

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 07, 2014

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10 - GENERAL FUND	\$28,202.17
11 - D.W.I. GRANT	\$1,431.54
12 - COUNTY PROPERTY VALUATION FUND	\$29.50
14 - CORRECTIONS FUND	\$74,895.12
15 - ROAD FUND	\$40,052.02
18 - COMMUNITY SERVICES/PROJECTS	\$16,777.26
29 - H.I.D.T.A. GRANT	\$398.88
30 - ALAMO WEST FIRE DISTRICT	\$1,161.76
31 - BENT FIRE DISTRICT	\$870.81
32 - BOLES ACRES FIRE DISTRICT	\$748.55
34 - BURRO FLATS	\$363.41
37 - DUNGAN FIRE DISTRICT	\$1,821.39
39 - FIRE MARSHAL	\$510.08
40 - HIGH ROLLS FIRE DISTRICT	\$374.76
42 - JACKRABBIT FLATS VFD	\$873.30
43 - JAMES CANYON FIRE DISTRICT	\$2,213.35
45 - LA LUZ FIRE DISTRICT	\$4,783.69
46 - FAR SOUTH FIRE DISTRICT	\$2,147.33
47 - MAYHILL FIRE DISTRICT	\$343.06
48 - MESCALERO FIRE DISTRICT	\$551.72
50 - OROGRANDE FIRE DISTRICT	\$1,089.64
51 - ORO VISTA FIRE DISTRICT	\$3,812.61
52 - PINON FIRE DISTRICT	\$96.55
54 - SACRAMENTO FIRE DISTRICT	\$201.12
55 - SUNSPOT FIRE DISTRICT	\$180.48

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$232.33
57 - TIMBERON FIRE DISTRICT	\$4,321.55
59 - COMMUNICATION	\$1,014.55
63 - COUNTY INDIGENT	\$82.34
65 - EMERGENCY MEDICAL SERVICES FUND	\$4,259.75
67 - FIRE PROTECTION TAX	\$4,570.95
70 - LAW ENFORCEMENT PROTECTION FUND	\$295.00
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$7,030.38
92 - HOLD HARMLESS REVENUE BONDS (ACQUISITION)	\$562.84
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TOTAL EXPENDED	\$206,299.79

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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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156537	2ND STEEL USED EQUIPMENT AND PARTS				2,115.00
	P98C01418410	(1 EA) VALVE AND MOUNTING GROUP FOR LOADER REFERENCE P.O. # 150275	15	2,115.00	
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156538	ADVANCED TESTING AND MATERIALS INC.				215.86
	5063	(1 EA) SAMPLE PREPARATION AND (6 EA) COMPRESSIVE STRENGTH OF CORES FOR THE ROUND MOUNTAIN ROAD PROJECT PER INVOICE DATED 10-27-14	15	215.86	
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156539	ALAMO TIRE, INC				2,136.20
	1247	(1 EA) DRIVER SIDE MIRROR PLUS LABOR TO INSTALL FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-20-14	67	259.42	
	2719	(4 EA) 265 70 R17 TIRES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-16-14	67	877.64	
	2817	(4 EA) STINGER VALVE STEMS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-21-14	72	19.80	
	2865	(2 EA) MOWER TIRES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-22-14	10	70.24	
	2886	(1 EA) DUAL WHEEL FLAT REPAIRED FOR THE CCP PROGRAM PER INVOICE DATRED 10-23-14	10	18.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2901	(1 EA) METAL STEM, (3 EA) SEMI TIRES MOUNTED AND (2 EA) SEMI TIRES DISMOUNTED FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-24-14	72	95.75	
	2971	(2 EA) 225 70 R195 TIRE FOR THE JAMES CANYON FD PER INVOICE DATED 10-28-14	43	742.34	
	3030	(1 EA) METAL STEM PLUS LABOR TO INSTALL FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-30-14	72	33.25	
	3121	(4 FT) EXT PIPE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-04-14	42	19.76	
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156540	ALAMOGORDO PARTS & SUPPLY, INC.				1,422.97
	892090	(2 EA) RELAYS FOR THE ROAD DEPT PER INVOICE DATED 10-20-14	15	27.40	
	892135	(1 EA) CIRCUIT BREAKER FOR THE ROAD DEPT PER INVOICE DATED 10-20-14	15	7.37	
	892335	(2 EA) GAUGES FOR THE ORO VISTA FD PER INVOICE DATED 10-22-14	51	45.58	
	892581	(10 PKGS) 5 MINUTE EPOXY FOR AIR PACK TESTING PER INVOICE DATED 10-25-14	67	59.89	
	892604	(2 CNS) SILICONE SPRAY FOR THE EMERGENCY SERVICES DEPT	39	7.98	
	892638/CR	CREDIT FOR THE RETURN OF (1 CN) SILICONE SPRAY FOR THE EMERGENCY SERVICES DEPT	39	-3.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	892753	(1 EA) FUEL FILTER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-28-14	39	7.56	
	892869	(6 EA) STRUTS FOR THE MAYHILL FD PER INVOICE DATED 10-29-14	47	209.94	
	892932	(1 EA) WHEEL BOLT, (6 EA) WHEEL SEALS, (16 EA) BEARINGS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-30-14	67	179.79	
	892950	(1 EA) WHEEL BATTERY CHARGER FOR THE EMERGENCY SERVICES DEPT FLEET MECHANIC PER INVOICE DATED 10-30-14	39	189.00	
	892954	(1 EA) WATER PUMP AND (2 GALS) ANTIFREEZE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-30-14	10	55.47	
	892955	(1 EA) ALTERNATOR, (1 EA) V-BELT FOR THE ANIMAL SHELTER PER INVOICE DATED 10-30-14	10	190.20	
	892986	(1 EA) WATER PUMP FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-30-14	10	45.23	
	892987/CR	CREDIT FOR THE RETURN OF (1 EA) ALTERNATOR CORE FOR THE ANIMAL SHELTER	10	-59.50	
	892994/CR	CREDIT FOR THE RETURN OF (1 EA) WATER PUMP FOR THE BLDGS & GRNDS DEPT PER CREDIT DATED 10-30-14	10	-29.86	
	893090	(3 GALS) DIESEL EXHAUST FLUID, (2 GALS) ANTIFREEZE FOR THE ORO GRANDE FD PER INVOICE DATED 10-31-14	50	64.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
893218		(2 EA) TAIL LIGHTS AND (2 EA) FLOOD LAMPS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-03-14	59	310.96	
893242		(1 EA) OIL FILTER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-03-14	39	6.66	
893272		(1 EA) BATTERY PLUS CORE DEPOSIT FOR THE LA LUZ FD PER INVOICE DATED 11-03-14	45	125.79	
893307/CR		CREDIT FOR TAXES CHARGED ON INVOICE 892954 FOR THE BLDGS & GRNDS DEPT	10	-1.87	
893329/CR		CREDIT FOR THE RETURN OF A BATTERY CORE FOR THE LA LUZ FD	45	-15.00	
156541	ALBUQUERQUE FREIGHTLINER				40.26
	PS200345989:01	(2 EA) TOGGLE SWITCHES FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-22-14	72	40.26	
156542	AMERICAN LINEN SUPPLY OF NM, INC				859.66
	35606	FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-20-14	10	20.49	
	35610	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 10-20-14	10	23.16	
	36513	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 10-22-14	10	36.50	
	36523	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS AND SHOP TOWELS AND A DUST MOP PER INVOICE DATED 10-22-14	15	253.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	36524	LINEN SERVICE FOR THE PINON ROAD SHOP UNIFORMS PER INVOICE DATED 10-22-14	15	98.43	
	36531	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-22-14	72	16.19	
	36532	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-22-14	72	11.87	
	38938	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 10-29-14	10	36.50	
	38946	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS AND SHOP TOWELS AND A DUST MOP PER INVOICE DATED 10-29-14	15	236.29	
	38947	LINEN SERVICE FOR THE PINON ROAD SHOP UNIFORMS PER INVOICE DATED 10-29-14	15	98.43	
	38954	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-29-14	72	16.19	
	38955	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-29-14	72	11.87	
156543	ARTESIA FIRE EQUIPMENT				3,150.00
	49472	(30 EA) FOXFURY P/N 480-009S, DISCOVER TASKER "S" LED HELMET/HEADLAMP. WHITE LED LIGHT 120 LUMENS, WATERPROOF, FIRE RESISTANT & HAS A RED REAR SAFETY LED. ELASTIC & SILICON STRAP. REFERENCE P.O. # 150349 FOR THE ORO VISTA FD	51	3,150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156544	BADJAR, JAMES				445.00
