

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 06, 2014

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10 - GENERAL FUND	\$29,446.43
11 - D.W.I. GRANT	\$1,796.78
14 - CORRECTIONS FUND	\$24,979.46
15 - ROAD FUND	\$6,563.14
18 - COMMUNITY SERVICES/PROJECTS	\$8,000.00
29 - H.I.D.T.A. GRANT	\$235.78
30 - ALAMO WEST FIRE DISTRICT	\$272.12
32 - BOLES ACRES FIRE DISTRICT	\$-5.99
34 - BURRO FLATS	\$48.73
39 - FIRE MARSHAL	\$398.18
40 - HIGH ROLLS FIRE DISTRICT	\$217.82
42 - JACKRABBIT FLATS VFD	\$211.17
43 - JAMES CANYON FIRE DISTRICT	\$2,226.86
45 - LA LUZ FIRE DISTRICT	\$136.58
46 - FAR SOUTH FIRE DISTRICT	\$249.82
47 - MAYHILL FIRE DISTRICT	\$1,691.74
48 - MESCALERO FIRE DISTRICT	\$6,492.23
50 - OROGRANDE FIRE DISTRICT	\$390.04
51 - ORO VISTA FIRE DISTRICT	\$223.72
52 - PINON FIRE DISTRICT	\$121.25
54 - SACRAMENTO FIRE DISTRICT	\$2,040.73
55 - SUNSPOT FIRE DISTRICT	\$14.76
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$153.16
57 - TIMBERON FIRE DISTRICT	\$107.12
58 - UPPER COX CANYON FIRE DISTRICT	\$90.24

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63 - COUNTY INDIGENT	\$1,201.07
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,496.16
67 - FIRE PROTECTION TAX	\$4,447.73
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,643.93
84 - HEALTH RESERVE FUND	\$43,000.00
92 - HOLD HARMLESS REVENUE BONDS (ACQUISITION)	\$2,112.27

TOTAL EXPENDED	\$145,003.03

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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
154083	54 TOWING CORP				1,405.00
	4291	CHARGES TO TOW A 1996 FREIGHTLINER FROM CLOUDCROFT TO THE ROAD DEPT PER INVOICE DATED 05-22-14	10	1,405.00	

154084	ALAMO JANITORIAL SUPPLY				18.30
	90419	(3 EA) MOP HEADS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-19-14	10	18.30	

154085	ALAMO TRANSIT MIX				332.50
	38636	(3.5 YDS) CONCRETE FOR THE ANIMAL SHELTER PER INVOICE DATED 05-07-14	92	332.50	

154086	ALAMOGORDO DAILY NEWS				322.88
	DWI.AD/052114	1/4 PAGE DWI ADD PRINTED IN THE GRADUATION INSERT ON 05-24-14	11	322.88	

154087	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#14-056 AFH	INDIGENT FUNERAL EXPENSES FOR CASE #14-056 AFH (PRICHARD) PER REQUEST DATED 06-04-14	63	600.00	
	CASE#14-124 AFH	INDIGENT FUNERAL EXPENSES FOR CASE #14-124 AFH (MANSON) PER REQUEST DATED 05-30-14	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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154088	ALAMOGORDO PARTS & SUPPLY, INC.				1,288.58
878641		(1 EA) INJECTOR PLUS CORE CHARGES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 5-12-14	67	460.30	
878659		(2 EA) BATTERIES, (1 EA) OIL FILTER AND (1 EA) FUEL FILTER FOR THE MESCALERO FD PER INVOICE DATED 05-13-14	48	210.06	
878660		(4 EA) BATTERIES FOR THE ORO GRANDE FD PER INVOICE DATED 05-13-14	50	350.04	
878661/CR		CREDIT FOR THE RETURN OF (1 EA) INJECTOR CORE FOR THE EMERGENCY SERVICES DEPT PER CREDIT DATED 05-13-14	67	-120.00	
878771		(2 EA) LIGHT LENS, (3 EA) MARKER LIGHTS, (10 EA) STOP LIGHT BULBS, (2 EA) HALOGEN BULBS, (2 EA) WIPER BLADES, (1 EA) RETAINER FOR THE MESCALERO FD PER INVOICE DATED 05-14-14	48	108.46	
878873		(3 EA) OIL FITLERS, (1 EA) FUEL FILTER, (4 EA) FITTINGS AND (1 EA) HOSE FOR THE ORO VISTA FD PER INVOICE DATED 05-15-14	51	94.67	
879547		(2 EA) BULB ASSEMBLIES FOR THE BOLES ACRES FD PER INVOICE DATED 05-23-14	67	56.98	
879594		(1 EA) 5-GALLON SAFETY GAS CAN FOR THE HIGH ROLLS FD PER INVOICE DATED 05-23-14	40	128.07	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
154089	ALBER, JEFFREY J.				25.82
	3245748	ALARM MONITORING CHARGES FROM 06-01-14 TO 06-30-14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-01-14	10	25.82	

154090	ALBUQUERQUE FREIGHTLINER				1,364.39
	PS200331284:01	(1 EA) CLUTCH, (1 EA) CLUTCH CORE CHARGE, (1 EA) SOLENOID VALVE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-14-14	72	1,364.39	

