

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: August 09, 2013

LIST NUMBER: 6

10 - GENERAL FUND	\$62,393.87
11 - D.W.I. GRANT	\$665.99
14 - CORRECTIONS FUND	\$14,185.15
15 - ROAD FUND	\$4,754.15
29 - H.I.D.T.A. GRANT	\$340.19
30 - ALAMO WEST FIRE DISTRICT	\$1,736.07
32 - BOLES ACRES FIRE DISTRICT	\$716.34
34 - BURRO FLATS	\$48.73
37 - DUNGAN FIRE DISTRICT	\$493.23
39 - FIRE MARSHAL	\$1,742.63
40 - HIGH ROLLS FIRE DISTRICT	\$150.99
42 - JACKRABBIT FLATS VFD	\$2,568.65
43 - JAMES CANYON FIRE DISTRICT	\$1,125.94
45 - LA LUZ FIRE DISTRICT	\$278.28
46 - FAR SOUTH FIRE DISTRICT	\$719.75
47 - MAYHILL FIRE DISTRICT	\$1,790.99
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$161.44
52 - PINON FIRE DISTRICT	\$120.94
54 - SACRAMENTO FIRE DISTRICT	\$904.53
55 - SUNSPOT FIRE DISTRICT	\$17,078.54
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$148.36
57 - TIMBERON FIRE DISTRICT	\$115.97
58 - UPPER COX CANYON FIRE DISTRICT	\$92.48
63 - COUNTY INDIGENT	\$68.79

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65 - EMERGENCY MEDICAL SERVICES FUND	\$38.64
67 - FIRE PROTECTION TAX	\$3,531.18
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,874.99
TOTAL EXPENDED	----- \$122,886.81

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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
-----	-----	-----	----	-----	-----
149391	AC PRINT & DESIGN, LLC				1,827.00
	22024	(2 EA) 2' X 6' BANNERS TO READ OTERO COUNTY SHERIFF'S DEPT PER INVOICE DATED 07-23-13	10	180.00	
	22025	(500 EA) INMATE INFORMATION PAMPHLETS FOR THE DETENTION CENTER PER INVOICE DATED 07-23-13	14	483.00	
	22061	CHARGES TO REMOVE OLD DECALS AND INSTALL NEW DECALS AND STRIPING FOR UNIT #2956 FOR THE OES DEPT PER INVOICE DATED 08-02-13	39	1,094.00	
	22064	(2 EA) COLOR VINYL DECALS FOR THE OES DEPT PER INVOICE DATED 08-05-13	39	70.00	

149392	ALAMO JANITORIAL SUPPLY				155.15
	87674	(5 CS) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 07-24-13	14	119.50	
	87693	(1 EA) DUST MOP FOR THE DETENTION CENTER PER INVOICE DATED 07-26-13	14	35.65	

