156498	ALARM MONITORING CHARGES FROM 03-01-14 TO 03-31-14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-26-14	10	25.82	
	3185776	ALARM MONITORING CHARGES FROM 04-01-14 TO 04-30-14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-01-14	10	25.82	
	3185777	ALARM MONITORING CHARGES FROM 04-01-14 TO 04-30-14 FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 04-01-14	29	25.82	
153263	ALBUQUERQUE FREIGHTLINER				1,842.08
	PS200327477:01/ CR	CREDIT FOR THE RETURN OF A MODUEL CORE FOR THE SOLID WASTE DEPT PER CREDIT DATED 03-31-14	72	-1,875.00	
	PS200327501:01	(2 EA) MUFFLER BAND MOUNTINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-01-14	72	264.18	
	9S200327010:01	(1 LT) DOC NODUEL W/CORE CHARGE, GASKET, INCLUDE FREIGHT; (1 EA) FREIGHT REFERENCE P.O. # 140920 FOR THE SOLID WASTE DEPT	72	3,452.90	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
153264	AMERICAN LINEN SUPPLY OF NM, INC				821.71
63759		LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 03-26-14	15	214.73	
63760		LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 03-26-14	15	121.63	
66273		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 04-02-14	10	36.38	
66282		LINEN SERVICE FOR THE ROAD DEPT PLUS SHOP TOWELS AND DUST MOPS PER INVOICE DATED 04-02-14	15	214.73	
66283		LINEN SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 04-02-14	15	124.00	
66291		LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-02-14	72	16.13	
66292		LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-02-14	72	11.83	
67793		FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-07-14	10	20.42	
67797		FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 04-07-14	10	23.08	
68782		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 04-09-14	10	36.38	
68802		LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-09-14	72	16.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	68803	LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-09-14	72	11.83	
	946882-00	CREDIT FOR AN OVERCHARGE FOR THE ROAD DEPT UNIFORMS PER CREDIT DATED 01-31-14	15	-14.91	
	P13486-00	CREDIT FOR AN OVERCHARGE FOR THE ROAD DEPT UNIFORMS PER CREDIT DATED 11-01-13	15	-10.65	
153265	B & H PHOTO-VIDEO INC				1,436.60
	81563537	(10 EA) SONY DSC-TF1 DIGITAL CAMERA, BLACK; (10 EA) SANDISK SDHC - 8 GB; (10 EA) RUGGARD NP-210 NEOPRENE CAMERA POUCH REG PER QUOTE#478679980 REFERENCE P.O. # 140914 FOR THE SHERIFF'S DEPT	10	1,436.60	
153266	BAJA BROADBAND				53.76
	03022027/APRIL	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 03-31-14 TO 04-30-14 (FAIRGROUNDS)	10	53.76	
153267	BECCO, INC				215.25
	14-03-09	PERMIT FEES AND LABOR TO REBUILD A METER LOOP FOR THE MAYHILL CIVIC CENTER PER INVOICE DATED 03-26-14	10	215.25	
153268	BECK, LARRY				60.00
	ROPE.RESCUE/031 214	PER DIEM (11 HRS) TOTALING \$20.00 FOR ATTENDING A ROPE RESCUE COURSE AT THE SACRAMENTO METHODIST CAMP ON 03-12-14	43	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	ROPE.RESCUE/040 514	PER DIEM (11.5 HRS) TOTALING \$20.00 FOR ATTENDING A ROPE RESCUE COURSE AT THE SACRAMENTO METHODIST CAMP ON 04-05-14	43	20.00	
	ROPE.RESCUE/040 614	PER DIEM (11.5 HRS) TOTALING \$20.00 FOR ATTENDING A ROPE RESCUE COURSE AT THE SACRAMENTO METHODIST CAMP ON 04-06-14	43	20.00	
153269	BICKFORD, DENNIS A.				195.65
	105414	(3 EA) PORTABLE LED WORK LIGHTS, (1 EA) CHECK VALVE, (1 EA) BATTERY TESTER, (1 EA) WINDSHIELD WASHER KIT, (1 EA) STAR SOCKET SET AND (1 EA) BALL VALVE FOR THE BURRO FLATS FD PER NVOICE DATED 04-07-14	34	195.65	
153270	BIG K-MART				142.81
	68590	(15 CS) WATER, (2 EA) CHAIRS, (1 CS) PAPER TOWELS AND (1 CS) TOILET TISSUE FOR THE DUNGAN FD PER INVOICE DATED 04-04-14	67	142.81	
153271	BOUND TREE MEDICAL, LLC				3,078.28
	81347450	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE SOLU-MEDROL, IPRATROPIUM BROMIDE, AIRWAY KITS, GAUZE SPONGES, STAT PACKS, BANDAGES, ONDANSETRON, IV SET, GLUTOSE, SHARPS CONTAINERS, CATHETERS, IV DRESSING, LIDOCAINE, NALOXONE, CHILDRENS ASPIRIN, IV SOLUTION, ALCOHOL PREP PADS AND PENLIGHTS PER INVOICE DATED 02-19-14	65	1,352.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81347451	(2 EA) ANITMICROBIAL GEL AND (1 EA) HAND CLEANER FOR THE ALAMO WEST EMS PER INVOICE DATED 02-19-14	65	27.87	
	81348761	(6 BXS) GLOVES, (3 EA) AIRWAY KITS, (10 EA) EXTRICATION COLLARS AND (1 EA) IV DRESSING FOR THE ALAMO WEST EMS PER INVOICE DATED 02-20-14	65	399.20	
	81349923	(25 EA) SYRINGES FOR THE ALAMO WEST EMS PER INVOICE DATED 02-21-14	65	2.75	
	81390274	(1 EA) SOLU-MEDROL, (5 EA) ALBUTEROL, (6 EA) TOURNIQUETS AND (1 EA) EPIPEN FOR THE SAC/WEED EMS PER INVOICE DATED 04-03-14	65	727.92	
	81390275	(1 EA) BENADRYL VIAL, (5 EA) IV SETS, (1 EA) DESTROSE, (3 EA) CO2 DETECTORS, (1 EA) AIRWAY KIT FOR THE SAC/WEED EMS PER INVOICE DATED 04-03-14	65	568.10	
153272	BOURBOUN PLUMBING LLC				136.80
	0240	(1 EA) BUILDING PERMIT FOR THE DEMO OF 1013 NEW YORK AVE PER INVOICE DATED 03-23-14	10	136.80	
153273	BROWNELLS, INC.				212.32
	09966323	(5 PK) 8" BULLS EYE MFR#34825 30/PK TOTAL150/EA; (2 PK) 8" CROSS HAIR MFR#34850 50-PK 100/TOTAL; (10 PK) SIGHT IN MFR#34112 15/PKG TOTAL 150 PLUS FREIGHT FOR THE RIFLE RANGE PO#140935	10	212.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153274	BRUCKNER TRUCK SALES INC				379.09
	54694Q	(3 EA) BATTERIES, (6 GALS) WINDOW WASHER FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-18-14	72	236.94	
	55167Q	(1 EA) BATTERY AND (2 EA) BRAKE CHAMBERS FOR THE ROAD DEPT PER INVOICE DATED 03-28-14	15	163.17	
	55297Q	(2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 04-01-14	15	177.32	
	CM45507Q	CREDIT FOR THE RETURN OF A CLUTCH INSTALL KIT FOR THE ROAD DEPT PER CREDIT DATED 09-14-13	15	-198.34	
153275	CANNON INDUSTRIES LLC				79.27
	CI-9672	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT SOLID WASTE AREA FOR THE MONTH OF MARCH 2014	72	79.27	
