

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: September 26, 2014

LIST NUMBER: 13

10 - GENERAL FUND	\$41,452.13
11 - D.W.I. GRANT	\$3,564.68
14 - CORRECTIONS FUND	\$85,718.14
15 - ROAD FUND	\$22,268.88
29 - H.I.D.T.A. GRANT	\$1,837.77
30 - ALAMO WEST FIRE DISTRICT	\$602.17
31 - BENT FIRE DISTRICT	\$98.97
32 - BOLES ACRES FIRE DISTRICT	\$575.73
34 - BURRO FLATS	\$154.17
37 - DUNGAN FIRE DISTRICT	\$308.68
39 - FIRE MARSHAL	\$1,500.83
40 - HIGH ROLLS FIRE DISTRICT	\$60.13
42 - JACKRABBIT FLATS VFD	\$109.56
43 - JAMES CANYON FIRE DISTRICT	\$355.27
45 - LA LUZ FIRE DISTRICT	\$198.02
46 - FAR SOUTH FIRE DISTRICT	\$50.31
50 - OROGRANDE FIRE DISTRICT	\$14,365.74
51 - ORO VISTA FIRE DISTRICT	\$2,091.53
52 - PINON FIRE DISTRICT	\$130.64
54 - SACRAMENTO FIRE DISTRICT	\$1,240.46
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$39.55
59 - COMMUNICATION	\$7,393.00
63 - COUNTY INDIGENT	\$176,975.36
65 - EMERGENCY MEDICAL SERVICES FUND	\$5,259.93
67 - FIRE PROTECTION TAX	\$6,489.55

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69 - FEDERAL GRANTS	\$61,000.00
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$5,984.54
75 - CDBG-CHINS	\$3,530.31
92 - HOLD HARMLESS REVENUE BONDS (ACQUISITION)	\$85,134.37
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TOTAL EXPENDED	\$528,490.42

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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155904	3B DIESEL AND EQUIPMENT, INC.				2,008.30
	5814	(1 EA) PUMP OVERHAUL EMERGENCY REPAIR TO ENGINE 712. STATION WAS LEFT WITH ONLY 1 ENGINE FOR A 2 ENGINE STATION. PER PAUL QUAIROLI APPROVAL.; (2 EA) OIL FILTER; (18 EA) GAS, OIL, GREASE; (1 JB) LABOR; (1 EA) FREIGHT; (1 EA) HAZMAT SHOP SUPPLIES; (1 EA) TAX ON LABOR REFERENCE P.O. # 150259	51	2,008.30	
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155905	AIRGAS SOUTHWEST				180.74
	9031157561	(1 PR) GLOVES, (1 PR) SAFETY GLASSES, AND (1 EA) CHIPPING HAMMER FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-04-14	72	37.48	
	9031252398	(7 EA) OXYGEN CYLINDERS REFILLED FOR THE DUNGAN EMS PER INVOICE DATED 09-08-14	65	122.36	
	9920914979	RENTAL OF A MEDIUM OXYGEN CYLINDER FOR THE BURRO FLATS EMS PER INVOICE DATED 08-31-14	65	20.90	
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155906	ALAMO TIRE, INC				2,460.67
	1850	(1 EA) TPMS EZ SENSOR W/RUBBER, (1 EA) SNAP-IN VALVE PLUS LABOR TO INSTAL FOR THE ROAD DEPT PER INVOICE DATED 09-08-14	15	105.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
1949		(1 EA) SEMI TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-11-14	72	35.00	
2023		(1 EA) 245 75 R16 TIRE FOR THE SAC/WEED FD PER INVOICE DATED 09-15-14	67	163.07	
2052		(6 EA) 225 75 R16 TIRES FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-16-14	72	911.58	
2069		(4 EA) 245 75 R16 TIRES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-17-14	39	939.96	
2173		(1 EA) 16" STEEL WHEEL AND (1 EA) 245 75 R16 TIRE FOR THE SAC/WEED FD PER INVOICE DATED 09-22-14	67	305.07	
155907	ALAMOGORDO IMAGING CENTER				689.00
	A55054177	MEDICAL CARE FOR COUNTY INMATE M. DENNIS PER INVOICE DATED 08-15-14	14	307.00	
	A55285387	MEDICAL CARE FOR COUNTY INMATE J. VARGAS PER INVOICE DATED 09-04-14	14	382.00	
155908	ALAMOGORDO PARTS & SUPPLY, INC.				1,001.14
	888171	(1 EA) FUEL PUMP ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 09-02-14	15	230.93	
	888960	(6 EA) STEP DRY WAY FOR THE DUNGAN FD PER INVOICE DATED 09-10-14	37	41.58	
	889052	(2 EA) WIPER BLADES AND (1 EA) CHUCK FOR THE DUNGAN FD PER INVOICE DATED 09-11-14	37	33.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
889097		(1 EA) STARTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-12-14	72	356.11	
889226		(1 EA) V-BELT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-15-14	10	7.63	
889360		(2 EA) WIPER BLADES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-16-14	10	17.58	
889427		(1 EA) SWAY BAR BUSHING FOR THE ROAD DEPT PER INVOICE DATED 09-17-14	15	16.69	
889528		(1 EA) GREASE GUN HOSE, (1 EA) GREASE GUN, (1 EA) AIR FILTER , (1 EA) SWITCH, (1 EA) FUEL FILTER AND (1 EA) GREASE CARTRIDGE FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-18-14	72	164.63	
889730		(1 EA) BATTERY FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-19-14	39	87.96	
890031		(1 EA) STEERING DAMPER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-24-14	39	44.66	
155909	BADJAR, JAMES				520.43