149393	ALAMO TIRE, INC				1,075.41
	29	(2 EA) 265 70R17 TIRES AND (1 EA) LT235 75R15 TIRE FOR THE SAC-WEED FD PER INVOICE DATED 07-31-13	54	660.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9825	(1 EA) TIRE REPAIRED FOR THE WILDLIFE SPECIALIST (REEVES) PER INVOICE DATED 07-24-13	10	14.00	
	9829	(2 EA) 235 85R16 TIRES FOR THE SUNSPOT FD PER INVOICE DATED 07-24-13	55	391.74	
	9969	(2 EA) AIR VALVES FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-30-13	72	9.64	
149394	ALAMOGORDO CYCLE CENTER				728.84
	OTERO.SHERIFF	(2 EA) ALUMINUM BOXES FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-23-13	10	728.84	
149395	ALAMOGORDO PARTS & SUPPLY, INC.				207.97
	851674	(1 EA) STARTER SOLENOID SWITCH FOR THE HIGH ROLLS FD PER INVOICE DATED 06-12-13	40	31.23	
	851957	(2 EA) WIPER BLADES AND (1 EA) SWITCH FOR THE HIGH ROLLS FD PER INVOICE DATED 06-14-13	40	29.89	
	855854	(1 EA) AIR FILTER, (1 EA) FUEL FILTER AND (8 EA) SPARK PLUGS FOR THE OES DEPT PER INVOICE DATED 07-30-13	39	38.10	
	855857	(2 EA) HOOD LIFT SUPPORTS FOR THE OES DEPT PER INVOICE DATED 07-30-13	39	59.02	
	856303	(1 EA) AIR CLEANER KIT, (1 CN) BODY PUTTY, (1 EA) DECAL REMOVER, (1 PKG) SAND PAPER FOR THE OES DEPT PER INVOICE DATED 08-05-13	39	49.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149396	BEH DRUG SCREENING & TRAINING LLC				127.00
	2548	PRE-EMPLOYMENT DRUG TESTING FOR R. MOORE AND J. REYES PER INVOICE DATED 08-01-13	10	127.00	
149397	BOB BARKER COMPANY, INC.				72.90
	UT1000284451	(2 CS) V.A.T. TOTAL BODY & HAIR WASH 4 GALS/CASE PER QUOTE# UT1000244727 REFERENCE P.O. # 140094 FOR THE DETENTION CENTER	14	72.90	
149398	BRABSON, DOUGLAS D. & CATHLEEN A.				258.30
	10430	(500 EA) BUSINESS CARDS FOR THE FOLLOWING DWI EMPLOYEES CAYWOOD, YOUSIF, GARCIA-OLAYO AND VISCARRA PER INVOICE DATED 07-19-13	11	258.30	
149399	BRUCKNER TRUCK SALES INC				2,961.87
	108830	(1 LT) MISC PARTS AND LABOR FOR VEHICLE#454 REFERENCE P.O. 140115 FOR THE ROAD DEPT	15	2,961.87	
149400	CANNON INDUSTRIES LLC				79.27
	CI-8965	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF JULY 2013	72	79.27	
149401	CED				790.68
	0112-146083/CR	CREDIT FOR THE RETURN OF (2 EA) CONDUIT GASKETS FOR THE FAIRGROUNDS PER CREDIT DATED 08-06-13	10	-29.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-558011	(340 FT) WIRE, (1 CN) PVC CEMENT, (2 EA) BUSHINGS, (2 EA) STEEL LOCKNUTS, (4 EA) TERMINAL ADAPTERS, (2 EA) NIPPLES, (2 EA) CONDUIT GASKETS, (120 FT) PVC CONDUIT FOR THE FAIRGROUNDS PER INVOICE DATED 07-24-13	10	465.29	
	0112-558039	(2 EA) ELLS, (4 EA) COUPLINGS AND (1 EA) NIPPLES FOR THE FAIRGROUNDS PER INVOICE DATED 07-24-13	10	7.40	
	0112-558366	(4 EA) BALLASTS AND (12 EA) FLUORESCENT BULBS FOR THE ANIMAL SHELTER PER INVOICE DATED 08-01-13	10	248.00	
	0112-558391	(1 EA) BALLAST FOR THE ANIMAL SHELTER PER INVOICE DATED 08-02-13	10	64.68	
	0112-558401	(1 EA) BALLAST FOR THE ANIMAL SHELTER PER INVOICE DATED 08-02-13	10	35.15	
149402	CENTURY LINK				2,186.44
	224-8458/AUG	24 EACH DIRECTORY LISTINGS FOR THE MONTH OF AUGUST 2013	10	75.13	
	366-0305/AUG	911 TRUNK LINE SERVICE PER INVOICE DATED 08-01-13	10	671.67	
	366-0307/AUG	ALBUQUERQUE WIRELESS TRUNK FOR E-911 SERVICE PER INVOICE DATED 08-01-13	10	343.56	
	437-0609/AUG	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 08-01-13	10	169.56	
	443-0674/AUG	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-28-13	10	53.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2900/AUG	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF AUGUST 2013 TO INCLUDE ADMIN \$156.46, DATA PROCESSING \$105.52, PURCHASING \$50.94 AND INDIGENT \$ 50.94	10 63	363.86	
	443-2916/AUG	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS DEPARTMENTS FOR THE MONTH OF AUGUST 2013 TO INCLUDE ASSESSOR \$57.44, CLERK \$55.42 AND TREASURER \$55.42	10	172.29	
	443-2927/AUG	COMMISSION FAX LINE FOR THE MONTH OF AUGUST 2013	10	60.03	
	443-2949/AUG	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 08-01-13	11	51.98	
	443-9006/AUG	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 08-01-13	10	50.55	
	647-6320/AUG	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 07-25-13	10	174.37	
149403	CERTIFIED LABORATORIES INC.				416.33
	1175091	(1 LT) OILS REFERENCE P.O. # 140066 FOR THE ROAD DEPT	15	416.33	
149404	CHOICE WASTE COLLECTION, INC.				1,003.59
	33106	TRASH SERVICE FOR THE NEU BLDG (3 YD) PER INVOICE DATED 08-01-13	29	68.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	33107	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 08-01-13	10	934.78	
149405	CIT TECHNOLOGY FIN SERVICE INC				33.75
	23715596	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 08-02-13	14	33.75	
149406	CORRECTIONS PRODUCTS COMPANY, LTD				1,361.68
	144235	(6 EA) ADTEC LOCK MODEL 2124, REPLACEMENT MOTOR 8004002-24VDC PLUS FREIGHT NOT TO EXCEED \$50.00 REFERENCE PO#140102 FOR THE DETENTION CENTER	14	1,361.68	
149407	CSK AUTO, INC				487.01
	2852-408738	(2 EA) WINDOW REGULATORS, (2 EA) WIPER BLADES AND (1 EA) HEADLIGHT RESTORE KIT FOR THE SUNSPOT FD PER INVOICE DATED 07-25-13	55	254.41	
	2852-409677	(8 EA) SPARK PLUGS FOR THE OES DEPT PER INVOICE DATED 07-30-13	39	106.41	
	2852-409837	(2 PKGS) FUSES, (1 EA) TERMINAL KIT, (1 EA) MINI BULBS, (2 EA) WIPER BLADES, (1 EA) OIL FILTER, (1 EA) FUEL CAP, (6 QTS) OIL, AND (2 EA) TIE ROD ENDS FOR UNIT #2955 FOR THE OES PER INVOICE DATED 07-31-13	39	126.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149408	D. CHRISTOPHER BERST				145.00
	EL.PASO/073013	PER DIEM (1 DAY, 15 HRS) TOTALING \$145.00 FOR TRAVELING TO EL PASO, TX FROM 07-30-13 TO 7-31-13 TO TAKE A TRUCK TO FREIGHTLINER FOR REPAIRS FOR THE SUNSPOT FD	55	145.00	

149409	DELL TELEPHONE CO-OP				295.59
	987-2202/AUG	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 08-01-13	57	63.12	
	987-2296/AUG	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 08-01-13	57	52.85	
	20130801	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 08-01-13	10	179.62	

149410	DIRECT MAIL SERVICES				20.11
	828441	SHIPPING SERVICE FOR THE SHERIFF'S DEPT TO NEVE'S UNIFORMS PLUS (3 EA) SHIPPING BOXES PER INVOICE DATED 07-13-13	10	20.11	