154091	AMERICAN LINEN SUPPLY OF NM, INC				172.18
	83874	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 05-21-14	10	36.38	
	83892	LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-21-14	72	16.13	
	83893	LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-21-14	72	11.83	
	86288	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 05-28-14	10	36.38	
	86304	LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-28-14	72	16.13	
	86305	LINEN SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-28-14	72	11.83	
	87748	FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-02-14	10	20.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87752	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 06-02-14	10	23.08	
154092	BACA, RAY C.				21.70
	ELECT.MILEAGE	MILEAGE FOR USE OF POV FOR THE 2014 PRIMARY ELECTION @48 MAP MILES TOTALING \$21.70	10	21.70	
154093	BAJA BROADBAND				53.76
	8224 30 001 0276472/JUNE	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 06-01-14 TO 06-30-14 (FAIRGROUNDS)	10	53.76	
154094	BASSETT, ROLANDE M.				56.50
	ELECT.MILEAGE	MILEAGE FOR USE OF POV FOR THE 2014 PRIMARY ELECTION @125 MAP MILES TOTALING \$56.50	10	56.50	
154095	BENCHMARK BUSINESS SOLUTIONS, INC				56.64
	AR163115	CONTRACT BASE RATE CHARGES FROM 04-01-14 TO 04-30-14 FOR A XEROX WC4118P, PLUS CONTRACT COPY OVERAGES FROM 04-01-14 TO 04-30-14 FOR THE DETENTION CENTER	14	35.78	
	AR163116	CONTRACT COPY OVERAGES FROM 04-01-14 TO 04-30-14 FOR A XEROX WCM20 COPIER FOR THE DETENTION CENTER	14	20.86	
154096	BOB BARKER COMPANY, INC.				492.62
	UT100014266	(10 CS) PANTIES SIZE 7, 5 DZ) WHITE TOWELS AND (5 CS) MAXIUM SECURITY ALL IN ONE SHAMPOO FOR THE DETENTION CENTER PO#141071	14	312.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	UT1000314351	(3 CS) SHAVE CREAM, (10 EA) PUSH BROOM HANDLES AND (1 EA) MOP HANDLE FOR THE DETENTION CENTER PO#141071	14	179.97	
154097	BORDER STATES ELECTRIC SUPPLY				98.78
	907426099	(10 FT) GALVANIZED H-SLOT AND (12 EA) NUTS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-25-14	42	59.33	
	907434492	(10 FT) GALVANIZED CHANNEL AND (20 EA) SPRING NUTS FOR THE ANIMAL SHELTER PER INVOICE DATED 05-30-14	92	39.45	
154098	BOUND TREE MEDICAL, LLC				603.04
	81396849	(4 EA) GLUCOSE GEL PACKS, (3 BX) TRIANGULAR BANDAGES, (4 EA) SAM SPLINTS, (10 EA) NASAL CANNULAS FOR THE SUNSPOT EMS PER INVOICE DATED 04-10-14	65	114.03	
	81396850	(2 CS) COLD PACKS FOR THE SUNSPOT EMS PER INVOICE DATED 04-10-14	65	79.58	
	81401563	(5 EA) QUICK CLOT EMS ROLLED GAUZE FOR THE SUNSPOT EMS PER INVOICE DATED 04-17-14	65	99.95	
	81407944	(12 EA) NALOXONE SYRINGES FOR THE DUNGAN EMS PER INVOICE DATED 04-23-14	65	309.48	
154099	BRABSON, DOUGLAS D. & CATHLEEN A.				576.00
	11351	(4 EA) DWI BANNERS PER INVOICE DATED 05-23-14	11	576.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154100	BRANCH, JEAN				90.00
	EARLY.VOTING/05 3114	SERVED AS A CLERK FOR EARLY VOTING AT MOBILE LOCATIONS ON 05-31-14	10	90.00	

154101	BRUCKNER TRUCK SALES INC				31.05
	57441Q	(23 EA) RUBBER TIES FOR TARPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-23-14	72	31.05	

154102	BRYANT, BILLY				25.00
	REIMB.EMS.REG	REIMBURSEMENT FOR REGISTRATION FEES FOR AN EMS LICENSE FOR THE MAYHILL EMS PER RECEIPT DATED 05-21-14	67	25.00	

154103	CANNON INDUSTRIES LLC				79.27
	CI-9873	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT SOLID WASTE AREA FOR THE MONTH OF MAY 2014	72	79.27	

154104	CED				585.50
	0112-566122	ELECTRICAL PARTS FOR THE C & R BUILDING REMODEL PER INVOICE DATED 04-10-14	39	381.55	
	0112-567644	(1 EA) BOLT-ON HUB FOR THE ANIMAL SHELTER PER INVOICE DATED 05-29-14	92	8.25	
	0112-567691	(50 EA) FLUORESCENT BULBS FOR THE DETENTION CENTER PER INVOICE DATED 05-30-14	14	172.50	
	0112-567759	(6 EA) FLEX CONNECTORS FOR THE ANIMAL SHELTER PER INVOICE DATED 06-02-14	92	23.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154105	CENTURY LINK				173.65
	647-6320/JUNE	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 05-25-14	10	173.65	

154106	CENTURYLINK QCC				177.18
	1302542336	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES ADMIN \$100.46, ADMIN TOLL FREE \$2.44, ASSESSOR \$0.21, BLDGS & GRNDS \$00, BURRO FLATS \$.00, CLERK \$.25, SOLID WASTE \$0.19, DETENTION \$3.84, NEU \$2.24, PURCHASING \$.61, DUNGAN FD \$.00, DWI \$1.29, ROAD DEPT \$8.68, INDIGENT \$.05, SHERIFF'S \$56.75, RIFLE RANGE \$.09 AND THE TREASURER \$.08 PER INVOICE DATED 05-23-14	10 72 14 11 63 29 15	177.18	

154107	CHOICE WASTE COLLECTION, INC.				1,003.59
	38036	TRASH SERVICE FOR THE NEU BLDG (3 YD) PER INVOICE DATED 06-01-14	29	68.81	
	38037	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4 YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 06-01-14	10	934.78	

154108	CITY OF ALAMOGORDO				57.74
	20393-14762/FINAL	WATER SERVICE FOR THE 1013 NEW YORK PER INVOICE DATED 05-30-14 FINAL BILLING	10	57.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154109	COMMERCIAL SIGN ART, INC.				315.00
	3373	CHARGES TO REMOVE OLD LETTERING AND APPLY NEW FOR AN VEHICLE BELONGING TO THE JAMES CANYON FD PER INVOICE DATED 06-03-14	43	315.00	

154110	COOPER, RICHARD D.				281.60
	ADV.DEMING	ADVANCE PER DIEM (4 DAYS, 2 HRS LESS 20% \$70.40) TOTALING \$281.60 FOR ATTENDING THE NMAC SUMMER CONFERENCE IN DEMING, NM FROM 06-15-14 TO 06-19-14	11	281.60	

154111	CORRECTIONAL HEALTHCARE COMPANIES				4,398.98
	NM-5580MC614	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 06-01-14 (MONTHLY MEDICAL JUNE 2014)	14	4,398.98	

154112	CSK AUTO, INC				1,126.14
	2852-465619	(1 EA) R134A-30 REFRIGERANT CYLINDER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 05-12-14	67	99.99	
	2852-466157	(1 EA) AIR FILTER, (1 EA) OIL FILTER, (1 EA) FUEL FILTER AND CREDIT FOR THE RETURN OF (1 EA) CAP PER INVOICE DATED 05-14-14	67 32	120.17	
	2852-466179	(4 BTLs) ARMOR-ALL CLEANER FOR THE ROAD DEPT PER INVOICE DATED 05-14-14	15	15.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	2852-467339	(24 QTS) TRANSMISSION FLUID, (1 EA) CARGO BAR AND (1 EA) ADAPTER FOR THE ROAD DEPT PER INVOICE DATED 05-20-14	15	164.74	
	2852-467676	(1 EA) SPOUT, (1 EA) FUNNEL AND (1 EA) CAPSULE FOR THE ALAMO WEST FD PER INVOICE DATED 05-21-14	30	19.47	
	2852-467914/CR	CREDIT FOR THE RETURN OF (1 EA) CAPSULE PURCHASED BY THE ALAMO WEST FD PER CREDIT DATED 05-23-14	30	-6.49	
	2852-468070	(2 EA) TIRE GAUGES AND (1 EA) BULB FOR THE ALAMO WEST FD PER INVOICE DATED 05-23-14	30	20.79	
	2852-468181	(2 EA) TIRE GAUGES FOR THE SUNSPOT FD PER INVOICE DATED 05-24-14	55	14.76	
	2920-281743	(3 GALS) MOTOR OIL AND (3 GALS) ANTIFREEZE FOR THE MESCALERO FD PER INVOICE DATED 05-08-14	48	95.94	
	2920-282779	(2 PKGS) WIPING CLOTHS, (2 EA) BRUSHES, (1 EA) BOTTLE JACK, (1 EA) SUV JACK, (2 BTL) TIRE SHINE, (2 EA) BRAKE ROTORS, (2 EA) CHAMOIS, (2 EA) VISOR CLIPS, (3 PR) GLOVES, (2 CNS) BRAKE CLEANER, (1 SET) BRAKE PADS FOR THE MESCALERO FD PER INVOICE DATED 05-18-14	48	580.81	

