

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: August 02, 2013

LIST NUMBER: 5

|   |             |
|---|-------------|
| 10 - GENERAL FUND                         | \$17,292.51 |
| 11 - D.W.I. GRANT                         | \$289.29    |
| 14 - CORRECTIONS FUND                     | \$3,351.08  |
| 15 - ROAD FUND                            | \$23,330.86 |
| 17 - COUNTY CLERK RECORDING & FILING FUND | \$384.19    |
| 29 - H.I.D.T.A. GRANT                     | \$180.92    |
| 30 - ALAMO WEST FIRE DISTRICT             | \$1,134.50  |
| 31 - BENT FIRE DISTRICT                   | \$670.63    |
| 32 - BOLES ACRES FIRE DISTRICT            | \$3,401.71  |
| 34 - BURRO FLATS                          | \$772.38    |
| 37 - DUNGAN FIRE DISTRICT                 | \$1,158.19  |
| 39 - FIRE MARSHAL                         | \$280.00    |
| 40 - HIGH ROLLS FIRE DISTRICT             | \$1,640.95  |
| 42 - JACKRABBIT FLATS VFD                 | \$1,845.38  |
| 43 - JAMES CANYON FIRE DISTRICT           | \$1,258.00  |
| 45 - LA LUZ FIRE DISTRICT                 | \$981.23    |
| 46 - FAR SOUTH FIRE DISTRICT              | \$1,481.53  |
| 47 - MAYHILL FIRE DISTRICT                | \$174.07    |
| 48 - MESCALERO FIRE DISTRICT              | \$1,524.63  |
| 50 - OROGRANDE FIRE DISTRICT              | \$342.25    |
| 51 - ORO VISTA FIRE DISTRICT              | \$1,880.79  |
| 52 - PINON FIRE DISTRICT                  | \$956.13    |
| 54 - SACRAMENTO FIRE DISTRICT             | \$1,230.21  |
| 55 - SUNSPOT FIRE DISTRICT                | \$5,314.84  |
| 56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT | \$592.00    |

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|---|--------------|
| 57 - TIMBERON FIRE DISTRICT                   | \$1,059.13   |
| 58 - UPPER COX CANYON FIRE DISTRICT           | \$1,017.50   |
| 63 - COUNTY INDIGENT                          | \$133.03     |
| 65 - EMERGENCY MEDICAL SERVICES FUND          | \$3,426.14   |
| 67 - FIRE PROTECTION TAX                      | \$53,198.00  |
| 72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72) | \$5,469.54   |
|   | -----        |
| TOTAL EXPENDED                                | \$135,771.61 |