149411	DRIVE TRAIN INDUSTRIES				36.84
	07 100443	(24 EA) TARP TIES FOR THE ROAD DEPT PER INVOICE DATED 07-23-13	15	36.84	

149412	E STREET COMMUNICATIONS INC.				250.98
	166598	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 08-03-13	10	193.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	166606	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 08-03-13	30	57.19	
149413	ECOLAB, INC.				80.72
	2456683	WATER SOFTNER RENTAL FROM 07-25-13 TO 08-24-13 FOR THE DETENTION CENTER PER INVOICE DATED 07-25-13	14	80.72	
149414	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.				262.81
	92684345	(1 EA) ESRI SERVICE CONTACT FOR FLOODPLAIN MAP; (1 EA) ESTIMATED TAX REFERENCE P.O. # 140023	10	262.81	
149415	FEDERAL EXPRESS CORPORATION				236.38
	2-356-79900	SHIPPING CHARGES FOR THE NEU DEPT PER INVOICE DATED 08-02-13 (HOLMES CORP)	29	236.38	
149416	FLY BY NIGHT ENTERPRISES				124.62
	58006	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS PER INVOICE DATED 08-01-13	10	65.02	
	58007	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 08-01-13	10	59.60	
149417	FMH MATERIAL HANDLING SOLUTIONS				56.22
	C21082	(1 EA) OIL FILTER AND (1 EA) AIR ELEMENT FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-30-13	72	56.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149418	FOUR HORSEMEN INDUSTRIES, INC.				56.50
	440	(1 EA) PORTABLE RESTROOM FOR THE CCP PROGRAM FOR THE MONTH OF JULY' 2013 PER INVOICE DATED 08-01-13	10	56.50	

149419	GEARGRID LLC				8,663.00
	0007988	(1 EA) 402002 LKR-20Wx72Hx20d-2OPENINGS RED BARON; (1 EA) 402005 - LKR-20Wx72hx20D, 5 OPENING RED BARON; (1 EA) 402009 LKR-20Wx72Hx20D, 9 OPENINGS RED BARON; (15 EA) 401020, KIT-HANG BAR, 20 IN, GEAR GRID RED BARON; (15 EA) 401012 - HANGER GLOVE - RED BARON; (15 EA) 401013 HANGER - COAT DRY - RED BARON; (15 EA) 401011 SECURE BOX ASSEMBLY - RED BARON; (1 EA) 401059 BACK BOARD RACK (PR) RED BARON; (15 EA) 412150 STOWAWAY SEAT GEARGRID-RED BARON; (2 EA) 412184, KIT, 20"-25TWT, TOP STORAGE SHELF - RED BARON; (1 EA) 412183 KIT, 20" - EXT TOP STORAGE SHELF RED BARON; (1 EA) 412186, KIT, 20" - START, TOP STORAGE SHELF - RED BARON; (2 EA) 412185, KIT, 20" - 3 EXT, TOP STORAGE SHELF - RED BARON; (1 EA) 431000 MOBILE HOSE DRYING RACK-WITHOUT WINDOW - RED BARON; (1 EA) 500202 PAINT-SPRAY-RED BARON; (1 EA) FREIGHT PO#131353 FOR THE SUNSPOT FD	55	8,663.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149420	GONZALEZ, GRACE M.				281.60
	ADV.DEMING	ADVANCE PER DIEM (4 DAYS, 5 HRS LESS 20% \$70.40)TOTALING \$281.60 FOR ATTENDING A TREASURER'S ANNUAL LEGISLATIVE CONFERENCE IN DEMING, NM FROM 08-12-13 TO 08-16-13	10	281.60	

149421	GRADY, KENNETH R.				25,000.00
	AUGUST.2013	LEASE PAYMENT #1 OF 6 FOR 601 WRIGHT AVE, ALAMOGORDO, NM 88310 FOR THE ANIMAL SHELTER PER AGREEMENT	10	25,000.00	

149422	GRAINGER, INC				591.93
	9197785729	(1 EA) HARD HAT FOR THE LA LUZ FD PER INVOICE DATED 07-22-13	45	16.83	
	9205465306	(1 EA) WATER COOLER FOUNTAIN FOR THE COURTHOUSE PER INVOICE DATED 07-31-13	10	575.10	

