

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 30, 2014

LIST NUMBER: 49

10 - GENERAL FUND	\$42,546.04
11 - D.W.I. GRANT	\$783.02
14 - CORRECTIONS FUND	\$14,130.87
15 - ROAD FUND	\$3,131.00
17 - COUNTY CLERK RECORDING & FILING FUND	\$59.80
18 - COMMUNITY SERVICES/PROJECTS	\$20,748.56
25 - RECREATION FUND	\$224.31
29 - H.I.D.T.A. GRANT	\$705.83
30 - ALAMO WEST FIRE DISTRICT	\$362.40
34 - BURRO FLATS	\$317.11
37 - DUNGAN FIRE DISTRICT	\$44.00
39 - FIRE MARSHAL	\$105.18
40 - HIGH ROLLS FIRE DISTRICT	\$394.16
43 - JAMES CANYON FIRE DISTRICT	\$3,445.13
45 - LA LUZ FIRE DISTRICT	\$331.97
47 - MAYHILL FIRE DISTRICT	\$1,826.00
48 - MESCALERO FIRE DISTRICT	\$279.00
52 - PINON FIRE DISTRICT	\$369.73
54 - SACRAMENTO FIRE DISTRICT	\$2,000.86
55 - SUNSPOT FIRE DISTRICT	\$294.25
59 - COMMUNICATION	\$1,873.00
63 - COUNTY INDIGENT	\$255.60
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,674.48
67 - FIRE PROTECTION TAX	\$61,093.53
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$80.45

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TOTAL EXPENDED -----
\$157,076.28