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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/<br>INVOICE #        | INVOICE DESCRIPTION   | FUND | INV AMT | WARRANT TOTAL |
|----------------|----------------------------------|---|------|---------|---------------|
| -----          | -----                            | -----   | ---- | -----   | -----         |
| 149311         | ADVANCED COMMUNICATIONS          |   |      |         | 607.60        |
|                | 163122                           | (1 EA) ANTENNA, (1 EA)<br>ADAPTER KIT AND (1 EA)<br>PORTABLE UHF RADIO FOR THE<br>ALAMO WEST FD PER INVOICE<br>DATED 07-02-13 | 65   | 607.60  |               |
| -----          |                                  |   |      |         |               |
| 149312         | ALAMO AUTO GLASS                 |   |      |         | 280.00        |
|                | W:333613a                        | (1 EA) WINDSHIELD FOR A 2010<br>DODGE TRUCK FOR THE OES DEPT<br>PER INVOICE DATED 07-22-13                                    | 39   | 280.00  |               |
| -----          |                                  |   |      |         |               |
| 149313         | AMERICAN LINEN SUPPLY OF NM, INC |   |      |         | 1,205.15      |
|                | 70399                            | FLOOR MATS FOR THE COURTHOUSE<br>PER INVOICE DATED 07-15-13   | 10   | 23.08   |               |
|                | 70406                            | FLOOR MATS FOR THE SHERIFF'S<br>DEPT PER INVOICE DATED<br>07-15-13  | 10   | 29.88   |               |
|                | 71458                            | LINEN SERVICE FOR THE BLDGS &<br>GRNDS DEPT UNIFORMS PER<br>INVOICE DATED 07-17-13  | 10   | 66.86   |               |
|                | 71468                            | LINEN SERVICE FOR THE ROAD<br>DEPT PLUS SHOP TOWELS AND<br>DUST MOPS PER INVOICE DATED<br>07-17-13                            | 15   | 274.37  |               |
|                | 71469                            | LINEN SERVICE FOR THE PINON<br>ROAD DEPT UNIFORMS PER<br>INVOICE DATED 07-17-13   | 15   | 156.18  |               |
|                | 71477                            | LINEN SERVICE FOR THE SOLID<br>WASTE DEPT UNIFORMS PER<br>INVOICE DATED 07-17-13  | 72   | 65.08   |               |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
|                   | 71478                     | LINEN SERVICE FOR THE SOLID<br>WASTE DEPT UNIFORMS PER<br>INVOICE DATED 07-17-13                   | 72   | 11.83   |                  |
|                   | 72963                     | FLOOR MATS FOR THE HEALTH<br>OFFICE PER INVOICE DATED<br>07-22-13                                  | 10   | 17.75   |                  |
|                   | 74001                     | LINEN SERVICE FOR THE BLDGS &<br>GRNDS DEPT UNIFORMS PER<br>INVOICE DATED 07-24-13                 | 10   | 66.86   |                  |
|                   | 74002                     | FLOOR MATS FOR THE ADMIN<br>OFFICE AND ANNEX PER INVOICE<br>DATED 07-24-13                         | 10   | 56.79   |                  |
|                   | 74011                     | LINEN SERVICE FOR THE ROAD<br>DEPT PLUS SHOP TOWELS AND<br>DUST MOPS PER INVOICE DATED<br>07-24-13 | 15   | 237.93  |                  |
|                   | 74012                     | LINEN SERVICE FOR THE PINON<br>ROAD DEPT UNIFORMS PER<br>INVOICE DATED 07-24-13                    | 15   | 121.63  |                  |
|                   | 74020                     | LINEN SERVICE FOR THE SOLID<br>WASTE DEPT UNIFORMS PER<br>INVOICE DATED 07-24-13                   | 72   | 65.08   |                  |
|                   | 74021                     | LINEN SERVICE FOR THE SOLID<br>WASTE DEPT UNIFORMS PER<br>INVOICE DATED 07-24-13                   | 72   | 11.83   |                  |
| 149314            | AMERICAN OXYGEN CO, INC   |  |      |         | 101.44           |
|                   | 257151                    | (2 EA) OXYGEN CYLINDERS FOR<br>THE ROAD DEPT PER INVOICE<br>DATED 07-11-13                         | 15   | 40.00   |                  |
|                   | 257340                    | (1 EA) ACETYLENE CYLINDER<br>REFILLED FOR THE ROAD DEPT<br>PER INVOICE DATED 07-22-13              | 15   | 61.44   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #   | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|-----------------------------|--|------|----------|------------------|
| 149315            | ANDERSON REFRIGERATION, INC |  |      |          | 69.96            |
|                   | 4077                        | CHARGES TO TO ADJUST A TIME<br>DELAY ON A CHILLER FOR THE<br>COURTHOUSE PER INVOICE DATED<br>07-19-13  | 10   | 69.96    |                  |
| -----             |                             |  |      |          |                  |
| 149316            | ARANA, JOY                  |  |      |          | 288.00           |
|                   | ADV.ALBQ                    | ADVANCE PER DIEM (4 DAYS, 9<br>HRS LESS 20% \$72.00) TOTALING<br>\$ 288.00 FOR ATTENDING A<br>SUBSTANCE ABUSE PREVENTION<br>SKILLS TRAINING IN ALBQ., NM<br>FROM 08-05-13 TO 08-09-13  | 11   | 288.00   |                  |
| -----             |                             |  |      |          |                  |
| 149317            | ARTESIA FIRE EQUIPMENT      |  |      |          | 4,603.88         |
|                   | 44503                       | (12 EA) HOSE ENDS, (2 EA)<br>COUPLINGS, (10 EA) FIRE HOSE<br>TESTERS, (1 EA) 6V BATTERY,<br>(2 EA) BAUER ACD KITS PLUS<br>LABOR TO INSTALL FOR THE<br>BOLES ACRES FD PER INVOICE<br>DATED 07-23-13   | 32   | 919.88   |                  |
|                   | 44529                       | (2 EA) JANESVILLE<br>SUPER-DELUXE COAT, FREEDOM<br>DESIGN SERIES, ADVANCE 7.0<br>SHELL MATERIAL3" NYC<br>VENTILATED TRIM, WITH J 9<br>LINER SYSTEM, INCLUDES RADIO<br>POCKET ON LEFT CHEST, AND DRD<br>FIREFIGHTER RECOVERY HARNESS<br>BUILT AS PER BID B-09-18<br>SPEC. SHELL COLOR: GOLD.TRIM<br>COLOR L/Y/SILVER/L/Y SIZES<br>29",32" AND 35" PAULIK 4432R<br>SHUGART 4432R; (2 EA) MIC TAB<br>1"X 3" LEFT CHEST,ABOVE RADIO<br>POCKET; (2 EA) MIC TAB 2"X 5"<br>(ACCESSORY) SEWN ON TO SHELL<br>ON RIGHT CHEST; (2 EA) FLS553<br>1"X 12" FLASHLIGHT STRAP<br>W/701 HOOK, ATTACHED TO RIGHT<br>CHEST.; (2 EA) JANESVILLE<br>SUPER PANT, ADVANCE OUT SHELL<br>J9 LINER, FLY CLOSURE, | 55   | 3,684.00 |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
|                   |                           | TAKE-UP STRAPS, SHELF FABRIC<br>KNEE & CUFF REINFORCEMENT<br>BOOT CUT PANT LEGS, 10X 10<br>CARGO POCKETS 3" VENTILATED<br>HEM TRIM AND H-BACK<br>SUSPENDERS SHELL COLOR GOLD<br>TRIM COLOR Y/S/Y SIZES PAULIK<br>42R SHUGART 42XL; (2 EA) LION<br>P/N KP220 SILICON FOAM<br>CUSHIONING KNEES; (4 EA)<br>SHELBY MODEL 5226 PIGSKIN W/O<br>WRISTLET NFPA SIZES 1-SMALL,<br>2-MEDIUM, AND 1-X-LARGE; (2<br>EA) QU-ULBNOH2BE-07- QUEST<br>BASOFIL/NOMEX HOOD 2 PLY TOP<br>W/2-PLY 8" BIB; (3 EA)<br>LI-LP15 ONE LINE LETTER PATCH<br>4"X 15" FOR ABOVE HEM TRIM<br>PLACEMENT GOLD ADVANCE<br>MATERIAL LPV2 VELCRO<br>ATTACHEMENT, AND 3" L/Y<br>LETTERS SEWN TO PATCH FF 1ST<br>INITIAL AND LAST NAME; (3 EA)<br>HONEYWELL MODEL 1500, RANGER<br>SHOEFIT RUBBER STRUCTURAL<br>BOOTS SIZES 1 EA 8.5 MEDIUM<br>10.5 MEDIUM 10.5 WIDE<br>REFERENCE PO#130959 FOR THE<br>SUNSPOT FD |      |         |                  |
| 149318            | BADJAR, JAMES             |   |      |         | 92.96            |
|                   | 0217                      | CHARGES TO REMOUNT A LIGHT<br>BAR FOR UNIT #707 PER INVOICE<br>DATED 07-15-13   | 51   | 92.96   |                  |
| 149319            | BANK OF AMERICA           |   |      |         | 2,724.94         |
|                   | 099348                    | (2 EA) TRENDNET CAMERAS FOR<br>THE CLERK'S OFFICE AND IT<br>DEPTS   | 10   | 360.43  |                  |
|                   | 099788                    | (15 EA) GATE OPENER REMOTES<br>FOR THE SHERIFF'S DEPT   | 10   | 162.95  |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|----------|------------------|
|                   | 099792                    | REGISTRATION FEES FOR K.<br>GRAHAM, S. MONTOYA, L.<br>HERRERA AND J. HERNANDEZ TO<br>ATTEND INTERVIEW AND<br>INTERROGATION CLASS IN LAS<br>CRUCES, NM 07-08-13 | 10   | 240.00   |                  |
|                   | 100716                    | (1 CS) 5 OUNCE WAXED CUPS FOR<br>THE DETENTION CENTER INMATE<br>MEDICATIONS  | 14   | 113.75   |                  |
|                   | 100811                    | (2 EA) PELICAN CASES, (1 EA)<br>WATERTIGHT ATA HARDCARE FOR<br>THE SUNSPOT FD  | 55   | 340.46   |                  |
|                   | 101616                    | (1 EA) FIRST AID/CPR DVD SET<br>AND (10 EA) STUDENT FIRST AID<br>WORKBOOKS FOR THE BOLES ACRES<br>EMS  | 65   | 248.95   |                  |
|                   | 101736                    | (2 EA) SHELF BINS FOR THE<br>MESCALERO EMS   | 65   | 147.60   |                  |
|                   | 102320                    | (2 EA) TIRES FOR THE<br>MESCALERO FD (EMERGENCY<br>PURCHASE WHILE ATTENDING A<br>FIRE)   | 48   | 1,080.63 |                  |
|                   | 102516                    | (1 EA) SHAFT SEAL FOR THE<br>ROAD DEPT   | 15   | 30.17    |                  |
| 149320            | BASIN PIPE & METAL INC.   |  |      |          | 220.73           |
|                   | 9853                      | (10 FT) TUBING, (2 EA)<br>EXPANDED METAL FOR THE<br>DETENTION CENTER PER INVOICE<br>DATED 07-19-13   | 14   | 90.05    |                  |
|                   | 9862                      | (12 FT) ANGLE IRON AND (2 X 2<br>X 1/8" SQUARE TUBING FOR THE<br>BLDGS & GRNDS DEPT (LADDER<br>RACK) PER INVOICE DATED<br>07-25-13                             | 10   | 130.68   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #   | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|-----------------------------|--|------|---------|------------------|
| 149321            | BOLES WATER SYSTEM          |  |      |         | 36.12            |
|                   | 275/JULY                    | WATER SERVICE FOR THE BOLES<br>ACRES FD FOR THE MONTH OF<br>JULY 2013                  | 32   | 36.12   |                  |
| 149322            | BORDER INTERNATIONAL TRUCKS |  |      |         | 337.06           |
|                   | 73042                       | (1 EA) CONTROL FOR THE ROAD<br>DEPT PER INVOICE DATED<br>07-16-13                      | 15   | 245.57  |                  |
|                   | 73045                       | (2 EA) FILTERS FOR THE ROAD<br>DEPT PER INVOICE DATED<br>07-16-13                      | 15   | 54.32   |                  |
|                   | 73104                       | (1 EA) FULLER PIN FOR THE<br>ROAD DEPT PER INVOICE DATED<br>07-19-13                   | 15   | 37.17   |                  |
| 149323            | BOUND TREE MEDICAL, LLC     |  |      |         | 559.99           |
|                   | 81137057                    | (1 EA) LIFE PAK BATTERY FOR<br>THE MESCALERO EMS PER INVOICE<br>DATED 07-08-13         | 65   | 559.99  |                  |
| 149324            | CATT, WILLIAM A             |  |      |         | 549.96           |
|                   | E.HAMILTON                  | SECURITY SERVICES FOR INMATE<br>E. HAMILTON WHILE AT GCMH<br>FROM 07-18-13 TO 07-23-13 | 14   | 549.96  |                  |