	0248	(1 EA) RED-RED 6 INCH LED SETS AND (2 EA) RED-RED 3 INCH LED SETS FOR THE JACK RABBIT FLATS FD UNIT #2421 PER INVOICE DATED 11-03-14	42	445.00	
156545	BAILEY, BRYCE				25.50
	TRANSPORT/JULY	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON 07-31-14 \$20.00 PLUS A PRISONER MEAL PER RECEIPT \$5.50	10	25.50	
156546	BAJA BROADBAND				53.76
	8224 30 001 0276472/NOV	INTERNET SERVICE FOR THE BUREAU OF ELECTION FROM 11-01-14 TO 11-30-14 (FAIRGROUNDS)	10	53.76	
156547	BANK OF AMERICA				3,505.16
	5732	(1 EA) VGA CABLE FOR THE HIGH ROLLS FD (NEW EGG)	40	6.88	
	095240	(2 EA) TURN-OUT FIRE BAGS AND (1 EA) FIRE HOOD FOR THE TIMBERON FD (PUBLIC SAFETY STORE)	67	121.46	
	098224/093014	(250 EA) CHIP CLIPS FOR THE HIGH ROLLS FD (FOREMOST PROMOTIONS)	40	241.96	
	101740	UNIFORM NAME TAGS AND COLLAR INSIGNIA'S FOR THE LA LUZ FD (OUR DESIGNS)	67	290.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	107371	REGISTRATION FEES FOR S. ODOM TO ATTEND ELECTRIC FIRE ARSON INVESTIGATION TRAINING FOR THE SHERIFF'S DEPT (PUBLIC AGENCY TRAINING COUNCIL)	70	295.00	
	108028	(1 EA) UPGRADE ANY SIGNLAB SHORTCUT OR ENTRY TO 9.1 CUTPRO FOR THE ASSESSOR'S OFFICE FOR SIGN MAKING HARDWARE (CADLINK TECHNOLOGY)	10	380.00	
	108078	(1 PKG) CHAINING PINS FOR THE ASSESSOR'S OFFICE (CONSTRUCTION SAFETY PRODUCTS)	12	29.50	
	111539	AIRFARE FOR M. CLARK TO TRAVEL TO DENVER CO TO PICK UP EQUIPMENT FOR THE EMERGENCY SERVICES DEPT (UNITED AIRLINES)	67	368.10	
	111674	TESTING FEES FOR THE MEDICATIONS OFFICER AT THE DETENTION CENTER (NM HEALTH CARE ASSOC)	14	26.75	
	112533	RENEWAL FOR REMOTE ACCESS FOR THE DWI DEPT (LOGMEIN)	11	249.00	
	113106	(1 CS) 3 X 1 LABELS FOR THE TYLER SOFTWARE PROGRAM (LABELSDIRECT)	10	83.59	
	113127	(15 EA) INCIDENT RESPONSE GUIDES AND (8 EA) ORGANIZERS FOR THE 16 SPRINGS FD (GREAT BASIN CACHE)	56	67.33	
	113174	(1 EA) MICROSOFT SQL SERVER 2008 ADMINISTRATOR'S POCKET CONSULTANT FOR THE IT DEPT (PEARSON EDUCATION-E COMMERCE SALES)	10	51.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	113409	(2 DAYS) HOTEL ROOM FOR . SIFUENTES FOR ATTENDING A TRAINING FOR THE DETENTION CENTER FROM 08-20-14 TO 08-22-14	14	185.60	
	113427	(3 EA) AIR LINE TICKETS FOR THE BENT FD TO TRAVEL TO BALTIMORE TO PICK UP AN AMBULANCE (EXPEDIA)	67	637.80	
	113431	(1 EA) DVR FOR THE LA LUZ FD (AMAZON)	67	285.99	
	114007	NIGP DUES FOR G. HERNDON OF THE PURCHASING DEPT (NIGP)	10	185.00	
156548	BICKFORD, DENNIS A.				203.48
	105437	(1 EA) SWITCH, (1 EA) BATTERY, (1 EA) RUBBER BUSHING, (1 EA) GENERATOR METER AND (1 EA) HYDRANT VALVE FOR THE BURRO FLATS FD PER INVOICE DATED 10-30-14	34	203.48	
156549	BLACK, RACHEL				40.00
	2014.GENERAL.ELECTION	FEEES FOR WORKING ELECTION NIGHT FOR THE 2014 GENERAL ELECTION	10	40.00	
156550	BOB BARKER COMPANY, INC.				1,367.86
	UT1000329075	(2 CS) GEL HAND SANITIZER, 4OZ, 60/CS REFERENCE P.O. # 150330 FOR THE DETENTION CENTER	14	86.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	UT1000329113	(3 BX) BLUE AND WHITE STRIPE, CLINCHER II ID WRISTBANDS W/METAL FASTENERS; (2 EA) GREEN AND WHITE STRIP, CLINCHER II ID WRISTBANDS W/METAL FASTENERS; (2 BX) YELLOW AND WHITE STRIPE,CLINCHER II ID WRISTBANDS W/METAL FASTENERS; FOR THE DETENTION CENTER PO#150330	14	882.00	
	UT1000329112	(10 EA) SEALED SEAM GREEN MATTRESS, 25"X75"X4" REFERENCE PO#150342 FOR THE DETENTION CENTER	14	399.00	
156551	BOLES WATER SYSTEM				36.12
	275/OCT	WATER SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 10-30-14	32	36.12	
156552	BOOKOUT, CECYEL				84.00
	TRANSPORT/OCTOBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-03-14, 10-15-14, 10-17-14 10-20-14, 10-21-14, 10-24-14 AND 10-30-14	14	84.00	
156553	BORDER INTERNATIONAL TRUCKS				70.44
	85237	(1 EA) ELEMENT FOR THE ROAD DEPT PER INVOICE DATED 10-15-14	15	13.39	
	85476	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 10-23-14	15	57.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156554	BOUND TREE MEDICAL, LLC				749.55
	81578333	(8 EA) EPINEPHRINE LUER JETS, (6 EA) NALOXONE LUER JETS AND (1 BX) ALBUTEROL FOR THE EMS STORE PER INVOICE DATED 10-20-14	10	120.84	
	81578334	(2 BXS) GLUCOSE TEST STRIPS FOR THE BOLES ACRES EMS PER INVOICE DATED 10-20-14	65	83.98	
	81580535	EMS SUPPLIES FOR THE FAR SOUTH EMS TO INCLUDE NITROSTAT TABS, EPINEPHRINE, ACETAMINOPHEN, ALBUTEROL, COMBITUBE AIRWAY KITS, NALOXONE, DEXTROSE, STETHOSCOPES, LACTITATED RINGERS AND ENDOTRACHEAL TUBES	65	511.52	
	81582358	(1 BX) IPRATROPIUM BROMIDE AND (3 EA) PROMTHAZINE FOR THE FAR SOUTH EMS PER INVOICE DATED 10-22-14	65	17.64	
	81586959	(3 EA) LACTATED RINGERS FOR THE FAR SOUTH EMS PER INVOICE DATED 10-27-14	65	15.57	
156555	BRABSON, DOUGLAS D. & CATHLEEN A.				50.00
	11794	(500 EA) BUSINESS CARDS FOR S. TILLBROOK PER INVOICE DATED 10-17-14	10	50.00	
156556	BRANCH, JEAN				90.00
	EARLY.VOTING/11 0114	SERVED AS A CLERK FOR EARLY VOTING AT MOBILE LOCATIONS ON 11-01-14	10	90.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156557	BRUCKNER TRUCK SALES INC				293.23
	63751Q	(200 FT) TUBING, (3 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 10-21-14	15	423.23	
	CM61823Q/CR	CREDIT FOR THE RETURN OF (1 EA) COMPRESSOR CORE FOR THE ROAD DEPT PER CREDIT DATED 10-20-14	15	-130.00	
156558	CANNON INDUSTRIES LLC				79.27
	CI-10454	MONTHLY RENTAL OF A CHEM TOILET FOR THE CLOUDCROFT SOLID WASTE AREA FOR THE MONTH OF OCTOBER 2014	72	79.27	
156559	CED				246.10
	0112-572195	(1 EA) STEP DRILL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-21-14	10	95.60	
	0112-572399	(250 FT) CABLE AND (15 EA) FLAT BLANK COVERS FOR THE WEED PROJECT PER INVOICE DATED 10-29-14	92	150.50	
156560	CENTURY LINK				174.03
	647-6320/NOV	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 10-25-14	10	174.03	
156561	CHOICE WASTE COLLECTION, INC.				1,005.83
	40572	TRASH SERVICE FOR THE NEU BLDG PER INVOICE DATED 11-01-14	29	68.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	40573	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4 YD) DISATCH (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 11-01-14	10	936.86	
156562	CITY OF ALAMOGORDO				14,848.84
	10705-7920/OCT	WATER SERVICE FOR THE NEU OFFICE (3190 N WHITE SANDS) PER INVOICE DATED 10-31-14	29	70.92	
	31009	COUNTY SUPPORT FOR THE 1ST QTR FY 14/15 FOR THE HOMEBOUND MEALS \$6,500.00, SENIOR TRANSPORTATION \$6,250.00 AND RSVP \$1,500.00 PER INVOICE DATED 10-13-14	18	14,250.00	
	98949-33812/OCT	WATER SERVICE FOR THE ANIMAL SHELTER PER INVOICE DATED 10-31-14	10	527.92	
156563	CLOUDCROFT TRUCK AND AUTO PARTS				30.00
	12997	(3 EA) BULBS FOR THE MAYHILL FD UNIT #1216 PER INVOICE DATED 10-22-14	47	30.00	
156564	COMMERCIAL SIGN ART, INC.				525.00
	3510	(3 EA) 4 X 4 SOLID WASTE COLLECTION CENTER SIGNS PER INVOICE DATED 10-24-14	72	525.00	
156565	CONTINENTAL TERMITE & PEST CONTROL, INC.				96.55
	57949	PEST CONTROL SERVICE FOR THE PINON FD PER INVOICE DATED 10-23-14	52	96.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156566	COOPER, RICHARD D.				257.78