0245		(1 EA) WHELEN LED 600 SERIES LIGHT AND (1 EA) FEDERAL SIGNAL HEADLIGHT FLASHER PLUS LABOR TO INSTALL FOR THE BOLES ACRES FD UNIT #253 PER INVOICE DATED 09-19-14	32	520.43	
155910	BAJA BROADBAND				131.70
8224 30 001 0075593/SEPT		INTERNET SERVICE FOR THE DATA PROCESSING DEPT FROM 09-13-14 TO 10-12-14	10	131.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155911	BEN ARCHER HEALTH CENTER, INC				30.00
	39776/090914	DENTAL CARE FOR COUNTY INMATE J. FORD PER INVOICE DATED 09-09-14	14	15.00	
	55667	DENTAL CARE FOR COUNTY INMATE D. ESCALANTI PER INVOICE DATED 09-08-14	14	15.00	
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155912	BENCHMARK BUSINESS SOLUTIONS, INC				20.11
	AR172275	CONTRACT BASE RATE CHARGES FROM 08-01-14 TO 08-31-14 FOR A XEROX WC 4118P FOR THE DETENTION CENTER	14	20.11	
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155913	BIG K-MART				31.63
	53604	(6 BXS) STORAGE BAGS AND (1 PKG) DRY ERASE MARKERS FOR THE NEU DEPT PER INVOICE DATED 09-08-14	29	31.63	
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155914	BOUND TREE MEDICAL, LLC				1,795.97
	81535166	(1 BX) RESPIRATOR MASKS FOR THE TIMBERON EMS PER INVOICE DATED 09-04-14	65	30.29	
	81535167	(3 BXS) SUPER SANI CLOTHS FOR THE TIMBERON EMS PER INVOICE DATED 09-04-14	65	41.37	
	81537880	(10 EA) EPINEPHRINE, (3 BXS) RESPIRATOR MASKS, (1 BX) ELECTRODES AND (1 BX) FIT TEST SOLUTION FOR THE MAYHILL EMS PER INVOICE DATED 09-08-14	65	426.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81539435	EMS SUPPLIES FOR THE DUNGAN EMS TO INCLUDE EPINEPHRINE, BENADRYL, IPRATROPIUM BROMIDE, STERILE WATER, ALBUTEROL AND NALOXONE PER INVOICE DATED 09-09-14	65	271.12	
	81539436	(4 BXS) FACE SHIELDS FOR THE TIMBERON EMS PER INVOICE DATED 09-09-14	65	75.96	
	81542293	EMS SUPPLIES FOR THE DUNGAN EMS TO INCLUDE ELECTRODES, GLOVES, NEEDLES, DEFIB PADS AND TOURNIQUETS PER INVOICE DATED 09-11-14	65	748.55	
	81544712	(23 EA) IV ADMIN SETS FOR THE DUNGAN EMS PER INVOICE DATED 09-15-14	65	93.84	
	81546829	(1 BX) ALBUTEROL AND (10 EA) EPINEPHRINE LUER JETS FOR THE DUNGAN EMS PER INVOICE DATED 09-17-14	65	35.10	
	81549283	(2 EA) RESTRAINT STRAPS WITH VELCRO FOR THE JAMES CANYON EMS PER INVOICE DATED 09-22-14	65	72.98	
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155915	BOURBON, DOUGLAS				125.00
	SAFETY.SHOES/14-15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
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155916	CCGS HOLDINGS, LLC				689.49
	14687561	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-01-14	10	689.49	
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155917	CEMEX, INC				1,243.44
	9429335312	(1.69 TONS) TYPE C MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 09-11-14	15	128.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9429343350	(10 YDS) CEMENT FOR THE ROUND MOUNTAIN PROJECT PER INVOICE DATED 09-12-14	15	1,115.00	
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155918	CENTURY LINK				1,311.43
	437-5844/SEPT	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-10-14	10	141.49	
	437-7636/SEPT	TELEPHONE SERVICE FOR THE ROAD DEPT PER INVOICE DATED 09-10-14	15	314.59	
	437-7994/SEPT	TELEPHONE SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 09-10-14	50	60.19	
	437-8587/SEPT	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 09-10-14	32	42.20	
	439-2100/SEPT	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF SEPT 2014 TO INCLUDE COMMISSION \$.5.89, ADMIN \$17.65, DATA PROCESSING \$1.96, PURCHASING \$7.84, BLDGS & GRNDS \$2.94, PROBATE JUDGE \$.98, CLERK \$11.76, ASSESSOR \$22.55, TREASURER \$6.86, EMERGENCY SERVICES \$3.92, SHERIFF/SECURITY \$1.96, DWI \$9.80 AND INDIGENT \$3.92	10 11 63	98.03	
	439-8012/SEPT	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-10-14	10	552.05	
	824-3889/SEPT	TELEPHONE SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 09-10-14	46	50.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	824-6653/SEPT	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT CHAPARRAL FAX LINE PER INVOICE DATED 09-10-14	10	52.57	
155919	CHAVES COUNTY JUVENILE				525.00
	AUG.2014	HOUSING OF OTERO COUNTY INMATES FOR THE MONTH OF AUGUST 2014	14	525.00	
155920	CITY OF ALAMOGORDO				6,664.59
	10705-7920/SEPT	WATER SERVICE FOR THE NEU OFFICE (3190 N WHITE SANDS) PER INVOICE DATED 09-17-14	29	68.11	
	40529-24460/SEP T	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 09-17-14	14	6,363.54	