154113	CUSTOM OVERHEAD DOORS INC.				91.48
	14000470	LABOR CHARGES TO ADJUST COMMERCIAL DOOR OPENER FOR THE COURTHOUSE PER INVOICE DATED 05-26-14	10	91.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154114	DELL TELEPHONE CO-OP				286.74
	987-2202/JUNE	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 06-01-14	57	53.22	
	987-2296/JUNE	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 06-01-14	57	53.90	
	20140601	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 06-01-14	10	179.62	

154115	DELTA DENTAL PLAN OF NEW MEXICO, INC				10,005.00
	BINDER/JULY.2014	DELTA DENTAL INSURANCE BINDER FOR THE MONTH OF JULY 2014 FOR GROUP COVERAGE	10	10,005.00	

154116	DIAN DAIRY HOLDING LLC				373.76
	12175624	(1 LT) MILK REFERENCE P.O. # 141088 FOR THE INMATE FOOD PROGRAM	14	373.76	

154117	DONA ANA CO. FINANCE DEPT				16,723.20
	S0068580	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATE FOR THE MONTH OF APRIL 2014 PER INVOICE DATED 05-08-14	14	16,723.20	

154118	EL PASO ELECTRIC COMPANY				130.88
	3942830000/MAY	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 05-24-14	46	130.88	

154119	EL PASO RESPIRATORY & SLEEP CENTER				274.00
	S46715-57970	INDEPENDENT MEDICAL EVALUATION FOR EMPLOYEE #1909 PER INVOICE DATED 05-03-14	10	274.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154120	ESTRADA, GONZALO A.				2,360.29
	06042014	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 05-26-14 TO 06-08-14	10	2,360.29	

154121	EXECUTIVE SECURITY ASSOCIATES, LLC				43.05
	17652	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF JUNE 2014	10	43.05	

154122	FLOWERS BAKING COMPANY				396.12
	93066942	(1 LT) BREAD REFERENCE P.O. # 141086 FOR THE INMATE FOOD PROGRAM	14	108.96	
	93067020	(1 LT) BREAD REFERENCE P.O. # 141089 FOR THE INMATE FOOD PROGRAM	14	113.05	
	93067129	(1 LT) BREAD REFERENCE P.O. # 141101 FOR THE INMATE FOOD PROGRAM	14	174.11	

154123	GARCIA, EDWARD				41.20
	RTN.SCHERZ.TX	PER DIEM LESS ADVANCE RECEIVED (1 DAY, 13 HRS) TOTALING \$ 29.00 FOR TRAVELING TO SCHERZ, TX TO EXTRADITE A PRISONER FOR THE SHERIFF'S DEPT PLUS PRISONER MEAL REIMBURSEMENT \$12.20 PER RECEIPTS	10	41.20	

154124	GONZALES, CHARLES				38.00
	RTN.ALBQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 6.5 HRS) TOTALING \$38.00 FOR ATTENDING THE SPECIAL OLYMPICS CEREMONIES IN ALBQ., NM FROM 05-30-14 TO 06-01-14	10	38.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154125	GRAINGER, INC				184.68
	9442055944	(4 EA) MASTER-TROL BRANCH BOX ASSEMBLIES FOR THE DETENTION CENTER SINK REPAIRS PER INVOICE DATED 05-15-14	14	184.68	

154126	HUDSPETH COUNTY SHERIFF'S OFFICE				1,332.37
	APRIL.MEDICAL	MEDICAL CARE FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY FOR THE MONTH OF APRIL 2014	14	1,332.37	

154127	ICS				112.16
	CM102694	CREDIT FOR THE RETURN OF (2 CS) DEEP DISH TRAYS PURCHASED BY THE DETENTION CENTER PER CREDIT DATED 01-28-13	14	-217.84	
	116259	(3 DZ) MATTRESS COVER; PILLOWCASE STYLE 25X75X4" NATURAL; (2 CS) ALL-IN-ONE SHAVE, SHAMPOO & SHOWER PACKETS 1000/CS .33 OZ REFERENCE P.O. # 141093 FOR THE DETENTION CENTER	14	330.00	

154128	JOHNSON, CAMBRI				188.13
	RTN.ALBQ/060314	PER DIEM LESS ADVANCE RECEIVED (1 DAY) TOTALING \$1.00 PLUS MILEAGE FOR USE OF POV \$187.13 FOR ATTENDING A MEETING ON SUSTAINING SUBSTANCE ABUSE IN ALBQ, NM FROM 06-02-14 TO 06-03-14 FOR THE DWI OFFICE	11	188.13	

154129	JULIAN GAYTON				70.00
	DA0214/060114	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 06-01-14	46	70.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154130	LA FRONTERA				3,125.00
	CAPP/MAY.2014	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF MAY 2014	18	1,562.50	
	CAPP/SEPT.2014	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF SEPTEMBER 2014	18	1,562.50	

154131	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/MAY	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF MAY 2014	45	19.23	

154132	LABCORP OF AMERICA HOLDINGS				37.00
	96300359	MEDICAL CARE PROVIDED FOR COUNTY INMATE N. GUBANCHE PER INVOICE DATED 05-20-14	14	37.00	

154133	LAKE SECTION WATER CO.				34.19
	1400/MAY	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF MAY 2014	46	25.56	
	7846/MAY	WATER SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF MAY 2014	72	8.63	

154134	LAST DOLLAR FABRICATION, LLC				516.45
	2014-0106	CHARGES TO REPAIR LADDER 219 FOR THE BOLES ACRES FD PER INVOICE DATED 06-03-14	67	516.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154135	LONG, DONELL M				484.25
	BENSEN.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE BENSEN FIRE ON BEHALF OF THE SUNSPOT FIRE DEPARTMENT PER VOUCHER DATED 06-02-14	67	484.25	

154136	LONG. RONALD K				425.75
	BENSEN.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE BENSEN FIRE ON BEHALF OF THE SUNSPOT FIRE DEPARTMENT PER VOUCHER DATED 06-02-14	67	425.75	