149423	HAYS, MARVIN				10,411.05
	JULY.2013	ANIMAL SHELTER FEES FOR THE MONTH OF JULY 2013	10	10,411.05	

149424	HOME DEPOT CREDIT SERVICES				2,197.77
	1015788	(6 EA) TIE DOWN STRAPS FOR THE FIRE MARSHAL DEPT PER INVOICE DATED 07-12-13	39	71.88	
	1015794	(1 PKG) FLY SWATTERS, (1 PKG) FLY TRAPS AND (3 BXS) TRASH BAGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-12-13	72	47.87	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1018026	(1 EA) V-BELT, (3 PKGS) SHOP TOWELS AND (3 PKGS) PAPER TOWELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-22-13	72	54.40	
	1018075	(1 EA) COOLER MOTOR FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-22-13	72	101.00	
	4015008	(7 PCS) 4X8 OSB SHEATHING FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 07-09-13	10	69.09	
	4015167	(1 PKG) POP RIVETS, (1 PK) SAWZALL BLADES, (9 EA) COUPLINGS AND (4 EA) PVC PIPES FOR THE DETENTION CENTER PER INVOICE DATED 07-09-13	14	91.49	
	4017453	(1 GAL) RUBBER WET PATCH FOR ROOFS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-19-13	10	17.34	
	4111552	(2 EA) BUCKETS, (1 EA) SCRUB BRUSH, (1 PKG) SPONGES, (1 PKG) CLOROX WIPES, (1 RL) DUCT TAPE, (1 RL) MASKING TAPE, (1 CN) RED SPRAY PAINT, (2 EA) PLASTIC DROP CLOTHS AND (1 PKG) TERRY TOWELS FOR THE SHERRIF'S DEPT PER INVOICE DATED 07-19-13	10	50.73	
	5017233	(1 EA) 18 X 24 PLEXIGLASS SHEET, (5 GALS) PAINT, (1 CS) WINDOW GLAZE PUTTY, (1 RL) FIBATAPE, (2 EA) HOSE MENDERS, (6 CNS) SEALANT FOR THE DETENTION CENTER PER INVOICE DATED 07-18-13	14	210.91	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5111381	(2 EA) RAKES, (2 EA) STEEL TINE RAKES AND (1 EA) BREAKER FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-18-13	72	64.84	
	6016939	(4 GALS) VINYL ADHESIVE, (1 GAL) FLOOR PATCH AND (1 EA) FLAT TOP TROWEL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-17-13	10	50.69	
	6102354	(1 EA) 20 FOOT FLAG POLE FOR THE DUNGAN FD PER INVOICE DATED 07-27-13	37	289.09	
	6151952	(1 EA) WINDOW EVAP COOLER FOR THE BENT FD PER INVOICE DATED 07-17-13	67	439.00	
	7010263	(1 EA) TROWEL, (1 EA) SAW BLADES AND (1 EA) GRINDING DISC FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-26-13	10	40.42	
	7016763	(2 EA) SOCKET ADAPTERS AND (2 EA) SOCKETS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-16-13	10	13.92	
	7016785	(2 TUBES) LIQUID NAIL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-16-13	10	4.80	
	7025035	(4 EA) GM KEYS FOR THE ROAD DEPT PER INVOICE DATED 07-16-13	15	8.68	
	7152060	(3 EA) HINGE'S AND (2 EA) KEYS MADE FOR THE DETENTION CENTER PER INVOICE DATED 07-26-13	14	26.15	
	8010066	(1 EA) KEYED CAM LOCK FOR VEHICLE TOOL BOX FOR THE BLDGS AND GRNDS PER INVOICE DATED 07-25-13	10	4.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8010134	(4 EA) KEYS CUT, (6 EA) SWIVEL EYE SNAPS, (1 PKG) SCREWS, (2 EA) CLOTHESLINES, (1 GAL) FLOOR TILE GLUE, (3 BXS) TILES, (4 PCS) OSB BOARD, (6 BGS) CONCRETE AND (1 EA) 2 X 12 X 10 BOARD FOR THE DETENTION CENTER PER INVOICE DATED 07-25-13	14	292.31	
	8016483	(15 EA) METAL CUT-OFF DISCS FOR THE BLDGS AND GRNDS (2ND FLOOR COURTHOUSE) PER INVOICE DATED 07-15-13	10	38.55	
	8110864	(12 PRS) 6 MED AND 6 LARGE PIGSKIN GLOVES FOR THE ROAD DEPT PER INVOICE DATED 07-15-13	15	106.44	
	8112364	(1 EA) GROUT SEALER, (2 BGS) SANDED GROUT, (1 EA) TILE ADHESIVE, (1 BX) FLOOR TILES, (1 GAL) PAINT AND (1 EA) EDGE PROTECTOR FOR THE BLDGS & GRNDS DEPT (ADMIN BLDG) PER INVOICE DATED 07-25-13	10	103.25	
149425	JEFF WOOD, INC.				6,388.84
	5273	CHARGES TO REPAIR UNIT #5273 FOR THE BOLES ACRES FD PER INVOICE DATED 07-11-13	32	76.20	
	5274	CHARGES TO REPAIR UNIT #5274 FOR THE BOLES ACRES FD PER INVOICE DATED 07-11-13	32	269.32	
	5549	CHARGES TO REPAIR UNIT #1932 FOR THE SUNSPOT FD PER INVOICE DATED 06-18-13	55	371.74	
	5597	CHARGES TO REPAIR UNIT E112 FOR THE ALAMO WEST FD PER INVOICE DATED 07-22-13	30	1,177.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5601	CHARGES TO REPAIR UNIT #5601 FOR THE BOLES ACRES FD PER INVOICE DATED 07-23-13	32	370.82	
	5619	(1 JB) REPAIR OF UNIT 1932 REFERENCE P.O. # 131423 FOR THE SUNSPOT FD	55	4,123.39	
149426	JULIAN GAYTON				68.00
	DA0214/080113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 08-01-13	46	68.00	
149427	LAUN-DRY SUPPLY CO. INC.				1,550.30
	1010051	(22 CS) LATEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 07-31-13	14	806.40	
	1010051A	(38 BXS) LATEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 07-31-13	14	273.60	
	1010522	(10 CS) EASY PAKS LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 07-31-13	14	470.30	
149428	MANAGEMENT ASSOCIATES, INC				1,625.87
	3499	CONSULTANT FEES FOR UNION GRIEVANCES PER INVOICE DATED 08-01-13	10	32.10	
	3510	CONSULTANT SERVICES FOR GRIEVANCE HEARING REGARDING UNION PER INVOICE DATED 08-05-13	10	1,593.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149429	MARTIN, LARRY				450.00
	ATLANTA/073013	PER DIEM (2 DAYS, 8.5 HRS) TOTALING \$450.00 FOR TRAVELING TO ATLANTA, GA TO PICK UP A NEW FIRE TRUCK FOR THE JAMES CANYON FD FROM 07-30-13 TO 08-01-13	43	450.00	
149430	MARTINEZ, GLORIA A				300.00
	2840	PEST CONTROL FOR THE DETENTION CENTER PER INVOICE DATED 08-02-13	14	300.00	
149431	MARTINEZ, YOLANDA A.				60.00
	73113-16+	RENEWAL OF INSTRUCTOR CERTIFICATION FOR R. HANNEMAN (08-01-13 THRU 07-31-14) PER INVOICE DATED 07-15-13	10	60.00	
149432	MAYHILL F.D.				64.00
	FPF.AUDIT.10/11 /REFUND	REINSTATEMENT OF FIRE PROTECTION FUND EXPENDITURES MADE BY THE MAYHILL FD DURING FY 10/11 WHICH WERE NOT COVERED UNDER THE FIRE PROTECTION FUND ACT AND ADMINISTRATIVE CODE, ARTICLE 53, PER AUDIT FINDINGS DATED 07/09/13	67	64.00	
149433	MAYHILL WATER SUPPLY				44.50
	10021/AUG	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 08-01-13	47	22.25	
	10056/AUG	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 08-01-13	47	22.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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149434	MDC COMPUTERS				84.99
	21304	(1 EA) EXTERNAL HARD DRIVE FOR THE DATA PROCESSING DEPT PER INVOICE DATED 07-25-13	10	84.99	