	49179-8056/SEPT	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-17-14	10	47.20	
	56565-34059/SEP T	WATER SERVICE FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 09-18-14	51	19.04	
	98949-33812/SEP T	WATER SERVICE FOR THE ANIMAL SHELTER PER INVOICE DATED 09-17-14	10	131.42	
	101377-11034/SE PT	WATER SERVICE FOR THE EMERGENCY SERVICES BLDG 1108 W HYW 70 PER INVOICE DATED 09-17-14	39	35.28	
155921	COLVIN, RICHARD DENTON & CONNIE LEE				7,603.75
	14045	(1 EA) APPRAISAL REPORT FOR THE FAIR MARKET VALUE FOR PROPERTY LOCATED AT 301 TEXAS (ACES BUILDING) REFERENCE P.O. # 150246	75	3,530.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14046	(1 EA) APPRASIAL REPORT FOR THE FAIR MARKET VALUE FOR THE FLICKINGER THEATRE REFERENCE P.O. # 150247	10	4,073.44	
155922	COMPTON, VICKIE				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155923	COOPER, RICHARD D.				248.00
	ADV.SANTA.FE/10 0614	ADVANCE PER DIEM (2 DAYS, 7 HRS LESS 20% \$62.00) TOTALING \$248.00 FOR ATTENDING A DWI GRANT COUNCIL MEETING AND WORKSHOP IN SANTA FE, NM FROM 10-06-14 TO 10-08-14	11	248.00	
155924	COOPERATIVE EDUCATIONAL SERVICES				14,305.55
	24-036646	(1 EA) TO REPAIR ROOF AND OTHER ITEMS ON THE FIRE STATION PER CES CONTRACT 2013-26 LANCON INC R-7 JOB ORDER NUMBER 022293.00 REFERENCE P.O. # 150067	50	14,305.55	
155925	CURRY COUNTY JUVENILE DETENTION CENTER				625.00
	OTERO.JUV/AUG.2 014	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF AUGUST 2014	14	625.00	
155926	D & H STAMP AND SIGN COMPANY				24.00
	019987	(4 EA) VOTING MACHINE KEY CHAINS FOR THE BUREAU OF ELECTIONS PER INVOICE DATED 09-10-14	10	24.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155927	DESERT SUN MOTORS INC				814.00
	CVCS106460	CHARGES TO REPLACE BEARINGS ON A 2009 CHEVY TRUCK FOR THE DWI DEPT PER INVOICE DATED 09-19-14	11	814.00	
155928	DIAN DAIRY HOLDING LLC				729.60
	12862708	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150215	14	364.80	
	12906429	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150220	14	364.80	
155929	DONA ANA CO. FINANCE DEPT				15,407.26
	S0069660	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF AUGUST 2014	14	15,407.26	
155930	ESTRADA, GONZALO A.				2,365.86
	09242014	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 09-15-14 TO 09-28-14	10	2,365.86	
155931	FIRE STATION SOFTWARE, LLC				445.00
	20140119	(1 EA) 2014 ANNUAL MAINTENANCE; (1 EA) ANNUAL CLOUD DATABASE HOSTING; (2 EA) HYDRANTS & INCIDENT REPORTING MODULES REFERENCE P.O. # 150250 FOR THE HIGH ROLLS FD	30	445.00	
155932	FLOWERS BAKING COMPANY				521.50
	93069715	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150168	14	100.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	43060024	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150214	14	102.59	
	43060111	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150216	14	100.57	
	43060222	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150218	14	106.74	
	43060316	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150221	14	111.03	
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155933	GARCIA-OLAYO, MARIA				338.78
	RET.SANTA.FE	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 7 HRS) TOTALING \$ 139.00 PLUS MILEAGE FOR USE OF POV \$199.78 FOR ATTENDING COURT OFFICER BASIC TRAINING FOR THE DWI DEPT IN SANTA FE, NM FROM 09-14-14 TO 09-19-14	11	338.78	
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155934	GONZALES, CHARLES				48.00
	LAS.CRUCES/0908 14	PER DIEM (4 HRS X 4 DAYS) TOTALING \$48.00 FOR ATTENDING AN NATIONAL ANIMAL CRUELTY INVESTIGATIONS CLASS IN LAS CRUCES, NM ON THE FOLLOWING DAYS 09-08-14 THRU 09-12-14	10	48.00	
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155935	GUTIERREZ, ALFONSO				48.00
	LAS.CRUCES/0908 14	PER DIEM (4 HRS X 4 DAYS) TOTALING \$48.00 FOR ATTENDING AN NATIONAL ANIMAL CRUELTY INVESTIGATIONS CLASS IN LAS CRUCES, NM ON THE FOLLOWING DAYS 09-08-14 THRU 09-12-14	10	48.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155936	HERRELL, TOMMIE				144.41
	SEPT.2014	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF SEPTEMBER 2014	10	144.41	
155937	HOLMES, ROBYN M.				8.97
	REIMB.LOWES.INV	REIMBURSEMENT FOR THE PURCHASE OF (1 PKG) VELCO STRIPS FOR THE BUREAU OF ELECTIONS PER INVOICE DATED 09-18-14	10	8.97	
155938	HUDSPETH COUNTY SHERIFF'S OFFICE				53,913.02
	AUG.2014	FEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF AUGUST 2014	14	50,310.00	