153276	CED				512.25
	0112-564179	(30 EA) U-BENT BULBS FOR THE DETENTION CENTER PER INVOICE DATED 03-27-14	14	306.00	
	0112-565335	(1 PR) GLOVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-02-14	10	17.80	
	0112-565868	(2 EA) 2-GANG BOXES, (2 EA) ROUND BOXES (2 EA) BLANK COVERS AND (1 EA) ROUND COVER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-02-14	10	26.82	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-565946	(4 EA) SENSOR SWITCHES, (3 EA) BLANK INSERTS, (6 EA) WALL PLATES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-04-14	10	161.63	
153277	CENTURY LINK				3,081.70
	224-8458/APRIL	24 EACH DIRECTORY LISTINGS FOR THE MONTH OF APRIL 2014	10	75.13	
	366-0305/APRIL	912 TRUNK LINE SERVICE PER INVOICE DATED 04-01-14	10	668.59	
	366-0307/APRIL	ALBUQUERQUE WIRELESS TRUNK FOR E-911 SERVICE PER INVOICE DATED 04-01-14	10	342.61	
	437-0126/APRIL	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 04-01-14	14 10	254.64	
	437-0609/APRIL	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 03-28-14	10	167.16	
	437-0800/APRIL	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS DEPARTMENTS TO INCLUDE ASSESSOR \$283.48, TREASURER \$92.30, BLDGS & GRNDS \$32.96, EMERGENCY SERVICES \$46.15. SHERIFF \$32.96, DWI \$125.26 AND INDIGENT \$46.15 PER INVOICE DATED 04-01-14	10 11 63	659.26	
	443-0674/APRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-28-14	10	52.59	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2900/APRIL	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF APRIL 2014 TO INCLUDE ADMIN \$154.23, DATA PROCESSING \$104.01, PURCHASING \$50.21 AND INDIGENT \$ 50.21	10 63	358.66	
	443-2916/APRIL	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF APRIL 2014 TO INCLUDE ASSESSOR \$56.50, CLERK \$56.50 AND TREASURER \$56.50	10	169.50	
	443-2927/APRIL	COMMISSION FAX LINE FOR THE MONTH OF APRIL 2014	10	59.10	
	443-2949/APRIL	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 03-28-14	11	51.13	
	443-9006/APRIL	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 03-28-14	10	49.70	
	647-6320/APRIL	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 03-25-14	10	173.63	
153278	CENTURYLINK QCC				175.27
	1295916421	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES ADMIN \$109.55, ADMIN TOLL FREE \$.12, RIFLE RANGE \$.10 ASSESSOR \$0.26, INDIGENT \$.02 BLDGS & GRNDS \$.00, CLERK \$.14, SOLID WASTE \$0.55, DETENTION \$5.05, DWI \$01.29, NEU \$.82, PURCHASING \$.44, DUNGAN FD \$.00, ROAD DEPT \$12.54, SHERIFF \$44.31 AND TREASURER \$0.08 BURRO FLATS \$.00, FAR SOUTH \$.00 PER INVOICE DATED 03-23-14	10 72 14 11 63 29 15	175.27	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153279	CHARM-TEX				185.40
	0085285	(10 CS) MAXIMUM SECUTIRY TOOTHPASTE FOR THE DETENTION CENTER PO#140918	14	185.40	
153280	CHAVES COUNTY DETENTION CENTER				300.00
	S.WILLIAMS	HOUSING OF A PRISONER FOR THE SHERIFF'S DEPT FROM 02-22-14 TO 02-26-14 (S. WILLIAMS) PER INVOICE DATED 03-04-14	10	300.00	
153281	CHAVEZ, KIM S.				57.00
	RET.ALBQ/040314	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 12 HRS) TOTALING \$ 57.00 FOR ATTENDING A SOS PRIMARY ELECTION SCHOOL IN ALBQ., NM FROM 03-31-14 TO 04-03-14	10	57.00	
153282	CHOICE WASTE COLLECTION, INC.				1,003.59
	37091	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 04-01-14	10	934.78	
	37092	TRASH SERVICE FOR THE NEU BLDG (3 YARD CONTAINER) PER INVOICE DATED 04-01-14	29	68.81	
153283	CITY OF ALAMOGORDO				4,210.25
	40529-24460/APR IL	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 04-01-14	14	4,210.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153284	CLOUDCROFT TRUCK AND AUTO PARTS				186.93
	12750	(1 EA) BATTERY AND (2 GALS) COOLANT FOR THE TIMBERON FD PER INVOICE DATED 01-30-14 REC'D 04-04-14	57	186.93	
153285	COLEY, CHRIS				59.82
	REIMB.TARGETS	(6 CS) TARGETS FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-21-14	10	59.82	
153286	CONSTRUCTION INDUSTRIES DIV				225.00
	NEW.ELECT.PERMI T/1108 HWY 70	ELECTRIC PERMIT FOR 1108 HWY 70 WEST NEW OES BUILDING PER REQUEST DATED 04-08-14	10	225.00	
153287	CONTRACT PHARMACY SERVICES, INC				19,552.29
	1-550-14	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF JANUARY 2014 PER INVOICE DATED 01-31-14	14	10,281.10	
	2-550-14	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF FEBRUARY 2014 PER INVOICE DATED 02-28-14	14	9,271.19	
153288	CSK AUTO, INC				937.24
	2852-456321	(1 EA) DOOR LOCK KIT FOR THE ROAD DEPT PER INVOICE DATED 03-26-14	15	33.41	
	2852-456425	(2 EA) BATTERIES FOR THE LA LUZ FD PER INVOICE DATED 03-27-14	45	323.62	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	2852-456574/CR	CREDIT FOR THE RETURN OF (2 EA) BATTERY CORES FOR THE LA LUZ FD PER CREDIT DATED 03-27-14	45	-36.00	
	2852-457215	(2 EA) WIPER BLADES, (1 EA) AIR FLOW SENSOR, (1 EA) AIR FILTER, (1 EA) OIL FILTER AND (1 EA) FUEL FILTER FOR THE LA LUZ FD PER INVOICE DATED 03-31-14	45	204.48	
	2852-457216	(1 EA) OIL FILTER FOR THE LA LUZ FD PER INVOICE DATED 03-31-14	45	10.74	
	2852-457218	(1 EA) DEGREASER FOR THE LA LUZ FD PER INVOICE DATED 03-31-14	45	13.49	
	2852-457247	(1 EA) WINDOW SWITCH FOR THE LA LUZ FD PER INVOICE DATED 03-31-14	45	64.59	
	2852-457504	(1 EA) CLUTCH LINE FOR THE CCP PROGRAM PER INVOICE DATED 04-01-14	10	51.34	
	2852-457505	(1 EA) BRAKE FLUID FOR THE CCP PROGRAM PER INVOICE DATED 04-01-14	10	1.79	
	2852-457910	(1 EA) TEMP ACTUATOR AND (1 EA) ACTUATOR FOR THE LA LUZ FD PER INVOICE DATED 04-03-14	45	85.48	
	2852-457911	(1 EA) BRAKE CABLE AND (1 EA) PARKING BRAKE SHOE FOR THE SAC/WEED FD PER INVOICE DATED 04-03-14	54	101.39	
	2852-475217	(1 EA) OIL FILTER FOR THE LA LUZ FD PER INVOICE DATED 03-31-14	45	10.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	457758	(1 EA) FUEL FILTER, (1 EA) OIL FILTER,(3 EA) U-JOINTS AND (1 EA) MINI BULB FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-02-14	42	72.17	