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| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND                                   | INV AMT | WARRANT TOTAL |
|----------------|---------------------------|--|--|---------|---------------|
| 149325         | CENTURYLINK QCC           |  |  |         | 160.09        |
|                | 1268544618                | LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$100.95, ADMIN TOLL FREE \$1.11, ASSESSOR \$0.20, INDIGENT \$.049 BLDGS & GRNDS \$0.03, CLERK \$0.20, SOLID WASTE \$.23, DETENTION \$3.53, DWI \$1.29, NEU \$2.92, PURCHASING \$0.38, RIFLE RANGE \$0.00, ROAD DEPT \$7.68, SHERIFF'S \$41.00 AND TREASURER \$0.08 PER INVOICE DATED 07-23-13 | 10<br>72<br>14<br>11<br>63<br>29<br>15 | 160.09  |               |
| 149326         | CHARM-TEX                 |  |  |         | 1,125.20      |
|                | 0075922                   | (23 CS) SANITARY NAPKINS, CONTOUR, INDIVIDUALLY WRAPPED, 432/CASE PER QUOTE REFERENCE P.O. # 140059 FOR THE DETENTION CENTER   | 14                                     | 526.70  |               |
|                | 0076062                   | (10 DZ) PREMIUM GRADE BATH TOWELS, 24X48" 8#, WHITE,; (5 CS) HEAVY DUTY MATTRESS COVERS, 25X75X6, TWILL, UNBLEACHED PO#140060 FOR THE DETENTION CENTER   | 14                                     | 598.50  |               |
| 149327         | CHIEF SUPPLY, INC.        |  |  |         | 124.07        |
|                | 269375                    | (6 EA) 1" FEMALE NPSH X 3/4" MALE GH -AHA10576; (4 EA) 1" FEMALE NPSH X 1" MALE NST ADAPTERS ALUMINUM #AHA10510F; (1 EA) FREIGHT REFERENCE P.O. # 131358 FOR THE MAYHILL FD  | 47                                     | 124.07  |               |