	AUGUST.2014/MED ICAL	MEDICAL CARE AND MEDICATIONS FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY FOR THE MONTH OF AUGUST 2014	14	3,603.02	
155939	JOHNSON, CAMBRI				84.00
	ADV.ALBQ/092814	ADVANCE PER DIEM (1 DAY, 6.5 HRS LESS 20% \$21.00) TOTALING \$84.00 FOR ATTENDING A PREVENTION-ETHICS CLASS IN ALBQ., NM FROM 09-28-14 TO 09-29-14	11	84.00	
155940	JONES, MONTE L.				66.56
	12695	(1 EA) BUSHING DRIVER SET FOR THE ROAD DEPT PER INVOICE DATED 09-08-14	15	66.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155941	LAUN-DRY SUPPLY CO. INC.				1,281.70
	1027985	(10 PAILS) LIQUID LAUNDRY SOAP, (20 CS) PAPER TOWELS AND (20 CS) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 09-12-14	14	1,281.70	
155942	LAWRENCE, DAVID				133.14
	SOCORRO/090814	PER DIEM (2 HRS) TOTALING \$12.00 PLUS MILEAGE FOR USE OF POV \$121.14 FOR ATTENDING TRAINING IN SOCORRO, NM ON 09-08-14 FOR THE BURRO FLATS FD/EMS	34	133.14	
155943	MARTINEZ, YOLANDA A.				808.66
	806	(2 EA) DEFENSIVE DRIVING INSTRUCTOR MANUALS AND (100 EA) STUDENT GUIDES AND CERTIFICATES PER INVOICE DATED 09-19-14	10	808.66	
155944	MAYNEZ, MARIO M.				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155945	MCDANIEL, BILLY D.				117.59
	2221	CHARGES TO TOW A FORD TRUCK FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-14	10	117.59	
155946	MDC COMPUTERS				246.96
	24876	(1 EA) HARD DRIVE ENCLOSURE AND (1 EA) EXTERNAL HARD DRIVE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-16-14	10	139.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	24885	(1 EA) HARD DRIVE AND (1 EA) SATA CABLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-17-14	10	106.98	
155947	MELENDREZ, ERNEST				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155948	MENDEZ, JEREMY				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155949	MENDEZ, JOESPH				48.00
	LAS.CRUCES/0908 14	PER DIEM (4 HRS X 4 DAYS) TOTALING \$48.00 FOR ATTENDING AN NATIONAL ANIMAL CRUELTY INVESTIGATIONS CLASS IN LAS CRUCES, NM ON THE FOLLOWING DAYS 09-08-14 THRU 09-12-14	10	48.00	
155950	MESSER, ROY				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155951	MITEL LEASING				5,754.79
	1251208	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 09-15-14	14	423.61	
	1251208/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 09-15-14	15	415.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1251406	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-15-14	10	872.79	
	1254254	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY OFFICES TO INCLUDE COMMISSION \$192.86, ADMIN \$578.56, DATA PROCESSING \$64.28, PURCHASING \$257.14, BLDGS & GRNDS \$96.42, PROBATE JUDGE \$32.14, CLERK \$385.70, ASSESSOR \$ 739.27, TREASURER \$224.99, EMERGENCY SERVICES \$128.57, SHERIFF/SECURITY \$64.28, DWI \$321.42 AND INDIGENT \$128.57 PER INVOICE DATED 09-15-14	10 63 11	3,214.20	
	1254629	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 09-15-14	29	262.70	
	1254831	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 09-15-14	67	234.04	
	1255023	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 09-15-14	10	332.25	
155952	MOORE MEDICAL CORPORATION				1,001.70
	82536785	EMS SUPPLIES FOR THE ORO VISTA EMS TO INCLUDE CATHETERS AND NEEDLES PER INVOICE DATED 09-09-14	65	717.78	
	82547584	(2 EA) HEART START AED BATTERIES FOR THE BENT EMS PER INVOICE DATED 09-17-14	65	283.92	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
155953	MORRISON SUPPLY COMPANY				199.57
	039423535	(2 EA) COUPLINGS AND (1 EA) BEND FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-08-14	10	12.92	
	039423685	(2 EA) CONNECTORS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-09-14	10	16.23	
	039423712	(1 EA) THERMOCOUPLE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-09-14	10	10.43	
	039423714/CR	CREDIT FOR THE RETURN OF (1 EA) THERMOCOUPLE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-09-14	10	-1.75	
	039423840	(1 EA) BURNER DOOR ASSEMBLY FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-10-14	10	124.88	
	039424203	(1 EA) ZOOM SPOUT OILER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-16-14	10	1.86	
	039424627	(1 EA) THERMOSTAT FOR THE DETENTION CENTER PER INVOICE DATED 09-22-14	14	35.00	
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155954	MOTOR SUPPLY				3,214.36
	225270	(2 EA) RETAINING CLIPS FOR THE ROAD DEPT PER INVOICE DATED 09-09-14	15	9.68	