	RET.SANTA.FE/10 3014	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 6 HRS) TOTALING \$58.00 FOR ATTENDING A LFC COMMITTEE MEETING AND DWI AFFILIATE MEETING IN SANTA FE, NM FROM 10-28-14 TO 10-30-14 PLUS MILEAGE FOR USE OF POV \$199.78	11	257.78	
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156567	CSK AUTO, INC				248.06
	2852-100289	(1 SET) BRAKE PADS FOR THE TIMBERON FD PER INVOICE DATED 10-29-14 (UNIT #1552)	67	43.53	
	2852-100326	(1 EA) F-350 SERVICE MANUAL FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-29-14	39	26.99	
	2852-100630	(1 EA) HEADER WRAP AND (1 EA) LOCKING TIE FOR THE JAMES CANYON FD PER INVOICE DATED 10-31-14	43	66.98	
	2852-497609	(1 EA) TEE AND (1 EA) RUBBER STRAP FOR THE ROAD DEPT PER INVOICE DATED 10-15-14	15	15.50	
	2852-497774	(1 EA) INTERIOR DOOR HANDLE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 10-16-14	10	15.27	
	2920-294599	(1 SET) BRAKE PADS FOR THE MESCALERO FD PER INVOICE DATED 09-04-14	48	79.79	
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156568	D & H STAMP AND SIGN COMPANY				58.00
	020061	(1 EA) NOTARY SEAL FOR A. DAUGHERTY INDIGENT SERVICES DEPT PER INVOICE DATED 10-23-14	63	26.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	020066	(1 EA) NOTARY SEAL FOR L. TRUJILLO INDIGENT SERVICES DEPT PER INVOICE DATED 10-31-14 AND (1 BTL) INK	63	32.00	
156569	DELL TELEPHONE CO-OP				289.64
	987-2202/NOV	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 11-01-14	57	55.03	
	987-2296/NOV	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 11-01-14	57	54.99	
	20141101	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 11-01-14	10	179.62	
156570	DELTA DENTAL OF NEW MEXICO				73.48
	RIS0000657588	DENTAL INSURANCE PREMIUMS FOR COBRA PARTICIPANTS SYKES AND KOSCAK PER INVOICE DATED 11-01-14	10	73.48	
156571	DIAN DAIRY HOLDING LLC				1,070.40
	13078525	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150325	14	356.80	
	13123994	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150354	14	356.80	
	13173668	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150382	14	356.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156572	DREW COMMUNICATIONS LLC				471.93
	10160460	(1 EA) GARMIN ETREX 20 GPS UNIT, (5 EA) FLASH DRIVES AND (1 EA) CAR CHARGER FOR THE MESCALERO FD PER INVOICE DATED 09-08-14	48	471.93	
156573	DUGAN, NANCY				140.65
	REIMB.LOWES	REIMBURSEMENT FOR THE PURCHASE OF (3 PKGS) SHOE GUARDS AND (9 EA) COVERALLS FOR THE 16 SPRINGS FD PER INVOICE DATED 10-21-14	65	140.65	
156574	DUVALL, DARLENE				75.00
	2014.GENERAL.ELECTION	FEE FOR WORKING ELECTION NIGHT FOR THE 2014 GENERAL ELECTION	10	75.00	
156575	ECOLAB, INC.				80.91
	6536808	WATER SOFTENER RENTAL FROM 10-25-14 TO 11-24-14 FOR THE DETENTION CENTER PER INVOICE DATED 10-25-14	14	80.91	
156576	ESTRADA, GONZALO A.				2,365.86
	11052014	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 10-27-14 TO 11-09-14	10	2,365.86	
156577	EXECUTIVE SECURITY ASSOCIATES, LLC				43.15
	18608	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF NOVEMBER 2014	10	43.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156578	FASTSERV SUPPLY, INC				338.35
	1061019	MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE TEES, HOSE CLAMPS, NUTS, BOLTS AND SCREWS PER INVOICE DATED 10-20-14	15	182.18	
	5184768	(2 CS) UNI WIPES FOR THE ROAD DEPT PER INVOICE DATED 140-08-14	15	74.80	
	5195594	(15 EA) HEX NUTS, (15 EA) PLOW BOLTS, (4 EA) CIRCUIT BREAKERS, (50 EA) CORDED EAR PLUGS, (10 EA) UNIONS FOR THE ROAD DEPT PER INVOICE DATED 10-22-14	15	81.37	
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156579	FLOWERS BAKING COMPANY				524.29
	43061090	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150326	14	122.32	
	43061203	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150352	14	57.33	
	43061291	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150355	14	78.25	
	43061391	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150380	14	119.42	
	43061437	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150383	14	39.07	
	43061485	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150387	14	107.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156580	GARCIA, DAVID				36.00
	TRANSPORT/OCTOBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-10-14 , 10-15-14 AND 10-24-14	14	36.00	
156581	HERBOTH, JACOB				12.00
	TRANSPORT/OCTOBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-28-14	14	12.00	
156582	HOME DEPOT CREDIT SERVICES				5,406.26
	0010732	(1 EA) 5 TINE FORGED FORK, (2 EA) BOW RAKES AND (1 EA) 15 TINE RAKES FOR THE OCCP PROGRAM PER INVOICE DATED 10-06-14	10	90.88	
	0010813	(2 BXS) 2X4 CEILING TILES FOR THE WEED COMMUNITY CENTER PER INVOICE DATED 10-06-14	92	68.54	
	0023235	(1 EA) MOP BUCKET, (3 EA) 5 GAL LIDS, (2 EA) MOPS, (1 PKG) MICROFIBER TOWELS, (4 BTL) BLEACH, (2 CANS) COMET, (1 CAN) RESOLVE PET FOAM, (2 CANS) LYSOL SPRAY, (2 EA) TOILET BOWL BRUSHES, (1 BTL) CLOROX TOILET BOWL CLEANER, (4 BTL) VARIOUS CLEANERS, (3 PKGS) SPONGES, (11 PKGS) "D" BATTERIES, (3 PKGS) "AAA" BATTERIES, (7 PKGS) "C" BATTERIES, (5 PKGS) "AA" BATTERIES, (10 PKGS) "9V" BATTERIES, (3 EA) 5 GAL BUCKETS AND (1 BTL) PINE SOL FOR THE LA LUZ FD PER INVOICE DATED 10-06-14	45	467.01	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0114461	(3 CANS) MARKABLE SPRAY PAINT FOR THE BUREAU OF ELECTIONS PER INVOICE DATED 10-06-14	10	15.81	
	1011722	(1 PKG) CLIP RINGS AND (1 EA) ROD SET FOR THE FAIRGROUNDS PER INVOICE DATED 10-15-14	10	25.94	
	1011752	(7 EA) RATCHET TIES FOR THE FIRE MARSHALL PER INVOICE DATED 10-15-14	67	83.86	
	1011753	(1 PK) PADLOCKS, (2 EA) HASPS, (3 PKS) SCREWS AND (2 PKS) NUTS FOR THE FAIRGROUNDS PER INVOICE DATED 10-15-14	10	15.91	
	1011756	(2 EA) 25' EXTENSION CORDS, (1 EA) 50' EXTENSION CORD AND (1 EA) 4-OUTLET POWER BOX FOR THE BENT FD PER INVOICE DATED 10-15-14	67	93.55	
	1023342	(2 EA) 50' 16-2 CABLES FOR THE CIVIL AIR PATROL PER INVOICE DATED 10-15-14	18	27.26	
	1115176	(3 EA) PAINT BRUSHES AND (2 EA) COTTON MOPS FOR THE BLDGS AND GRNDS (WEED ROOF REPAIR) PER INVOICE DATED 10-15-14	10	18.40	
	2011566	(1 PKG) 5PC SCISSORS COMBO AND (2 EA) COTTON DECK MOPS FOR THE BLDGS AND GRNDS (PSAP ROOF REPAIR) PER INVOICE DATED 10-14-14	10	18.84	
	2011587	(1 EA) KEY CUT AND (3 EA) HEADSET PHONE CORDS FOR THE DETENTION CENTER PER INVOICE DATED 10-14-14	14	22.78	
	2110729	(3 EA) PAINT EATER REPLACEMENT DISCS FOR THE BLDGS AND GRNDS (SMOKE SHACK) PER INVOICE DATED 10-24-14	10	34.44	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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2114241		(1 EA) CANOPY FOR THE ALAMO WEST FD PER INVOICE DATED 10-04-14	30	79.00	
2115096		(1 EA) 25' MAGNETIC TAPE MEASURE FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-14-14	10	22.97	
2115110		(1 EA) HITCHPIN FOR THE FIRE MARSHAL PER INVOICE DATED 10-14-14	67	4.73	
2115120		(1 EA) COTTON DECK MOP FOR THE BLDGS AND GRNDS (PSAP ROOF REPAIR) PER INVOICE DATED 10-14-14	10	6.98	
2162446		(5 EA) PLAIN WAX RINGS FOR THE ROAD DEPT PER INVOICE DATED 10-14-14	15	7.45	
3011510		(5 PKGS) VARIOUS SIZE BATTERIES FOR THE BENT FD PER INVOICE DATED 10-13-14	67	73.85	
3012518		(1 BAG) JOINT COMPOUND (DRYWALL MUD) FOR THE DETENTION CENTER PER INVOICE DATED 10-23-14	14	8.75	