149435	MILLER, DAVID L				1,870.76
	12235	CHARGES TO REMOVE A LIGHT BAR BULB FOR UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-01-13	10	43.05	
	12321	(1 EA) BATTERY FOR THE SHERIFF'S DEPT UNIT #36 PER INVOICE DATED 07-12-13	10	172.95	
	12377	(1 EA) FRONT BRAKE JOB TO INCLUDE ROTORS AND (1 EA) REAR BRAKE JOB TO INCLUDE ROTORS FOR THE SHERIFF'S DEPT UNIT #5 PER INVOICE DATED 07-18-13	10	836.61	
	12405	(1 EA) ALTERNATOR, (1 EA) DRIVE BELT AND (1 EA) TENSIONER AND PULLEY PLUS LABOR TO REPLACE FOR THE SHERIFF'S DEPT UNIT #40 PER INVOICE DATED 07-22-13	10	551.09	
	12427	(1 EA) OIL CHANGE AND (1 EA) LIGHT BULB REPLACED FOR THE SHERIFF'S DEPT UNIT #49 PER INVOICE DATED 07-25-13	10	41.87	
	12428	CHARGES TO ADJUST WIPER BLADES FOR THE SHERIFF'S DEPT UNIT # 36 PER INVOICE DATED 07-26-13	10	25.83	
	12444	CHARGES TO INSTALL A HIGH IDLE SWITCH FOR THE ORO VISTA FD PER INVOICE DATED 07-30-13	51	161.44	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12467	(1 EA) OIL CHANGE FOR UNIT #41 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-02-13	10	37.92	
149436	MOORE MEDICAL CORPORATION				38.64
	97817975	(1 EA) LIFEPAK ADULT CUFF FOR THE MESCALERO EMS PER INVOICE DATED 07-22-13	65	38.64	
149437	MORRISON SUPPLY COMPANY				310.80
	039395959	(1 EA) PLUG AND (1 EA) COUPLING FOR THE ROAD DEPT PER INVOICE DATED 07-23-13	15	4.15	
	039396071	(200 FT) PEX TUBING, (150 EA) CRIMP RINGS, (2 EA) ADAPTERS, (5 EA) MALE ADAPTERS, (33 EA) CRIMP INSERTS, (3 EA) POLY TEE'S, (7 EA) REDUCERS, (1 RL) EMITTER TUBING FOR THE BOLES ACRES FD PER INVOICE DATED 07-24-13	10	278.99	
	039396084	(1 CS) PVC CEMENT, (8 EA) ELL'S, (2 EA) ADAPTERS AND (40 FT) PVC PIPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATD 07-24-13	10	20.20	
	039396259	(2 EA) BUSHINGS, (1 EA) PLUG, (1 EA) TEE AND (1 EA) NIPPLE FOR THE ROAD DEPT EQUIPMENT REPAIR PER INVOICE DATED 07-25-13	15	7.46	
149438	MOTOR SUPPLY				29.83
	214452	(3 CNS) BRAKE CLEANER, (2 CNS) GEAR OIL, (1 EA) GASKET ADHESIVE AND (1 EA) HUB KIT FOR THE DUNGAN FD PER INVOICE DATED 07-27-13	37	29.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149439	MYERS SR., MELVIN				43.05
	15132	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-29-13	10	43.05	
149440	NEUDORF, ROBERT H.				299.00
	357622	(1 EA) REBUILT STARTER FOR THE CCP PROGRAM PER INVOICE DATED 07-19-13	10	299.00	
149441	NEW MEXICO GAS COMPANY				156.41
	0482237-2/JULY	GAS SERVICE FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$2.52, ADMIN \$9.63, DATA PROCESSING \$1.13, INDIGENT \$0.84, PURCHASING \$3.27, BLDGS & GRNDS \$5.03 AND THE OES DEPT \$1.28 PER INVOICE DATED 07-24-13	10 63	23.70	
	0482250-4/JULY	GAS SERVICE FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$0.41, CLERK \$8.13, ASSESSOR \$12.56 AND TREASURER \$4.36 PER INVOICE DATED 07-24-13	10	25.46	
	0482709-3/JULY	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 07-25-13	10	52.29	
	0502319-5/JULY	GAS SERVICE PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 07-24-13	10	34.21	
	1343611-7/JULY	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 07-24-13	46	20.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149442	NEW VILLAGE HARDWARE				5.20
	B20542	(8 EA) HEX BOLTS, (8 EA) LOCK NUTS AND (16 EA) FLAT WASHERS FOR THE JAMES CANYON FD PER INVOICE DATED 07-26-13	43	5.20	
149443	NM TAXATION AND REVENUE DEPT				1.11
	AUGUST	STATE OF NEW MEXICO COMPENSATING TAXES FOR AUGUST	10	1.11	
149444	ONE STOP AUTO PARTS & SERVICE, INC.				2,423.06
	5360-164974	(1 EA) POLY REPAIR KIT FOR THE ROAD DEPT PER INVOICE DATED 07-23-13	15	52.43	
	5360-164977	(18 FT) HYDRAULIC HOSE, (4 EA) HYDRAULIC FITTINGS AND (2 EA) O-RINGS FOR THE ROAD DEPT PER INVOICE DATED 07-23-13	15	72.08	
	5360-165106	(1 EA) FIBERGLASS MAT FOR THE ROAD DEPT PER INVOICE DATED 07-24-13	15	13.37	
	5360-165127	(2 EA) BACK-UP ALARMS, (1 GAL) HARDENER AND (22 EA) CONDITIONING DISCS FOR THE ROAD DEPT PER INVOICE DATED 07-25-13	15	108.06	
	5360-165221	(1 EA) PRESSURE REGULATOR FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-26-13	72	83.29	
	5360-165308	(2 EA) WIPER BLADES, (1 GAL) 15W-40 OIL, (1 BTL) WAX, (1 BX) RAGS, (6 BTL) CAR WASH, (1 GAL) ARMOR-ALL FOR THE ALAMO WEST FD PER INVOICE DATED 07-27-13	30	186.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-165324	(1 EA) TRANSMISSION FILTER FOR THE ROAD DEPT PER INVOICE DATED 07-29-13	15	15.62	
	5360-165375	(10 QTS) TRANSMISSION FLUID FOR THE ROAD DEPT PER INVOICE DATED 07-29-13	15	42.20	
	5360-165429	(1 EA) AIR FILTER, (2 EA) FUEL FILTERS, (1 EA) OIL FILTER AND (1 EA) HYDRAULIC FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-30-13	72	150.09	
	5360-165453	(5 GALS) HYDRAULIC FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-30-13	72	44.97	
	5360-165900	(2 GLS) 80W90 OIL FOR THE FAIRGROUNDS PER INVOICE DATED 08-05-13	10	29.74	
	5360-165784	(5 EA) 3/8 X 50 HOSE REEL; (8 EA) EXT. CORD 14/3 50; (3 EA) DELO 400 LE SAE 15W40 GA REFERENCE P.O. # 140122 FOR THE JACK RABBIT FLATS FD	42	1,624.84	
149445	ORO GRANDE MDWCA				40.00
	AUG.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 08-01-13	50	40.00	
149446	OTERO COUNTY SUPPLY CENTER				2,741.20
	14/073113	(2 EA) FLASH DRIVES FOR THE COMMISSIONERS	10	69.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	241/073113	OFFICE SUPPLIES FOR THE ADMIN OFFICE TO INCLUDE MESH TRAY, MESH ORGANIZER, STAPLES, FLASH DRIVES, COPY PAPER, STAPLER, DVD'S, HIGHLIGHTERS, PENS, LABEL TAPES, INK CARTRIDGES, PORTFOLIOS, PRESS BOARD FOLDERS, INKEX TABS, TABLETS, CANNED AIR AND BINDER CLIPS	10	681.11	
	370/073113	(2 BXS) FILE FOLDERS RED AND (1 BX) MANILLA FILE FOLDERS FOR THE NEU DEPT	29	35.00	
	940/073113	(4 EA) LETTER SIZE STORAGE BOXES FOR THE INDIGENT DEPT	63	17.01	
	3309/073113	(1 EA) 32GB FLASH DRIVE FOR THE IT DEPT	10	34.67	
	8393/073113	(6 CS) COPY PAPER AND (1 EA) HP 43X C8543 INK CARTRIDGE FOR THE CLERK'S OFFICE	10	359.42	
	13340/073113	(6 CS) COPY PAPER AND (3 BXS) FILE FOLDERS FOR THE SHERIFF'S DEPT	10	169.11	
	14362/073113	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE PENS, INK CARTRIDGES, SCOTCH TAPE, BATTERIES, COPY PAPER, ENVELOPES, FOLDERS, LABEL TAPES AND SHARPIES	14	875.91	
	18306/073113	(1 CS) COPY PAPER, (2 PKGS) CARD STOCK AND (1 BX) BINDING COMBS FOR THE OES DEPT	10	60.79	
	24326/073113	(1 BX) FOLDERS AND (2 PKGS) BATTERIES FOR THE DWI DEPT	11	38.65	
	25313/073113	(2 BXS) PENS FOR THE ROAD DEPT	15	18.53	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	45306/073113	(2 EA) CLIPBOARDS, (1 BX) FOLDERS, (6 EA) INK CARTRIDGES FOR THE MISDEMEANOR COMPLIANCE PROGRAM	11	298.33	
	49316/073113	(1 EA) FLASH DRIVE, (2 PKGS) NOTEBOOKS FOR THE OES DEPT	39	38.70	
	53311/073113	(1 EA) INK CARTRIDGE FOR THE JAMES CANYON FD	43	44.64	
149447	PENASCO VALLEY TELECOM				1,334.39
	687-1911/AUG	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 08-01-13	10	339.45	
	687-2488/AUG	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 08-01-13	15	39.04	
	687-3131/AUG	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 08-01-13	54	223.70	
	687-3255/AUG	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 08-01-13	47	38.36	
	687-3287/AUG	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 08-01-13	56	148.36	
	687-3416/AUG	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 08-01-13	47	190.80	
	687-3772/AUG	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 08-01-13	52	120.94	
	687-3863/AUG	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 08-01-13	15	57.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3960/AUG	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 08-01-13	43	176.10	