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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
154019	4 RIVERS EQUIPMENT, LLC				91.01
	308056	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 05-05-14	15	43.05	
	309532	(1 EA) CABIN AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 05-20-14	15	47.96	
154020	AC PRINT & DESIGN, LLC				633.75
	23366	(2500 EA) RETURN EVELOPES AND (2000 EA) #10 ENVELOPES FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 05-19-14	10	263.00	
	23368	(1000 EA) LETTERHEAD AND (500 EA) BUSINESS CARDS FOR THE TREASURER'S OFFICE PER INVOICE DATED 05-19-14	10	284.75	
	23391	(250 EA) NOTIFICATION OF VIOLATION FORMS FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-21-14	10	86.00	
154021	ADVANCED COMMUNICATIONS				1,853.18
	166736	(12 EA) LI-ION RECHARGEABLE BATTERY PACK, LAA0170 10.8V, 2200 MAH, 23.8 WH; (12 EA) BK LAA0191 AA BATTERY CLAMSHELL; (6 EA) BK LAA0818 9.5" MOLDED VHF ANTENNA; (1 EA) FREIGHT REFERENCE P.O. # 140899	54	1,779.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	166802	(5 EA) P/N RLN5707 PAGER BATTERIES FOR MOTOROLA MINITOR V. PER QUOTE STATE CONTRACT 40-000-14-00055; (1 EA) FREIGHT PO#141019 FOR THE HIGH ROLLS FD	40	74.16	
154022	ALAMO TIRE, INC				2,205.62
	5303	(4 EA) 275 65 R20 TIRES FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-03-14	10	1,083.72	
	5760	(1 EA) 275 65 R20 TIRE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-24-14	10	270.93	
	5991	(1 EA) TIRE REPAIRED FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-05-14	10	17.00	
	6008	(2 EA) TIRES REPAIRED FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-05-14	10	34.00	
	6060	(1 EA) 265 70 R17 TIRE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-07-14	10	207.53	
	6447	(1 EA) 11 R225 TIRE FOR THE BOLES ACRES FD PER INVOICE DATED 05-27-14	67	592.44	
154023	ALAMOGORDO CHAMBER OF COMMERCE				120.00
	221682	MEMBERSHIP DUES FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-01-14	10	120.00	
154024	ALAMOGORDO WINNELSON COMPANY				294.58
	194657 00	(1 EA) 25LB REFRIGERANT DRUM FOR THE DETENTION CENTER PER INVOICE DATED 05-05-14	14	208.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	194822 00	(1 EA) PIGGY BACK CLIP FOR THE DETENTION CENTER PER INVOICE DATED 05-05-14	14	2.75	
	194878 00	(1 EA) METER CAN LID FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-07-14	10	83.83	
154025	ALBER, JEFFREY J.				25.82
	3215619	ALARM MONITORING CHARGES FROM 05-01-14 TO 05-31-14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-01-14	10	25.82	
154026	AMERICAN OXYGEN CO, INC				75.52
	263650	(1 EA) OXYGEN CYLINDER REFILLED, (1 EA) ACETYLENE CYLINDER REFILLED FOR THE ROAD DEPT PER INVOICE DATED 05-12-14	15	75.52	
154027	ARTESIA FIRE EQUIPMENT				3,192.50
	47592	(1 EA) RANGER RUBBER STRUCTURAL BOOTS FOR THE ALAMO WEST FD PER INVOICE DATED 05-12-14	67	155.00	
	47647	(2 EA) CYLINDER STORAGE RACKS, (2 EA) STRAPS FOR THE SUNSPOT FD PER INVOICE DATED 05-16-14	55	247.50	
	47670	(1 EA) LEATHER RADIO HOLDER FOR THE DUNGAN FD PER INVOICE DATED 05-19-14	37	44.00	
	47738	(1 EA) PRESSURE TRANSDUCER PLUS LABOR TO INSTALL FOR THE MESCALERO FD FOAM SYSTEM PER INVOICE DATED 05-27-14	48	279.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
47774		(100 FT) FIRE HOSE FOR THE HIGH ROLLS FD PER INVOICE DATED 05-28-14	40	320.00	
47578		(1 EA) JANESVILLE COAT, SUPER FREEDOM DESIGN SERIES PER QUOTE 12224/ QUOTED OFF GRANT COUNTY BID B-09-18 MEETS NFPA-2013 REVIS; (1 EA) MIC TAB, 1"X12", LEFT CHEST,ABOVE RADIO POCKET; (1 EA) FLS33, 1"X12" FLASHLIGHT STRAP W/701 HOOK, ATTACHED TO RIGHT CHEST; (1 EA) MIC TAB, 2"X5" (ACCESSORY) SEW ONTO SHELL ON RIGHT CHEST.; (1 EA) JANESVILLE SUPER PANT, ADVANCE 7.0 OZ/SY OUTER SHELL J9 LINER, FLY CLOSURE, TAKE UP STRAPS, SELF FABRIC KNEE&CUFF REIN- FORCEMENT, BOOT CUT PANT LEGS, 10X10 CARGO POCKETS & H-BACK SUSPENDERS - GOLD VENTILATED TRIM YELLOW/SILVER/YELLOW; () DELETED; (1 EA) HONEYWELL MODEL 5006 - PRO WARRINGTON 14" LEATHER/ADVANCE RIP STOP W/SLOPED BACK & POWERWHEEL NFPA 1971, 2007 EDITION BOOTS; (5 EA) SHELBY MODEL - 5280G ELK/PIG/ W/O WRIST- LET NFPA-GOLD/TAN: 1 MED,2 LG, 2 X-LG REFERENCE P.O. # 140835	43	2,147.00	