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE #                      | INVOICE DESCRIPTION  | FUND     | INV AMT          | WARRANT TOTAL |
|----------------|--|--|----------|------------------|---------------|
| 149328         | CRAMER, GAIL J<br>2013-07                      | (20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 07-30-13                  | 67       | 200.00           | 200.00        |
| 149329         | CUSTOM OVERHEAD DOORS INC.<br>I133127          | CHARGES TO RESET DOOR OPENER REMOTES FOR THE DETENTION CENTER PER INVOICE DATED 07-19-13   | 14       | 292.74           | 292.74        |
| 149330         | DIAN DAIRY HOLDING LLC<br>10195205<br>10243671 | (1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140075<br>(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140087 | 14<br>14 | 323.84<br>323.84 | 647.68        |
| 149331         | EASTERN WIRE PRODUCTS<br>43645                 | (1 LT) BAILING WIRE REFERENCE P.O. # 140058 FOR THE SOLID WASTE DEPT   | 72       | 1,222.40         | 1,222.40      |
| 149332         | EL PASO ELECTRIC COMPANY<br>3942830000/JULY    | ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 07-26-13  | 46       | 213.76           | 213.76        |
| 149333         | ESTRADA, GONZALO A.<br>073113                  | INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 07-22-13 TO 08-03-13  | 10       | 2,357.50         | 2,357.50      |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #          | INVOICE DESCRIPTION   | FUND | INV AMT   | WARRANT<br>TOTAL |
|-------------------|------------------------------------|---|------|-----------|------------------|
| 149334            | EXECUTIVE SECURITY ASSOCIATES, LLC |   |      |           | 43.05            |
|                   | 15429                              | CENTRAL STATION MONITORING OF<br>COURTHOUSE FIRE ALARM SYSTEM<br>FOR THE MONTH OF AUGUST 2013<br>PER INVOICE DATED 07-25-13   | 10   | 43.05     |                  |
| 149335            | FLOWERS BAKING COMPANY             |   |      |           | 528.17           |
|                   | 43068367                           | (1 LT) BREAD FOR FOOD PROGRAM<br>FOR INMATES REFERENCE P.O. #<br>140043   | 14   | 121.40    |                  |
|                   | 43068489                           | (1 LT) BREAD FOR FOOD PROGRAM<br>FOR INMATES REFERENCE P.O. #<br>140073   | 14   | 97.30     |                  |
|                   | 43068592                           | (1 LT) BREAD FOR FOOD PROGRAM<br>FOR INMATES REFERENCE P.O. #<br>140076   | 14   | 117.60    |                  |
|                   | 743068703                          | (1 LT) BREAD FOR FOOD PROGRAM<br>FOR INMATES REFERENCE P.O. #<br>140085   | 14   | 79.39     |                  |
|                   | 43068789                           | (1 LT) BREAD FOR FOOD PROGRAM<br>FOR INMATES REFERENCE P.O. #<br>140088   | 14   | 112.48    |                  |
| 149336            | FREEDOM FIRE EQUIPMENT             |   |      |           | 46,818.00        |
|                   | 71613                              | (1 EA) 2012 PETERBILT 348<br>3000 GALLON SUPER POLY TANKER<br>PER SEALED BID SPECIFICATION<br>SPECIFICATIONS OTERO COUNTY<br>PAYS \$45,818.00 NMFA PAYS<br>\$160,000.00 TOTAL COST<br>\$206,818.00 PO#13155 FOR THE<br>JACK RABBIT FLATS FD TAG<br>#13528464<br>VIN#2NP31N9X2C3157742 | 67   | 46,818.00 |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #    | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|------------------------------|--|------|----------|------------------|
| 149337            | GENERAL CODE, LLC            |  |      |          | 2,874.60         |
|                   | BILL011694                   | CHARGES FOR THE CODIFICATION<br>OF COUNTY ORDINANCES PER<br>INVOICE DATED 07-24-13<br>(CONTRACT #PS-13-009)                                      | 10   | 2,874.60 |                  |
| 149338            | GENERAL SERVICES DEPARTMENT  |  |      |          | 2,000.00         |
|                   | 16925                        | (1 EA) RADIO COMMUNICATIONS<br>TRUCK WITH TELESCOPING TOWER<br>FOR THE OES DEPT PO#140097  | 67   | 2,000.00 |                  |
| 149339            | GRESSMAN MOTOR CO., INC      |  |      |          | 6,759.05         |
|                   | 9247                         | CHARGES TO REPAIR UNIT #196<br>FOR THE ROAD DEPT TO INCLUDE<br>REPLACE BULL GEAR, REPLACE<br>BALANCER PER INVOICE DATED<br>06-20-13 (IQC-10-006) | 15   | 6,759.05 |                  |
| 149340            | HERRERA, LUIS                |  |      |          | 27.08            |
|                   | TRANSPORT/JULY.<br>2013      | FEES FOR TRANSPORTING<br>PRISONERS FOR THE SHERIFF'S<br>DEPT 07-29-13 PLUS A PRISONER<br>MEAL \$7.08   | 10   | 27.08    |                  |
| 149341            | LA LUZ MUTUAL DOMESTIC WATER |  |      |          | 19.23            |
|                   | 228/JULY                     | WATER SERVICE FOR THE LA LUZ<br>FD FOR THE MONTH OF JULY 2013  | 45   | 19.23    |                  |
| 149342            | LAKE SECTION WATER CO.       |  |      |          | 43.55            |
|                   | 1400/JULY                    | WATER SERVICE FOR THE FAR<br>SOUTH FD FOR THE MONTH OF<br>JULY 2013  | 46   | 37.52    |                  |
|                   | 7846/JULY                    | WATER SERVICE FOR THE<br>CHAPARRAL SOLID WASTE FOR THE<br>MONTH OF JULY 2013   | 72   | 6.03     |                  |