3012556		(1 PR) JOURNEYMAN PLIERS AND (1 GAL) CURE N'SEAL FOR THE ROAD DEPT PER INVOICE DATED 10-23-14	15	96.36	
3012571		(1 CAN) PAINT AND (2 GALS) ANTI-FREEZE FOR THE FAIRGROUNDS PER INVOICE DATED 10-23-14	10	24.81	
3023451		(1 EA) HONDA GAS PRESSURE WASHER FOR THE BENT FD PER INVOICE DATED 10-23-14	31	399.00	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3110651	(1 CAN) ROSE & FLOWER SPRAY AND (1 CAN) INSECT SPRAY FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-23-14	10	8.37	
	3110657	(1 EA) GOO GONE REMOVER, (2 EA) FLAT PAINT BRUSHES, (1 TUBE) GORILLA SUPER GLUE AND (1 GAL) KILZ 2 PRIMER FOR THE BLDGS AND GRNDS (ANNEX BASEMENT) PER INVOICE DATED 10-23-14	10	28.93	
	4010398	(40 EA) STEEL STAKES, (1 BTL) PLASTIC ROOF CEMENT AND (1 EA) 4" HAMMER END JOINT KNIFE FOR THE ROAD DEPT PER INVOICE DATED 10-02-14	15	171.22	
	4012459	(6 CANS) GAPS & CRACKS FOAM SEALANT FOR THE FAIRGROUNDS PER INVOICE DATED 10-22-14	10	23.88	
	4114079	(3 EA) KEYS MADE AND (2 EA) MASTER LOCK KEYS FOR THE OES PER INVOICE DATED 10-02-14	39	9.95	
	5012341	(7 EA) 5 TIRE SHELVING UNITS, (1 CN) SPRAY PAINT, (1 PKG) TIES, (250 FT) PORTABLE POWER SJOOW CORD FOR THE LA LUZ FD PER INVOICE DATED 10-21-14	45	619.59	
	5102655	(12 EA) ALL PURPOSE SPRAYERS, (7 EA) COVER-ALLS WITH HOODS AND BOOTS AND (10 EA) HEAVY DUTY COVER-ALLS WITH HOODS FOR THE AMR PER INVOICE DATED 10-21-14	65	238.07	
	6010149	(5 PKGS) PAPER TOWELS AND (3 EA) 8" WRENCHES FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-30-14	72	79.76	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	6010190	(1 EA) BATH FAUCET, (2 EA) PIPE CAPS, (2 EA) NIPPLES AND (4 EA) PIPE PLUGS FOR THE DETENTION CENTER PER INVOICE DATED 09-30-14	14	81.96	
	6012160	(2 PKGS) SAND PAPER, (1 QT) WOOD FILLER, (2 BXS) ROOFS SCREWS AND (15 EA) CUTTING WHEELS FOR THE FAIRGROUNDS PER INVOICE DATED 10-20-14	10	83.83	
	6012162	(5 EA) 4X8 SHEETROCKS, (1 EA) 48" T-SQUARE, (2 TUBES) WHITE CAULK, (1 RL) DRYWALL JOINT TAPE, (1 PKG) DRYWALL SANDING SPONGES AND (2 EA) TAPING KNIVES FOR THE BLDGS AND GRNDS (ANNEX BASEMENT) PER INVOICE DATED 10-20-14	10	86.19	
	6012189	(7 EA) COUPLERS AND (1 CAN) PIPE THREAD SEALANT FOR THE DETENTION CENTER PER INVOICE DATED 10-20-14	14	56.07	
	6012223	(7 EA) 24X10' METAL ROOF PANELS FOR THE FAIRGROUNDS PER INVOICE DATED 10-20-14	10	128.38	
	6110417	(3 EA) CITRO CANDLES, (3 BTLS) DIAL ANTIBACTERIAL, (2 CANS) GLADE AEROSOL, (1 CAN) LYSOL, (1 PK) 2/PK DISINFECTING WIPES AND (1 EA) CUTTER REPELLENT PUMP FOR THE BUREAU OF ELECTIONS PER INVOICE DATED 10-20-14	10	46.33	
	7010062	(5 BXS) 9 VOLT BATTERIES FOR THE SUNSPOT FD PER INVOICE DATED 09-29-14	55	89.85	
	7010076	(1 RL) TRIMMER LINE FOR THE FAIRGROUNDS PER INVOICE DATED 09-29-14	10	29.97	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	7011096	(2 EA) BALL VALVES FOR THE DETENTION CENTER PER INVOICE DATED 10-09-14	14	16.42	
	7011098	(4 EA) KEYS CUT AND (4 EA) MASTER PADLOCKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-07-14	10	16.16	
	7011099	(2 BTLs) WET PATCH ROOF CEMENT, (1 EA) 6X150' ASPHALT GLASS, (12 EA) PLAIN WAX RINGS, (3 PKGS) "D" BATTERIES, (1 PKG) "AAA" BATTERIES, (3 EA) PRO SERIES FLASHLIGHTS AND (1 PK) 3/PK LED HEADLIGHTS FOR THE ROAD DEPT PER INVOICE DATED 10-09-14	15	272.73	
	7011136	(3 BTLs) ORANGE HAND CLEANER AND (6 EA) 16X20' BLUE TARPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-09-14	72	260.79	
	7114670	(4 EA) 7-OUTLET POWER STRIPS, (1 BOX) SCREWS, (2 RLS) BLUE TAPE, (4 EA) 25' EXTENSION CORDS, (1 PKG) 100/PK 8" ZIP TIES AND (1 PKG) 500/PK 14" ZIP TIES FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-09-14	10	274.30	
	7114708	(1 PKG) FLAG STAKINGS FOR THE OCCP PER INVOICE DATED 10-09-14	10	7.98	
	8114593	(6 PKs) SHIMS, (2 SETS) 15PC MULTI BRUSH SET, (1 EA) CAULKING GUN, (3 PKs) PLASTIC SPREADERS, (2 CANS) DAP CONCRETE AND (1 BTL) 1.3 GAL ANT KILLER SPRAY FOR THE BLDGS AND GRNDS (WOMEN'S CLUB) PER INVOICE DATED 10-08-14	10 92	72.37	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	8114595	(1 EA) MAILBOX, (1 EA) TRIBALL BAR, (3 EA) 100' CORD, (1 EA) HITCH PIN, (2 EA) WELD WIRE, (1 EA) 15A PLUG, (1 EA) 30A PLUG, (1 PKG) KITCHEN TRASH BAGS, (6 EA) TRUFLOW GAS MIX, (3 EA) CONNECTORS, (2 CANS) PRIMER SPRAY, (1 CAN) BLACK SPRAY PAINT, (1 PKG) TOILET PAPER AND (1 PKG) PAPER TOWELS FOR THE ORO VISTA FD PER INVOICE DATED 10-08-14	51	522.26	
	8114625	(1 EA) WIND RESISTANT LIGHTER, (1 EA) GRILL BRUSH, (1 BTL) BBQ CLEANER AND (1 EA) BBQ SCRUBBER FOR THE BLDGS AND GRNDS (ADMIN-GRILL) PER INVOICE DATED 10-08-14	10	15.41	
	9010850	(1 BOX) DRILL SCREWS -SELF TAPPERS FOR THE WEED COMMUNITY CENTER PER INVOICE DATED 10-07-14	92	5.97	
	9010868	(1 EA) 6X150 ASPHALT GLASS FABRIC, (3 BTLs) PLASTIC ROOF CEMENT, (2 EA) TROWELS, (1 PR) PALM GLOVES AND (2 PKs) 3/PK PLASTIC TAPING KNIVES FOR THE BLDGS AND GRNDS (ACES SCHOOL) PER INVOICE DATED 10-07-14	10	63.88	
	9012863	(1 EA) 60W LED, (10 BXS) STAPLES, (5 PKGS) 100/PK FLAT WASHERS AND (2 CANS) REFRIGERANT FOR THE RIFLE RANGE PER INVOICE DATED 10-27-14	10	80.26	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9012886	(1 GAL) HAND SOAP REFILL, (4 BTLS) SOFT SOAP, (2 TUBES) THREADLOCKER, (1 PKG) 50/PK DRYWALL ANCHORS, (1 EA) TERMINAL AND CRIMPING TOOL KIT, (1 EA) ANGLE GRINDER, (1 PK) 4/PK PADLOCKS, (1 PK) 5/PK COUPLER KIT, (2 PKG) SHRINK WRAP TUBING, (1 EA) BLACK PIPE, (2 EA) GRINDING WHEELS, (12 EA) CARRIAGE BOLTS AND (24 EA) WASHERS FOR THE LA LUZ FD PER INVOICE DATED 10-27-14	45	176.92	
	9584071	(2 EA) SHELVING UNITS, (1 EA) KEY MADE, (1 BX) TRASH BAGS AND (1 PKG) SCREWS FOR THE LA LUZ FD PER INVOICE DATED 10-17-14	45	131.34	
156583	JEFF WOOD, INC.				6,619.83
	6692	CHARGES TO REPAIR UNIT #T-211 FOR THE BOLES ACRES FD PER INVOICE DATED 10-07-14	32	683.25	
	6892	CHARGES TO REPAIR UNIT #2010 FOR THE FAR SOUTH FD PER INVOICE DATED 10-28-14	46	1,166.91	
	6893	CHARGES TO REPAIR UNIT #2012 FOR THE FAR SOUTH FD PER INVOICE DATED 10-28-14	46	135.61	
	6894	CHARGES TO REPAIR UNIT #311 FOR THE DUNGAN FD PER INVOICE DATED 10-28-14	37	628.40	
	6850	(3.5 HR) LABOR TOW & RADIATOR REPAIR TO FIRE TRUCK; (1 EA) RADIATOR; (1 EA) TOW SERVICE/FOR FIRE TRUCK; (1 EA) TAX ON LABOR REFERENCE P.O. # 150390 FOR THE TIMBERON FD	57	4,005.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156584	JOHNSON, CAMBRI				288.00
	ADV.ALBQ	ADVANCE PER DIEM (4 DAYS, 7 HRS LESS 20% \$72.00) TOTALING \$288.00 FOR ATTENDING A SUBSTANCE ABUSE SKILLS TRAINING IN ALBQ., NM FROM 11-17-14 TO 11-21-14	11	288.00	
156585	JULIAN GAYTON				70.00
	DA0214/110114	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 11-01-14	46	70.00	
156586	KIRK JANICE				95.34
	111457	REIMBURSE INMATE M. KIRK TRANSFERRED TO THE DEPARTMENT OF CORRECTIONS FOR A WATCH MISTAKENLY RELEASE TO ANOTHER INMATE PER REPORTS FILED BY PERSONNEL INVOLVED	14	95.34	
156587	LA LUZ MUTUAL DOMESTIC WATER				19.27
	228/OCT	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF OCTOBER 2014	45	19.27	
156588	LAKE SECTION WATER CO.				27.84
	1400/OCT	WATER SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 10-25-14	46	19.21	