	225317	(1 EA) FAN CLUTCH FOR THE ROAD DEPT PER INVOICE DATED 09-09-14	15	75.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	225649	(1 EA) AIR FILTER, (1 EA) FUEL FILTER, (1 EA) OIL FILTER AND (9 GALS) 15/40 OIL FOR THE DUNGAN FD PER INVOICE DATED 09-20-14	37	233.73	
	225615	(1 EA) TURBO REFERENCE P.O. # 150227 FOR THE DUNGAN FD	67	2,895.00	
-----					
155955	MOTOROLA SOLUTIONS INC.				5,520.00
	13029354	(3 EA) FRU 625 W AC PS W/BATT REV - 120 WATT SITE POWER SUPPLY W/BATTERY BACK UP REFERENCE P.O. # 150205 FOR THE EMERGENCY SERVICES DEPT	59	5,520.00	
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155956	MOUNTAIN PROPANE COMPANY, LLC				165.00
	1357-34213	(100 GALS) PROPANE FOR THE JAMES CANYON FD (WIMSATT) PER INVOICE DATED 09-11-14	43	165.00	
-----					
155957	NACO CONFERENCE REGISTRATION CENTER				1,276.00
	103619	(1 EA) NACO COUNTY MEMBERSHIP DUES 1/15-12-15 REFERENCE P.O. # 150260	10	1,276.00	
-----					
155958	NASCO, LLC				61,020.40
	2014-094	(13 EA) MSA SCBA 4500 PSI 60 MIN CYLINDER COM- PLETE AIR PACK (TO BE USED FO HAZMAT); (13 EA) PN 10127946-SP 60 MIN CYLINDER, SPARE; (1 EA) FREIGHT; (1 EA) BALANCE ON FREIGHT REFERENCE P.O. # 150094	69 39	61,020.40	
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155959	NEBCO				675.66
	31595/OCT.2014	RETIREE HEALTH INSURANCE PER INVOICE DATED 10-01-14	10	675.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155960	NEW MEXICO EMS BUREAU				130.00
	EMT-B.LIC	INITIAL NM EMT B LICENSING FOR K. KENNEDY AND R. GUILLES PER REQUEST DATED 09-22-14	10	130.00	
155961	NIXON PEABODY LLP				5,208.00
	9600338	FOR PROFESSIONAL SERVICES RENDERED THROUGH 08-31-14 PER INVOICE DATED 09-22-14	10	5,208.00	
155962	NM EMT ASSOCIATION				125.00
	14-058	REGISTRATION FEES FOR B. MCKINLEY TO ATTEND THE NM FIRE AND EMS CONFERENCE FOR THE LA LUZ FD/EMS PER INVOICE DATED 09-12-14	45	125.00	
155963	NM HUMAN SERVICES DEPARTMENT				176,688.61
	JULY-SEPT/2014	COUNTY SUPPORT FOR THE SAEFTY CARE NET POOL FOR JULY- SEPTEMBER 2014	63	176,688.61	
155964	NMSU-A CONTINUING EDUCATION				2,404.00
	541	CPR & FIRST AID CARDS FOR THE FOLLOWING EMPLOYEES W. BARR, R. BURROWS, J. CANO, E. HAYS, J. JOSSELYN, F. MARTIN, L. NOBLE, M. WEGLEY AND W. WISE PER INVOICE DATED 09-11-14	10	45.00	
	549	CPR & FIRST AID CARDS FOR THE FOLLOWING EMPLOYEES B. WITTLIFF, R. TREVIZO, D. BOURBON, M. MAYNEZ, V. COMPTON, B. FLORES, S. HALE AND E. VARGAS PER INVOICE DATED 09-11-14	10	40.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	600	(2 EA) CPR CARDS FOR THE ALAMO WEST FD PER INVOICE DATED 09-06-14	65	10.00	
	M. FAUST	TUITION FEES FOR M. FAUST TO ATTEND FIRST RESPONDER REFRESHER COURSE PER INVOICE DATED 09-16-14	65	97.00	
	FAR.SOUTH/1ST.R ESPONDER	(7 EA) TUITION FOR STEPHANIE ORTIZ, FRANCES ORTIX, FELIPE REYES, ANDRES FRANCO, GUADALUPE LEGARRATE, ANDREA SILVA, VALERIA HENANDEZ TO ATTEND EMT FIRST RESPONDER CLASS; (7 EA) LAB FEES FOR ABOVE STUDENTS REFERENCE P.O. # 150258 FOR THE FAR SOUTH FD	65	2,212.00	
-----					
155965	ONE STOP AUTO PARTS & SERVICE, INC.				1,333.51
	5360-193360	(1 EA) WIRE BRUSH, (1 EA) PULLEY KIT FOR THE ROAD DEPT PER INVOICE DATED 08-27-14	15	55.91	
	5360-193368	(4 EA) UNIONS FOR THE ROAD DEPT PER INVOICE DATED 08-27-14	15	9.80	
	5360-193391	(1 EA) CABIN AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 08-27-14	15	19.16	
	5360-193617	(2 EA) SPRING HOOKS FOR THE ROAD DEPT PER INVOICE DATED 09-02-14	15	5.98	
	5360-193694	(1 EA) DOOR HANDLE FOR THE ROAD DEPT PER INVOICE DATED 09-03-14	15	9.39	
	5360-193797	(1 EA) SPLIT LOOM FOR THE ROAD DEPT PER INVOICE DATED 09-03-14	15	2.82	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-193800	(3 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 09-03-14	15	45.36	
	5360-193837	(2 EA) TRANSMISSION FILTERS, (1 EA) IGNITION MODULE, (1 EA) ROTOR, (1 EA) DISTRIBUTOR CAP AND (8 EA) SPARK PLUGS FOR THE ROAD DEPT PER INVOICE DATED 09-04-14	15	135.87	
	5360-193839	(1 EA) IGNITION WIRE SET FOR THE ROAD DEPT PER INVOICE DATED 09-04-14	15	26.18	
	5360-193840/CR	CREDIT FOR THE RETURN OF (1 EA) IGNITION MODULE FOR THE ROAD DEPT PER CREDIT DATED 09-04-14	15	-37.57	
	5360-193843	(3 EA) RADIATOR HOSES FOR THE ROAD DEPT PER INVOICE DATED 09-04-14	15	38.92	
	5360-194001	(2 EA) WIPER BLADES AND (1 QT) MOTOR OIL FOR THE BURRO FLATS FD PER INVOICE DATED 09-05-14	34	21.03	
	5360-194053	(1 EA) CRANE JACK FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-08-14	72	189.93	
	5360-194091	(1 EA) OVAL HEAD AIR CHUCK AND (1 EA) GAUGE FOR THE ROAD DEPT PER INVOICE DATED 09-08-14	15	67.35	