154028	BANK 34				46.92
	REIMB.UTILITIES /1108 HWY 70	REIMBURSEMENT FOR WATER UTILITIES AND ELECTRICITY CHARGES FOR APRIL 2014 FOR THE C & R BLDG	39	46.92	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
154029	BANK OF AMERICA				7,184.35
	83751	(1 EA) ANNUAL MAINTENANCE OF FIRE STATION SOFTWARE FOR THE SAC/WEED FD (FIRESTATION SOFTWARE)	54	142.00	
	86006	(4 EA) PHYSIO CONTROL PEDIATRIC EDGE SYSTEM ELECTRODES , (2 BXS) CHART RECORDER PAPER, (4 EA) LIFEPAK PADS, (FOREMOST MEDICAL EQUIP)	65	362.85	
	103302	(1 EA) FORK LIFT STARTER FOR THE ROAD DEPT (WHOLESALE FORK LIFT PARTS)	15	200.04	
	103303	(1 EA) BLADE WITH BOLTS FOR THE ROAD DEPT (SOUTHPLAINS)	15	69.77	
	105068	TRANSMISSION REBUILD PARTS FOR THE RIFLE RANGE (SOUTHPLAINS IMPLEMENTS)	10	519.02	
	105966	(5 PRS) HAIX FIRE BOOTS FOR THE MAYHILL FD (WITMER PUBLIC SAFETY)	67	1,215.35	
	105967	(4 PRS) HAIX FIRE BOOTS FOR THE MAYHILL FD (EDANKO.NET)	67	641.86	
	105968	(3 PRS) HAIX FIRE BOOTS FOR THE MAYHILL FD (ALLSTAR FIRE EQUIP)	67	353.03	
	105978	(1 EA) TEMPERATURE LOGGER FOR THE MAYHILL EMS (TEST EQUIP DEPOT)	65	63.95	
	106456	(4 EA) STEM ASSEMBLIES FOR THE DENTENTION CENTER PER INVOICE DATED 05-15-14 (E. TUNDRA.COM)	14	149.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	106457	(5 EA) 4 X 6 AMERICAN FLAGS FOR THE DETENTION CENTER (ONLINESTORES.COM)	14	141.25	
	106839	(1 EA) HEARTSAVER FIRST AID CPR AED DVD, (1 EA) HEARTSAVER FIRST AID CPR AED INSTRUCTOR MANUAL AND (10 EA) HEARTSAVER FIRST AID CPR STUDENT WORKBOOKS FOR THE AMR (AED SUPERSTORE)	65	338.50	
	107221	(1 EA) 30 QUART COMMERCIAL MIXER FOR THE SACRAMENTO SENIOR CENTER (WEBSTAURANTSTORE.COM)	18	2,786.86	
	109901	(1 EA) WALL CLOCK FOR THE PURCHASING OFFICE (CLOCKWAY)	10	38.85	
	110419	APPLICATION FEES FOR WATER SERVICE FOR THE C & R BLDG (CITY OF ALAMOGORDO)	67	26.25	
	110421	ASE RECERTIFICATION FEES FOR R. MOORE OF THE EMERGENCY SERVICES DEPT (ASE)	10	135.00	
154030	BEH DRUG SCREENING & TRAINING LLC				217.41
	3375	RANDOM DRUG TESTING FOR A COUNTY EMPLOYEE PER INVOICE DATED 05-15-14	10	63.50	
	3384	PRE-EMPLOYMENT SCREENING K. SHELTON PER INVOICE DATED 05-20-14	10	63.50	
	3392	POST ACCIDENT SCREENING FOR D. VALDESPINO PER INVOICE DATED 05-19-14	10	90.41	
154031	BORDER INTERNATIONAL TRUCKS				45.90
	80854	(15 GALS) DIESEL EXHAUST FLUID FOR THE ROAD DEPT PER INVOICE DATED 05-20-14	15	45.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154032	BRANCH, JEAN				90.00
	EARLY.COTING/05 2414	SERVED AS A CLERK FOR EARLY VOTING AT MOBILE LOCATIONS ON 05-24-14	10	90.00	
154033	CEMEX, INC				432.00
	9428474180	(1 RL) LANDSCAPE MATERIAL FOR THE ROAD DEPT PER INVOICE DATED 05-08-14	15	432.00	
154034	CENTURY LINK				879.97
	D08-6853-853/MA Y	T-1 LINE FOR THE DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 05-14-14	14 10	879.97	
154035	CITY OF ALAMOGORDO				30.93
	20393-14762/MAY	WATER SERVICE FOR THE 1013 NEW YORK PER INVOICE DATED 05-20-14	10	30.93	
154036	CRAMER, GAIL J				250.00
	2014-5	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 05-29-14	67	250.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154037	CUSTOM OVERHEAD DOORS INC.				6,940.56
	14000472	(2 EA) REPLACEMENT OF 2 FIREHOUSE BAY DOORS 12 X 12 INSULATED MODEL 2700 (URETHANE INJECTED, STEEL FRONT/BACK,R-VALUE 15.67 W/ 3" TRACK UPGRADE, WEATHERSTRIP, IN- STALLED TO INCLUDE REMOVAL & DISPOSAL OF OLD DOORS.; (2 EA) MT-50-11 OPENER W/PHOTO EYES & REMOTE CONTROL ACCESS - INSTALLED; (1 EA) TRIP CHARGE FOR 2/TRUCKS & WORK IN TIMBERON; (1 EA) TAX ON LABOR (\$1020.00); (1 EA) EQUIPMENT CHARGE TO EXECUTE JOB SAFETY EQUIPMENT CHARGE TO EXECUTE JOB SAFELY & EFFICIENTLY-SCISSOR LIFT & SAFETY EQUIP PO#140998 FOR THE TIMBERON FD	67	6,940.56	