153289	D & H STAMP AND SIGN COMPANY				147.00
	019793	(49 EA) ALAMO WEST FD ID TAGS PER INVOICE DATED 04-01-14	67	147.00	
153290	DIAN DAIRY HOLDING LLC				742.40
	11823621	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140923	14	370.72	
	11867340	(1 LT) MILK REFERENCE P.O. # 140944 FOR THE INMATE FOOD PROGRAM	14	371.68	
153291	E STREET COMMUNICATIONS INC.				253.64
	174352	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 04-05-14	10	195.87	
	174362	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 04-03-14	30	57.77	
153292	ELDRIDGE, PRESTON				174.80
	RTN.ROSWELL/022 814	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 4 HRS) TOTALING \$ 87.40 FOR TRIP 1 FROM 02-16-14 TO 02-21-13 AND (5 DAYS, 4 HR S) TOTALING \$87.40 FOR TRIP 2 FROM 02-23-14 TO 02-28-14 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL,	29	174.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153293	EMPATHIA, INC				948.75
	14547	(1 LT) EPA SERVICES FROM EMPATHIA FROM APRIL 1, 2014 - JUNE 30, 2014 REFERENCE P.O. # 140955	10	948.75	
-----					
153294	EMS REGION III				2,580.00
	67137638	REGISTRATION FEES FOR K. WHEELER TO ATTEND THE 2014 EMS REGION III CONFERENCE FOR THE TIMBERON FD/EMS	67	295.00	
	67137859	REGISTRATION FEES FOR J. WHEELER TO ATTEND THE 2014 EMS REGION III CONFERENCE FOR THE TIMBERON FD/EMS	67	295.00	
	67529875	REGISTRATION FEES FOR THE ALAMO WEST EMS VOLUNTEERS TO ATTEND THE 2014 EMS REGION III CONFERENCE (W. TOWNSEND, G. TOWNSEND, V. DIAS, T. HIGGINS, W. MCCARNEY AND T. DANLEY)	65	900.00	
	67635928	REGISTRATION FEES FOR D. LAWRENCE TO ATTEND THE EMS REGION III CONFERENCE FOR THE BURRO FLATS EMS	65	250.00	
	REG/L.FOSTER	REGISTRATION FEES FOR L. FOSTER TO ATTEND THE 2014 EMS REGION III CONFERENCE FOR THE TIMBERON FD/EMS	67	440.00	
	REG/R.RODRIGUEZ	REGISTRATION FEES FOR R. RODRIGUEZ TO ATTEND THE 2014 EMS REGION III CONFERENCE FOR THE TIMBERON FD/EMS	67	400.00	
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153295	ESTRADA, GONZALO A.				2,360.29
	04092014	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 03-31-14 TO 04-14-14	10	2,360.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153296	FASTENAL COMPANY				75.04
	NMRIR53688	(2 EA) FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 03-24-14	10	67.68	
	NMRIR54176	(1 BX) PARTICLE MASKS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-08-14	10	7.36	
153297	FASTSERV SUPPLY, INC				236.48
	5003636	MISCELANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE NUTS, SCREWS, BOLTS, TERM RINGS, HOSE CLAMPS AND WASHERS PER INVOICE DATED 03-28-14	15	236.48	
153298	FEDERAL EXPRESS CORPORATION				233.04
	2-612-26119	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 04-04-14	10	233.04	
153299	FIRST NATIONAL BANK				73.19
	SAFE.DEPOSIT.BO X#1564	ANNUAL RENEWAL FOR SAFE DEPOSIT BOX #1564 FOR THE DATA PROCESSING DEPT PER INVOICE DATED 03-28-14	10	73.19	
153300	FLOWERS BAKING COMPANY				367.42
	93065402	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140921	14	100.77	
	93065481	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140924	14	111.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	93065579	(1 LT) BREAD REFERENCE P.O. # 140942 FOR THE INMATE FOOD PROGRAM	14	73.02	
	93065665	(1 LT) BREAD REFERENCE P.O. # 140945 FOR THE INMATE FOOD PROGRAM	14	82.60	
153301	FOX, DONALD T.				180.00
	109622	(1 EA) 6 FOOT SUB-SANDWICH FOR THE RIFLE RANGE WOMEN ON TARGET CLASS PER INVOICE DATED 04-02-14	10	180.00	
153302	GEMINI COMPUTERS, INC.				3,485.03
	259531	(1 EA) WASP INVENTORY CONTROL RF PROFESSIONAL WITH WDT3250 MOBILE COMPUTER AND WPL305 BARCODE PRINTER; (1 EA) WASP WDT3200/3250 CARRYING CASE W/ BELT CLIP & STRAP; (1 EA) WASP INCH DIRECT THERMAL 5 INCH OD (FREE GROUND SHIPPING & HANDLING) REFERENCE P.O. # 140819 FOR THE SHERIFF'S DEPT	10	3,485.03	
153303	GENERAL SERVICES DEPARTMENT				357.00
	03-14-17541	(1 EA) JACKET FIRE HOSE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 03-14-14	39	357.00	
153304	GONZALEZ, GRACE M.				292.13
	ALBQ/033114	PER DIEM (1 DAY, 10 HRS) TOTALING \$105.00 PLUS MILEAGE FOR USE OF POV \$187.13 FOR ATTENDING A TREASURER'S LEGISLATIVE WORKSHOP IN ALBUQUERQUE, NM FROM 03-31-14 TO 04-01-14	10	292.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153305	GUERRA, DENISE				57.00
	RET.ALBQ/040314	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 12 HRS) TOTALING \$ 57.00 FOR ATTENDING A SOS PRIMARY ELECTION SCHOOL IN ALBQ., NM FROM 03-31-14 TO 04-03-14	10	57.00	
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153306	HOLMES, ROBYN M.				57.00
	RET.ALBQ/040314	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 12 HRS) TOTALING \$ 57.00 FOR ATTENDING A SOS PRIMARY ELECTION SCHOOL IN ALBQ., NM FROM 03-31-14 TO 04-03-14	10	57.00	
-----					
153307	HOME DEPOT CREDIT SERVICES				3,463.59
	0011622	(1 EA) BOILER DRAIN, (1 EA) 90 DEGREE ELBOW, (1 EA) 2' PVC PIPE AND (1 EA) FEMALE ADAPTER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-10-14	10	9.84	
	0011731	(2 BTLs) ZEP PRESSURE WASH CONCENTRATE AND (2 BAGS) 50# PLAY SAND FOR THE RIFLE RANGE PER INVOICE DATED 03-10-14	10	25.12	
	0013621	(1 EA) 10" MOLDING BAR FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-20-14	10	17.97	
	0013732	(2 EA) TIP GASKETS FOR THE FAIRGROUNDS PER INVOICE DATED 03-20-14	10	15.94	
	0101361	(1 EA) 120V TIMER AND (1 EA) NIPPLE FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-10-14	10	54.27	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0111917	(1 EA) FEMALE ADAPTER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-10-14	10	0.46	
	0111967	(10 FT) EMT, (1 EA) OUTDOOR MINI FLOOD LIGHT, (1 EA) ROUND BOX AND (1 PK) 5/PK CONNECTORS FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-10-14	10	24.16	