	5360-194123	(2 EA) PIVOT BUSHINGS AND (1 EA) COOLANT TANK FOR THE ROAD DEPT PER INVOICE DATED 09-09-14	15	93.55	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-194133	(1 EA) ROLL PIN, (6 EA) DRAIN VALVES AND (1 EA) TUNE-UP GREASE FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-09-14	72	73.32	
	5360-194166	(9 EA) BRASS BUSHINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-09-14	72	24.54	
	5360-194170	(1 SET) BRAKE PADS FOR THE ROAD DEPT PER INVOICE DATED 09-09-14	15	59.99	
	5360-194183	(1 EA) AIR FILTER AND (8 EA) CAP SCREWS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-09-14	72	71.54	
	5360-194206	(12 GALS) ANTIFREEZE AND (1 EA) HEATER HOSE TEE FOR THE ROAD DEPT PER INVOICE DATED 09-09-14	15	37.27	
	5360-194217	(1 EA) HEATER HOSE TEE FOR THE ROAD DEPT PER INVOICE DATED 09-10-14	15	5.41	
	5360-194264	(7 EA) ELBOWS AND (1 EA) THREAD SEALANT FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-10-14	72	43.16	
	5360-194358/CR	CREDIT FOR THE RETURN OF (2 EA) TRANSMISSION FILTERS AND (1 EA) HEATER HOSE FOR THE ROAD DEPT PER CREDIT DATED 09-11-14	15	-18.74	
	5360-194391	(134 FT) HYDRAULIC HOSE AND (4 EA) FITTINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-12-14	72	87.35	
	5360-194432	(8 EA) LOCK NUTS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-12-14	72	0.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-194522	(2 EA) MULTI-PURPOSE LUBRICANTS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-15-14	72	17.18	
	5360-194671	(6 GALS) ANTIFREEZE FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-16-14	72	13.44	
	5360-194719	(1 EA) CABLE ASSEMBLY FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 09-17-14	67	61.44	
	5360-194810	(2 EA) SWITCHES, (1 EA) BUTT SPLICE TERMINAL AND (1 RL) ELECTRICAL TAPE FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-18-14	72	43.18	
	5360-194811	(1 EA) FUEL FILTER, (1 EA) OIL FILTER AND (1 EA) AIR FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-18-14	72	130.11	
155966	OTERO COUNTY				2,801.00
	LA.LUZ.SEPT	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING SEPTEMBER 2014	67	928.00	
	RADIO.COMM.SEPT	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING SEPTEMBER 2014	59	1,873.00	
155968	OTERO COUNTY HOSPITAL ASSOCIATION				476.20
	2261V6965	MEDICAL CARE FOR COUNTY INMATE C. SALCIDO PER INVOICE DATED 02-18-14	14	320.00	
	2116082-5	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 08-27-14	14	78.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00021190723	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 09-10-14	14	78.10	
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155969	OTERO COUNTY SUPPLY CENTER				1,643.49
	241/091819	OFFICE SUPPLIES FOR THE ADMIN OFFICE TO INCLUDE INK CARTRIDGES, COPY PAPER, BINDER CLIPS, POST-IT NOTES, TABS AND LABEL TAPES	10	401.48	
	241/091914	(1 EA) INK CARTRIDGE AND (4 CS) COPY PAPER FOR THE ADMIN OFFICE	10	183.79	
	940/091914	(1 BX) LEGAL HANGING FILE FOLDERS FOR THE INDIGENT CARE DEPT	63	13.70	
	5349/091914	(1 EA) ENVELOPE MOISTENER , (2 PKGS) SCOTCH TAPE, (1 EA) LABEL TAPE AND (1 EA) INK CARTRIDGE FOR THE PURCHASING OFFICE	10	45.38	
	6322/091914	(1 EA) FLASH DRIVE FOR THE BLDGS & GRNDS DEPT	10	5.43	
	8393/091914	(6 CS) COPY PAPER FOR THE CLERK'S OFFICE	10	168.60	
	10389/091914	(6 CS) COPY PAPER AND (5 CS) 8 X 14 LEGAL COPY PAPER FOR THE ASSESSOR'S OFFICE	10	373.10	
	12325/091914	(2 CS) COPY PAPER AND (1 EA) INK CARTRIDGE FOR THE TREASURER'S OFFICE	10	98.83	
	13340/091814	(1 BX) BINDER CLIPS, (5 BXS) FILE FOLDERS, (4 CS) COPY PAPER AND (1 BX) FOLDERS WITH SECTIONS FOR THE SHERIFF'S DEPT	10	204.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13340/091914	OFFICE SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE PENS, BINDER CLIPS, PHONE MESSAGE BOOKS, STAPLER AND PRONG FASTENERS	10	79.04	
	14362/091914	(1 BG) RUBBERBANDS, (4 EA) CANNED AIR, (2 EA) LABEL TAPES AND (1 BX) ENVELOPES FOR THE DETENTION CENTER	14	48.50	
	25313/091914	(5 BXS) PENS AND (1 PKG) TABLETS FOR THE ROAD DEPT	15	5.80	
	42305/091914	(1 PKG) 9-VOLT BATTERIES FOR THE BOLES ACRES FD	32	13.10	
	49316/091914	(1 EA) BINDER FOR THE EMERGENCY SERVICES DEPT	39	2.01	
155970	OTIS ELEVATOR				298.81
	TP04033A14	ELEVATOR MAINTENANCE FOR THE COURTHOUSE, ADMIN BLDG AND ANNEX PER INVOICE DATED 09-21-14	10	298.81	
155971	PNM				16,446.98