154038	DOLLAR BOOTS AND JEANS				259.99
	24357	(1 PR) HAWTHORN FIRE BOOTS FOR THE BURRO FLATS FD PER INVOICE DATED 05-16-14	67	259.99	

154039	FASTENAL COMPANY				181.37
	NMRIR54747	(1 CS) HAND CLEANER FOR THE ROAD DEPT PER INVOICE DATED 04-30-14	15	54.02	
	NMRIR55036	(6 CS) GRAPHITE SLIP PLATE LUBRICANT FOR THE ROAD DEPT PER INVOICE DATED 05-12-14	15	69.80	
	NMRIR55181	(600 EA) MACHINE SCREWS, (500 EA) NUTS, (500 EA) FLAT WASHERS, (30 EA) MINI BULBS FOR THE ROAD DEPT PER INVOICE DATED 05-19-14	15	57.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154040	FIERRO, CHRIS				58.26
	2843	(1 EA) SERVICE CALL FEES TO REPAIR A TIRE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 05-22-14	39	58.26	
154041	GARCIA, EDWARD				116.00
	SCHERZ.TX	PER DIEM (1 DAY, 15 HRS LESS 20% \$29.00) TOTALING \$116.00 FOR TRAVELING TO SCHERZ, TX FOR A PRISONER EXTRADITION FOR THE SHERIFF'S DEPT FROM 05-30-14 TO 05-31-14	10	116.00	
154042	HEALTH CARE SERVICE CORP.				526.48
	00352/JUNE.2014	HEALTH CARE SERVICES COBRA PARTICIPANT FEE FOR (R. SYKES) FOR THE MONTH OF JUNE 2014	10	526.48	
154043	HERRELL, TOMMIE				97.00
	ALBQ/051514	PER DIEM (1 DAY, 5 HRS) TOTALING \$97.00 FOR ATTENDING A MEETING WITH THE ALBUQUERQUE STATE ENGINEER FROM 05-15-14 TO 05-16-14	10	97.00	
154044	HYDRO-TEST PRODUCT INC				25,000.00
	99152	(1 EA) HYDROSTATIC TEST EQUIPMENT PER SEALED BID 14-016 SPECIFICATIONS; (1 EA) DIGITAL READOUT SCALE; (1 EA) SOFTWARE; (1 EA) TRAINING ON EQUIPMENT CONTACT JOHN BADJAR (575)430 2070 TO SCHEDULE TRAINING ON EQUIPMENT REFERENCE P.O. # 140904	67	25,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154045	JEFF WOOD, INC.				19,900.41
	6295	(102.47 HR) LABOR REPAIRS ON TRUCK 212; (1 JB) PARTS FOR REPAIR ON TRUCK 212; (1 EA) TAX ON LABOR FOR REPAIRS; (1 EA) FREIGHT REFERENCE P.O. # 140971 FOR THE BOLES ACRES FD	67	19,900.41	

154046	JOHNSON, CAMBRI				19.40
	RTN.ALBQ/052814	PER DIEM LESS ADVANCE RECEIVED (1 DAY, 4 HRS) TOTALING \$ 19.40 FOR ATTENDING A PREVENTION ADVOCATES MEETING IN ALBQ., NM FROM 05-27-14 TO 05-28-14	11	19.40	

154047	KANOY TELECOM, INC				1,826.00
	35066	(1 EA) FENIEX 47" AVATAR LGITHBAR W/ F-150 MOUNTING KIT. LIGHTBAR CONFIGURED AS SHOWN IN ATTACHED FORM; (4 EA) FENIEX APOLLO LED PACKS - RED; (1 EA) FENIEX 4200 CONTROLLER W/STORM SIREN OPTION; (1 EA) FENIEX TYPHOON SPEAKER; (1 EA) FREIGHT REFERENCE P.O. # 141060 FOR THE MAYHILL FD	47	1,826.00	

154048	KOEHLER KONCRETE & DOORS				1,495.00
	107507	(1 EA) 12 X 12 INSULATED OVERHEAD DOOR PLUS LABOR TO REMOVE OLD DOOR AND INSTALL NEW DOOR FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-26-14	67	1,495.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154049	LAUN-DRY SUPPLY CO. INC.				596.57
	1022786	(3 CS) FORKS AND (1 CS) KNIVES FOR THE SAC-WEED COMMUNITY CENTER PER INVOICE DATED 05-09-14	25	42.68	
	1022786A	(1 CS) 3/COMPARTMENT PLATES FOR THE SAC-WEED COMMUNITY CENTER PER INVOICE DATED 05-13-14	25	32.06	
	1022786B	(4 CS) 3/COMPARTMENT PLATES, (2 CS) KNIVES FOR THE SAC-WEED COMMUNITY CENTER PER INVOICE DATED 05-23-14	25	149.57	
	1023163	(5 CS) 4 OUNCE PAPER CUPS AND (1 CS) 5 OUNCE PAPER CUPS FOR THE DETENTION CENTER PER INVOICE DATED 05-23-14	14	372.26	