	113112	(1 EA) 11-N-1 MULTI BIT SCREWDRIVER, (6 EA) SINGLE BLANK COVERS AND (6 EA) 2-GANG BLANK NYLON WALL PLATES FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-19-14	10	28.61	
	113114	(1 TUBE) KWIK SEAL ADHESIVE CAULK FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-19-14	10	3.68	
	0113250	(1 BTL) BLUE CHALK, (3 EA) SPRAY BOTTLES, (1 PK) 45W BULBS FOR ELEVATOR, (1 BTL) CLOROX BLEACH, (2 PKS) TABLE AND CHAIR ROUND SLIDER PACK AND (1 EA) SCRUBBED BRUSH FOR THE BLDGS AND GRNDS (ANNEX BLDG) PER INVOICE DATED 03-20-14	10	93.38	
	1013386	(2 EA) AUTO SQUEEGEES AND (4 EA) GREASE DRAIN OPENERS FOR THE DETENTION CENTER PER INVOICE DATED 03-19-14	14	53.86	
	1150687	(20 PCS) 4X8 OSB, (1 EA) PROPANE TORCH AND (1 EA) PROPANE TANK FOR THE OES DEPT PER INVOICE DATED 03-19-14	67	295.19	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1161635/CR	CREDIT FOR RETURN OF CARPET CLEANER RENTAL FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 03-19-14	10	-18.10	
	2013148	(2 GALS) THINNER AND (1 PR) RUBBER GLOVES FOR THE FAIRGROUNDS PER INVOICE DATED 03-18-14	10	41.95	
	2013174	(1 SET) 7/PC HEX NUT SCREWDRIVER SET AND (3 EA) FLASHLIGHTS FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-18-14	10	60.94	
	2013212	(3 EA) UPRIGHTS, (3 EA) SHELVES, (5 EA) BRACKETS, (1 EA) VALVE, (1 EA) NIPPLE, (1 EA) ELBOW, (2 EA) TEES AND (15 EA) BRACKETS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-18-14	42	154.61	
	2013284	(1 EA) WHITE PANEL BOARD FOR THE FAR SOUTH FD PER INVOICE DATED 03-18-14	46	12.80	
	2112972	(1 PK) 10/PK 40W LINEAR FLUORESCENT LIGHT BULBS AND (1 PK) 10/PK 32W LINEAR FLUORESCENT LIGHT BULB FOR THE BLDGS AND GRNDS (EXTENSION OFFICE) PER INVOICE DATED 03-18-14	10	53.94	
	2161612	(1 GAL) ZEP PREMIUM CARPET CLEANER AND (1 EA) RENTAL RUG SHAMPOO FOR THE BLDGS AND GRNDS (ADMIN BLDG) PER INVOICE DATED 03-18-14	10	97.45	
	2563268	(2 EA) BLK GROUNDING CONNECTORS FOR THE BURRO FLATS FD PER INVOICE DATED 03-18-14	34	9.96	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3011401	(1 PKG) SCREWS AND (3 PKGS) DRILL BITS FOR THE FAIRGROUNDS PER INVOICE DATED 03-07-14	10	19.81	
	3011441	(1 PKG) SCREWS FOR THE FAIRGROUNDS PER INVOICE DATED 03-07-14	10	6.24	
	3011508	(6 CANS) BROWN PAINT FOR THE FAIRGROUNDS PER INVOICE DATED 03-07-14	10	22.56	
	3012976	(1 EA) ADJUSTABLE FACESHIELD, (2 EA) COMBO PADLOCKS, (3 EA) PEWTER SWITCHPLATES AND (1 RL) RUG THREAD TAPE FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 03-17-14	10	72.83	
	3013017	(6 EA) CHAINS, (2 EA) KEY MASTER PADLOCKS AND (2 EA) LAM PADLOCKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-17-14	10	46.76	
	3015024	(2 EA) 16GA REBAR TIE WIRES FOR THE ROAD DEPT PER INVOICE DATED 03-27-14	15	11.30	
	3015030	(1 BTL) NATURAL WOOD FILLER AND (1 EA) PUTTY KNIFE FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 03-27-14	10	12.46	
	3015050	(4 TUBES) WHITE ALL PURPOSE ADHESIVE CAULK AND (2 EA) 10' DRYWALL CORNER BEADS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 03-27-14	10	19.84	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3111501	(1 PK) 3/PK ROLLER TRAYS, (1 GAL) PAINT THINNER, (1 PK) 2/PK MINI ROLLERS, (1 PK) PAINT PAIL LINERS, (1 EA) MINI ROLLER TRAY, (3 EA) PAINT BRUSHES AND (1 EA) ANGLE SASH PAINT BRUSH FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-07-14	10	66.68	
	4011330	(11 EA) PINE MOULDINGS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-06-14	10	7.37	
	4014798	(1 EA) 13W FLOOD DIM LED LIGHTS AND (2 PK) 6/PK 14W DAYLIGHT BULBS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-26-14	10	65.91	
	4114166	(3 PK) 5/PK REPLACEMENT BLADES FOR RAZOR SCRAPERS AND (1 EA) V-NOTCH TROWEL FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 03-26-14	10	11.87	
	5014575	(3 PK) 2/PK PADLOCKS FOR THE ROAD DEPT PER INVOICE DATED 03-25-14	15	50.94	
	5020798	(3 EA) GATE VALVES, (3 EA) HEX NIPPLES AND (1 EA) CAP FOR THE BURRO FLATS FD PER INVOICE DATED 03-15-14	34	32.92	
	5111235	(1 EA) BALLAST FOR THE BLDGS AND GRNDS (ADMIN) PER INVOICE DATED 03-05-14	10	11.99	
	6012581	(2 CANS) BROWN SPRAY PAINT, (1 QT) BROWN PAINT AND (4 EA) DRILL BITS FOR THE FAIRGROUNDS PER INVOICE DATED 03-14-14	10	23.74	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	6012630	(2 GALS) SATIN INTERIOR PAINT, (1 CAN) SPRAY PAINT, (2 EA) CONNECTORS, (5 EA) PLUGS, (4 EA) BOLTS, (4 EA) NUTS, (4 EA) WASHERS, (3 PCS) 1X3X8 TRIM AND (6 PCS) 1X4X10 TRIM FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-14-14	42	144.57	
	6012666	(1 BOX) METAL SCREWS AND (3 RLS) TAPE FOR THE FAIRGROUNDS PER INVOICE DATED 03-14-14	10	38.54	
	6014324	(1 PKG) FOAM ROLLERS, (1 EA) PAINT TRAY, (1 QT) BROWN PAINT, (1 EA) ROLLER HANDLE AND (1 EA) MEASURE WHEEL FOR THE FAIRGROUNDS PER INVOICE DATED 03-24-14	10	88.14	
	6014366	(2 CANS) COMPRESSED GAS DUST AND LINT REMOVER AND (1 EA) DRY BLACK GRAPHITE FOR THE BLDGS AND GRNDS (ANNEX BLDG) PER INVOICE DATED 03-24-14	10	15.96	
	6014481	(1 PKG) BLUE PAINTER'S TAPE FOR THE FAIRGROUNDS PER INVOICE DATED 03-24-14	10	31.98	
	6020788	(1 EA) D-HANDLE POLY SCOOP, (3 EA) 36" NIFTY NABBERS AND (4 EA) MOUSE TRAPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-14-14	72	92.00	
	6112437	(1 BAG) WEED & FEED LAWN FERTILIZER AND (1 BTL) ORTHO WEED B-GON FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 03-14-14	10	60.45	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	6113845	(3 EA) 1 QT. MULTI-MIX CONTAINER LIDS, (1 EA) 6" MINI ROLLER TRAY, (1 EA) TINY TOUCH-UP KIT, (1 EA) TINY TOUCH-UP REFILL, (2 EA) 3" FOAM TRIM KITS, (1 PK) 9/PC FOAM MULTI BRUSH SET AND (2 PKS) TINY FOAM 2 PACK SETS FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-24-14	10	24.57	
	6113902	(15 EA) SPRINKLER NOZZLES FOR THE BLDGS AND GRNDS (COURTHOUSE GROUNDS) PER INVOICE DATED 03-24-14	10	20.10	