	7846/OCT	WATER SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF OCTOBER 2014	72	8.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156589	LANCON, INC. 129626	(2 EA) PUSH BUTTON LOCK SETS,(1 EA) SECURITY PLATE, (1 EA) FLOOR DRAIN COVER PLUS LABOR TO INSTALL FOR THE ORO GRANDE FD PER INVOICE DATED 10-30-14	50	902.59	902.59
156590	LAST DOLLAR FABRICATION, LLC 2014-0119	CHARGES TO REPAIR A SNOW CAT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-31-14	59	703.59	703.59
156591	LAVOY, JEFFREY TRANSPORT/OCTOBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-03-14, 10-06-14, 10-10-14 10-13-14, 10-21-14, 10-24-14, 10-27-14 AND 10-30-14	14	96.00	96.00
156592	LOWE'S HOME IMPROVEMENT WAREHOUSE 01008	(1 EA) 24" BOLT CUTTER FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-17-14	10	37.98	2,259.25
	01096	(18 EA) ORANGE TRAFFIC SAFETY CONES FOR THE DUNGAN FD PER INVOICE DATED 10-17-14	37	239.04	
	01195	(2 PKGS) WAGNER PAINT EATER PADS FOR THE BLDGS AND GRNDS (WOMEN'S CLUB) PER INVOICE DATED 10-07-14	10	21.82	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01255	(3 TUBES) CEMENT ROOF COATING FOR THE BLDGS AND GRNDS (ACES SCHOOL) PER INVOICE DATED 10-13-14	10	8.49	
	1526	(4 CANS) GAPS & CRACKS INSULATING FOAM SEALANT, (1 EA) TRIM MILL GALV. 29-GAUGE AND (4 EA) DOWELS FOR THE FAIRGROUNDS PER INVOICE DATED 10-21-14	10	42.36	
	01556	(1 BAG) DRYWALL COMPOUND, (1 EA) 6" DRYWALL TAPING AND (1 EA) 4" SPIRAL MUD MIXER FOR THE BLDGS AND GRNDS (ANNEX BASEMENT) PER INVOICE DATED 10-21-14	10	25.38	
	01901/101614	(5 PCS) 2X6X8 LUMBER FOR THE MAYHILL FD PER INVOICE DATED 10-16-14	67	31.20	
	06082	(2 GALS) OIL FLOOR BASE FOR THE BLDGS AND GRNDS (ADMIN BASEMENT -FLOOD DAMAGE) PER INVOICE DATED 10-02-14	10	47.46	
	06184	(2 EA) ALUMINUM/VINYL DOOR WEATHERSTRIPS AND (2 EA) BROWN VINYL DOOR WEATHERSTRIPS FOR THE BLDGS AND GRNDS (AMERICAN ARMED FORCES MUSEUM) PER INVOICE DATED 10-09-14	10	34.66	
	06205	(1 EA) ADJUSTABLE TOILET FILL VALVE FOR THE SUNSPOT FD PER INVOICE DATED 10-06-14	55	7.59	
	06283	(1 EA) REPLACEMENT FILL VALVE FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-06-14	10	7.12	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	06286/093014	(5 BXS) 20X100' BLACK PLASTIC, (FOR THE ANIMAL SHELTER) (2 EA) STEEL GARDEN RAKES, (1 EA) 36" LANDSCAPE RAKE, (3 EA) TRANSFER SHOVELS FOR THE BLDGS AND GRNDS PER INVOICE DATED 09-30-14	10 92	580.33	
	06329	(8 EA) SINGLE OUTLET SURGE PROTECTOR FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 09-26-14	42	52.88	
	06357	(1 EA) WAGNER PAINT EATER, (2 EA) WAGNER PAINT EATER REPLACEMENT DISK AND (1 PKG) 40/PK SCREWDRIVER BITS FOR THE BLDGS AND GRNDS (SMOKE SHACK-REMODEL) PER INVOICE DATED 10-23-14	10	111.09	
	06464	(1 EA) ADJUSTABLE WRENCH FOR THE OCCP PROGRAM PER INVOICE DATED 10-23-14	10	14.23	
	06502	(5 CANS) 3.6QT ROOF TITE PLASTIC FOR THE BLDGS AND GRNDS (ACES) PER INVOICE DATED 10-07-14	10	37.90	
	06599	(1 EA) 3-G GRAPHITE LUBE FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-07-14	10	2.36	
	06699	(1 EA) 10 AMP PISTOL GRIP DRILL AND (1 BTL) CARPET CLEANER FOR THE ROAD DEPT PER INVOICE DATED 10-08-14	15	117.78	
	06704	(5 CANS) ROOF CEMENT FOR THE BLDGS AND GRNDS (ACES ROOF) PER INVOICE DATED 10-08-14	10	14.15	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
06774		(6 PKGS) 12/PK PAINT PROTECTIVE SHOE COVERS, (6 PKGS) 6/PK PAINT PROTECTIVE SHOE COVERS, (8 EA) PAINT PROTECTIVE COVERALLS AND (20 RLS) GREY DUCT TAPE FOR THE BURRO FLATS, DUNGAN AND MAYHILL FD PER INVOICE DATED 10-14-14	67	284.20	
06825		(1 RL) REFLECTIVE TAPE, (1 EA) 20 AMP SINGLE ELECTRICAL OUTLET AND (1 EA) 20 AMP PLUG FOR THE BURRO FLATS FD PER INVOICE DATED 10-24-14	34	12.60	
06847		(1 EA) WHITE P TRAP, (1 EA) EXT. TUBE AND (2 PCS) GALVANIZED PIPE FOR THE BLDGS AND GRNDS (ADMIN BLDG) PER INVOICE DATED 10-15-14	10	10.90	
06958		(1 EA) BOSCH 16' TELESCOPING AND (1 EA) EMPLOYEES ONLY DECAL FOR THE ROAD DEPT PER INVOICE DATED 10-02-14	15	36.74	
07125		(4 TUBES) CLEAR PREMIUM GUTTER SEALANT AND (1 EA) CLAMP FOR THE BURRO FLATS FD PER INVOICE DATED 10-15-14	34	23.45	
07502		(1 BTL) 2.5 GAL EXTERIOR WOOD STAIN, (4 EA) PAINT TRAY KITS AND (2 EA) HANDY PAINT CUPS FOR THE BLDGS AND GRNDS (WOMEN'S CLUB REMODEL) PER INVOICE DATED 10-08-14	10 92	54.94	
07766		(1 PKG) SHARPIE MARKERS AND (3 EA) SPRAY BOTTLES FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-02-14	10	8.47	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	08368	(1 EA) 35' LONG TAPE MEASURE, (1 PK) 2/PKS KEY PADLOCKS AND (1 EA) MASTER PADLOCK KEY FOR THE ROAD DEPT PER INVOICE DATED 10-24-14	15	53.97	
	09298	(3 EA) 3X18 5 TIER SHELVES AND (1 EA) 4X24 5 TIER SHELF FOR THE AMR PER INVOICE DATED 09-30-14	65	313.42	
	09332	(1 EA) HAMMER FOR THE ROAD DEPT PER INVOICE DATED 10-01-14	15	28.48	
	11478/CR	RETURNED (2 EA) ALUMINUM/VINYL DOOR WEATHERSTRIPS FROM THE BLDGS AND GRNDS PER CREDIT DATED 10-10-14	10	-16.66	
	11816/CR	RETURNED (2 BXS) 20X100' BLACK PLASTIC FROM THE ANIMAL SHELTER PER CREDIT DATED 10-01-14	92	-186.20	
	13827	(16 EA) 3M PAINT COVERALLS FOR THE SAC/WEED FD PER INVOICE DATED 10-15-14	54	201.12	
156593	MANAGEMENT & TRAINING CORPORATION				64,453.28
	OTR 09-01-14-5	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF SEPTEMBER 2014	14	64,453.28	
156594	MAYHILL CAFE				58.62
	023	(6 EA) MEALS FOR THE MAYHILL FD TRAINING PER RECEIPT DATED 11-01-14	47	58.62	
156595	MAYHILL WATER SUPPLY				44.50
	10021/NOV	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 11-01-14	47	22.25	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10056/NOV	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 11-01-14	47	22.25	
156596	MCT INDUSTRIES, INC.				567.14
	163841	(1 EA) SPRINK RETURN KIT AND (1 EA) DUMP PUMP FOR THE ROAD DEPT PER INVOICE DATED 10-20-14	15	567.14	
156597	MDC COMPUTERS				99.99
	25221	CHARGES TO REPAIR A LAP TOP FOR THE JAMES CANYON FD PER INVOICE DATED 10-27-14	43	99.99	
156598	MEDICAL ARTS PHARMACY				455.00
	105984/MAYHILL	PHARMACIST CONSULT FEES FOR THE MAYHILL EMS PER INVOICE DATED 10-16-14	65	215.00	
	283993	SHINGLE VACCINE FOR B. HOLSTROM FOR EMT-B REQUIREMENTS PER INVOICE DATED 10-13-14	10	240.00	
156599	MESA VERDE ENTERPRISES, INC.				7,648.58
	45202	(6.71 TNS) COLD MIX FOR PATCHING ROADS REFERENCE P.O. # 150331	15	605.64	
	45225	(12.20 TNS) COLD MIX FOR PATCHING ROADS REFERENCE P.O. # 150331	15	1,101.17	
	45226	(43.42 TNS) COLD MIX FOR PATCHING ROADS REFERENCE P.O. # 150331	15	3,919.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	45259	(22.41 TNS) COLD MIX FOR PATCHING ROADS REFERENCE P.O. # 150331	15	2,022.71	
156600	MESILLA VALLEY COMMERCIAL TIRE				4,973.76
44748		(4 EA) LT235 85 R16 TIRES FOR THE BLDGS & GRNDS DEPT (G54156) PER INVOICE DATED 10-14-14	10	479.00	
44792		(1 LT) TIRE FOR MOWER REFERENCE P.O. # 150332 FOR THE ROAD DEPT	15	1,990.00	
44948		(2 EA) FRONT TIRES; (4 EA) DRIVE TIRES REFERENCE P.O. # 150365 FOR THE SOLID WASTE DEPT	72	2,504.76	
156601	MOORE MEDICAL CORPORATION				643.36
82582427		(10 EA) DIPHENHYDRAMINE, (1 EA) EPI-PEN AUTO INJECTOR AND (1 EA) EPI-PEN JUNIOR FOR THE EMS SUPPLY STORE PER INVOICE DATED 10-17-14 (IQC-14-011)	10	643.36	
156602	MOTOR SUPPLY				353.65