154050	MITEL LEASING				5,754.79
	1221612	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 05-15-14	14	423.61	
	1221612/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 05-15-14	15	415.20	
	1221814	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-15-14	10	872.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1224860	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY 2014 TO INCLUDE COMMISSION \$192.86, ADMIN \$578.56, DATA PROCESSING \$64.28, PURCHASING \$257.14, BLDGS & GRNDS \$96.42, PROBATE JUDGE \$32.14, CLERK \$385.70, ASSESSOR \$739.27, TREASURER \$224.99, EMERGENCY SERVICES \$128.57, SHERIFF'S/SECURITY \$64.28 DWI \$321.42 AND INDIGENT \$128.57	10 11 63	3,214.20	
	1225279	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 05-15-14	29	262.70	
	1225482	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 05-15-14	67	234.04	
	1225677	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 05-15-14	10	332.25	
154051	MOTOR SUPPLY				106.97
	221917	(2 EA) BEARINGS FOR THE ROAD DEPT PER INVOICE DATED 05-08-14	15	106.97	
154052	MOTOROLA SOLUTIONS INC.				1,271.58
	13010510	(2 EA) MOTOROLA A03JAC9JA1AN - MINITOR VI 5 CH ULIS M6 PAGER; (2 EA) ENH 4 YEAR SFS LITE; (3 EA) BELT CLIP ASSY - PAGER CLIPS FOR MINITOR 5 PAGES REFERENCE P.O. # 140717 FOR THE DUNGAN FD	65	909.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13010357	(3 EA) PMMN4045B REMOTE SPEAKER MIC, NC; (3 EA) RLN5313B RECEIVE NLY SURV KIT (BLACK)/ NOISE REFERENCE P.O. # 141055 FOR THE ALAMO WEST FD	30	362.40	
154053	NEW MEXICO PEST MANAGEMENT				47.67
	20165	PEST CONTROL SERVICES FOR THE BURRO FLATS FD PER INVOICE DATED 05-19-14	34	47.67	
154054	NM DEPARTMENT OF PUBLIC SAFETY				100.00
	2014-A0209	REGISTRATION FEES FOR D. HUNTER TO ATTEND A SEARCH & ARREST WARRANTS TRAINING PER INVOICE DATED 04-23-14	10	100.00	
154055	NUSSBAUM, JOAN				561.50
	SOCORRO/051814	PER DIEM (5 DAYS) TOTALING \$425.00 PLUS MILEAGE FOR USE OF POV \$136.50 FOR ATTENDING A COMPLETE TRAIN THE TRAINER AT NMFTA FOR HAZMAT AWARENESS & OPERATIONS FOR THE JAMES CANYON FD FROM 05-18-14 TO 05-23-14	67	561.50	
154056	O'BRIEN, PATRICK				8.76
	REIMB.DARTS	REIMBURSEMENT FOR THE PURCHASE OF (4 PKGS) DARTS FOR THE SHERIFF'S DEPT PER RECEIPT DATED 05-21-14	10	8.76	
154057	OTERO COUNTY				2,801.00
	LA.LUZ.MAY	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING MAY 2014	67	928.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	RADIO.COMM.MAY	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING MAY 2014	59	1,873.00	