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|-------------------|-----------------------------------|--|------|---------|------------------|
| 149343            | LASALLE, NEIL                     |  |      |         | 356.00           |
|                   | ADV.ALBQ/081113                   | ADVANCE PER DIEM (5 DAYS, 7<br>HRS LESS 20% \$89.00) TOTALING<br>\$356.00 FOR ATTENDING A 1ST<br>LINE SUPERVISION AND<br>MANAGEMENT TRAINING IN ALBQ.,<br>NM FROM 08-11-13 TO 08-16-13 | 10   | 356.00  |                  |
| -----             |                                   |  |      |         |                  |
| 149344            | LASER PRINTER TECHNOLOGIES        |  |      |         | 384.19           |
|                   | 718130959                         | CHARGES TO REPAIR A PRINTER<br>FOR THE CLERK'S OFFICE PER<br>INVOICE DATED 07-18-13  | 17   | 384.19  |                  |
| -----             |                                   |  |      |         |                  |
| 149345            | LOWE'S HOME IMPROVEMENT WAREHOUSE |  |      |         | 39.99            |
|                   | 07685                             | (1 EA) FLAT BAR, (2 EA)<br>WINDOW CAULKING, (1 PC) 24" X<br>36" REPLACEMENT GLASS FOR THE<br>DUNGAN FD PER INVOICE DATED<br>07-24-13   | 37   | 22.93   |                  |
|                   | 08474                             | (1 PKG) WOOD SCREWS FOR THE<br>BLDGS & GRNDS DEPT PER<br>INVOICE DATED 07-18-13  | 10   | 17.06   |                  |
| -----             |                                   |  |      |         |                  |
| 149346            | MARTINEZ, RAUL                    |  |      |         | 275.00           |
|                   | 103867                            | CHARGES TO REPAIR A METAL<br>ROOF FOR THE DUNGAN FD PER<br>INVOICE DATED 07-28-13  | 37   | 275.00  |                  |
| -----             |                                   |  |      |         |                  |
| 149347            | MEDICAL ARTS PHARMACY             |  |      |         | 300.45           |
|                   | 7322-1/WHITTLIF<br>F              | 2ND DOSE HEP B VACCINATION<br>FOR W. WITTLIFF PER INVOICE<br>DATED 07-25-13  | 10   | 85.45   |                  |
|                   | 098833/MAYHILL                    | PHARMACIST CONSULT FEES FOR<br>THE MAYHILL EMS PER INVOICE<br>DATED 07-25-13   | 65   | 215.00  |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #    | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|------------------------------|--|------|----------|------------------|
| 149348            | MESA VERDE ENTERPRISES, INC. |  |      |          | 536.69           |
|                   | 39520                        | (1.98 TNS) COLD MIX FOR ROAD<br>PATCHING PER INVOICE DATED<br>07-09-13   | 15   | 178.30   |                  |
|                   | 39538                        | (2.52 TNS) COLD MIX FOR ROAD<br>PATCHING PER INVOICE DATED<br>07-10-13   | 15   | 226.92   |                  |
|                   | 39555                        | (1.46 TNS) COLD MIX FOR ROAD<br>PATCHING PER INVOICE DATED<br>07-11-13   | 15   | 131.47   |                  |
| -----             |                              |  |      |          |                  |
| 149349            | METCALF, D. RAYMOND          |  |      |          | 12.00            |
|                   | 111939                       | (6 EA) KEYS MADE FOR THE<br>BLDGS & GRNDS DEPT (SHERIFF)<br>PER INVOICE DATED 07-23-13   | 10   | 12.00    |                  |
| -----             |                              |  |      |          |                  |
| 149350            | MOTOROLA SOLUTIONS INC.      |  |      |          | 6,861.25         |
|                   | 78237151                     | MOTOROLA SERVICE AGREEMENT<br>FOR THE MONTH OF AUGUST 2013<br>FOR THE DISPATCH CENTER PER<br>SERVICE AGREEMENT<br>#RN02-NOV-12 CONTRACT<br>#S00001019605 (START DATED<br>02-01-13 THRU 01-31-14<br>PO#130900 | 10   | 5,349.25 |                  |
|                   | 13969625                     | (1 EA) PMI 1500 380-470 100W<br>255CH; (1 EA) ENH: 3 YR SFS<br>LITE REFERENCE P.O. # 140070<br>FOR THE ORO VISTA FD  | 65   | 1,512.00 |                  |
| -----             |                              |  |      |          |                  |
| 149351            | NM BOLT & SCREW, INC.        |  |      |          | 58.65            |
|                   | 4741545                      | (9 EA) INSERT BITS FOR THE<br>ROAD DEPT PER INVOICE DATED<br>07-15-13  | 15   | 27.63    |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #        | INVOICE DESCRIPTION   | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|----------------------------------|---|------|---------|------------------|
|                   | 4743366                          | (62 EA) SCREWS, (5 EA) DRILL<br>BITS FOR THE ROAD DEPT PER<br>INVOICE DATED 07-16-13  | 15   | 31.02   |                  |
| 149352            | NM FIRE & EMS EXPO               |   |      |         | 135.00           |
|                   | 097940/HANNEMAN                  | REGISTRATION FEES FOR R.<br>HANNEMAN TO ATTEND A NM FIRE<br>& EMS EXPO REFRESHER IN<br>SOCORRO, NM FROM 09-11-13 TO<br>09-13-13               | 65   | 135.00  |                  |
| 149353            | NOLAN, JOHN                      |   |      |         | 62.66            |
|                   | TRANSPORT/JULY.<br>2013          | FEES FOR TRANSPORTING<br>PRISONERS FOR THE SHERIFF'S<br>DEPT ON 07-08-13, 07-16-13,<br>07-24-13, 07-26-13 PRISONER<br>MEAL ONLY AND 07-30-13  | 10   | 62.66   |                  |
| 149354            | OTERO COUNTY CLERK               |   |      |         | 25.00            |
|                   | RECORD.EASEMENT                  | RECORDING FEES FOR THE<br>EASEMENT AGREEMENT WITH MR &<br>MRS LERMAYER FOR USE OF<br>PROPERTY ON ROUND MTN ROAD<br>PER REQUEST DATED 07-29-13 | 10   | 25.00   |                  |
| 149355            | OTERO COUNTY FIREFIGHTERS ASSOC. |   |      |         | 200.00           |
|                   | 1200                             | ANNUAL DUES FOR THE LA LUZ FD<br>FOR 2013 PER INVOICE DATED<br>07-01-13   | 67   | 50.00   |                  |
|                   | 1300                             | ANNUAL DUES FOR THE MAYHILL<br>FD FD FOR 2013 PER INVOICE<br>DATED 07-01-13   | 47   | 50.00   |                  |
|                   | 1600                             | ANNUAL DUES FOR THE ORO VISTA<br>FD FD FOR 2013 PER INVOICE<br>DATED 07-01-13   | 51   | 50.00   |                  |