149448	PNM				11,911.86
	0482709-3/JULY	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 07-23-13	10	8,803.11	
	0495884-5/AUG	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN) PER INVOICE DATED 08-02-13	45	63.85	
	1285759-0/AUG	ELECTRIC SERVICE FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 08-03-13	30	315.14	
	1285872-8/AUG	ELECTRIC SERVICE FOR THE DISPATCH CENTER PER INVOICE DATED 08-03-13	10	1,539.64	
	1285895-0/AUG	ELECTRIC SERVICE FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 08-05-13	37	11.67	
	1285896-6/AUG	ELECTRIC SERVICE FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 08-03-13	37	8.94	
	1286172-0/AUG	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 08-02-13	15	143.63	
	1286227-8/AUG	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33 GRAVEL PIT RD) PER INVOICE DATED 08-03-13	72	202.24	
	1304940-0/AUG	ELECTRIC SERVICE FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 08-03-13	37	123.62	
	1309761-6/AUG	ELECTRIC SERVICE FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 08-03-13	15	59.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	1309764-3/AUG	ELECTRIC SERVICE FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 08-03-13	15	339.28	
	1312826-7/AUG	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33A GRAVEL PIT) PER INVOICE DATED 08-03-13	72	25.29	
	1328597-5/AUG	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 08-02-13	45	197.60	
	1380383-9/AUG	ELECTRIC SERVICE FOR THE SOLID WASTE DEPT (33B GRAVEL PIT) PER INVOICE DATED 08-03-13	72	78.50	