154058	OTERO COUNTY SUPPLY CENTER				1,059.68
	241/052214	OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE COPY PAPER, PORTFOLIO COVERS, TABS, BINDERS, SHEET PROTECTORS, TABLETS, TONER CARTRIDGE AND FOLDERS	10	193.91	
	940/052114	(2 EA) STORAGE BOXES FOR THE INDIGENT OFFICE	63	8.50	
	4305-052214	(1 EA) BINDER AND (1 BX) PENS FOR THE SOLID WASTE DEPT	72	1.99	
	4305/052114	(1 EA) LABEL TAPE FOR THE SOLID WASTE DEPT	72	5.89	
	5394/052214	(1 BX) STAPLES AND (1 EA) YELLOW INK CARTRIDGE FOR THE PURCHASING OFFICE	10	11.55	
	8393-052214	(6 CS) COPY PAPER FOR THE CLERK'S OFFICE	10	165.01	
	9318/052114	(10 BXS) SMALL PAPER CLIPS, (10 BXS) LARGE PAPER CLIPS, (2 EA) LABEL TAPES, (1 PKG) POST-IT NOTES AND (1 BG) RUBBER BANDS FOR THE BUREAU OF ELECTIONS	10	27.64	
	10389/052114	OFFICE SUPPLIES FOR THE ASSESSOR'S OFFICE TO INCLUDE BINDER CLIPS, POST-IT NOTE PADS, PENS AND BUTTERFLY CLAMPS	10	39.22	
	10389/052214	(8 CNS) CANNED AIR AND (2 EA) CLIP BOARDS FOR THE ASSESSOR'S OFFICE	10	15.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13340/052114	(4 CS) COPY PAPER FOR THE SHERIFF'S DEPT	10	110.00	
	24326/052214	OFFICE SUPPLIES FOR THE DWI OFFICE TO INCLUDE MARKERS, TABS, BINDERS, CARD STOCK AND FLASH DRIVES	11	67.20	
	25313/052214	OFFICE SUPPLIES FOR THE ROAD DEPT TO INCLUDE MEMO BOOKS, PAPER CLIPS, PENS, BINDERS AND A INK CARTRIDGE	15	95.41	
	44305/052114	(1 BX) LEGAL HANGING FILE FOLDERS FOR THE BURRO FLATS FD	34	13.70	
	81312/052214	(2 EA) INK CARTRIDGES FOR THE CIVIL AIR PATROL	18	43.37	
	108099/052214	OFFICE SUPPLIES FOR THE ASSESSOR'S OFFICE TO INCLUDE COPY PAPER, ENVELOPES, LABEL TAPES, HIGH LIGHTERS, POST-IT NOTES, MARKERS AND ENVELOPE SEALER	10	243.13	
	109668	(1 EA) LABEL TAPE AND (1 BX) HANGING FILE FOLDERS FOR THE ROAD DEPT	15	18.12	
154059	OTERO SOIL & WATER CONS. DIST.				17,918.33
62		COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 05-27-14	18	10,043.30	
81		COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE MONTH OF MAY 2014 PER INVOICE DATED 05-27-14	18	1,875.00	
82		COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR THE MONTH OF JUNE 2014 PER INVOICE DATED 05-27-14	18	1,875.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	171	COUNTY SUPPORT FOR OSWCD OPERATIONAL EXPENSES FOR THE 3RD QUARTER 13-14 PER INVOICE DATED 05-27-14	18	625.03	
	207	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE MONTH OF MAY 2014 PER INVOICE DATED 05-27-14	18	1,750.00	
	208	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR THE MONTH OF JUNE 2014 PER INVOICE DATED 05-27-14	18	1,750.00	

154060	PNM				12,539.43
	0482237-2/MAY	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$351.32, ADMIN \$1,350.97, DATA PROCESSING \$ 159.29, EOS \$179.89, INDIGENT \$118.53, PURCHASING \$459.51, AND BLDGS & GRNDS \$706.77 PER INVOICE DATED 05-18-14	10 63	3,326.28	
	0482250-4/MAY	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$27.02, CLERK \$529.24, ASSESSOR \$817.64 AND TREASURER \$283.60 PER INVOICE DATED 05-19-14	10	1,657.50	
	0482709-3/MAY	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 05-21-14	10	5,563.74	
	0483016-2/MAY	ELECTRIC SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 05-19-14	10	12.86	
	0499168-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE FAIRGROUNDS PER INVOICE DATED 05-15-14	10	143.09	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0499193-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 05-16-14	10	1,149.23	
	0502319-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 05-19-14	10	49.56	
	1283723-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (WEST 1/2) PER INVOICE DATED 05-19-14	10	91.67	
	1284745-2/MAY	ELECTRIC SERVICE PROVIDED FOR THE NEU DEPT (3190 WHITE SANDS) PER INVOICE DATED 05-16-14	29	443.13	
	1286136-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 05-16-14	15	41.12	
	1310092-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (SECURITY LIGHTING) PER INVOICE DATED 05-16-14	10	44.74	
	1310107-3/MAY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (STORAGE BLDG) PER INVOICE DATED 05-15-14	10	16.51	
154061	PURCHASE POWER				14,645.00
	8000-9000-1116- 7529/051414	FUNDS INSTALLED IN THE CLERK'S OFFICE POSTAGE MACHINE PER INVOICE DATED 05-14-14	10	14,645.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154062	RARDIN, RONNY D.				711.47
	NACO.CONFERENCE	PER DIEM ACTUAL EXPENSES FOR ATTENDING THE NACO CONFERENCE IN WASHINGTON D.C. FROM 02-28-14 TO 03-05-14 AIR FARE \$326.00, CAR RENTAL \$355.47 AND PARKING \$30.00 TOTALING \$711.47	10	711.47	