	6150342	(1 EA) CRIMPING TOOL, (1 EA) BUTT SPLICE ASSORTMENT, (1 RL) ELECTRIC TAPE AND (1 EA) ELECTRICAL CONNECTOR TERM KIT FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-04-14	10	45.72	
	7010720	(2 EA) PUSH BROOMS, (2 EA) BOW RAKES, (2 BTL) PINE-SOL, (1 EA) LOCK, (1 EA) PADLOCK, (3 EA) KNIVES AND (1 PKG) HUSKY BLADES FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-03-14	72	136.48	
	7112336	(16 EA) 1 GALLON ODOBAN CLEANER FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-13-14	10	159.68	
	7112421	(1 EA) TOILET AND (1 EA) SUPPLY LINE FOR THE JAMES CANYON FD PER INVOICE DATED 03-13-14	43	104.54	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	7150323	(1 CAN) SPRAY TEXTURE, (1 BTL) GORILLA WOOD GLUE, (1 EA) BRUSH SET, (1 RL) JOINT TAPE, (1 EA) ROLLER KIT, (2 GALS) SATIN INTERIOR PAINT AND (1 EA) DRYWALL KNIFE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-03-14	42	99.41	
	8012156	(2 SETS) STENCIL LETTERS AND NUMBERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-12-14	72	6.96	
	8025079	(2 EA) PLEATED HOUSEHOLD FILTERS, (5 PCS) WEATHERSHIELD LUMBER, (2 EA) PUSHBROOMS, (1 GAL) YELLOW PAINT, (1 GAL) SIMPLE GREEN CLEANER, (2 BTL) AJAX DISH LIQUID, (2 EA) PRO ORGANIZERS, (2 BXS) WASHERS, (1 BOX) SCREWS, (5 EA) BIG SHOT NOZZLES, (1 OZ) THREAD SEALANT, (1 PKG) 5/PK SEAL TAPE, (2 EA) MALE ENDS HOSE REPAIR, (7 EA) COUPLINGS, (6 EA) ADJUSTABLE CABLE CUFFS, (2 BTL) INSECT KILLER AND (1 GAL) MINERAL SPIRIT FOR THE ORO VISTA FD PER INVOICE DATED 03-02-14	51	371.57	
	8133668	(4 EA) TURF BUILDER FERTILIZER FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 03-12-14	10	157.92	
	9011928	(2 PCS) 1X8 LUMBER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-11-14	10	20.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9013823	(2 PK) 12/PK 8" PINE SHIMS AND (1 PK) 40/PC FINISHING NAILS FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 03-21-14	10	4.44	
	9025013	(2 TUBES) INDOOR/OUTDOOR SEALANT, (2 EA) 4X8 PEGBOARDS, (1 EA) 36X80 HARDWOOD, (1 TUBE) SILICONE, (2 EA) 8" SHIMS, (2 EA) EXTERIOR SCREWS, (2 EA) PENCIL ARMOR HOLDERS, (2 EA) CARPENTER PENCILS, (3 EA) BLANK WALL PLATES, (3 EA) GALV. BUSHINGS, (3 EA) COUPLERS, (2 EA) BRASS PLUGS, (1 EA) PVC END, (1 EA) 12" TAILPIPE, (1 EA) PVC REPAIR TRAP AND (1 PK) 2/PK SHARPIES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-01-14	42	177.89	
	9112106	(1 RL) BLACK DUCT TAPE, (2 SETS) 9/PC FOAM BRUSH SET, (1 EA) FOAM MINI, (2 EA) PAINT TRAYS, (2 EA) FOAM TRIM KITS AND (2 EA) MINI ROLLER TRAYS FOR THE BLDGS AND GRNDS (ADMIN) PER INVOICE DATED 03-11-14	10	32.05	
	9113488	(1 EA) 24" PUSH BROOM, (1 EA) 50' RIGID EXTENSION CORD, (1 PK) 5/PK GLOVES AND (1 BOX) 100/CT NITRILE LARGE DISPOSABLE GLOVES FOR THE DWI DEPT PER INVOICE DATED 03-21-14	11	110.93	
153308	HUGHES NETWORK SYSTEMS				86.66
	B1-277167691	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 04-02-14	50	86.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153309	IAAI				75.00
	59323	(1 EA) IAAI ACTIE IN FIRE/ARSON INVESTIGATION MEMBERSHIP FOR P. QUAIROLI PO#140950	39	75.00	
153310	IMAGE TREND				800.00
	29040	(1 EA) SITE LICENSE - ANNUAL FEE -FIELD BRIDGE SUPPORT PO#140948 FOR THE MESCALERO FD	65	800.00	
153311	JEFF WOOD, INC.				2,697.16
	6301	(10.9 HR) LABOR FOR REPAIR PUMP TRUCK 232; (1 JB) PARTS FOR REPAIR TO PUMP TRUCK 232; (1 EA) FREIGHT; (1 EA) TAX ON LABOR -REPAIRS TO PUMP TRUCK 232 REFERENCE P.O. # 140970 FOR THE JACK RABBIT FLATS FD	32	2,697.16	
153312	JENKINS, WILLIAM				40.00
	ROPE.RESCUE/033 014	PER DIEM (11 HRS) TOTALING \$20.00 FOR ATTENDING A ROPE RESCUE COURSE AT THE SACRAMENTO METHODIST CAMP ON 03-30-14	43	20.00	
	ROPE.RESCUE/040 514	PER DIEM (11 HRS) TOTALING \$20.00 FOR ATTENDING A ROPE RESCUE COURSE AT THE SACRAMENTO METHODIST CAMP ON 04-05-14	43	20.00	
153313	JONES, MONTE L.				16.22
	9121	(1 EA) WIRE BRUSH FOR THE ROAD DEPT PER INVOICE DATED 03-24-14	15	16.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153314	LA FRONTERA				1,562.50
	CAPP/MARCH.2014	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF MARCH 2014	18	1,562.50	
153315	LANGUAGE LINE SERVICES				5.00
	3354683	OVER THE PHONE INTERPRETATION SERVICES FOR THE DISPATCH CENTER FOR MARCH 2014 PER INVOICE DATED 03-31-14	10	5.00	
153316	LASALLE, NEIL				174.80
	RTN.ROWELL/0328 14	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 4 HRS) TOTALING \$ 87.40 FOR TRIP 1 FROM 02-16-14 TO 02-21-13 AND (5 DAYS, 4 HR S) TOTALING \$87.40 FOR TRIP 2 FROM 02-23-14 TO 02-28-14 FOR ATTENDING AZ BOYS TRIAL IN ROSWELL,	29	174.80	
153317	LEA COUNTY TREASURER				500.00
	FEB.2014	FEE'S FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF FEBRUARY FOR THE SHERIFF'S DEPT	10	500.00	
153318	LOWE'S PAY AND SAVE, INC				50.65
	150058/030714	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR INMATE D. GEORGE PER INVOICE DATED 03-07-14	14	12.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150111/032814	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR INMATE C. BONNER PER INVOICE DATED 03-28-14	14	36.50	
	150139/032814	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR INMATE J. YATES PER INVOICE DATED 03-28-14	14	1.60	
153319	MANAGEMENT ASSOCIATES, INC				1,551.45
	3678	CONSULTANT SERVICES FOR GRIEVANCE HEARING REGARDING UNION PER INVOICE DATED 04-02-14	10	1,551.45	
153320	MARTINEZ, GLORIA A				300.00
	2924	PEST CONTROL SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 04-04-14	14	300.00	
153321	MCKINLEY, BRITTANY				288.00
	ADV.SOCORRO/042 014	ADVANCE PER DIEM (4 DAYS, 7 HRS LESS 20 % \$72.00) TOTALING \$288.00 FOR ATTENDING A ROPE RESCUE TRAINING IN SOCORRO, NM FROM 04-20-14 TO 04-25-14	45	288.00	
153322	METCALF, D. RAYMOND				335.00