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LIST # 5

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE #      | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT TOTAL |
|----------------|--------------------------------|--|------|---------|---------------|
|                | 1800                           | ANNUAL DUES FOR THE SAC-WEED<br>FD FD FOR 2013 PER INVOICE<br>DATED 07-01-13   | 54   | 50.00   |               |
| 149356         | PRICE, WILLIAM                 |  |      |         | 356.00        |
|                | ADV.ALBQ/081113                | ADVANCE PER DIEM (5 DAYS, 7<br>HRS LESS 20% \$89.00) TOTALING<br>\$356.00 FOR ATTENDING A 1ST<br>LINE SUPERVISION AND<br>MANAGEMENT TRAINING IN ALBQ.,<br>NM FROM 08-11-13 TO 08-16-13 | 10   | 356.00  |               |
| 149357         | PUBLIC AGENCY TRAINING COUNCIL |  |      |         | 275.00        |
|                | REG.S.ODOM                     | (1 EA) REGISTRATION<br>FEE,HIRING AND BACKGROUND<br>INVESTIGATIONS AUG 5,6 2013,<br>RIO RANCHO, NM REFERENCE P.O.<br>140096 FOR S. ODOM  | 10   | 275.00  |               |
| 149358         | PUEBLO PIPE & STEEL            |  |      |         | 920.64        |
|                | A4139                          | (8 FT) STEEL PLATE, (60 FT)<br>ANGLE IRON, (9 FT) GALVANIZED<br>PIPE AND (72 FT) CHANNEL IRON<br>FOR THE ROAD DEPT CATTLE<br>GUARDS PER INVOICE DATED<br>07-22-13                      | 15   | 920.64  |               |
| 149359         | R.D. BLANKENSHIP DIRT WORK     |  |      |         | 49.02         |
|                | 78639                          | (7.72 TNS) 1" MINUS ROCK FOR<br>THE ROAD DEPT PER INVOICE<br>DATED 07-24-13  | 15   | 49.02   |               |
| 149360         | SACRAMENTO TIRE & AUTO SERVICE |  |      |         | 1,120.03      |
|                | 17965                          | (2 EA) P265 60R17 TIRES FOR<br>UNIT #SG1 FOR THE SHERIFF'S<br>DEPT PER INVOICE DATED<br>05-10-13   | 10   | 948.45  |               |

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE #    | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT TOTAL |
|----------------|------------------------------|---|------|----------|---------------|
|                | 18298                        | (1 EA) P265 60R17 TIRE FOR THE SHERIFF'S DEPT UNIT #35 PER INVOICE DATED 07-22-13                   | 10   | 171.58   |               |
| 149361         | SHARP TESTING SERVICES, INC. |   |      |          | 20,819.95     |
|                | 2007-1077                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE 16 SPRINGS FD PER INVOICE DATED 07-22-13              | 56   | 592.00   |               |
|                | 2007-1078                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE ALAMO WEST FD PER INVOICE DATED 07-22-13 (PS-13-016)  | 30   | 906.50   |               |
|                | 2007-1079                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE BENT FD PER INVOICE DATED 07-22-13 (PS-13-016)        | 31   | 670.63   |               |
|                | 2007-1080                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE BOLES ACRES FD PER INVOICE DATED 07-22-13 (PS-13-016) | 32   | 2,445.71 |               |
|                | 2007-1081                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE BURRO FLATS FD PER INVOICE DATED 07-22-13 (PS-13-016) | 34   | 772.38   |               |
|                | 2007-1082                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE DUNGAN FD PER INVOICE DATED 07-22-13 (PS-13-016)      | 37   | 860.26   |               |
|                | 2007-1083                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE FAR SOUTH FD PER INVOICE DATED 07-22-13               | 46   | 1,230.25 |               |
|                | 2007-1084                    | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE HIGH ROLLS FD PER INVOICE DATED 07-22-13 (PS-13-016)  | 40   | 1,640.95 |               |