154063	RETAIL ACQUISITION AND DEVELOPMENT, INC.				255.74
	24844504	(6 EA) RADIO BATTERIES FOR THE BURRO FLATS FD PER INVOICE DATED 05-19-14	34	255.74	

154064	RITCHIE DIST. CO.				104.00
	119845	(20 GALS) MOTOR OIL FOR THE ROAD DEPT PER INVOICE DATED 05-19-14	15	104.00	

154065	ROC SOFTWARE SYSTEMS, INC.				530.00
	10959	(1 EA) EASY SPOOLER MAINTENANCE PLAN FOR 07/01/2014-06/30/2015 REFERENCE P.O. # 141080	10	530.00	

154066	SEGURA, BLAS				300.94
	283	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #38 PER INVOICE DATED 05-06-14	10	53.98	
	284	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #28 PER INVOICE DATED 05-08-14	10	37.99	
	285	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #6 PER INVOICE DATED 05-08-14	10	37.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	286	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #31 PER INVOICE DATED 05-08-14	10	37.99	
	290	(1 EA) TRANSMISSION SERVICES AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #19 PER INVOICE DATED 05-21-14	10	132.99	
154067	SHAMROCK FOODS COMPANY				5,975.84
	9697889	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 141073	14	2,803.35	
	9705793	(1 LT) GROCERIES REFERENCE P.O. # 141087 FOR THE INMATE FOOD PROGRAM	14	3,172.49	
154068	SOUTHWEST CUSTOMS LLC				534.64
	59	CHARGES TO REWIRE A GUN LOCK FOR THE SHERIFF'S DEPT UNIT 9 PER INVOICE DATED 05-14-14	10	164.91	
	61	(1 EA) ANTENNA AND (1 EA) LARSEN NMO MOUNT PLUS LABOR TO INSTALL FOR THE PINON FD UNIT #1330 PER INVOICE DATED 05-21-14	52	369.73	
154069	STAPLES ADVANTAGE				1,394.57
	3228708969	(1 BX) BIC PENS FOR THE SOLID WASTE DEPT PO#140983	72	1.64	
	3231220949	(1 PKG) RED SHIPPING TAGS FOR THE SOLID WASTE DEPT PO# 140983	72	36.47	
	3231220950	(1 PKG) CABLE TIES FOR THE SOLID WASTE DEPT PO#140983	72	13.02	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3230699945	(2 EA) RECEIPT BOOKS FOR THE SOLID WASTE DEPT PO#141036	10 72	21.44	
	3231172396	(72 EA) 9 X 12 CLIP BOARDS FOR THE PURCHASING STORE PO#141036	10	25.92	
	3230755947	(6 EA) PERSONAL NOTEBOOKS FOR THE ROAD DEPT PO#141056	15	20.40	
	3530755946	(4 BXS) #2 PENCILS AND (12 PKGS) MEMO BOOKS FOR THE PURCHASING STORE PO#141056	10	47.56	
	3230867924	(4 EA) JUMBO PAPER CLIPS; (6 EA) PAPERMATE PROFILE RED PENS; (6 EA) POST IT NOTES YELLOW LINED; (2 EA) BUSINESS CARD REFILL PAGES; (2 EA) PAPER CLIP HOLDER; (1 EA) AC ADAPTER FOR PTOUCH LABEL MAKERS; (2 EA) 8/12 X 14 LEGAL CANARY PAPER; (24 EA) SMALL BINDER CLIPS; (6 EA) BALLPOINT BIC STICK PENS; (4 EA) 2 GB FLASH DRIVE; (12 EA) TAB DIVIDERS; (12 EA) VIEW BINDER 1/2" REFERENCE P.O. # 141057 PO#141057	10 15	246.52	
	3231172395	(3 EA) HP COLOR CARTRIDGES, (1 EA) CE261A CYAN CARTRIDGE, AND (2 EA) HP 932 BLACK CARTRIDGES FOR THE ASSESSORS OFFICE PO#141061	10	353.66	
	3231319564	(1 EA) HP 7610 WIDE FORMAT ALL IN ONE PRINTER FOR THE ASSESSOR'S OFFICE PO#141061	10	221.04	
	3231711933	(1 PK) WIDE FORMAT MEDIA CAD BOND 24"X150'; (1 PK) WIDE MEDIA CAD BOND 36" X150"; (1 EA) BROTHER P-TOUCH 2030 REFERENCE P.O. # 141079	10 17	136.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3230755943	(2 EA) 3315 XEROX WORKCENTER PRINT CARTRIDGE #1061202311 REFERENCE P.O. # 141083 FOR THE MAYHILL FD	67	270.10	
154070	STEPHENS, BARBARA				250.00
	2014-5	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 05-29-14	67	250.00	
154071	SUNDOWN RECOVERY INC.				497.70
	2067	CHARGES TO TOW A 2013 HONDA FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-15-14	10	178.00	
	3274	CHARGES TO TOW A CHEVY FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-16-14	10	319.70	
154072	SYSCO NEW MEXICO				6,417.40
	405090486	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 141050	14	1,757.51	
	405161095	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 141076	14	2,047.68	
	405230539	(1 LT) GROCRIES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 141090 FOR THE INMATE FOOD PROGRAM	14	2,612.21	
154073	THE REINALT-THOMAS CORPORATION				648.00
	1044759	(4 EA) 235 65 R17 TIRES FOR THE ASSESSOR'S OFFICE 2006 JEEP GRAND CHEROKEE PER INVOICE DATED 05-21-14	10	648.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154074	UNIVERSITY MEDICAL CENTER OF EL PASO				746.00
	2014-030	(1 JB) CASE# 2014-000499 MR#1021633 -DOB7-12-95 EXAM ON 04-08-2014 ACCT#1032627265 REFERENCE P.O. # 141106 MEDICAL CARE FOR A CRIME VICTIM	10	746.00	