	112470	(4 EA)LOCK CYLINDERS, (2 EA) LEVER SETS AND (6 EA) LOCK CYLINDERS REKEYED FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-02-14	39	335.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153323	MONTOYA, DEANNA				57.00
	RET.ALBQ/040314	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 12 HRS) TOTALING \$ 57.00 FOR ATTENDING A SOS PRIMARY ELECTION SCHOOL IN ALBQ., NM FROM 03-31-14 TO 04-03-14	10	57.00	
153324	MYERS SR., MELVIN				43.05
	15710	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-27-14	10	43.05	
153325	NASCO, LLC				83,400.00
	2014-037	(12 EA) MSA 3000 PSI SPARE CYLINDERS PER SEALED BID14-018 SPECIFICATIONS REFERENCE P.O. # 140883 FOR THE ORO VISTA FD	67	8,400.00	
	2014-038	(17 EA) MSA FIRE HAWK SCBA PACKS 3000 PSI C CYLINDERS; (15 EA) MSA 3000 PSI CYLINDERS PER SEALED BID 14-018 SPECIFICATIONS REFERENCE P.O. # 140884 FOR THE FAR SOUTH FD	67	66,600.00	
	2014-039	(12 EA) MSA 3000 PSI CYLINDERS PER SEALED BID 14-018 SPECIFICATIONS REFERENCE P.O. # 140885 FOR THE ALAMO WEST FD	67	8,400.00	
153326	NEW MEXICO GAS COMPANY				935.24
	0482709-3/MARCH	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 03-24-14	10	935.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153327	NEW MEXICO SHERIFF'S ASSOC.				150.00
	REG/B.HOUSE	REGISTRATION FOR B. HOUSE TO ATTEND A TRAINING CONFERENCE IN ABLQUERQUE, NM FROM 04-08-14 TO 04-14-14	10	150.00	
153328	NEW MEXICO TECH				300.00
	REG.J.RYLE	REGISTRATION FEES FOR J. RYLE TO ATTEND IAAO SCHOOL FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 04-07-14	12	300.00	
153329	NM TAXATION AND REVENUE DEPT				90.61
	APRIL	STATE OF NEW MEXICO COMPENSATING TAXES FOR APRIL	10	90.61	
153330	NMAC				525.00
	1492670-6711001 3	REGISTRATION FEES FOR V. PENDERGRASS TO ATTEND THE NMAC SUMMER CONFERENCE FOR THE DWI DEPT	11	175.00	
	1492670-6744169 7	REGISTRATION FEES FOR S. FLORES TO ATTEND THE NMAC SUMMER CONFERENCE	10	175.00	
	REG/R.COOPER	REGISTRATION FEES FOR R. COOPER TO ATTEND THE NMAC SUMMER CONFERENCE FOR THE DWI DEPT	11	175.00	
153331	NMSU-A CONTINUING EDUCATION				474.75
	435	TUITION FEES AND BOOKS FOR A FIRST RESPONDER CLASS FOR F. REYES OF THE FAR SOUTH FD PER INVOICE DATED 04-07-14	65	364.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	78813	(5 EA) CPR & FIRE FIGHTER FIRST AID CARDS FOR THE FAR SOUTH FD (E. TRUIJILLO, A. RODRIGUEZ, S. ORTIZ, J. LOZANO AND V. HERNANDEZ) PER INVOICE DATED 04-07-14	65	50.00	
	101635	(3 EA)CPR CARDS FOR D. HARRIS, J. WARF AND G. WARF AND (1 EA) FIRST AID CARD FOR G. WARF OF THE BOLES ACRES FD PER INVOICE DATED 04-07-14	65	20.00	
	101636	(4 EA) CPR & FIRE FIGHTER FIRST AID CARDS FOR THE JACK RABBIT FLATS FD (T. PORTER, M. BRIGGS, L. BAKER AND R. BAKER ) PER INVOICE DATED 04-07-14	42	40.00	
153332	NOLAN, JOHN				69.50
	TRANSPORT/MARCH	FEEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT ON 03-05-14 \$12.00 , 03-06-14 \$12.00 03-13-14 \$18.45 TO INCLUDE PRISONER MEAL AND 03-28-14 \$27.05 TO INCLUDE PRISONERS MEAL	10	69.50	
153333	ONE STOP AUTO PARTS & SERVICE, INC.				773.10
	2360-182154/CR	CREDIT FOR THE RETURN OF (4 EA) COUPLINGS FOR THE ROAD DEPT PER CREDIT DATED 03-27-14	15	-24.12	
	5360-181971	(1 PKG) STREAMLIGHT STYLUS BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 03-25-14	15	8.32	
	5360-181984	(1 EA) HYDRAULIC FITTING FOR THE ROAD DEPT PER INVOICE DATED 03-25-14	15	5.09	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5360-181987	(1 EA) HEAD GASKET FOR THE ROAD DEPT PER INVOICE DATED 03-25-14	15	93.48	
	5360-182005	(5 EA) RATCHET STRAPS FOR THE ROAD DEPT PER INVOICE DATED 03-25-14	15	105.80	
	5360-182033	(1 PKG) GASKET MATERIAL AND (1 GAL) MINERAL SPIRITS FOR THE ROAD DEPT PER INVOICE DATED 03-25-14	15	13.45	
	5360-182060	(2 EA) BRAKE CHAMBERS, (1 EA) THERMOSTAT, (1 EA) DISTRIBUTOR CAP, (1 EA) ROTOR, (1 EA) CONDENSOR, (1 EA) POINT SET AND (1 EA) BELT FOR THE ROAD DEPT PER INVOICE DATED 03-26-14	15	179.85	
	5360-182061	(1 EA) OIL FILTER FOR THE ROAD DEPT PER INVOICE DATED 03-26-14	15	7.19	
	5360-182140	(4 EA) COUPLINGS, (2 EA) ELBOWS AND (1 EA) AIR BRAKE ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 03-26-14	15	48.78	
	5360-182153	(1 EA) AIR BRAKE ASSEMBLY, (1 EA) CONNECTOR AND (4 EA) COUPLINGS FOR THE ROAD DEPT PER INVOICE DATED 03-27-14	15	79.12	
	5360-182176	(8 BXS) FLOOR ABSORBER AND (1 EA) CUTTING OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-27-14	72	91.59	
	5360-182191	(3 EA) CLEVIS HOOKS, (2 EA) GREASE GUNS FOR THE ROAD DEPT PER INVOICE DATED 03-27-14	15	87.45	
	5360-182351	(2 EA) HYDRAULIC FILTERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-28-14	72	34.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-182401	(2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 03-31-14	15	126.87	
	5360-182411	(2 EA) COUPLINGS AND (2 EA) ELBOWS FOR THE ROAD DEPT PER INVOICE DATED 03-31-14	15	22.38	
	5360-182423	(1 EA) COUPLING FOR THE ROAD DEPT PER INVOICE DATED 03-31-14	15	3.55	
	5360-182435	(1 EA) AIR FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-31-14	72	67.50	
	5360-182723	(2 EA) EMERY CLOTHS AND (1 TUBE) EPOXY PUTTY FOR THE FAIRGROUNDS PER INVOICE DATED 04-03-14	10	21.89	
	22707/CR	CREDIT FOR REPAIRS FOR A 2011 FORD TRUCK FOR THE SOLID WASTE DEPT	72	-199.73	
153334	OTERO COUNTY				300.00
	109558	REFUND EXPENSES FROM FY 2012/2013 THAT WERE DISALLOWED BY THE STATE FIRE MARSHAL'S OFFICE PER VOUCHER DATED 04-04-14	67	300.00	
153335	OTERO COUNTY DETENTION CENTER				943.64
	DWI.CHECK/MARCH 2014	DWI CHECKS FOR THE MONTH OF MARCH 2014	11	943.64	
153336	OTERO COUNTY ECONOMIC				1,875.00
	410	COUNTY SUPPORT FOR THE 3RD QTR FY 13/14 FOR THE OTERO ENONOMIC DEVELOPMENT COUNCIL PER INVOICE DATED 04-07-14	18	1,875.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153337	OTERO COUNTY FAIR ASSOCIATION				160.00
	BOOTH#21-22	FAIR BOOTH #21-22 RENTAL FOR THE DWI DEPT PER INVOICE DATED 04-01-14	11	160.00	