| WARRANT<br>NUMBER<br>----- | VENDOR.NAME/<br>INVOICE #<br>----- | INVOICE DESCRIPTION<br>-----   | FUND<br>----- | INV AMT<br>----- | WARRANT<br>TOTAL<br>----- |
|----------------------------|------------------------------------|--|---------------|------------------|---------------------------|
| 2007-1085                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE JACK RABBIT<br>FLATS FD PER INVOICE DATED<br>07-22-13 (PS-13-016) | 42            | 1,845.38         |                           |
| 2007-1086                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE JAMES<br>CANYON FD PER INVOICE DATED<br>07-22-13 (PS-13-016)      | 43            | 1,258.00         |                           |
| 2007-1087                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE LA LUZ FD<br>PER INVOICE DATED 07-22-13<br>(PS-13-016)            | 45            | 962.00           |                           |
| 2007-1088                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE MESCALERO<br>FD PER INVOICE DATED 07-22-13<br>(PS-13-016)         | 48            | 444.00           |                           |
| 2007-1089                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE ORO GRANDE<br>FD PER INVOICE DATED 07-22-13<br>(PS-13-016)        | 50            | 342.25           |                           |
| 2007-1090                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE ORO VISTA<br>FD PER INVOICE DATED 07-22-13<br>(PS-13-016)         | 51            | 1,530.88         |                           |
| 2007-1091                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE PINON FD<br>PER INVOICE DATED 07-22-13<br>(PS-13-016)             | 52            | 851.00           |                           |
| 2007-1092                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE SAC-WEED FD<br>PER INVOICE DATED 07-22-13<br>(PS-13-016)          | 54            | 1,100.75         |                           |
| 2007-1093                  |                                    | CHARGES TO HYDROSTATIC TEST<br>FIRE HOSE FOR THE SUNSPOT FD<br>PER INVOICE DATED 07-22-13<br>(PS-13-016)           | 55            | 1,290.38         |                           |

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT TOTAL |
|----------------|---------------------------|---|------|----------|---------------|
|                | 2007-1094                 | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE TIMBERON FD PER INVOICE DATED 07-22-13 (PS-13-016)  | 57   | 1,059.13 |               |
|                | 2007-1096                 | CHARGES TO HYDROSTATIC TEST FIRE HOSE FOR THE UPPER COX CANYON FD PER INVOICE DATED 07-22-13  | 58   | 1,017.50 |               |
| 149362         | SHERWIN-WILLIAMS CO.      |   |      |          | 1,241.18      |
|                | 9232-0                    | (1 EA) ROLLER FRAME, (1 EA) ROLLER FLUFF AND (5 GALS) ROOF COATING FOR THE BLDGS & GRNDS DEPT (EXTENSION OFFICE) PER INVOICE DATED 07-23-13 | 10   | 156.49   |               |
|                | 9250-2                    | (18 EA) UNIFORM SHIRTS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-24-13  | 10   | 471.00   |               |
|                | 9360-9                    | (1 EA) CHOREMASTER 3000 POWER WASHER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-30-13  | 10   | 613.69   |               |
| 149363         | SOUTHWESTERN WIRELESS     |   |      |          | 303.28        |
|                | 13 JULY4317               | INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 06-25-13   | 30   | 114.00   |               |
|                | 13AUG6735                 | INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 07-25-13   | 30   | 114.00   |               |
|                | 13AUG6988                 | INTERNET SERVICE FOR THE IT DEPT PER INVOICE DATED 07-25-13   | 10   | 75.28    |               |

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT TOTAL |
|----------------|---------------------------|--|------|---------|---------------|
| 149364         | STANLEY, DALE             |  |      |         | 206.95        |
|                | 130701                    | (1 EA) FRONT BRAKE JOB AND (1 EA) OIL CHANGE FOR THE ORO VISTA FD PER INVOICE DATED 07-26-13   | 51   | 206.95  |               |
| 149365         | STAPLES ADVANTAGE         |  |      |         | 296.96        |
|                | 3205181243                | (6 EA) #32 RUBBER BANDS; (10 EA) DATA BINDERS; (3 EA) POST IT STICK NOTES 3"X3" ELECTRIC GLOW; (4 EA) POST IT STICKY NOTES 3"X3" CANARY YELLOW; (6 EA) LEE SORTKWIK FINGERTIP MOISTENER; (4 EA) RUBBER BANDS #107 1#; (1 EA) TN110 BROTHER BLACK INK CARTRIDGE; (6 EA) POST IT STICKY NOTES 2"X2"; (4 EA) POST IT SUPER STICKY NOTES 4x6 LINED PO#14099 FOR THE SUPPLY STORE | 10   | 296.96  |               |
| 149366         | STEPHENS, BARBARA         |  |      |         | 200.00        |
|                | 2013-07                   | (20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER INVOICE DATED 07-30-13  | 67   | 200.00  |               |
| 149367         | SYLING, DARON             |  |      |         | 292.00        |
|                | ADV.CO                    | ADVANCE PER DIEM (3 DAYS, 10 HRS LESS 20% \$73.00) TOTALING \$292.00 FOR ATTENDING A OFFICER INVOLVED SHOOTING 3-DAY CLASS IN BOULDER, CO FROM 08-11-13 TO 08-14-13  | 10   | 292.00  |               |
| 149368         | TACTICAL TECHNOLOGIES INC |  |      |         | 178.00        |
|                | 23845                     | (1 EA) EMERGENCY REPAIR OF ECHO 6 REPEATER REFERENCE P.O. # 140107 FOR THE NEU DEPT  | 29   | 178.00  |               |