226389		(4 EA) FILTERS FOR THE ROAD DEPT PER INVOICE DATED 10-17-14	15	137.64	
226586		(4 EA) FILTERS AND (9 GALS) 15/40 OIL FOR THE DUNGAN FD PER INVOICE DATED 10-25-14	37	216.01	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156603	MOTOROLA SOLUTIONS INC.				5,472.13
	78280187	(1 LT) 911 & DISPATCH SERVICES PER SERVICE AGREEMENT FOR CONTRACT TERM 7/1/14 THRU 06/30/15 WITH MONTHLY INSTALLMENTS OF \$5,273.80 TO EQUAL 63285.60 REFERENCE P.O. 150022 (NOVEMBER 2014)	10	5,472.13	
156604	MOUNTAIN PROPANE COMPANY, LLC				178.20
	1357-34384	(100 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 10-20-14	56	165.00	
	1357-35600	(8 GALS) PROPANE FOR THE SOLID WASTE DEPT FORK LIFT PER INVOICE DATED 10-27-14	72	13.20	
156605	MUELLER SUPPLY COMPANY, INC				123.88
	4139761	(93 EA) INSIDE CLOSURES, (14 EA) OUTSIDE CLOSURES, (4 EA) SEAMING TAPES, (1 EA) INSULATION DOUBLE SIDED TAPE AND (1 EA) PATCH TAPE FOR THE BURRO FLATS FD PER INVOICE DATED 10-23-14	34	123.88	
156606	NASCO, LLC				149.20
	2014-106	(1 EA) FIRST STAGE TEST INTERFACE ASSY, CSTOM 4500/ P/N 1006006 POSI TEST ADAPTER, PRIOR COUNTY CONTRACT IQC-15-001 EXP 4/30/17; (1 EA) SHIPPING REFERENCE P.O. # 150391	67	149.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156607	NMSU-A CONTINUING 474	EDUCATION (3 EA) CPR CARDS AND (3 EA) FIRST AID CARDS FOR THE BOLES ACRES EMS PER INVOICE DATED 10-23-14	65	30.00	30.00
156608	NOLAN, JOHN				56.00
	TRANSPORT/OCT.2 014	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON 10-01-14 \$12.00, 10-16-14 \$12.00, 10-22-14 \$20.00 AND 10-23-14 \$12.00	10	56.00	
156609	O'BRIEN, PATRICK				20.00
	TRANSPORT/OCT.2 014	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON 10-29-14 \$20.00	10	20.00	
156610	ONE STOP AUTO PARTS & SERVICE, INC.				1,379.71
	5360-196667	(1 EA) GOVERNOR FOR THE ROAD DEPT PER INVOICE DATED 10-15-20	15	13.23	
	5360-196669	(2 EA) CREEPER CASTERS, (6 EA) RUBBER GROMMETS FOR THE ROAD DEPT PER INVOICE DATED 10-15-14	15	15.14	
	5360-196733	(2 EA) HALOGEN SEALED BEAM BULBS FOR THE ROAD DEPT PER INVOICE DATED 10-16-14	15	28.16	
	5360-196808	(78 FT) HYDRAULIC HOSE AND (2 EA) FITTINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-16-14	72	95.60	
	5360-196921	(15 EA) FLOOR ABSORBENT FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-17-14	72	138.15	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-196991	(6 BTL) ANTIFREEZE FOR THE ROAD DEPT PER INVOICE DATED 10-20-14	15	15.54	
	5360-197064	(2 EA) 40 AMP CIRCUIT BREAKERS FOR THE ROAD DEPT PER INVOICE DATED 10-20-14	15	14.22	
	5360-197109	(3 EA) LUBRICANT, (1 EA) GRAB HOOK, (12 BTL) GLASS CLEANER, (1 PKG) TIRE REPAIR PLUGS AND (1 EA) PLUG REFILL FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-21-14	72	95.97	
	5360-197273	(1 EA) ELECTRIC-MECH FLASHER FOR THE ROAD DEPT PER INVOICE DATED 10-22-14	15	11.42	
	5360-197309	(4 EA) DRILL BITS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-23-14	72	16.56	
	5360-197364	(1 EA) BLOWER MOTOR FOR THE ROAD DEPT PER INVOICE DATED 10-23-14	15	31.38	
	5360-197496	(4 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 10-27-14	15	22.00	
	5360-197498	(1 EA) BLOWER MOTOR RESISTOR FOR THE ROAD DEPT PER INVOICE DATED 10-27-14	15	24.83	
	5360-197521	(6 EA) FLOOR ABSORBENT FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-27-14	72	55.26	
	5360-197750	(24 EA) BOLTS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 10-29-14	67	64.20	
	5360-197806	(2 EA) BATTERIES FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-30-14	72	382.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5360-197881	(1 EA) CIRCUIT TESTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-30-14	72	14.39	
	5360-198211	(7 EA) HOSE CLAMPS, (1 EA) BATTERY AND (1 EA) BATTERY POST FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-05-14	42	106.02	
	24298	(1 EA) BATTERY PLUS LABOR TO CHECK AND INSTALL FOR THE JAMES CANYON FD UNIT #935 PER INVOICE DATED 11-03-14	43	234.78	
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156611	ORO GRANDE MDWCA				40.00
	NOV.2014	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 11-01-14	50	40.00	
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156612	OTERO COUNTY SUPPLY CENTER				2,952.47
	241/110314	OFFICE SUPPLIES FOR THE ADMIN OFFICE TO INCLUDE COPY PAPER, BATTERIES, INDEX TABS, BINDER CLIPS, TABLETS, ENVELOPES, HANGING FILE FOLDERS AND BINDERS	10	288.41	
	241/110414	(1 BX) STAPLES, (1 EA) STAPLER AND (1 BX) HANGING FILE FOLDERS FOR THE ADMIN OFFICE	10	17.02	
	940/110314	(2 PKGS) LABELS AND (1 PKG) SHEET PROTECTORS FOR THE INDIGENT CARE DEPT	63	24.34	
	4305/110314	(5 EA) INK CARTRIDGES, (2 EA) LABEL TAPES AND (1 BX) PUSH PINS FOR THE SOLID WASTE DEPT	72	82.32	
	5349	(1 BX) STAPLES FOR THE PURCHASING OFFICE	10	0.38	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5349/110314	(1 PKG) AA BATTERIES, (3 EA) INK CARTRIDGES, (2 BXS) PENS FOR THE PURCHASING OFFICE	10	84.39	
	6322/110314	OFFICE SUPPLIES FOR THE BLDGS & GRNDS DEPT TO INCLUDE BATTERIES, CARD STOCK, FILE FOLDERS, PENS, PENCILS AND A INK CARTRIDGE	10	166.39	
	8393/110314	(2 EA) LABEL TAPES, (1 BX) 9 X 12 ENVELOPES AND (2 PKGS) LABELS FOR THE CLERK'S OFFICE	10	45.48	
	10389/110314	(1 EA) 8GB FLASH DRIVE FOR THE ASSESSOR'S OFFICE	10	9.00	
	12325/110314	(2 CS) COPY PAPER FOR THE TREASURER'S OFFICE	10	56.20	
	13340/110314	(4 CS) COPY PAPER AND (1 EA) STAPLER FOR THE SHERIFF'S DEPT	10	115.34	
	14362	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE BATTERIES, TAPE, LABEL TAPES, INK CARTRIDGES, FILE FOLDERS AND ENVELOPES	14	218.26	
	14362/110314	(1 EA) BINDER, (1 BX) SELF SEALING ENVELOPES AND (1 BX) FILE FOLDERS FOR THE DETENTION CENTER	14	36.11	
	14362/110414	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE COPY PAPER, BATTERIES, MARKERS, LABEL TAPES, TAPE AND POST IT NOTES	14	550.70	
	16300/110314	(10 EA) CR123A BATTERIES, (1 PKG) D BATTERIES, (1 PKG) AAA BATTERIES AND (1 PKG) AA BATTERIES FOR THE WILDLIFE SPECIALIST	10	37.88	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	21303/110314	(1 PKG) LIQUID PAPER AND (1 BX) HANGING FILE FOLDERS FOR THE RIFLE RANGE	10	14.98	
	24326/110314	(12 EA) BINDERS AND (4 CS) COPY PAPER FOR THE DWI DEPT	11	124.64	
	24326/110414	(1 PKG) DVD'S FOR THE DWI DEPT	11	14.97	
	25313	OFFICE SUPPLIES FOR THE ROAD DEPT TO INCLUDE CD SLEEVES INK CARTRIDGES, LABEL TAPES, PENS, AND LABELS	15	197.36	
	25313/110314	OFFICE SUPPLIES FOR THE ROAD DEPT TO INCLUDE BINDERS, PENS, COPY PAPER, INK CARTRIDGES, MARKERS AND DRY ERASE MARKERS	15	185.09	
	40301/110314	(1 EA) HP INK CARTRIDGE, (1 BX) FILE FOLDERS, (1 BX) PENS AND (1 PKG) POST IT NOTES FOR THE ALAMO WEST FD	30	84.37	
	42305/110314	(1 CS) COPY PAPER AND (3 EA) CLIP BOARDS FOR THE BOLES ACRES FD	32	29.18	
	49316/110314	(1 PKG) AA BATTERIES, (2 EA) CR123A BATTERIES AND (1 EA) INK CARTRIDGE FOR THE EMERGENCY SERVICES DEPT	39	84.83	
	49613/110314	(2 EA) INK CARTRIDGES FOR THE EMERGENCY SERVICES DEPT	39	91.11	
	52306/110314	(1 PKG) LABEL TAPES FOR THE JACK RABBIT FLATS FD	42	5.55	
	53311/110314	(13 PKGS) AAA BATTERIES FOR THE JAMES CANYON FD	43	109.20	