154137	LOWE'S HOME IMPROVEMENT WAREHOUSE				3,506.51
	01091	(1 PC) 2X4X16 LUMBER AND (14 EA) ANCHOR BOLTS FOR THE ANIMAL SHELTER PER INVOICE DATED 05-06-14	92	22.36	
	01157	(50 FT) COPPER TUBING, (1 EA) PRESSURE REGULATOR, (2 EA) ADAPTERS, (1 EA) NIPPLE, (2 EA) GARDEN HOSES, (1 EA) COMPRESSION UNION, (1 EA) PIPE ROD, (2 EA) HOSES, (1 EA) PIPE TAPE, (1 EA) POWER STRIP, (1 EA) AIR HOSE, (1 EA) AUTO PLUG KIT, (2 EA) SOCKETS, (2 EA) SHOP LIGHT BULBS, (1 EA) SHOPLIGHT, (1 EA) 12 GAUGE CHANNEL, (1 EA) TORQUE WRENCH, (1 EA) SOCKET, (1 EA) 11 DRAWER TOOLBOX AND (1 EA) COUPLER FOR THE OES DEPT PER INVOICE DATED 05-06-14	67	926.08	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	01233	(1 QT) BLUE PAINT, (1 QT) GREEN PAINT AND (2 PRS) GLOVES FOR THE FAIRGROUNDS PER INVOICE DATED 05-07-14	10	40.90	
	01262/043014	(1 PC) 2X4X12 WHITE LUMBER, (1 PINT) PAINTERS PUTTY, (3 TUBES) FAST DRY CAULKING AND (8 EA) 2X6 PURLIN HANGERS FOR THE ANIMAL SHELTER PER INVOICE DATED 04-30-14	92	32.04	
	01405/050114	(1 EA) 7-1/4" SAW BLADE FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-01-14	10	14.23	
	01406	(1 RL) JOINT TAPE, (1 EA) 4" DRYER VENT, (1 EA) 4" DRYWALL JOINT KNIFE, (1 EA) 4X20 FOIL FLEX CONNECTOR, (1 EA) BATHROOM FAN W/LIGHT AND (2 EA) 4" GEAR CLAMPS FOR DRYER VENT FOR THE ANIMAL SHELTER PER INVOICE DATED 05-01-14	10 92	87.74	
	01701	(46 PCS) VARIOUS SIZE LUMBER FOR THE OLD SHERIFF'S DEPT DEMO PER INVOICE DATED 04-25-14	92	1,001.60	
	01854	(2 EA) BRASS NIPPLES FOR THE CCP PROGRAM PER INVOICE DATED 05-20-14	10	9.98	
	06185	(1 PKG) 20/CT CARPENTER PENCILS, (1 PKG) 3/PK SHARPIES, (1 PK) 3/PK FILL VALVES FOR THE BLDGS AND GRNDS (ACES) AND (1 EA) 3 WAY SHOWER BAR SYSTEM FOR THE ANIMAL SHELTER PER INVOICE DATED 05-13-14	10 92	87.83	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	06453	(1 EA) SPRINKLER HEAD, (4 EA) HALF PATTERN SPRINKLERS, (1 EA) POP-UP 8' SPRINKLER, (1 PK) 10/PK 6" CUT OFF RISERS, (1 EA) BULB PLANTER FOR SPRINKLER HEADS, (5 EA) NIPPLES AND (1 EA) TROWEL SHOVEL FOR THE BLDGS AND GRNDS (ADMIN BLDG) PER INVOICE DATED 05-20-14	10	25.42	
	06526	(1 SET) 35/PC BIT DRIVER SET, (1 EA) GARDEN HAND SPRAYER, (1 QT) ROUND-UP CONCENTRATE, (1 PK) 10/PK SCREWS AND (1 EA) 35QT MOP/WRINGER BUCKET FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-14-14	10	102.67	
	06934	(3 EA) 32X36 EVAPORATIVE COOLER PADS, (1 EA) ZINC ANODE, (1 EA) MESH COOLER PUMP BASE AND (1 EA) 7500 CFM COOLER PUMP FOR THE BLDGS AND GRNDS (ACES) PER INVOICE DATED 05-12-14	10	48.69	
	06947	(1 EA) 50' BRAIDED NYLON ROPE, (1 EA) ALUMINUM SPRING SNAP, (3 PK) 10/CT 90 DEGREE ELBOWS, (2 PK) 10/CT PVC TEES, (1 EA) 100' GARDEN HOSE AND (4 EA) PRESSURE PIPES FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 05-09-14	10	56.36	
	07103	(9 EA) SPRINKLER HEADS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-15-14	10	16.37	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	07337	(2 BTLs) LIQUID DISH SOAP, (2 PKGS) 50/CT 42 GAL TRASH BAGS, (12 CS) 32/CT BOTTLED WATER, (3 PKs) 2/PK ENERGIZE A23 BATTERIES AND (1 PK) 8/PK "C" BATTERIES FOR THE LA LUZ FD PER INVOICE DATED 05-19-14	45	117.35	
	07367	(1 EA) 8LB STEEL SLEDGE HAMMER FOR THE ROAD DEPT PER INVOICE DATED 04-28-14	15	21.83	
	07550	(11 EA) 4" CIRCULAR SAW BLADES AND (8 EA) SPRING FLAPS FOR RUGS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 05-02-14	10	35.72	
	07760	(1 EA) HAMMER, (1 EA) SINK STRAINER, (1 EA) SHOWER FAUCET, (2 EA) KITCHEN FAUCETS AND (2 EA) SINGLE KITCHEN SINKS FOR THE ANIMAL SHELTER PER INVOICE DATED 04-29-14	10 92	507.26	
	07765	(1 EA) 5 TIER 18X36 MUSCLE RACK FOR THE MAYHILL FD PER INVOICE DATED 05-21-14	65	66.48	
	07963	(1 EA) 18" BOLT CUTTER AND (1 EA) POWER GEAR LOPPER FOR THE ROAD DEPT PER INVOICE DATED 05-14-14	15	56.96	
	08460	(1 EA) 5 LB PICK MATTOCK FOR THE ROAD DEPT PER INVOICE DATED 05-21-14	15	28.48	
	09495	(5 PCS) 8' LUMBER FOR THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR) PER INVOICE DATED 05-23-14	10	128.15	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11278/CR	RETURNED (1 EA) 6' 3 WIRE CORD, (1 EA) 6' 4 WIRE CORD, (1 EA) PLASTIC SINK TAILPIECE, (1 EA) SLIP JOINT NUT AND (1 EA) JOINT END WASTE OUTLET FROM THE MAYHILL FD PER CREDIT MEMO DATED 05-02-14	47	-55.96	
	11316/CR	CREDIT FOR RETURN OF (1 SET) 35/PC BIT DRIVER SET FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 05-14-14	10	-18.97	
	11317	(1 EA) DIRTY WATER BUCKET FOR MOP/WRINGER FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-14-14	10	15.66	
	11318	(1 EA) RENTAL OF BISSELL CARPET FOR THE BLDGS AND GRNDS (ADMIN BLDG RM#201) PER INVOICE DATED 05-14-14	10	21.37	
	14741	(15 EA) 6' T POSTS, (3 EA) GALV T POST CLIPS AND (1 EA) 1320' WIRE FOR THE ROAD DEPT PER INVOICE DATED 05-23-14	15	109.91	