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT TOTAL |
|----------------|---------------------------|--|------|----------|---------------|
| 149369         | THE RADAR SHOP, INC.      |  |      |          | 129.50        |
|                | 140118                    | (1.5 HR) PARTS & LABOR KUSTOM RADAR; (1 EA) D6B SPEAKER MINI; (1 EA) SHIPPING WITH INSURANCE REFERENCE P.O. # 140118 FOR THE SHERIFF'S DEPT                              | 10   | 129.50   |               |
| 149370         | TURNER, JESSICA           |  |      |          | 23.69         |
|                | TRANSPORT/JULY. 2013      | FEEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT 07-29-13 PLUS A PRISONER MEAL \$3.69   | 10   | 23.69    |               |
| 149371         | VEGA, GABRIEL             |  |      |          | 364.00        |
|                | ADV.ALBQ/081113           | ADVANCE PER DIEM (5 DAYS, 14 HRS LESS 20% \$91.00) TOTALING \$364.00 FOR ATTENDING A 1ST LINE SUPERVISION AND MANAGEMENT TRAINING IN ALBQ., NM FROM 08-11-13 TO 08-16-13 | 10   | 364.00   |               |
| 149372         | VERIZON WIRELESS          |  |      |          | 79.46         |
|                | 470099880-00001 /JULY     | CELLULAR PHONE SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 07-12-13  | 54   | 79.46    |               |
| 149373         | WAKEFIELD OIL CO., INC.   |  |      |          | 17,804.21     |
|                | 057331                    | (1002 GALS) DIESEL FUEL AND (307 GALS) UNLEADED FUEL FOR THE DELL CITY ROAD DEPT PO#140055   | 15   | 4,311.79 |               |
|                | 078654                    | (430 GL) DIESEL FUEL PER NM STATE CONTRACT # 140063 FOR THE SOLID WASTE DEPT 140063  | 72   | 1,386.32 |               |
|                | 078653                    | (1100 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#140067  | 15   | 3,546.40 |               |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|----------|------------------|
|                   | 078911                    | (1035 GALS) DIESEL FUEL AND<br>(730 GALS) UNLEADED FUEL FOR<br>THE ROAD DEPT PO#140067  | 15   | 5,858.96 |                  |
|                   | 078710                    | (1 LT) DIESEL FUEL 421 GAL<br>PER NM STATE CONTRACT<br>#30-805-13009529 EXPIRES<br>MARCH 21ST 2014 REFERENCE<br>P.O. # 140072 FOR THE SOLID<br>WASTE DEPT                           | 72   | 1,357.30 |                  |
|                   | 078912                    | (416.7 GL) DIESEL FUEL<br>REFERENCE P.O. # 140081 FOR<br>THE SOLID WASTE DEPT   | 72   | 1,343.44 |                  |
| 149374            | WAL-MART SUPERCENTER      |   |      |          | 3,930.00         |
|                   | JULY.2013                 | (1 EA) RECRUITMENT AND<br>RETENTION STIPEND PURSUANT TO<br>SAFER GRANT ACTIVITIES<br>PERFORMED DURING JULY 2013   | 67   | 3,930.00 |                  |
| 149375            | WOODS, TIMOTHY            |   |      |          | 40.00            |
|                   | TRANSPORT/JULY.<br>2013   | FEEES FOR TRANSPORTING<br>PRISONERS FOR THE SHERIFF'S<br>DEPT ON 07-24-13 PLUS A GUARD<br>FEE OF \$20.00  | 10   | 40.00    |                  |
| 149376            | XEROX CORPORATION         |   |      |          | 310.90           |
|                   | 069094779                 | METERED CHARGES ONLY FOR A<br>MODEL MFP8560X S/N#<br>CXF-031985 COPIER LOCATED IN<br>THE COMMISSION OFFICE FOR THE<br>PERIOD CREDIT DUE TO<br>INCORRECT INVOICE PAID ON<br>05-03-13 | 10   | -242.37  |                  |

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LIST # 5

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT TOTAL |
|----------------|---------------------------|--|------|---------|---------------|
|                | 069094780                 | METERED CHARGES ONLY FOR A MODEL MFP8560X S/N# CXF-031985 COPIER LOCATED IN THE COMMISSION OFFICE FOR THE PERIOD 12-30-12 TO 03-30-13 (INVOICE #067556464 WAS BILLED INCORRECTLY WE RECEIVED A CREDIT FOR \$-242.37) | 10   | 102.94  |               |
|                | 069094781                 | METERED CHARGES ONLY FOR A MODEL MFP8560X S/N# CXF-031985 COPIER LOCATED IN THE COMMISSION OFFICE FOR THE PERIOD 03-30-13 TO 06-30-13  | 10   | 102.96  |               |
|                | 069094798                 | LEASE FOR A MODEL #WC5335 SER#AE9-888963 COPIER LOCATED AT THE ROAD DEPT METER USAGE FROM 06-04-13 TO 06-30-13   | 15   | 23.20   |               |
|                | 069396417                 | LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR THE MONTH OF AUGUST 2013 PLUS METER USAGE FROM 06-25-13 TO 07-21-13   | 63   | 132.54  |               |
|                | 069396448                 | LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR JULY 2013   | 10   | 86.50   |               |
|                | 069396451                 | LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD BASE CHARGES FOR JULY 2013, PLUS METER USAGE FROM 06-27-13 TO 07-24-13  | 52   | 105.13  |               |
| 149377         | XTREME MARKETING          |  |      |         | 450.00        |
|                | 1716                      | (1 JB) ADVERTISEMENT FOR THE OTERO COUNTY NM AND CITY MAPS PO#140100 FOR THE RIFLE RANGE   | 10   | 450.00  |               |

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

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

BOARD OF COUNTY COMMISSIONERS  
OTERO COUNTY, NEW MEXICO

\_\_\_\_\_  
CHAIRPERSON

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

\_\_\_\_\_  
MEMBER

ATTEST:

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

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

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

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

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