153338	OTERO COUNTY HOSPITAL ASSOCIATION				257.16
	2060557-2	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 03-24-14	14	257.16	
153339	OTERO COUNTY SUPPLY CENTER				424.58
	370/032814	(5 PKGS) 9-VOLT BATTERIES, (2 EA) FLASH DRIVES FOR THE HITA DEPT	29	94.35	
	4305/032814	(3 BXS) PENS FOR THE SOLID WASTE DEPT	72	18.75	
	8393/032814	(5 PKGS) LABEL TAPES FOR THE CLERK'S OFFICE	10	29.45	
	9318/032814	(2 PKGS) AVERY LABELS FOR THE BUREAU OF ELECTIONS	10	20.98	
	14362/032814	(2 EA) EPSON INK CARTRIDGES, (2 PKGS) DYMO LABEL TAPES AND (4 EA) CANNED AIR FOR THE DETENTION CENTER	14	129.96	
	17311/032814	(1 PKG) #5162 LABELS FOR THE FAIRGROUNDS	10	16.52	
	24326/032814	(3 PKGS) TABS FOR THE DWI DEPT	11	8.67	
	58305/032814	(2 EA) LEXMARK INK CARTRIDGES FOR THE MESCALERO FD	48	105.90	
153340	PENASCO VALLEY TELECOM				1,362.90
	687-1911/APRIL	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 04-01-14	10	339.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-2488/APRIL	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 04-01-14	15	39.33	
	687-3131/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 04-01-14	54	231.41	
	687-3255/APRIL	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 04-01-14	47	38.25	
	687-3287/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 04-01-14	56	153.20	
	687-3416/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 04-01-14	47	195.59	
	687-3772/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 04-01-14	52	121.25	
	687-3863/APRIL	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 04-01-14	15	62.55	
	9687-3960/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 04-01-14	43	181.88	
153341	PINON MUTUAL DOMESTIC				53.00
	433/APRIL	WATER SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 04-09-14	15	26.50	
	436/APRIL	WATER SERVICE FOR THE PINON FD DEPT PER INVOICE DATED 03-09-14	52	26.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153342	PRESSER, MATTHEW LEE				2,250.00
	131	(1 EA) X-RAYS FORENSIC SOFTWARE W/2 YEAR MAINTENANCE OPTION INCLUDED REFERENCE P.O. # 140937 FOR THE SHERIFF'S DEPT	10	2,250.00	
153343	PUEBLO PIPE & STEEL				131.60
	7479	(40 EA) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 03-01-14	15	131.60	
153344	RAQUEL PAGE				8.30
	REIMB/FINGERPRI NTING	REIMBURSMENT FOR FINGERPRINTING FOR R. PAGE TO ATTEND A TELECOMMUNICATIONS ACADEMY FOR THE SHERIFF'S DEPT	10	8.30	
153345	RARDIN, RONNY D.				1,598.30
	WASH/HOTEL.ROOM .ONLY	HOTEL ROOM FEES \$1,598.30 FOR ATTENDING THE NACO CONFERENCE IN WASHINGTON D.C. FROM 02-28-14 TO 03-05-14	10	1,598.30	
153346	RITCHIE DIST. CO.				240.00
	119822	(15 GALS) HYDRAULIC OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-31-14	72	147.00	
	521607	(27.36 GALS) FUEL FOR THE FAIRGROUNDS PER INVOICE DATED 04-04-14	10	93.00	
153347	ROCKY MOUNTAIN SUPPLY				101.60
	438295	(4 EA) CHAINSAW CHAINS AND (1 EA) FILE GUIDE HOLDER FOR THE CCP PROGRAM PER INVOICE DATED 03-26-14	10	101.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153348	ROY'S WELDING & WROUGHT IRON, INC				168.23
	14751	CHARGES TO FABRICATE AN ALUMINUM TRAY FOR THE SUNSPOT FD PER INVOICE DATED 04-03-14	55	168.23	
153349	RYAN, JOEL F.				325.00
	14SM200710	1ST LINE SUPERVISOR TRAINING FOR J. EMERY OF THE SHERIFF'S DEPT PER INVOICE DATED 02-17-14	10	325.00	
153350	SAMON'S DO-IT YOURSELF CENTER				123.82
	11-358637	(4 EA) COOLER FLOATS, (4 EA) COOLER ANODE KITS AND (10 EA) PURGE DRAIN OVERFLOWS FOR THE DETENTION CENTER PER INVOICE DATED 04-01-14	14	123.82	
153351	SANFORD CONSTRUCTION CO., INC				88.88
	43163	(1 EA) 1/4" SAFETY GLASS FOR THE JUVENILE HOLDING CELL AT THE COURTHOUSE PER INVOICE DATED 03-19-14	10	88.88	
153352	SEISINT, INC.				207.62
	1239534-2014022 8	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF FEBRUARY 2014 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-28-14	10	53.81	
	1239534-2014033 1	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF MARCH 2014 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-31-14	10	53.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1518610-2014022 8	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF FEBRUARY 2014 FOR THE DETENTION CENTER PER INVOICE DATED 02-28-14	14	50.00	
	1518610-2014033 1	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF MARCH 2014 FOR THE DETENTION CENTER PER INVOICE DATED 03-31-14	14	50.00	
153353	SHERWIN-WILLIAMS CO.				487.94
	0293-4	(1 CN) SPRAY PRIMER AND (1 RL) TAPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-07-14	10	6.68	
	3962-8	(1 EA) PAINT TRAY, (1 EA) PAINT BRUSH AND (3 GALS) PAINT FOR THE BLDGS & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 03-31-14	10	223.16	
	9691-0	(10 GALS) PAINT, (1 EA) PAINT BRUSH AND (1 EA) PAINTERS TAPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-06-14	10	258.10	
153354	SOUTHWEST CUSTOMS LLC				1,154.24
	34	(1 EA) ANTENNA , (1 EA) ANTENNA MOUNT PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT UNIT #39 PER INVOICE DATED 03-24-14	10	254.81	
	36	CHARGES TO PROGRAM (3 EA) NEW RADIOS FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-25-14	10	209.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39	CHARGES TO REMOUNT AND REWIRE A RADIO AND REPAIR WIRING FOR THE SHERIFF'S DEPT UNIT #6 PER INVOICE DATED 03-29-14	10	454.69	
	40	CHARGES TO REWIRE CONTROLLER FOR TRAFFIC ADVISOR AND FIX UNSAFE WIRE ON SIREN BOX FOR THE SHERIFF'S DEPT UNIT#43 PER INVOICE DATED 04-01-14	10	234.87	
153355	STERICYCLE, INC.				36.23
	3002604574	(1 LT) PICK UP OF WASTE MATERIALS FOR YEAR 2013-2014 PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXPIRES MARCH 23RD,2014 REFERENCE P.O. # 131040 FOR THE DETENTION CENTER	14	17.50	
	3002604574/DWI	(1 LT) MEDICAL WASTE PICK UP PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXPIRES MARCH 23RD, 2014 REFERENCE P.O. # 131041 FOR THE DWI DEPT	11	18.73	