154138	MAYHILL WATER SUPPLY				44.50
	10021/JUNE	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-01-14	47	22.25	
	10056/JUNE	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-01-14	47	22.25	

154139	METCALF, D. RAYMOND				12.00
	112441	DUPLICATE KEYS FOR THE FAIRGROUNDS PER INVOICE DATED 06-03-14	10	12.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
154140	MILLER, DAVID L				1,156.05
	13278	(1 EA) FRONT BRAKE JOB WITH ROTORS TURNED FOR THE SHERIFF'S DEPT UNIT #43 PER INVOICE DATED 05-19-14	10	238.66	
	14065	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #30 PER INVOICE DATED 05-20-14	10	37.92	
	14080	(1 EA) FRONT BRAKE JOB WITH ROTORS TURNED FOR THE SHERIFF'S DEPT UNIT #52 PER INVOICE DATED 05-21-14	10	456.07	
	14104	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE WILDLIFE SPECIALISTS (REEVES) PER INVOICE DATED 05-23-14	10	50.87	
	14107	(1 EA) OIL CHANGE AND (1 EA) BATTERY FOR THE SHERIFF'S DEPT UNIT #52 PER INVOICE DATED 05-27-14	10	216.87	
	14113	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #17 PER INVOICE DATED 05-27-14	10	39.59	
	14114	CHARGES TO REMOVE OLD SPOT LIGHT AND INSTALL NEW ONE FOR THE SHERIFF'S DEPT UNIT #39 PER INVOICE DATED 05-27-14	10	45.20	
	14115	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #35 PER INVOICE DATED 05-27-14	10	37.92	
	14116	(1 EA) BULB REPLACED FOR THE SHERIFF'S DEPT UNIT #10 PER INVOICE DATED 05-28-14	10	32.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154141	MILLS, JOEL RAY				166.82
	33886	LABOR CHARGES TO INSTALL CARPETING AT THE SHERIFF'S DEPT PER INVOICE DATED 05-21-14	10	166.82	

154142	MORRISON SUPPLY COMPANY				1,355.86
	039	(4 EA) RELIEF VALVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-23-14	10	26.09	
	039415495	(3 EA) RUBBER GASKETS, (5 EA) MALE ADAPTERS, (2 EA) 6" TEE'S , (20 FT) PVC PIPE, (1 EA) 6" 90 ELL, (20 FT) WATER MAIN, (1 QT) TY-SEAL LUBRICANT, (1 EA) 6" 45 ELL, (42 FT) BLACK PIPE, (5 EA) PLUGS, (3 EA) BUSHINGS FOR THE MAYHILL FD HORTONVILLE STATION PER INVOICE DATED 05-21-14	67	876.27	
	039415647	(2 EA) 6" MJ TEE'S FOR THE MAYHILL FD HORTONVILLE STATION PER INVOICE DATED 05-22-14	67	206.66	
	039415648	(1 EA) 6" 45 ELL FOR THE MAYHILL FD HORTONVILLE STATION PER INVOICE DATED 05-22-14	67	57.54	
	039415939	(4 EA) ROYAL WATER SAVER KITS AND (4 EA) FLUSH VALVE COVERS FOR THE DETENTION CENTER PER INVOICE DATED 05-27-14	14	113.30	
	039416024	(1 EA) COOLER MOTOR FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-28-14	10	76.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154143	MOUNTAIN PROPANE COMPANY, LLC				19.36
	1357-32984	(12 GALS) PROPANE FOR THE SOLID WASTE DEPT FORKLIFT PER INVOICE DATED 05-19-14	72	19.36	

154144	MSC INDUSTRIAL SUPPLY CO				3.95
	6029411001	CREDIT FOR THE OVER CHARGE FOR THE ROAD DEPT	15	-33.22	
	6550237001	(14 EA) DRILL BITS FOR THE ROAD DEPT PER INVOICE DATED 05-13-14	15	37.17	

154145	NEVE'S UNIFORMS & EQUIPMENT				5,160.66
	LN-295283	(1000 RN) FX 9MM WHITE W/TOXFREE PRIMERS; (1000 RN) FX9MM RED W/TOX FREE PRIMERS; (1000 RN) FX9MM BLUE W/TOXFREE PRIMERS; (1000 RN) FX 9MM ORANGE W/TOXFREE PRIMERS; (1000 RN) FX 9MM GREEN W/TOXFREE PRIMERS; (2000 RN) FX 9MM NON MARKING; (1000 RN) FX 5.56 NON MARKING; (4 EA) FX 9003 BLACK MASK; (1 EA) SHIPPING REFERENCE P.O. # 140518 FOR THE SHERIFF'S DEPT	10	5,160.66	

154146	NEW MEXICO EMS BUREAU				65.00
	EMT.B/J.CLARK	APPLICATION FEES FOR J. CLARK FOR EMT-B PER REQUEST DATED 06-02-14	10	65.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
154147	NEW MEXICO GAS COMPANY				794.66
	0482237-2/MAY	GAS SERVICE FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$3.03, ADMIN \$11.64, DATA PROCESSING \$1.37, INDIGENT \$1.02, PURCHASING \$.96, BLDGS & GRNDS \$6.09 AND THE OES DEPT \$1.55 PER INVOICE DATED 05-22-14	10 63	28.66	
	0482250-4/MAY	GAS SERVICE FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$.079, CLERK \$15.71, ASSESSOR \$24.27 AND TREASURER \$8.42 PER INVOICE DATED 05-22-14	10	49.19	
	0482709-3/MAY	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 05-22-14	10	465.34	
	0483016-7/MAY	GAS SERVICE FOR THE WOMENS CLUB BLDG (500 12TH STREET) PER INVOICE DATED 05-22-14	10	32.98	
	0499168-6/MAY	GAS SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 05-20-14	10	31.27	
	0499193-0/MAY	GAS SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-20-14	10	24.67	
	0502319-5/MAY	GAS SERVICE PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 05-22-14	10	49.19	
	1342006-8/MAY	GAS SERVICE FOR THE NEU DEPT PER INVOICE DATED 05-21-14	29	89.98	
	1343611-7/MAY	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 05-22-14	46	23.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154148	NMSU-A CONTINUING	EDUCATION			45.00
	006	CPR CARDS FOR THE JAMES CANYON FD VOLUNTEERS TO INCLUDE C. SARGENT, G. MERRELL, T. GREEN, K. JONES, W. JENKINS AND J. NUSSBAUM PER INVOICE DATED 05-14-14	43	30.00	
	007	CPR CARDS FOR L. REEVES, G. HARRELL AND L. DAMOND PER INVOICE DATED 05-14-14	10	15.00	

154149	NOLAN, JOHN				124.00
	TRANSPORT/MAY	FEEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT 04-30-14 \$12.00, 05-05-14 \$20.00, 05-09-14 \$12.00, 05-12-14 \$12.00, 05-13-14 \$20.00, 05-14-14 \$12.00, 05-19-14 \$12.00, 05-21-14 \$12.00 AND 05-29-14 \$12.00	10	124.00	