149449	POWELL, JASON				2,639.00
	THOMPSON.RIDGE. FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE THOMPSON RIDGE FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 08/08/13	67	2,639.00	

149450	POWER EQUIPMENT COMPANY				153.15
	A307027066	(1 EA) TEST CONNECTION FOR THE ROAD DEPT PER INVOICE DATED 07-18-13	15	87.88	
	A307027082	(2 EA) GASKETS, (2 EA) LOOP RINGS FOR THE ROAD DEPT PER INVOICE DATED 07-23-13	15	65.27	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149451	PRATHER, CATHERINE				281.60
	ADV.DEMING	ADVANCE PER DIEM (4 DAYS, 5 HRS LESS 20% \$70.40)TOTALING \$281.60 FOR ATTENDING A TREASURER'S ANNUAL LEGISLATIVE CONFERENCE IN DEMING, NM FROM 08-12-13 TO 08-16-13	10	281.60	

149452	RAMAY, BARRY				725.00
	912374	CHARGES TO REMOVE AND REPLACE LETTERING AND GRAPHICS FOR UNIT #2415 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 08-06-13	42	725.00	

149453	RITCHIE DIST. CO.				176.02
	119640	(10 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 07-30-13	15	98.00	
	519025	(22.10 GALS) UNLEADED FUEL FOR THE FAIRGROUNDS PER INVOICE DATED 08-06-13	10	78.02	

149454	ROCKY MOUNTAIN SUPPLY				707.84
	422663	CHARGES TO REPAIR A POLARIS RANGER 6X6 FOR THE FOREST THINNING CREW PER INVOICE DATED 07-30-13	67	389.18	
	426168	(1 EA) WEED TRIMMER, (1 EA) GAS CAN, (1 EA) TRIMMER LINE AND (1 BLT) ENGINE OIL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 08-01-13	10	318.66	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149455	SAMBA HOLDINGS, INC				1,522.13
	00044245	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS NM 649 REPORTS, 2 EACH FOR AZ, AND IL, 1 EACH FOR CT, FL, MA, MN, NE, NC AND WI, 8 EACH FOR TX AND 5 EACH SUPER SEARCHES PER INVOICE DATED 07-31-13	10	1,522.13	

149456	SAMON'S DO-IT YOURSELF CENTER				57.45
	11-340649	(2 EA) PHOTO CELLS FOR THE FAIRGROUNDS PER INVOICE DATED 07-30-13	10	23.98	
	11-340847	(1 EA) V-BELT, (1 EA) PULLEY PULLER AND (1 EA) PILLOW BLOCK FOR THE ANIMAL SHELTER PER INVOICE DATED 08-01-13	10	33.47	

149457	SANFORD CONSTRUCTION CO., INC				49.95
	41558	CHARGES TO REPAIR A WINDSHIELD FOR A VEHICLE BELONGING TO THE DETENTION CENTER PER INVOICE DATED 07-31-13	14	49.95	