	0482237-2/SEPT	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG COMMISSION \$416.59, ADMIN \$1,601.99, DATA PROCESSING \$ 188.89, EMERGENCY SERVICES \$213.31, INDIGENT \$140.56, PURCHASING \$544.89, AND BLDGS & GRNDS \$838.09 PER INVOICE DATED 09-17-14	10 63	3,944.32	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482250-4/SEPT	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) PROBATE JUDGE \$31.07, CLERK \$608.59, ASSESSOR \$940.24 AND THE TREASURER \$326.12 PER INVOICE DATED 09-18-14	10	1,906.02	
	0482709-3/SEPT	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 09-19-14	10	6,846.48	
	0483016-2/SEPT	ELECTRIC SERVICE PROVIDED FOR THE WOMENS CLUB BLDGS (500 12TH STREET) PER INVOICE DATED 09-19-14	10	14.70	
	0499168-6/SEPT	ELECTRIC SERVICE PROVIDED FOR THE FAIR GROUNDS PER INVOICE DATED 09-16-14	10	273.37	
	0499193-0/SEPT	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-16-14	10	1,653.12	
	0502319-5/SEPT	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG EAST 1/2 PER INVOICE DATED 09-18-14	10	29.87	
	1283723-6/SEPT	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG WEST 1/2 PER INVOICE DATED 09-18-14	10	203.08	
	1284745-2/SEPT	ELECTRIC SERVICE PROVIDED FOR THE NEU DEPT (3190 WHITE SANDS) PER INVOICE DATED 09-15-14	29	1,475.33	
	1286136-9/SEPT	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 09-17-14	15	42.78	
	1310092-0/SEPT	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (SECURITY LIGHTS) PER INVOICE DATED 09-16-14	10	45.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1310107-3/SEPT	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (STORAGE BLDG) PER INVOICE DATED 09-16-14	10	12.31	
155972	POLSON & GRADY MECH. CONTR.				81,950.21
	COURT-1	BILLING #1 TOWARDS THE COURTHOUSE HVAC PROJECT #A14.04 PER INVOICE DATED 08-20-14	92	81,950.21	
155973	R.D. BLANKENSHIP	DIRT WORK			284.20
	82015	(14.39 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 09-08-14	15	100.73	
	82036	(13.05 TNS) BASE COURSE FOR THE ROAD DEPT PER INVOICE DATED 09-10-14	15	91.35	
	82037	(13.16 TNS) BASE COURSE FOR THE ROAD DEPT PER INVOICE DATED 09-10-14	15	92.12	
155974	RAIL JUNCTION EMERGENCY PHYSICIANS				1,897.00
	A0021120472	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 08-18-14	14	1,897.00	
155975	RAMIREZ, RUBEN				1,902.93
	140911	CHARGES TO REMOVE AND REPLACE A VST ELECTRONIC MODULE FOR THE DUNGAN FD UNIT #321 PER INVOICE DATED 09-20-14	67	1,417.50	
	140912	(1 EA) OIL CHANGE AND CHARGES TO REPAIR WIRING ON UNIT #310 FOR THE DUNGAN FD PER INVOICE DATED 09-22-14	67	485.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155976	ROCKY MOUNTAIN SUPPLY				786.02
448213		REPAIR OF A MOWER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 09-10-14	10	102.61	
448311		(1 EA) STIHL BLOWER AND (6 BTLs) ENGINE OIL FOR THE FAIRGROUNDS PER INVOICE DATED 09-12-14	10	261.78	
448334		CHARGES TO REPAIR A CHAIN SAW FOR THE ORO VISTA FD PER INVOICE DATED 09-12-14	51	64.19	
448538		(1 EA) DRIVE SHAFT FOR THE ROAD DEPT WEDEATER PER INVOICE DATED 09-15-14	15	16.53	
448612		CHARGES TO REPAIR A CHAINSAW FOR THE JAMES CANYON FD PER INVOICE DATED 09-16-14	43	133.58	
448647		(2 EA) WOODCUTTER APRON CHAPS FOR THE ROAD DEPT PER INVOICE DATED 09-17-14	15	147.20	
448655		REPAIR OF A BRUSH HOG FOR THE HIGH ROLLS FD PER INVOICE DATED 09-17-14	40	60.13	
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155977	ROWE, TRUMAN				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
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155978	ROY'S WELDING & WROUGHT IRON, INC				159.28
15076		CHARGES TO REPAIR ROLL-OFF ROLLERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-15-14	72	159.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155979	SCHUH, RHONDA				248.00
	ADV.SANTA.FE/10 0614	ADVANCE PER DIEM (2 DAYS, 7 HRS LESS 20% \$62.00) TOTALING \$248.00 FOR ATTENDING A DWI GRANT COUNCIL MEETING AND WORKSHOP IN SANTA FE, NM FROM 10-06-14 TO 10-08-14	11	248.00	
155980	SEISINT, INC.				103.94
	1239534-2014831	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF AUGUST 2014 FOR THE SHERIFF'S DEPT	10	53.94	
	1518610-2014083 1	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF AUGUST 2014 FOR THE DETENTION CENTER	14	50.00	
155981	SHAFFER, KENNETH				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155982	SMITH, BRIAN				48.00
	LAS.CRUCES/0908 14	PER DIEM (4 HRS X 4 DAYS) TOTALING \$48.00 FOR ATTENDING AN NATIONAL ANIMAL CRUELTY INVESTIGATIONS CLASS IN LAS CRUCES, NM ON THE FOLLOWING DAYS 09-08-14 THRU 09-12-14	10	48.00	