154150	NOWELL PLUMBING, HEATING				96.86
	106326	CHARGES TO CLEAN A SHOWER DRAIN AT THE DETENTION CENTER PER INVOICE DATED 05-21-14	14	96.86	

154151	ONE STOP AUTO PARTS & SERVICE, INC.				2,496.70
	5360-185292	(20 FT) CABLE FOR THE ROAD DEPT PER INVOICE DATED 05-08-14	15	17.60	
	5360-185698	(1 EA) CABIN AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 05-14-14	15	10.17	
	5360-185774	(1 EA) HUB CAP FOR THE ROAD DEPT PER INVOICE DATED 05-14-14	15	17.61	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	5360-185816	(2 EA) TRANSMISSION FILTERS FOR THE ROAD DEPT PER INVOICE DATED 05-15-14	15	24.42	
	5360-186028	(10 GALS) ANTIFREEZE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-19-14	72	39.58	
	5360-186037	(6 FT) TUBING FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-19-14	72	9.00	
	5360-186046	(1 EA) AIR FILTER, (1 EA)OIL FILTER, (1 EA) FUEL FILTER AND (5 BXS) FLOOR ABSORB FOR THE ROAD DEPT PER INVOICE DATED 05-19-14	15	68.38	
	5360-186074	(2 EA) OIL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 05-19-14	15	9.96	
	5360-186075	(1 EA) OIL FILTER, (2 EA) FUEL FILTERS, (2 EA) HYDRAULIC FILTERS AND (2 EA) AIR FILTERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-19-14	72	252.33	
	5360-186165	(30 FT) BRAKE TUBING, (12 EA) COUPLINGS, (4 EA) GLADHANDS, (2 EA) NIPPLES FOR THE CCP PROGRAM PER INVOICE DATED 05-20-14	10	176.28	
	5360-186171	(1 QT) ADHESIVE CLEANER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 05-20-14	39	16.63	
	5360-186269	(6 EA) OIL BATH SEALS, (6 EA) DRUMS FOR THE ROAD DEPT PER INVOICE DATED 05-21-14	15	1,234.20	
	5360-186297/CR	(4 EA) COUPLINGS RETURNED FOR THE CCP PROGRAM PER CREDIT DATED 05-22-14	10	-48.28	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5360-186305	(2 EA) LOAD BINDER CHAINS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-22-14	72	135.24	
	5360-186333	(2 EA) GLAD HANDS, (1 EA) LOAD BINDER CHAIN, (1 EA) AIR BRAKE COIL, (1 EA) CABLE ASSEMBLY FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 05-22-14	67	171.01	
	5360-186339	(3 EA) OIL FILTERS AND (3 EA) FUEL FILTERS FOR THE JAMES CANYON FD PER INVOICE DATED 05-22-14	43	47.46	
	5360-186392	(1 EA) CABLE ASSEMBLY FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-23-14	72	70.72	
	5360-186427	(1 EA) HYDRAULIC FITTING FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-23-14	72	5.72	
	5360-186590	(6 BXS) FLOOR ABSORBENT FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-27-14	72	54.66	
	5360-186630	(1 EA) FUEL FILTER, (1 EA) OIL FILTER, (1 EA) AIR FILTER, (1 EA) AIR CHUCK AND (10 GALS) ANTIFREEZE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-28-14	72	178.11	
	5360-186860	(89 EA) CABLE TIES AND (1 EA) PUSH BUTTON LOCK FOR THE ORO VISTA FD PER INVOICE DATED 05-30-14	51	129.05	
	5360-187021/CR	CREDIT FOR THE RETURN OF (2 EA) GLAD HANDS, (1 EA) AIR BRAKE COIL AND (1 EA) CABLE ASSEMBLY FOR THE EMERGENCY SERVICES DEPT PER CREDIT DATED 06-02-14	67	-123.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154152	ORO GRANDE MDWCA				40.00
	JUNE.2014	WATER SERIVCE FOR THE ORO GRANDE FD PER INVOICE DATED 06-01-14	50	40.00	

154153	OTERO COUNTY BOYS & GIRLS CLUB				1,500.00
	4TH.QTR/13-14	COUNTY SUPPORT FOR THE BOYS AND GIRLS CLUB DURING THE 4TH QUARTER FY 13-14 PER INVOICE DATED 06-02-14	18	1,500.00	

154154	OTERO COUNTY EMS STORE				826.64
	420/052314	EMS SUPPLIES FOR THE BOLES ACRES EMS TO INCLUDE QUICK CLOT, NALOZONE, EPINEPHINE, COFLEX DRESSING AND NON-REBREATHHER MASKS	65	404.48	
	420/053014	EMS SUPPLIES FOR THE BOLES ACRES EMS TO INCLUDE DEXTROSE, NITROSTAT TABS, SALINE, GLOVES, IV START KITS, CATHETERS, SHARPS SHUTTLES, LANCETS, CATHETER DRESSING AND IV DRIP SETS	65	153.26	
	560/053014	(2 EA) NALOXONE LUER JETS FOR THE FAR SOUTH EMS	65	51.90	
	670/052214	(6 EA) EPINEPHRINE AMPULES, (1 BX) NITRILE GLOVES, (2 EA) NALOXONE LUER JETS, (1 PKG) CHILDRENS TYLENOL, (1 EA) AIRWAY KIT, (4 EA) ALBUTEROL, (2 EA) TOURNIQUETS AND (2 EA) QUICK CLOT FOR THE TIMBERON EMS	65	217.00	