154075	VERIZON WIRELESS				1,429.23
	470099880-00001 /MAY	CELLULAR PHONE SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 05-12-14	54	79.84	
	870099748-00001 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-14	10	698.56	
	870099748-00002 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-14	10	268.55	
	870099748-00003 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-14	10	180.32	
	870099748-00004 /APRIL-MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT FOR APRIL AND MAY 2014 PER INVOICE DATED 05-12-14	10	201.96	

154076	VISION BROADCASTING NETWORK INC.				375.00
	4802	CUSTOM ROS PACKAGE FOR 50 SPOTS FOR MAY FOR THE DWI DEPT PER INVOICE DATED 05-14-14	11	375.00	

154077	WAGNER EQUIPMENT COMPANY				1,222.69
	P10C0536114	(10 EA) SHIMS FOR THE ROAD DEPT PER INVOICE DATED 05-02-14	15	40.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	P10C0536761	(2 EA) FAN ASSEMBLIES AND (2 EA) BLOWER FAN MOTORS FOR THE ROAD DEPT PER INVOICE DATED 05-08-14	15	478.90	
	P10C0538142	(4 EA) LINK CONNECTS FOR THE ROAD DEPT PER INVOICE DATED 05-21-14	15	163.20	
	P10C0538304	(1 EA) DRIVE CHAIN FOR THE ROAD DEPT PER INVOICE DATED 05-22-14	15	540.54	

154078	WAL-MART SUPERCENTER				2,020.00
	MAY.2014	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING MAY 2014	67	2,020.00	

154079	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
	99029 26046	PRE-EMPLOYMENT PHYSICAL FOR J. SAAVEDRA PER INVOICE DATED 05-12-14	10	185.00	
	99098 26069	PRE-EMPLOYMENT PHYSICAL FOR K. SHELTON PER INVOICE DATED 05-16-14	10	185.00	

154080	WHITE SANDS TOWING CORP.				115.00
	8171	CHARGES TO TOW A CHEVY TAHOE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-19-14	10	115.00	

154081	ZIA FIRE EXTINGUISHERS				1,676.85
	006046	ANNUAL INSPECTION AND MAINTENANCE FOR (5 EA) FIRE EXTINGUISHERS PLUS (9 EA) NEW FIRE EXTINGUISHERS AND BRACKETS FOR THE JAMES CANYON FD PER INVOICE DATED 05-13-14	43	1,298.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	006049	ANNUAL INSPECTION AND MAINTENENANCE FOR (8 EA) FIRE EXTINGUISHERS FOR THE SUNSPOT FD PER INVOICE DATED 05-15-14	55	46.75	
	006054	ANNUAL INSPECTION AND MAINTENACE FOR (25 EA) FIRE EXTINGUISHERS FOR THE LA LUZ FD PER INVOICE DATED 05-17-14	45	331.97	

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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

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