	61302/110314	(2 EA) INK CARTRIDGES AND (2 PKGS) 9-VOLT BATTERIES FOR THE ORO VISTA FD	51	94.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	64300/110314	(2 PKGS) D BATTERIES, (4 PKGS) AAA BATTERIES, (2 PKGS) AA BATTERIES AND (4 PKGS) C BATTERIES FOR THE TIMBERON FD	57	101.16	
	65301/110314	(1 EA) INK CARTRIDGE AND (1 PKG) TABLETS FOR THE SUNSPOT FD	55	83.04	
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156613	OTERO SOIL & WATER CONS. DIST.				2,500.00
	85	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR OCTOBER 2014 PER INVOICE DATED 10-30-14	18	1,250.00	
	211	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR OCTOBER 2014 PER INVOICE DATED 10-30-14	18	1,250.00	
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156614	PNM				8,978.14
	0482709-3/OCT	ELECTRIC SERVICE FOR THE COURTHOUSE PER INVOICE DATED 10-21-14	10	5,198.13	
	0495884-5/NOV	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 10-30-14	45	47.16	
	1285759-0/NOV	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (23 EL PASO) PER INVOICE DATED 11-01-14	30	182.91	
	1285872-8/NOV	ELECTRIC SERVICE PROVIDED FOR THE DISPATCH CENTER PER INVOICE DATED 10-31-14	10	1,306.83	
	1285895-0/NOV	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 10-31-14	37	12.21	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1285896-6/NOV	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 10-31-14	37	8.83	
	1286172-0/NOV	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 10-30-14	15	170.25	
	1286227-8/NOV	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33 GRAVEL PIT) PER INVOICE DATED 10-30-14	72	155.29	
	1304940-0/NOV	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (CRESTWOOD) PER INVOICE DATED 10-31-14	37	94.81	
	1307448-5/NOV	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 10-30-14	10	101.46	
	1309761-6/NOV	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 10-31-14	15	69.02	
	1309764-3/NOV	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 10-31-14	15	371.66	
	1312670-6/NOV	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 10-30-14	15	926.80	
	1312826-7/NOV	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33A GRAVEL PIT) PER INVOICE DATED 10-30-14	72	26.81	
	1328597-5/NOV	ELECTRICTY PROVIDED FOR THE LA LUZ FD (51 JJ HENRY RD) PER INVOICE DATED 10-30-14	45	212.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1380383-9/NOV	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33B GRAVEL PIT) PER INVOICE DATED 10-30-14	72	93.81	
156615	PUEBLO PIPE & STEEL				24.60
	142628	(20 FT) HOT ROLL ROUND FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-27-14	72	24.60	
156616	QUALITY PAINT & BODY CORP.				755.60
	5646	CHARGES TO REPAIR UNIT #2045 FOR THE FAR SOUTH FD PER INVOICE DATED 10-21-14	46	755.60	
156617	RAMIREZ, RUBEN				662.42
	140920	CHARGES TO REPAIR UNIT #341 FOR THE DUNGAN FD PER INVOICE DATED 11-03-14	67	662.42	
156618	REDBURN TIRE				960.06
	70056866	(2 EA) 11 R24.5 TIRES FOR THE JAMES CANYON FD UNIT #925 PER INVOICE DATED 10-29-14	43	960.06	
156619	ROCKY MOUNTAIN SUPPLY				71.77
	450744	(1 EA) BELT FOR A WEEDEATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-16-14	72	10.45	
	451334	CHARGES TO REPAIR A HOMATRO POWER HEAD FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-24-14	42	18.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	451404	(3 EA) COMBO WRENCH'S FOR THE ROAD DEPT PER INVOICE DATED 10-07-14	15	22.08	
	451686	(2 EA) V-BELTS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-31-14	72	20.90	
156620	SIERRA PROPANE, INC				96.66
	006372	(1 EA) THERMOCOUPLE PLUS LABOR TO REPLACE FOR THE TIMBERON FD PER INVOICE DATED 09-29-14	57	96.66	
156621	SILVA, CRISPINA				24.00
	TRANSPORT/OCTOB ER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-02-14 AND 10-22-14	14	24.00	
156622	SITE CON LLC				15,000.00
	5627/PARTIAL	(1 EA) BID WORK TO BUILD A HEAD WALL AT ROUND MT. PLUS ALL APPLICABLE TAXES REFERENCE P.O. # 150396	15	15,000.00	
156623	SLATER, KENNETH				137.35
	TRANSPORT/OCT.2 014	FEEES FOR TRANSPORTING A PRISONER FOR THE SHERIFF'S DEPT FROM 10-22-14 TO 10-23-14 IN PHOENIX, AZ PLUS PRISONER MEALS PER RECEIPTS \$10.35	10	137.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156624	SMITH, KAE DEA				52.00
	TRANSPORT/OCT.2 014	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON 10-23-14 \$32.00 TO INCLUDE A GUARD FEE AND ON 10-29-14 \$20.00	10	52.00	
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156625	SNAP-ON TOOLS				142.10
	10231411821	(1 EA) COMBO WRENCH, (3 EA) EXTENSIONS, (1 EA) SOCKET AND (1 EA) SCREWDRIVER FOR THE ROAD DEPT PER INVOICE DATED 10-23-14	15	142.10	
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156626	SOUTHWEST CUSTOMS LLC				5,693.35
	128	(2 EA) KENWOOD TK-2180 RADIOS AND (2 EA) KENWOOD MIKES FOR THE DUNGAN FD PER INVOICE DATED 10-22-14	65	729.90	
	136	(1 EA) 57" LIGHTBAR, (1 EA) FENIEX 4200 CONTROLLER, (4 EA) STROBES FOR THE LA LUZ FD UNIT #451 PER INVOICE DATED 11-05-14	45	1,499.97	
	137	CHARGES TO REPAIR ALL WIRING FOR UNIT #401 FOR THE LA LUZ FD PER INVOICE DATED 11-05-14	45	1,499.48	
	129	(1 EA) BENDIX KING P150 RADIO; (1 EA) ANTENNA FOR P150 - KAA0810; (1 EA) CHARGER FOR P150 - KAA0300P; (1 EA) LI-ION BATTERY - KAA0100; (1 EA) SPEAKER MIC - KAA0203E REFERENCE P.O. # 150369	65	1,964.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156627	SOUTHWESTERN WIRELESS				69.90
	14 NOV 5171	INTERNET SERVICE FOR THE DETENTION CENTER FOR NOVEMBER 2014	14	69.90	
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156628	STALEY'S VETERIANRY MEDICAL CLINIC				1,579.00
	OCT.2014	VETERINARY SERVICES FOR THE MONTH OF OCTOBER 2014	10	1,579.00	
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156629	STAPLES ADVANTAGE				1,732.44
	3245932872/CR	CREDIT FOR THE RETURN OF SHARPIE MARKER PURCHASED BY THE CLERK'S OFFICE INVOICE #3243485725 PER CREDIT DATED 10-18-14	10	-91.80	
	3246095169/CR	CREDIT FOR THE RETURN OF (3 EA) STYLUS BUNDLES FOR THE CLERK'S OFFICE PER CREDIT DATED 10-21-14	10	-17.97	
	3245183391	(2 EA) BROTHER TONER CARTRIDGE TN-330, BLACK REFERENCE P.O. # 150304	10	69.98	
	3245183392	(1 PK) TAB DIVIDERS 5 TABS, 25 SETS; (3 PK) 5/PACK HIGHLIGHTERS ASSORTED; (2 EA) 11 X 17 BINDER REFERENCE P.O. # 150313 FOR THE ROAD DEPT	15	74.10	
	3245746284	(1 EA) BRAIN BOX USB PORT FOR THE ASSESSOR'S OFFICE PO# 150313	10	42.30	
	3245573902	(3 EA) BROTHER LC103 BLACK INK CARTRIDGE; (1 EA) BROTHER LC79 REFERENCE P.O. # 150321 FOR THE PURCHASING STORE	10	80.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	3245681167	(10 EA) TC-1182 3 PART RECEIPT BOOKS; (1 EA) BROTHER TN-315 BLACK; (2 EA) YELLOW BROTHER TN-315; (2 EA) MAGENTA BROTHER TN-315 REFERENCE P.O. # 150328 FOR THE DWI DEPT	11	497.15	
	3245746285	(1 EA) HP COMBO COLOR PACK AND (1 EA) HP 932XL BLACK FOR THE ASSESSOR'S OFFICE PO#150339	10	82.65	
	3246148909	(1 EA) CANON PF1-102Y YELLOW CARTRIDGE FOR THE ASSESSOR'S OFFICE PO#150339	10	64.53	
	3246148911	(1 EA) CANON PF1-102M YELLOW CARTRIDGE FOR THE ASSESSOR'S OFFICE PO#150339	10	64.53	
	3246148913	(1 EA) CANON PF1-102C CARTRIDGE FOR THE ASSESSOR'S PO# 150339	10	64.53	