153356	THOMAS A HUEY MFG. CO.				600.86
	50790	(300 FT) ANGLE IRON FOR THE ROAD DEPT PER INVOICE DATED 03-24-14	15	600.86	
153357	TITAN MACHINERY, INC.				386.69
	3313600	(2 EA) SKID SHOES FOR THE ROAD DEPT PER INVOICE DATED 03-24-14	15	130.13	
	3322648	(4 EA) BLADES, (2 EA) BOLT KITS FOR THE ROAD DEPT PER INVOICE DATED 03-25-14	15	256.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153358	TOWNSEND, WINDY				665.00
	ATLANTA.GA.0403 14	PER DIEM (3 DAYS, 5.5 HRS) TOTALING \$665.00 FOR TRAVELING TO ATLANTA, GA FROM 04-03-14 TO 04-07-14 FOR PICK UP A FIRE TRUCK FOR THE SAC/WEED FD	54	665.00	
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153359	TRACTOR SUPPLY COMPANY				373.34
	35136	(1 GAL) AMINE WEED KILLER AND (2.5 GALS) GLYPHOSATE WEED AND GRASS KILLER FOR THE FAIRGROUNDS PER INVOICE DATED 03-11-14	10	81.98	
	35154	(1 EA) BULLDOG WELD ON SWIVEL JACK FOR THE ROAD DEPT PER INVOICE DATED 03-11-14	15	54.99	
	205632	(1 PKG) RECHARGABLE BATTERIES AND (1 EA) BATTERY CHARGER FOR THE ROAD DEPT PER INVOICE DATED 03-13-14	15	29.98	
	206581	(1 RL) FENCING FOR THE ROAD DEPT PER INVOICE DATED 03-18-14	15	49.99	
	206628	(1 EA) ROPE AND (1 PKG) RATCHET STRAPS FOR THE ROAD DEPT PER INVOICE DATED 03-18-14	15	41.98	
	207029	(4 EA) HAMMER HANDLES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 03-20-14	39	27.96	
	207792	(1 RL) WIRE FENCING AND (1 EA) POLY BRUSH FOR THE ROAD DEPT PER INVOICE DATED 03-24-14	15	56.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	208178	(1 EA) LATCH FOR THE ROAD DEPT PER INVOICE DATED 03-26-14	15	19.99	
	208584	(1 EA) SPOT SPRAYER WIRING HARNESS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-28-14	10	9.99	
153360	TROTTER, RALPH E.				428.50
	8244	POLYGRAPH TESTING FOR N. VENDETTI FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-21-14	10	428.50	
153361	UPTOWN RENTALS INC.				89.79
	213094	RENTAL OF A RIDE-ON DOUBLE DRUM ROLLER FOR THE ROAD DEPT PER INVOICE DATED 03-28-14	15	89.79	
153362	VANDER INTERMEDIATE HOLDING III CORPORATION				192.69
	916480-0001	RENTAL OF A EQUIPMENT LIFT FOR THE ROAD DEPT PER INVOICE DATED 04-01-14	15	192.69	
153363	VISION FORD				381.43
	14140I	(1 EA) PIGTAIL FOR THE ROAD DEPT PER INVOICE DATED 03-24-14	15	13.68	
	26115	CHARGES TO REPAIR UNIT #1 FOR THE DETENTION CENTER PER INVOICE DATED 03-28-14	14	367.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
153364	W.S. DARLEY & CO.				155.00
	17127783	(1 PR) 9541 BLACK DIAMOND NFFPA 1971 COMPLIANT BOOTS SIZE 12; (1 EA) SHIPPING REFERENCE P.O. # 140839 FOR THE LA LUZ FD	67	155.00	
153365	WAKEFIELD OIL CO., INC.				20,462.48
	062079	(300 GALS) UNLEADED FUEL FOR THE MAYHILL FD PER INVOICE DATED 04-03-14	47	1,095.43	
	090097	(400 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-24-14	72	1,285.60	
	089914	(1000 GALS) DIESEL FUEL FOR THE ROAD SHOP PO#140908	15	3,310.00	
	090098	(338 GALS) DIESEL FUEL FOR THE ROAD SHOP PO#140908	15	1,086.33	
	090506	(875 GALS) DIESEL FUEL FOR THE ROAD SHOP PO#140908	15	2,803.51	
	061935	(874 GALS) DIESEL FUEL FOR THE MAYHILL ROAD DEPT PO#140911	15	2,779.40	
	062044	(1132 GALS) DIESEL FUEL AND (500 GALS) UNLEADED FUEL FOR THE PINON ROAD DEPT PO#140936	15	5,257.06	
	090505	(888 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PO#140939	72	2,845.15	
153366	WASTE CONNECTIONS, INC				306.78
	1270257	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD PER INVOICE DATED 04-01-14	37	30.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1270275	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-01-14	42	67.37	
	1270518	WASTE DISPOSAL SERVICE FOR THE ANIMAL SHELTER PER INVOICE DATED 04-01-14	10	209.33	
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153367	WEX BANK				39,347.01
	36334467	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 03-31-14	10 72 12 14 39 30 31 32 34 37 40 42 43 45 46 47 48 51 52 54 56 57	17,338.59	
	36336669	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 03-31-14	10	22,008.42	
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153368	WHITE SANDS TOWING CORP.				142.00
	8156	TOWING OF A HONDA ACCORD FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-17-14	10	142.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
153369	XEROX CORPORATION				1,559.12
	073343175	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT FOR THE MONTH OF APRIL 2014 PLUS METER USAGE FROM 02-21-14 TO 03-21-14	63	125.14	
	073343206	LEASE FOR A MODEL #WC5335 SER#AE9-888963 COPIER LOCATED AT THE ROAD DEPT TO INCLUDE BASE CHARGES FOR THE MONTH OF MARCH 2014 PLUS METER USAGE FROM 02-24-14 TO 03-24-14	15	157.96	
	073343223	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR MARCH 2014 AND METER USAGE FROM 12-23-13 TO 03-20-14	10	152.44	
	073343224	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF MARCH 2014 PLUS METER USAGE FROM 02-21-14 TO 03-21-14	10	459.36	
	073343225	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR THE MONTH OF MARCH 2014 PLUS METER USAGE FROM 02-21-14 TO 03-21-14	17	554.16	
	073439761	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON FD FOR THE MONTH OF MARCH 2014 AND METER USAGE FROM 02-24-14 TO 03-25-14	52	110.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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153370	ZIA FIRE EXTINGUISHERS				35.06
	A5131	ANNUAL INSPECTION FOR (6 EA) FIRE EXTINGUISHERS FOR THE ROAD DEPT PER INVOICE DATED 03-31-14	15	35.06	
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153371	ZIA PROMOTIONAL PRODUCTS				836.16
	14104	(500 EA) 8" DELUXE COLOR TRIPLE WIDE GLOW BRACELETS WITH DWI LOGOS PER INVOICE DATED 03-31-14	11	836.16	
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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