149458	SEGURA, BLAS				470.46
	194	(1 EA) GAS CAP FOR THE SHIERIFF'S DEPT UNIT #6 PER INVOICE DATED 07-26-13	10	15.00	
	UNIT#28/072213	(1 EA) OIL CHANGE, (1 EA) REAR BRAKE JOB, (2 EA) REAR AXLES SEALS FOR THE SHERIFF'S DEPT UNIT #28 PER INVOICE DATED 07-22-13	10	455.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149459	SEISINT, INC.				207.62
	1239534-2013063 0	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF JUNE 2013 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-30-13	10	53.81	
	1239534-2013073 0	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF JULY 2013 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-30-13	10	53.81	
	1518610-2013063 0	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF JUNE 2013 FOR THE DETENTION CENTER PER INVOICE DATED 06-30-13	14	50.00	
	1518610-2013073 0	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF JULY 2013 FOR THE DETENTION CENTER PER INVOICE DATED 07-30-13	14	50.00	
149460	SHAMROCK FOODS COMPANY				6,415.33
	9386671	GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 07-23-13	14	24.85	
	9386670	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140086	14	3,216.47	
	9393340	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 140110	14	3,174.01	
149461	SOUND & SIGNAL SYSTEMS OF TEXAS, INC				209.87
	19621	(1 EA) REPAIR AND TROUBLESHOOT ELECTRONIC PANEL FOR FIRE ALARM SYSTEM REFERENCE P.O. # 140013 FOR THE DETENTION CENTER	14	209.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149462	STERICYCLE, INC.				36.23
	3002349012	(1 EA) PICK UP OF WASTE MATERIALS FOR YEAR 2013-2014 PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXPIRES MARCH 23RD,2014 REFERENCE P.O. # 131040	14	17.50	
	3002349012/DWI	(1 LT) MEDICAL WASTE PICK UP PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXPIRES MARCH 23RD, 2014 REFERENCE P.O. # 131041 (PICK-UP DATE 07-24-13)	11	18.73	
149463	STEWART & STEVENSON				3,129.26
	5582637	(1 JB) EMERGENCY REPAIR ON UNIT 1910. TURBO ASSEMBLY, GASKET & LABOR REFERENCE P.O. # 131398 FOR THE SUNSPOT FD	55	3,129.26	
149464	SYSCO NEW MEXICO				1,858.23
	307260468	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 EA) CLEANING SUPPLIES REFERENCE P.O. # 140089	14	1,858.23	
149465	TULAROSA BASIN TELEPHONE CO. INC.,				770.60
	585-0123/AUG	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 08-01-13	58	25.99	
	585-2848-3271/AUG	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 08-01-13	42	151.44	
	682-2265/AUG	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 08-01-13	58	66.49	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	682-3225-3226/AUG	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF AUGUST 2013	10	124.54	
	682-3634/AUG	TELEPHONE AND INTERENET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 08-01-13	40	89.87	
	824-0158/AUG	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF AUGUST 2013	34	48.73	
	824-3240/AUG	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 08-01-13	10	48.73	
	824-3448/AUG	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF AUGUST 2013	72	38.13	
	700227/AUG	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 08-01-13	10	176.68	
149466	UPS 0000F707V7313	SHIPPING SERVICES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 08-03-13	10	67.18	67.18
149467	VISION FORD				88.60
	12436I	(1 EA) HOSE ASSEMBLY FOR THE OES DEPT PER INVOICE DATED 07-29-13	39	44.78	
	12519I	(1 EA) BALL STUD AND (1 EA) DOOR CHECK ASSEMBLY FOR THE OES DEPT PER INVOICE DATED 08-05-13	39	43.82	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149468	VOLVO CONSTRUCTION EQUIPMENT RENTS, INC. 234495-0001	RENTAL OF A WALK BEHIND TRENCHER FOR THE ELECTRIC LINE AT THE FAIRGROUNDS PER INVOICE DATED 07-23-13	10	119.35	119.35
149469	WAKEFIELD OIL CO., INC.				7,356.57
	077978	(1 LT) DIESEL FUEL 575 GALLONS PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21, 2014 REFERENCE P.O. # 14001 FOR THE SOLID WASTE DEPT	72	1,796.31	
	079253	(1 LT) DIESEL FUEL 615 GALLONS PER NM' STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 140101 FOR THE SOLID WASTE DEPT	72	1,982.77	
	079576	(1 LT) 643 GAL. OF FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT # 30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 140121	72	2,060.16	
	057343	(376 GL) DIESEL FUEL FOR FIRE TRUCKS METER TICKET 23281 PO#140125 FOR THE MAYHILL FD	47	1,517.33	
149470	WASTE CONNECTIONS, INC				97.45
	1209672	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD PER INVOICE DATED 08-01-13	37	30.08	
	1209693	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 08-01-13	42	67.37	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
149471	WEED WATER USERS ASSOC. JULY.2013	WATER SERVICE FOR THE SAC-WEED FD FOR JULY 2013	54	20.80	20.80
149472	WHITE SANDS FAMILY PRACTICE CLINIC, INC 93562 25116	PRE-EMPLOYMENT PHYSICAL FOR R. MOORE PER INVOICE DATED 07-24-13	10	160.00	320.00
	93749 17913	PRE-EMPLOYMENT PHYSICAL FOR J. RYLE PER INVOICE DATED 07-29-13	10	160.00	
149473	WOODSON, MICHAEL ATLANTA/073013	PER DIEM (2 DAYS, 8.5 HRS) TOTALING \$450.00 FOR TRAVELING TO ATLANTA, GA TO PICK UP A NEW FIRE TRUCK FOR THE JAMES CANYON FD FROM 07-30-13 TO 08-01-13	43	450.00	450.00
149474	ZIA FIRE EXTINGUISHERS 1988	2 EA) 2.5 GALLON WATER FIRE EXTINGUISHERS, (7 EA) BRACKETS AND (9 EA) PIN & CABLES FOR FIRE EXTINGUISHERS FOR THE FAR SOUTH FD PER INVOICE DATED 07-30-13	46	631.00	631.00

August 09, 2013

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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