154155	PENASCO VALLEY TELECOM				1,359.88
	687-1911/JUNE	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 06-01-14	10	339.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-2488/JUNE	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 06-01-14	15	41.03	
	687-3131/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 06-01-14	54	232.30	
	687-3255/JUNE	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-01-14	47	38.25	
	687-3287/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 06-01-14	56	153.16	
	687-3416/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-01-14	47	195.75	
	687-3772/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 06-01-14	52	121.25	
	687-3863/JUNE	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 06-01-14	15	57.79	
	687-39690/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 06-01-14	43	180.91	
154156	PENDERGRASS, VALERIE				288.00
	ADV.DEMING	ADVANCE PER DIEM (4 DAYS, 8 HRS LESS 20% \$72.00) TOTALING \$288.00 FOR ATTENDING THE NMAC SUMMER CONFERENCE IN DEMING, NM FROM 06-15-14 TO 06-19-14	11	288.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154157	PRATHER, CATHERINE				97.00
	DEMING/051414	PER DIEM (1 DAY, 5 HRS) TOTALING \$97.00 FOR ATTENDING A NMAC ADVISORY MEETING IN DEMING, NM FROM 05-14-14 TO 05-15-14	10	97.00	
154158	PUEBLO PIPE & STEEL				19.21
	54357	(4.25 FT) SQUARE TUBING FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-28-14	72	19.21	
154159	RARDIN, RONNY D.				292.13
	ALBQ/051514	PER DIEM (1 DAY, 6.5 HRS) TOTALING \$105.00 PLUS MILEAGE FOR USE OF POV \$187.13 FOR ATTENDING MEETINGS WITH ATTORNEYS IN ALBUQUERQUE, NM FROM 05-15-14 TO 05-16-14	10	292.13	
154160	REDBURN TIRE				4,709.90
	105345/052314	(8 EA) 11R24.5 H M799 TIRES; (2 EA) 11R24.5 H R250 ED PO# 141108 FOR THE MESCALERO FD	48	4,709.90	
154161	REINECKE, KATHLEEN				13.87
	ELECT.MILEAGE	MILEAGE FOR USE OF POV FOR THE 2014 PRIMARY ELECTION @30.7 MAP MILES TOTALING \$13.87	10	13.87	
154162	ROCKY MOUNTAIN SUPPLY				374.95
	440931	(12 EA) FILES, (2 EA) CHAIN SAW BARS FOR THE ROAD DEPT PER INVOICE DATED 05-15-14	15	107.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	441213	(1 ROLL) WEED EATER LINE FOR THE ROAD DEPT PER INVOICE DATED 05-21-14	15	29.40	
	441457	CHARGES TO REPAIR A CHAIN SAW FOR THE ALAMO WEST FD PER INVOICE DATED 05-27-14	30	238.35	
154163	SACRAMENTO TIRE & AUTO SERVICE				160.86
	19483	(1 EA) P265 60 R17 TIRE FOR THE SHERIFF'S DEPT UNIT #22 PER INVOICE DATED 05-15-14	10	160.86	
154164	SAFETY-KLEEN SYSTEMS				221.81
	63429351	(1 LT) PARTS WASHER SERVICE STATE CONTRACT# 10-00-00060 EXP 1/31/16 REFERENCE P.O. # 141113 FOR THE ROAD DEPT	15	221.81	
154165	SHERWIN-WILLIAMS CO.				51.32
	1098-6	(1 EA) PAINT BRUSH, (2 EA) SCRAPERS (1 PKG) ROLLERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-20-14	10	17.47	
	5119-3	(2 GAL) PAINT AND (1 PKG) PAINT TRAY LINERS FOR THE ANIMAL SHELTER AND BLDGS & GRNDS DEPT PER INVOICE DATED 05-23-14	10 92	61.84	
	5127-6/CR	CREDIT FOR THE RETURN OF (1 GAL) PAINT FOR THE ANIMAL SHELTER PER CREDIT DATED 05-23-14	92	-27.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154166	SHUGART, ALYSHA BROOKE				71.50
	BENSEN.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE BENSEN FIRE ON BEHALF OF THE SUNSPOT FIRE DEPARTMENT PER VOUCHER DATED 06-02-14	67	71.50	

154167	SIERRA BLANCA COLLISION				1,331.72
	237	CHARGES TO REPAIR UNIT #940 FOR THE JAMES CANYON FD PER INVOICE DATED 04-17-14	43	1,331.72	

154168	SOUTHWEST CUSTOMS LLC				1,656.14
	62	(1 EA) KENWOOD STEREO PLUS LABOR TO INSTALL FOR THE BURRO FLATS FD UNIT #1451 PER INVOICE DATED 05-28-14	67	186.94	
	65	(4 EA) LED STROBES, (1 EA) ANTENNA, (1 EA) MOUNTING KIT PLUS LABOR TO INSTALL FOR THE MAYHILL FD UNIT #1253 PER INVOICE DATED 06-04-14	47	1,469.20	

154169	SOUTHWESTERN WIRELESS				242.46
	001216	SET UP FEES FOR A NEW INTERNET CONNECTION AT THE DETENTION CENTER (WITH A IP ADDRESS 66.208.116.68) AND SERVICE FEES FOR MAY AND JUNE 2014 PER INVOICE DATED 05-25-14	14	242.46	

154170	STALEY'S VETERIANRY MEDICAL CLINIC				1,469.00
	MAY.2014	VETERINARY SERVICES FOR THE MONTH OF MAY 2014 PER INVOICE DATED 06-01-14	10	1,469.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
154171	STANLEY, DALE				94.87
	135214	(1 EA) OIL CHANGE FOR A 1998 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-23-14	10	45.56	
	135242	(1 EA) OIL CHANGE FOR A 2007 DODGE TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-23-14	10	49.31	