	3245932873	(1 EA) BROTHER DR620 ITEM#782189 REFERENCE P.O. # 150343 FOR THE SHERIFF'S DEPT	10	115.49	
	3246095170	(3 EA) METAL STORAGE CLIP BOARDS REFERENCE P.O. # 150347 FOR THE ORO GRANDE FD	50	82.68	
	3246095172	(2 EA) PHONE MESSAGE BOOKS, (1 EA) HP YELLOW TONER CARTRIDGE AND (1 EA) LOGITECH WIRELESS MOUSE RED PO#150350	15 10	197.42	
	3246095173	(1 EA) LOGITECH WIRELESS 1	15	12.95	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	3246148915	(1 BX) 8 1/2" X 11" FULL SHEET LABELS (5165); (1 BX) 8 1/2" 11" SELF ADHESIVE POLY POCKETS TICKET HOLDERS; (1 BX) LETTER SIZE HOT LAMINATING POUCHES 5MIL REFERENCE P.O. # 150360 FOR THE CLERK'S OFFICE	10	108.56	
	3246572666	(1 BX) DIVIDERS FOR NOTEBOOKS; (2 BXS) HANGING FILE FOLDERS (RED) 1/2" X 1 3/4"; (4 BX) ACCO PRONG FASTNERS SET (50/BOX); (4 PK) COMPOSITION NOTE BOOKS REFERENCE P.O. # 150375 FOR THE PURCHASING STORE	10	158.03	
	3246572667	(1 CS) 11 X 17 CANARY PAPER FOR THE PURCHASING STORE PO#150375	10	96.00	
	3246572668	(2 BXS) LABELS FOR THE PURCHASING STORE PO#150375	10	30.56	
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156630	STAPLES CREDIT PLAN				2,900.95
	14500	(1 EA) 2TB TOSHIBA EXT HARD DRIVE FOR THE FIRE MARSHAL PER INVOICE DATED 10-02-14	39	89.99	
	24614	(2 EA) RULERS, (2 BXS) 6X9 ENVELOPES, (2 PKGS) PENS, (1 PKG) 2 HOLE CLASPS, (2 PKGS) 2" TABS AND 1 EA) FILE FOLDER 31 POCKET FOR THE NEU DEPT PER INVOICE DATED 10-03-14	29	101.00	
	54517	(260 EA) COPIES MADE AND HOLES PUNCHED, (1 CS) COPY PAPER, (2 PKGS) FOLDERS AND (2 EA) INK CARTRIDGES FOR THE DUNGAN FD TRAINING PER INVOICE DATED 09-18-14	37	351.39	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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55388		(4 SETS) TAB DIVIDERS, (1 EA) OPTIMA STAPLER, (1 BX) HEAVY DUTY STAPLES, AND (320 EA) COPIES MADE WITH HOLES PUNCHED FOR THE DUNGAN FD PER INVOICE DATED 09-26-14	37	197.89	
55621		(2 BX) MAGNETS, (1 PKG) PORTFOLIO FOLDERS AND (1 PKG) REPORT COVERS FOR THE DUNGAN FD PER INVOICE DATED 09-28-14	37	34.83	
55687		(2 PKGS) SHEET PROTECTORS FOR THE DUNGAN FD PER INVOICE DATED 09-29-14	37	37.98	
65421		(4 EA) TOTES, (1 BX) FOLDERS, (1 PKG) NOTEPADS AND (1 PKG) VINYL LETTERS FOR THE BUREAU OF ELECTIONS PER INVOICE DATED 09-18-14	10	104.23	
66124		(3 EA) NETGEAR 5-PORT SWITCHES FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 09-23-14	10	115.47	
66152		(3 PKGS) STORAGE BOXES AND (1 EA) WIRELESS MOUSE FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 09-23-14	10	96.96	
66312		(2 BXS) PENS, (1 RM) COLORED PAPER AND (1 EA) PORTABLE HARD DRIVE FOR THE NEU DEPT PER INVOICE DATED 09-24-14	29	105.96	
67259		(1 EA) SONY DIGITAL RECORDER FOR THE ALAMO WEST FD PER INVOICE DATED 09-29-14	30	99.99	
67584		(1 EA) 64GB THUMB DRIVE AND (2 EA) HANGING FOLDER FRAMES FOR THE ADMINISTRATION OFFICE (FINANCE) PER INVOICE DATED 10-01-14	10	92.97	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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67856		(4 PKG) 100/PK CD-R DISCS, (1 PKG) SHARPIE MARKERS, (2 PKGS) CLASP ENVELOPES, (1 PKG) SCOTCH TAPE, (1 BOX) ENVELOPES AND (1 PKG) PENS FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-02-14	10	178.00	
67985		(1 EA) HP 23" MONITOR AND (1 EA) ASSUS M32AD-R14 COMPUTER FOR THE ALAMO WEST FD PER INVOICE DATED 10-02-14	30	715.49	
68055		(1 PKG) MOVE/STORE TAPE, (1 EA) H.D. STAPLE AND (4 RMS) COLORED COPY PAPER FOR THE CLERK'S OFFICE PER INVOICE DATED 10-03-14	10	76.74	
68731		(4 PKG) 100/PK DVD-R, (4 PKG) 100/PK MEMOREX DVD, (3 BXS) 100/PK COLOR SLEEVES, (2 PKGS) PILOT PENS, (1 PK) BIC WHITE OUT, (1 PKG) STICKIES, (1 EA) PENCIL SHARPENER, (3 EA) BINDERS, (1 BX) 100/PK MEMOREX SLEEVES, (1 BTL) CD/DVD CLEANER AND (1 BOX) SHEET COVERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-07-14	10	360.75	
69014		(1 EA) NETGEAR 5-PORT SWITCH AND (1 RL) DUCT TAPE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-08-14	10	89.28	
69793		(1 PKG) PAPER CLIPS, (1 EA) CORRECTION TAPE, (1 EA) A-Z FILE ORGANIZER, (1 PKG) Z-GRIP PENS, (1 RM) COPY PAPER AND (1 PKG) SHARPIE MARKERS FOR THE NEU DEPT PER INVOICE DATED 10-13-14	29	52.03	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156631	STEVENS, GARY W				125.92
	010519	CHARGES TO WORK ON A HEATER FOR THE HIGH ROLLS FD PER INVOICE DATED 12-14-12	40	125.92	
156632	SYSCO NEW MEXICO				5,533.74
	605532003	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150327	14	1,797.99	
	605622865	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 150356	14	1,902.89	
	605716722	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 150384	14	1,832.86	
156633	TIMBERON WATER & SANITATION				8.05
	501/OCT	WATER SERVICE FOR THE TIMBERON FD FOR THE MONTH OF OCTOBER 2014	57	8.05	
156634	TINGLEY, JENNY				12.00
	TRANSPORT/OCTOBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-17-14	14	12.00	
156635	VALDESPINO, DANIEL				92.00
	TRANSPORT/OCTOBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-06-14, 10-07-14, 10-15-14 10-17-14, 10-22-14, 10-23-14 AND 10-30-14	14	92.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
156636	VANDER INTERMEDIATE HOLDING III CORPORATION				105.91
	1567534-0002	RENTAL OF A TILT TRAILER FOR THE ROAD DEPT PER INVOICE DATED 10-29-14	15	105.91	
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156637	W. SCOTT ESCHENBRENNER				2,158.75
	7742	(1 EA) APPRAISAL REFERENCE P.O. # 150197 FOR 21 MCGREGOR RANGE ROAD PROPOSED VERIZON WIRELESS TOWER SITE	10	2,158.75	
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156638	WAGNER EQUIPMENT COMPANY				4,703.63
	P10C0554765	(1 EA) FILTER ASSEMBLY, (10 EA) WEAR STRIPS, (6 EA) PLATES AND (1 EA) GOVERNOR ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 10-18-14	15	626.72	
	P12C0330878	(1 EA) LEVER ASSEMBLY, (1 EA) BEARING, (1 EA) CLIP AND (4 EA) TIPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-11-14	72	118.39	
	P12C0331274	(2 EA) BATTERIES FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-22-14	72	265.58	
	p10c0555656	(1 LT) MISC BREAK PARTS FOR #93 EQUIPMENT REFERENCE P.O. # 150376	15	3,692.94	
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156639	WAKEFIELD OIL CO., INC.				5,084.84
	065071	(1 LT) DIESEL FUEL FOR PINON REFERENCE P.O. # 150344	15	3,367.99	

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LIST # 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	099546	(1 LT) FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2015 REFERENCE P.O. # 150397	72	1,716.85	
156640	WEBSTER, ROBERT				140.00
	TRANSPORT/OCTOB ER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-03-14, 10-02-14, 10-03-14 10-06-14, 10-07-14, 10-09-14, 10-13-14, 10-15-14, 10-21-14, 10-23-14 AND 10-24-14	14	140.00	
156641	ZIA FIRE EXTINGUISHERS				722.00
	006030	ANNUAL INSPECTIONS AND MAINTENANCE FOR (26 EA) FIRE EXTINGUISHERS FOR THE JACK RABBIT FLATS FD	42	225.75	
	006147	(1 EA) FIRE EXTINGUISHER HYDRO TESTED FOR THE SAFETY PROGRAM PER INVOICE DATED 10-27-14	10	24.44	
	A5420	ANNUAL INSPECTIONS AND MAINTENANCE FOR (10 EA) FIRE EXTINGUISHERS FOR THE BENT FD	31	471.81	

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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