155983	SOUTHWESTERN WIRELESS				114.00
	14 OCT 1280	INTERNET SERVICE FOR THE ALAMO WEST FD (2 STATIONS) PER INVOICE DATED 09-25-14 (SEPTEMBER 2014)	30	114.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155984	SYSCO NEW MEXICO				1,807.63
	605061103	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 150217	14	1,807.63	
155985	TERRACON CONSULTANTS, INC.				3,184.16
	T564737	(1 EA) GEOTECHNICAL ENGINEERING SURVEY FOR THE NEW CHAPARRAL COMMUNITY CENTER REFERENCE P.O. # 150245	92	3,184.16	
155986	THE NM EDGE				300.00
	2364	(4 EA) CLASS UNITS FOR R. HANNEMAN TO ATTEND RISK MANAGEMENT AND CPM CLASSES PER INVOICE DATED 09-12-14	10	300.00	
155987	THE WINNERS' CIRCLE				842.00
	87927	(27 EA) POLO SHIRTS WITH DWI EMBROIDERY PER INVOICE DATED 09-18-14	11	842.00	
155988	U.S. POSTMASTER				58.00
	PO.BOX.RENTAL/# 460	POST OFFICE BOX #460 RENTAL FOR THE SAC/WEED FD FOR 1 YEAR PER INVOICE DATED 08-01-14	54	58.00	
155989	VARGAS, JIMMY				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155990	VERIZON WIRELESS				3,397.11
	316107001-00001 /SEPT	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 09-15-14	43	56.69	
	342019748-00001 /SEPT	CELL PHONE SERVICE FOR THE EMERGENCY SERVICES DEPT (491-0130 R. MOORE) PER INVOICE DATED 09-10-14	39	79.87	
	470099880-00001 /SEPT	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 09-12-14	54	79.89	
	669971430-00002 /SEPT	CELLULAR PHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS TO INCLUDE ADMIN \$357.58, ROAD \$244.01, CLERK \$35.24, BLDGS & GRNDS \$89.91, DATA PROCESSING \$142.55, DETENTION \$571.73, EMERGENCY SERVICES \$290.69, DWI \$155.97, TEEN COURT \$102.71, ALAMO WEST \$43.17, SOLID WASTE \$233.08, 16 SPRINGS FD \$ 39.55, COMMISSION \$361.65, PROBAGE JUDGE \$39.57, JACK RABBIT FLATS FD \$109.56, WILDLIFE SPECIALIST \$39.80 AND THE ANIMAL SHELTER \$34.34 PER INVOICE DATED 09-12-14	10 15 14 39 11 30 72 42 56	2,891.11	
	669971430-00003 /SEPT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-12-14	10	216.53	
	707261340-00001 /AUG	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 08-25-14	45	73.02	
155991	VISION FORD				517.34
	15302I	(1 EA) CLIP FOR THE ROAD DEPT PER INVOICE DATED 09-09-14	15	4.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	15358I	(2 EA) SHACKLE ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 09-16-14	15	334.00	
	29720	(1 EA) OIL CHANGE FOR A 2008 FORD F350 FOR THE PINON FD PER INVOICE DATED 09-15-14	52	130.64	
	29892	(1 EA) OIL CHANGE FOR THE CLERK'S OFFICE FORD TRUCK PER INVOICE DATED 09-24-14	10	48.32	
155992	WAGNER EQUIPMENT COMPANY				35.53
	P12C0329251	(1 EA) BRACKET FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-05-14	72	35.53	
155993	WAKEFIELD OIL CO., INC.				22,614.33
	096863	(850 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#150163	15	2,612.90	
	097174	(925 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#150163	15	2,867.20	
	097501	(498 GALS) UNLEADED FUEL AND (735 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#150163	15	3,738.28	
	064347	(508 GALS) UNLEADED FUEL AND (1300 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#150182	15	5,566.17	
	064426	(279 GALS) UNLEADED FUEL AND (833 GALS) DIESEL FUEL FOR THE DELL CITY ROAD SHOP PO#150194	15	3,369.75	
	097503	(600 GL) DIESEL FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST 2015 REFERENCE P.O. # 150207	72	1,877.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	097739	(1 LT) 496 GALLONS DIESEL FUEL FOR CONVENIENCE PER NM STATE CONTRACT # 30-805-13-09529 EXPIRES MARCH 21ST, 2015 REFERENCE P.O. # 150233	72	1,480.06	
	064589	(326.3 GL) GAS REFERENCE P.O. # 150241 FOR THE SAC/WEED FD	54	1,102.57	
155994	WHEELCHAIR & WALKER RENTALS INC.				302.74
	119090	RENTAL OF MEDICAL EQUIPMENT FOR A COUNTY INMATE TO INCLUDE SUCTION MACHINE, SUCTION TUBING, SUCTION CANISTERS PER INVOICE DATED 09-09-14	14	302.74	
155995	WINDSTREAM				98.97
	671-9010/SEPT	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD PER INVOICE DATED 09-16-14	31	98.97	
155996	WITTLIFF, BILL				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155997	YASTE, GARY				125.00
	SAFETY.SHOES/14 -15	SAFETY SHOE ALLOWANCE FOR FY 14/15	10	125.00	
155998	ZIA THERAPY CENTER, INC.				400.00
	ZT2014-01	(40 EA) BUS PASSES FOR THE DWI PROGRAM PER INVOICE DATED 0923-14	11	400.00	

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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