154172	STAPLES CREDIT PLAN				3,292.55
	05877	(5 EA) CHAIRS WITH 3 YR WARRANTIES AND REDEEMED CASH CARDS FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-23-14	10	179.01	
	05910	(2 BXS) 2" PRONG FASTENER SETS AND (1 EA) ACER MONITOR FOR THE DETENTION CENTER PER INVOICE DATED 04-23-14	14	111.97	
	14269	(1 EA) GREY CAT 5 WIRE, (1 RL) BLACK DUCT TAPE AND (2 EA) GREY CABLES FOR THE DWI DEPT PER INVOICE DATED 04-24-14	11	53.57	
	14837/CR	RETURNED (1 EA) MAGENTA TONER CARTRIDGE FROM THE JAMES CANYON FD PER CREDIT MEMO DATED 05-02-14	43	-142.99	
	35585	(1 PKG) "AAA" BATTERIES, (1 PKG) "AA" BATTERIES, (1 PKG) PENS, (1 EA) 7' CABLE NETWORK, (1 EA) 8GB FLASH DRIVE AND (1 EA) 16GB FLASH DRIVE FOR THE NEU DEPT PER INVOICE DATED 04-22-14	29	74.75	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	35586	(1 PKG) 8/PK FLIP CHART MARKERS, (3 EA) HP INK CARTRIDGES, (1 PKG) BALLPOINT PENS, (2 EA) UNRULE FLIP CHARTS, (1 EA) JUMBO PAPER CLIP, (3 PKS) MEMOREX CD/DVD SLEEVES, (1 BOX) STAPLES, (2 PKGS) ZEBRA PENS, (1 BOX) AVERY LABELS, (2 BXS) 3TAB FOLDERS, (1 PKG) PERM. MARKERS, (1 EA) SMALL ROTARY CUTTER, (1 PKG) DRY ERASE MARKERS AND (1 EA) 125/CT PUSH PIN JAR FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-22-14	10	362.56	
	35730	(2 RLS) BLACK TAPE, (14 PKS) 5TAB DIVIDERS, (2 PKS) MEMOREX 100 PK DVD+, (2 PKS) INVISIBLE TAPE, (3 PKS) 50/PK MEMOREX DVD-R, (5 EA) DURABLE VIEW BINDERS, (2 PKGS) BLACK BIC PENS, (2 EA) SMARTTOUCH STAPLERS, (1 PKG) RUBBERBANDS, (1 BOX) STAPLES, (2 PKS) 100/PK CD-R, (6 BXS) CD/DVD SLEEVES, (2 MEMOREX 100/PK CD-R AND (2 BXS) SHEET PROTECTORS FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-23-14	10	432.87	
	36516	(150 EA) COPIES, (1 EA) MAGENTA TONER CARTRIDGE, (15 EA) STORAGE BOXES, (1 EA) STAPLER AND (1 RL) VELCRO TAPE FOR THE JAMES CANYON FD PER INVOICE DATED 04-28-14	43	387.27	
	37216	(200 EA) BROCHURES MADE, (1 EA) POSTER BOARD AND (1 PKG) SHARPIE PERM. PENS FOR THE SAC/WEED FD PER INVOICE DATED 05-02-14	54	152.28	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	38914/CR	CREDIT FOR SALES TAX CHARGED ON INVOICE #43741 FOR THE SHERIFF'S DEPT PER CREDIT MEMO DATED 05-14-14	10	-3.55	
	39383	(4 PKGS) MOUNTING PUTTY, (3 PKGS) PURPLE PENS, (10 EA) TOTE BOXES, (1 SET) COMPUTER SPEAKERS AND (1 EA) UNIVERSAL PHONE CASE FOR THE DWI DEPT PER INVOICE DATED 04-15-14	11	85.31	
	40690	OFFICE SUPPLIES FOR THE TREASURER'S OFFICE TO INCLUDE PENS, POCKET FOLDERS, SCOTCH TAPE, H.D. BINDERS, CALCULATOR RIBBONS, TAPE DISPENSER, (2 BXS) COPY PAPER, KEYBOARD SUPPORT, DESKTOP CALENDARS, SPLIT RING BINDERS, POST-ITS, SCISSORS, INSERTABLE TAB DIVIDERS, SHEET PROTECTORS, HIGHLIGHTERS, HP INK CARTRIDGES AND A VIEW BINDER PER INVOICE DATED 04-25-14	10	448.28	
	41273	(2 EA) NAME BADGES FOR THE CLERK'S OFFICE PER INVOICE DATED 04-29-14	10	12.58	
	41778/CR	RETURNED (2 BXS) 2" PRONG FASTENER SETS FROM THE DETENTION CENTER PER CREDIT MEMO DATED 05-01-14	14	-21.98	
	41781	(2 BXS) PRONG FASTENER SETS FOR THE DETENTION CENTER PER INVOICE DATED 05-01-14	14	30.98	
	41929	(1 EA) MAGENTA CARTRIDGE FOR THE JAMES CANYON FD PER INVOICE DATED 05-02-14	43	77.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
42788		OFFICE SUPPLIES FOR THE MESCALERO FD TO INCLUDE: PENS, INK JOY, BINDER CLIPS, ONETOUCH AERO, POST IT STICKIES, INDENTITY CASE, COVERS, 5/PK FOLDERS, VIEW BINDERS,GRIP BINDER, STAPLER, TAPE DISPENSER, SHEET PROTECTORS, WORD PERFECT SOFTWARE, INK CARTRIDGES, HIGHLIGHTERS AND MARKERS PER INVOICE DATED 05-07-14	48	787.06	
43518		(1 EA) LEXMARK TONER CARTRIDGE AND (1 BOX) 9X12 CLASP ENVELOPES FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-14	10	134.98	
43703		(1 EA) WD MY PASSPORT ULTRA 1GB HARDDRIVE FOR THE ASSESSOR/GIS DEPT PER INVOICE DATED 05-13-14	10	79.99	
43741		(2 EA) 7FT CAT 5E CABLE AND (1 EA) NETGEAR 5-PORT SWITCH PLUS TAX FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-13-14	10	50.12	
154173	TENSKI, CHRISTINE				272.00
	ADV.DEMING.CONF	ADVANCE PER DIEM (4 DAYS LESS 20% \$68.00) TOTALING \$272.00 FOR ATTENDING THE NMAC CONFERENCE IN DEMING, NM FROM 06-16-14 TO 06-20-14	10	272.00	
154174	THE TOOL STORE, INC				38.51
	104246	CHARGES TO REPAIR A DRILL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-27-14	10	38.51	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
154175	TULAROSA BASIN TELEPHONE CO. INC.,				887.36
	585-0123/JUNE	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 06-01-14	58	25.99	
	585-2848-3271/J UNE	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 06-01-14	42	151.84	
	682-2265/JUNE	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 06-01-14	58	64.25	
	682-3225-3226/J UNE	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF JUNE 2014	10	122.95	
	682-3634/JUNE	TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 06-01-14	40	89.75	
	824-0158/JUNE	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF JUNE 2014	34	48.73	
	824-3240/JUNE	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 06-01-14	10	48.73	
	824-3448/JUNE	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF JUNE 2014	72	38.13	
	700227/JUNE	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 06-01-14	10	296.99	

154176	UPS				6.07
	0000F707V7214	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 05-24-14	10	6.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154177	VANDERPOOL, TERESA L.				90.40
	ELECT.MILEAGE	MILEAGE FOR USE OF POV FOR THE 2014 PRIMARY ELECTION @200 MAP MILES TOTALING \$90.40	10	90.40	

154178	VILLAGE OF CLOUDCROFT				46,375.00
	AMBULANCE/13-14	COUNTY SUPPORT FOR THE VILLAGE OF CLOUDCROFT AMBULANCE SERVICES PER INVOICE DATED 05-30-14	84	43,000.00	
	FY-13-14	COUNTY SUPPORT FOR THE MICHAEL NIVISION LIBRARY FOR FY 13-14 PER AGREEMENT AND PER INVOICE DATED 05-30-14	18	3,375.00	

154179	WAKEFIELD OIL CO.,INC.				10,251.63
	092640	(433 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-19-14 (72	1,452.27	
	062549	(500.5 GL) 500.5 GALLONS UNLEADED FUEL REFERENCE P.O. # 141045 FOR THE SAC/WEED FD	54	1,656.15	
	062684	(1 LT) DIESEL FOR PINON SHOP REFERENCE P.O. # 141063	15	4,313.06	
	093101	(1 LT) 854 GALLONS DIESEL FUEL PER NM STATE CONTRACT 30-805-13-09529 EXPIRS MARCH 21st, 2015 REFERENCE P.O. # 141109 FOR THE SOLID WASTE DEPT	72	2,830.15	

154180	WOODS, TIMOTHY				72.00
	TRANSPORT/MAY	FEEES FOR TRANSPORTING PRISONERS FOR THE SHERIFF'S DEPT 05-05-14 \$40.00 TO INCLUDE GUARD FEE AND 05-21-14 \$32.00 TO INCLUDE GUARD FEE	10	72.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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154181	X-RAY ASSOCIATES OF NM				122.00
	G732608	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER B. VELASQUEZ PER INVOICE DATED 05-19-14	14	61.00	
	G753419	PRE-EMPLOYMENT CHEST XRAYS FOR J. HERBOTH OF THE DETENTION CENTER PER INVOICE DATED 05-02-14	14	61.00	

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MOTION MADE BY _____.

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

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

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

THIS _____ DAY OF _____, 2014.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO