

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 16, 2015

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10 - GENERAL FUND	\$42,820.87
11 - D.W.I. GRANT	\$2,717.53
12 - COUNTY PROPERTY VALUATION FUND	\$143.87
14 - CORRECTIONS FUND	\$15,662.51
15 - ROAD FUND	\$6,293.77
17 - COUNTY CLERK RECORDING & FILING FUND	\$1,137.68
18 - COMMUNITY SERVICES/PROJECTS	\$29,916.67
29 - H.I.D.T.A. GRANT	\$0.42
30 - ALAMO WEST FIRE DISTRICT	\$3,525.09
31 - BENT FIRE DISTRICT	\$1,330.80
32 - BOLES ACRES FIRE DISTRICT	\$1,061.43
34 - BURRO FLATS	\$227.45
37 - DUNGAN FIRE DISTRICT	\$1,493.47
39 - FIRE MARSHAL	\$2,059.82
40 - HIGH ROLLS FIRE DISTRICT	\$615.51
42 - JACKRABBIT FLATS VFD	\$810.55
43 - JAMES CANYON FIRE DISTRICT	\$804.42
45 - LA LUZ FIRE DISTRICT	\$501.48
46 - FAR SOUTH FIRE DISTRICT	\$1,102.21
47 - MAYHILL FIRE DISTRICT	\$1,093.69
48 - MESCALERO FIRE DISTRICT	\$641.35
50 - OROGRANDE FIRE DISTRICT	\$5,982.30
51 - ORO VISTA FIRE DISTRICT	\$1,181.26
52 - PINON FIRE DISTRICT	\$439.00
54 - SACRAMENTO FIRE DISTRICT	\$133.48

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$742.50
57 - TIMBERON FIRE DISTRICT	\$257.97
58 - UPPER COX CANYON FIRE DISTRICT	\$577.50
59 - COMMUNICATION	\$40.04
62 - LEGISLATIVE GRANTS (VARIOUS)	\$400.00
63 - COUNTY INDIGENT	\$192.03
65 - EMERGENCY MEDICAL SERVICES FUND	\$6,365.27
67 - FIRE PROTECTION TAX	\$22,088.43
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$15,713.00
76 - SECURE RURAL SCHOOLS TITLE III	\$563.58

TOTAL EXPENDED	\$168,636.95

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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
157730	4 RIVERS EQUIPMENT, LLC				52.33
	330246	(1 EA) COVER FOR THE ROAD DEPT EQUIPMENT	15	6.01	
	331284	(1 EA) EXHAUST CLAMP FOR EQUIP# 348 REFERENCE P.O. # 150556	15	46.32	

157731	A.G. ARMIJO, LLC				40.00
	24749	(1 EA) OIL CHANGE FOR THE DUNGAN FD UNIT #353	37	40.00	

157732	AC PRINT & DESIGN, LLC				830.00
	24341	(1000 EA) LETTER HEAD FOR THE CLERK'S OFFICE	10	230.00	
	24360	REFLECTIVE LETTERING AND GRAPHICS PLUS LABOR TO REMOVE OLD AND APPLY NEW FOR THE DUNGAN FD UNIT #353	67	600.00	

157733	ALAMO AUTO GLASS				190.00
	350259	(1 EA) REAR WINDOW REPLACED FOR THE CCP PROGRAM TRUCK	10	190.00	

157734	ALAMO JANITORIAL SUPPLY				47.65
	92603	(4 EA) HOG HAIR PADS AND (1 GL) FLOOR SHINE FOR THE DETENTION CENTER	14	47.65	

157735	ALAMO TIRE, INC				25.00
	4063	(1 EA) TIRE REPAIR FOR THE SOLID WASTE DEPT BACK HOE	72	25.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
157736	ALAMOGORDO PARTS & SUPPLY, INC				1,482.42
897135		(6 EA) SPARK PLUGS, (1 EA) EXTENSION AND (1 EA) SOCKET FOR THE EMERGENCY SERVICES SNOW CAT	59	18.18	
897308		(7 EA) OIL FILTERS FOR THE HIGH ROLLS FD	40	122.44	
897440		(4 EA) OIL FILTERS AND (1 EA) BLOWER MOTOR RESISTOR FOR THE HIGH ROLLS FD	40	125.36	
897441		(1 PKG) SHOP TOWELS FOR THE EMERGENCY SERVICES FLEET MECHANIC	39	2.75	
897485		(1 EA) BATTERY FOR THE SOLID WASTE DEPT	72	105.68	
897618		(2 EA) LINED BRAKE SHOES, (1 EA) HARDWARE KIT AND (1 EA) SEAL FOR THE MESCALERO FD	48	525.72	
897693		(8 EA) SPARK PLUGS, (2 EA) HEADLIGHT BULBS AND (1 EA) FUEL TREATMENT FOR THE DUNGAN FD	37	69.28	
897811		(3 EA) OIL FILTERS FOR THE JACK RABBIT FLATS FD	42	78.30	
897890		(1 EA) OIL FILTER AND (4 BGS) FLOOR DRY FOR THE JACK RABBIT FLATS FD	42	40.52	
897915		(1 EA) PREMIUM WIRE PLUG SET FOR THE DUNGAN FD	37	49.22	
897961		(1 EA) OIL FILTER AND (1 BTL) WINDSHIELD WASHER FLUID FOR THE COUNTY MANAGERS CAR	10	19.74	
897979		(1 EA) BATTERY FOR THE EMERGENCY SERVICES DEPT	39	88.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
897983		(1 EA) AIR HOSE FOR THE FIRE TRAINING HYDRO TESTING	67	25.89	
898002/CR		CREDIT FOR THE RETURN OF (3 EA) BLACK RTV SILICONE FOR THE HYDRO TESTING	67	-25.69	
898012		(2 EA) COUPLINGS FOR THE HYDRO TESTING	67	5.12	
898047		(5 EA) FUEL FILTERS AND (1 EA) OIL FILTER FOR THE JACK RABBIT FLATS FD	42	79.90	
898093		(4 EA) GROMMETS AND (1 EA) BACK-UP LIGHT FOR THE MESCALERO FD	48	13.65	
898107		(1 EA) FUEL FILTER FOR THE MESCALERO FD	48	12.04	
898132		(2 EA) IGNITION COILS FOR THE DUNGAN FD	37	126.16	

157737	ALTON, DEBRA				441.60
	ADV.SANTA.FE	ADVANCE PER DIEM (4 DAYS, 5 HRS LESS 20% \$110.40) TOTALING \$441.60 FOR ATTENDING THE MID-WINTER CONFERENCE IN SANTA FE NM FROM 01-18-15 TO 01-22-15	10	441.60	

157738	AMERICAN LINEN SUPPLY OF NM, INC				794.73
59975		FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-29-14	10	20.49	
59979		FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 12-29-14	10	23.16	
60867		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 12-31-14	10	36.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	60877	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS AND SHOP TOWELS AND A DUST MOP PER INVOICE DATED 12-31-14	15	253.38	
	60878	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS AND SHOP TOWELS PER INVOICE DATED 12-31-14	15	98.43	
	60884	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 12-31-14	72	16.19	
	60885	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 12-31-14	72	11.87	
	63267	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS AND SHOP TOWELS AND A DUST MOP PER INVOICE DATED 01-07-15	15	236.28	
	63268	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS AND SHOP TOWELS PER INVOICE DATED 01-07-15	15	98.43	
157739	ARTESIA FIRE EQUIPMENT				663.05
	48848	(2 EA) OVER HEAT RELIEF VALVE AND (1 EA) GAUGE FOR THE ORO GRANDE FD	50	663.05	
157740	AZ COMMERCIAL				23.49
	2501689081	(1 EA) BATTERY INSULATOR FOR THE SAC/WEED FD	54	23.49	
157741	BAJA BROADBAND				265.48
	8224 30 001 027143/JAN	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FD FROM 01-02-15 TO 02-01-15	51	140.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8224 30 001 0089859/JAN	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS FROM 01-10-15 TO 02-09-15	10	53.88	
	8224 30 002 0009236/JAN	INTERNET SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 01-06-15	32	71.14	

157742	BECCO, INC				5,916.50
	14-12-05	CHARGES TO INSTALL A LIFT FOR THE FIRE DEPT FLEET MECHANIC	39	647.25	
	14-12-07	CHARGES TO TRACE & REPAIR RADIO CIRCUITS FOR THE ORO GRANDE FD	50	282.30	
	14-12-16	CHARGES TO INSTALL A BACK-UP GENERATOR AND TRANSFER SWITCH FOR THE ORO GRANDE FD (CONTRACT #PS-15-003)	50	4,986.95	

157743	BOLES ACRES FD				15,000.00
	15-0109001	(1 EA) 1992 GMC LUVERNE PUMPER TAG#400695 ASSET#3698 VIN#1GDP7H1J49J502183 LICE-G36384 FOR THE JACK RABBIT FLATS FD	67	15,000.00	

157744	BOOKOUT, CECYEL				128.00
	TRANSPORT/DECEMBER	FEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-01-14, 12-03-14, 12-09-14, 12-11-14, 12-17-14, 12-19-14, 12-29-14 AND 12-30-14	14	128.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157745	BORDER INTERNATIONAL TRUCKS				776.18
	208438	(1 JB) REPAIR ON ENGINE 114 SENSOR REPLACEMENT EXH GAS TEMP DK GRY; (1 EA) EPA DISPOSAL,FUEL SURCHARGE,SHOP CON- SUMABLES REFERENCE P.O. # 150574	30	776.18	
157746	BOYCE, LATANYA				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE MID-WINTER CONFERENCE IN SANTA FE , NM FROM 01-21-15 TO 01-22-15	10	124.00	
157747	BRABSON, DOUGLAS D & CATHLEEN A				45.00
	11978	(500 EA) BUSINESS CARDS FOR S. BOYLE OF THE ASSESSOR'S OFFICE	10	45.00	
157748	CED				160.10
	0112-574551	(1 EA) 50 AMP BREAKER FOR THE BLDGS & GRNDS DEPT	10	160.10	
157749	CENTURY LINK				2,260.22
	224-8458/JAN	24 EACH DIRECTORY LISTINGS FOR THE MONTH OF JANUARY 2015	10	75.13	
	366-0305/JAN	911 TRUNK LINE SERVICE PER INVOICE DATED 01-01-15	10	671.66	
	366-0307/JAN	ALBUQUERQUE WIRELESS TRUCK FOR E-911 SERIVCE PER INVOICE DATED 01-01-15	10	343.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
437-0126/JAN		T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 01-01-15	14 10	254.64	
437-0609/JAN		ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 12-28-14	10	169.53	
443-0674/JAN		TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-28-14	10	52.99	
443-2900/JAN		MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JANUARY, 2015; ADMINISTRATION \$155.13, I.T. DEPT \$104.58, PURCHASING \$50.50 AND INDIGENT \$50.50	10 63	360.71	
443-2916/JAN		MONTHLY FAX LINE SERVICE FOR THE MONTH OF JANUARY, 2015 FOR THE CLERK \$57.06, ASSESSOR \$57.06 AND THE TREASURER \$57.06	10	171.18	
443-2927/JAN		FAX LINE SERVICE FOR THE COUNTY COMMISSION PER INVOICE DATED 12-28-14	10	59.67	
443-2949/JAN		TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 12-28-14	11	51.53	
443-9006/JAN		TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 12-28-14	10	50.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157750	CENTURYLINK QCC				152.14
	1325150498	LONG DISTANCE PHONE SERVICE FOR VARIOUS COUNTY OFFICES ADMIN \$96.64, ADMIN TOLL FREE \$.12, ASSESSOR \$.23, CLERK \$.35, SOLID WASTE \$.61, DETENTION \$2.24, DWI \$.04, INDIGENT \$.00, NEU \$.42, PURCHASING \$.15, RIFLE RANGE \$.00, ROAD \$8.23 SHERIFF \$42.98 AND THE TREASURER \$.00 BLDGS & GRNDS \$.10 BURRO FLATS FD \$.03 12-23-14	10 34 72 14 11 29 15	152.14	
157751	CHIEF SUPPLY, INC				416.86
	197163	(9 EA) CUSTOM GENUINE BLACKINGTON CUSTOM BADGES BLA296 - PER SPECS ATTACHED.; (1 EA) FREIGHT REFERENCE P.O. # 150521	67	416.86	
157752	CHOICE COMMUNICATIONS				400.00
	11079	(1 EA) WIRING FOR THE NEW ROOM RE-MODEL PER QUOTE FROM VENDOR RUN VOICE & DATA CAT-5 DATA CABLE PER EACH LOCATION RUN 2 EA CAT-5 e PLENUM FROM MDF TO IDF INSTALL 1 EA 36" WALL RACK, INSTALL 1 EA 24 PORT PATCH PANEL, MISC MOVE CAT-5 DROP INCLUDES CABLE, JACKS, FACEPLATES, RACK AND PATCH PANEL PLUS ALL APPLICABLE TAXES REFERENCE P.O. # 150482	62	400.00	
157753	CHOICE WASTE COLLECTION, INC				611.64
	41640	TRASH SERVICE FOR THE ORO VISTA FD BOTH STATIONS FROM 12-2014 THRU 12-2015	51	611.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157754	CIT TECHNOLOGY FIN SERVICE INC				114.53
	26290917	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 01-02-15	14	33.75	
	26312978	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 01-05-15	14	80.78	

157755	CITY OF ALAMOGORDO				13,491.51
	31225	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, CHAPARRAL, ORO GRANDE AND CLOUDCROFT DURING DECEMBER 2014	72	13,491.51	

157756	CLARK TRUCK EQUIPMENT CO.				754.00
	0104419-IN	(1 EA) MASTER CYLINDER FOR THE SOLID WASTE DEPT	72	754.00	

157757	COOPER, RICHARD D				441.60
	ADV.SANTA.FE/01 1815	ADVANCE PER DIEM (4 DAYS, 4 HRS LESS 20% \$110.40) TOTALING \$441.60 FOR ATTENDING THE NMAC MID WINTER CONFERENCE IN SANTA FE, NM FROM 01-18-15 TO 01-22-15	11	441.60	

157758	CSK AUTO, INC				303.58
	2852-109743	(1 EA) PARKING BRAKE HANDLE FOR THE ROAD DEPT	15	7.99	
	2852-110597	(1 EA) INTERIOR DOOR HANDLE FOR THE ROAD DEPT	15	15.27	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2852-110644	(2 EA) SPARK PLUGS FOR THE ROAD DEPT	15	7.98	
	2852-110659	(2 QTS) 10-30 OIL FOR THE ROAD DEPT	15	7.98	
	2852-110750	(1 EA) BATTERY FOR THE DETENTION CENTER	14	153.98	
	2852-111001	(2 EA) TIRE GAUGES FOR THE MAYHILL FD	47	20.44	
	2920-306256	(6 GALS) ANTIFREEZE FOR THE MESCALERO FD	48	89.94	
157759	DACC EMS CONTINUING EDUCATION				150.00
	66	(1 EA) EMT REFRESHER COURSE FOR A. CARTER OF THE DUNGAN FD/ EMS	65	150.00	
157760	DIAN DAIRY HOLDING LLC				742.72
	13494247	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150545	14	371.36	
	13535667	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150560	14	371.36	
157761	E STREET COMMUNICATIONS INC				252.21
	183618	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT CLOUDCROFT PER INVOICE DATED 01-06-15	10	194.75	
	183626	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 01-06-15	30	57.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157762	ELLISON, MARINA				15.00
	REIMB.EMT.B	REIMBURSEMENT FOR EMT-B RECERTIFICATION FOR THE MAYHILL FD/ EMS PER RECEIPT DATED 01-06-15	67	15.00	
157763	ESTRADA, GONZALO A				2,356.86
	01142015	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 01-06-15 TO 01-18-15	10	2,356.86	
157764	FALVEY, FABIAN				12.00
	TRANSPORT/DECEM BER	FEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-26-14	14	12.00	
157765	FASTENAL COMPANY				95.88
	NMRIR59923	(200 EA) FOAM EAR PLUGS FOR THE ROAD DEPT	15	18.00	
	NMRIR59950	(25 EA) FLAT WASHERS, (25 EA) HEX NUTS, (25 EA) LOCK WASHERS AND (24 EA) CARRIAGE BOLTS FOR THE EMERGENCY SERVICES DEPT	59	39.86	
	NMRIR60095	(100 EA) CAP SCREWS AND (2 BGS) ICE MELT FOR THE ROAD DEPT	15	38.02	
157766	FLOWERS BAKING COMPANY				528.29
	43062909	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150543	14	119.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	43062961	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150546	14	100.79	
	43063054	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150558	14	96.22	
	43063136	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150561	14	125.79	
	43063240	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150577	14	86.07	
157767	GARCIA, DAVID				96.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-01-14, 12-03-14, 12-09-14, 12-10-14, 12-16-14 AND 12-27-14	14	96.00	
157768	GRAINGER, INC				1,027.88
	9625603304	(1 EA) EXHAUST FAN MOTOR FOR THE ADMIN BLDG	10	256.28	
	9630228824	(1 EA) DIAMOND SAW BLADE FOR A RESCUE SAW FOR THE MAYHILL FD	67	119.84	
	9633462610	(10 EA) VACUUM BREAKER REPAIR KITS AND (5 EA) PLASTIC COVERS FOR THE DETENTION CENTER	14	106.20	
	9633462628	(1 EA) MOTOR FOR A HEATING UNIT FOR THE TREASURER'S OFFICE	10	439.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9633462636	(1 EA) FEMALE DISCONNECT AND (3 EA) ACTUATOR CARTRIDGE ASSEMBLIES FOR THE DETENTION CENTER	14	105.68	
157769	GUERRA, DENISE				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE MID-WINTER CONFERENCE IN SANTA FE , NM FROM 01-21-15 TO 01-22-15	17	124.00	
157770	HARRIS, SHARON				32.00
	TANSPORT/DECEMBER	FEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-11-14 AND 12-19-14	14	32.00	
157771	HOLMES, ROBYN M				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING THE MID-WINTER CONFERENCE IN SANTA FE , NM FROM 01-21-15 TO 01-22-15	17	124.00	
157772	HOUSE, BENNY				264.00
	ADV.SANTA.FE/01 1915	ADVANCE PER DIEM (1 DAY, 12 HRS) AND (1 DAY, 13 HRS) LESS 20% \$66.00 FOR ATTENDING THE ANNUAL LAW ENFORCEMENT DINNER AND THE NMAC CONFERENCE IN SANTA FE, NM	10	264.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157773	JACK RABBIT FLATS	VFD			5,000.00
	15-0109002	(1 EA) 1998 CHEVY BRUSH TRUCK WITH SKID UNIT TAG #10527810 ASSET#7810 VIN #1GCHK33F4WF005433 LIC G81034 FOR THE FAR SOUTH FD	67	5,000.00	
157774	JOHNSON, CAMBRI				448.00
	ADV.SANTA.FE	ADVANCE PER DIEM (4 DAYS, 6.5 HRS LESS 20% \$112.00) TOTALING \$448.00 FOR ATTENDING THE NMAC MID WINTER CONFERENCE IN SANTA FE, NM FROM 01-18-15 TO 01-22-15	11	448.00	
157775	LA FRONTERA				9,166.67
	CAPP/DECEMBER	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF DECEMBER 2014	18	9,166.67	
157776	LANGUAGE LINE SERVICES				10.02
	3522241	OVER THE PHONE INTERPRETATION SERVICES FOR THE DISPATCH CENTER FOR DECEMBER 2014 PER INVOICE DATED 12-30-14	10	10.02	
157777	LAUN-DRY SUPPLY CO. INC				760.59
	1031857A	(2 CS) 5 OUNCE PAPER CUPS FOR THE DETENTION CENTER	14	282.99	
	1032129	(15 CS) PAPER TOWELS FOR THE DETENTION CENTER	14	309.75	
	10311857	(5 CS) STYROFOAM CUPS AND (5 CS) SPORKS FOR THE DETENTION CENTER	14	167.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157778	LAVOY, JEFFREY				120.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-02-14, 12-03-14, 12-05-14, 12-09-14, 12-15-14, 12-16-14, 12-17-14, 12-29-14, 12-30-14 AND 12-31-14	14	120.00	
157779	LEGARDE, BUD				20.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-10-14	14	20.00	
157780	LOWE'S PAY AND SAVE, INC				10.55
	141125-66-15-15-15	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR INMATE M. SALAZAR PER INVOICE DATED 11-25-14	14	10.55	
157781	MDC COMPUTERS				129.99
	25746	CHARGES TO REPAIR A LAP TOP COMPUTER FOR THE SHERIFF'S DEPT	10	129.99	
157782	MILLER, DAVID L				768.23
	15078	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #37	10	37.95	
	15089	(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #6	10	37.95	
	15096	(1 EA) OIL CHANGE AND (1 EA) TAIL LIGHT REPLACED FOR THE SHERIFF'S DEPT UNIT #60	10	235.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	15104	(1 EA) FRONT BRAKE JOB WITH NEW ROTORS FOR THE SHERIFF'S DEPT UNIT #39	10	456.85	

157783	MOUNTAIN PROPANE COMPANY, LLC				4,628.92
	1357-34724	(250 GALS) PROPANE FOR THE MAYHILL FIRE TRAINING CENTER ON 12-24-14	47	412.50	
	1357-34725	(175 GALS) PROPANE FOR THE MAYHILL FD (SOUTH PINE) ON 12-24-14	47	288.75	
	1357-34737	(450 GALS) PROPANE FOR THE 16 SPRINGS FD ON 12-28-14	56	742.50	
	1357-34750	(300 GALS) PROPANE FOR THE UPPER COX CANYON FD ON 12-29-14	58	495.00	
	1357-34751	(50 GALS) PROPANE FOR THE UPPER COX CANYON FD ON 12-29-14	58	82.50	
	1357-34771	(255 GALS) PROPANE FOR THE PINON ROAD SHOP ON 12-31-14	15	420.75	
	1357-34772	(250 GALS) PROPANE FOR THE PINON FD ON 12-31-14	52	412.50	
	1357-34804	(275 GALS) PROPANE FOR THE JAMES CANYON FD (WIMSATT)	43	453.75	
	1357-36056	(125 GALS) PROPANE FOR THE HIGH ROLLS FD (APACHE CANYON) ON 12-24-14	40	206.58	
	1357-36062	(25 GALS) PROPANE FOR THE DIPATCH CENTER ON 12-23-14	10	41.42	
	1357-36063	(200 GALS) PROPANE FOR THE DUNGAN FD (CRESTWOOD)	37	330.17	
	1357-36064	(200 GALS) PROPANE FOR THE DUNGAN FD (BASSETT)	37	330.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-36322	(250 GALS) PROPANE FOR THE BENT FD ON 01-05-15	31	412.50	
157784	MYERS SR, MELVIN				43.15
	15799	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT ON 12-30-14	10	43.15	
157785	NEW MEXICO EMS BUREAU				290.00
	113905	EMS LICENSURE RENEWALS FOR A. RATHGEBER, B. MCCUAIG, A. SCARBOROUGH, T. ALVAREZ, C. ALVAREZ, R. RODRIGUEZ AD J. SLATER	10	160.00	
	C.LEONARD/EMT-B	LICENSURE FEES FOR EMT-B FOR C. LEONARD OF THE MAYHILL FD/ EMS	67	65.00	
	EMT-B/KLOPFER	LICENSURE FEES FOR EMT-B FOR W. KLOPFER OF THE MAYHILL FD/ EMS	67	65.00	
157788	NM STATE UNIVERSITY				19,500.00
	2ND.QTR/14-15	COUNTY SUPPORT FOR THE 2ND QTR FY 14/15 FOR THE COOPERATIVE EXTENSION SERVICES PER INVOICE DATED 01-05-15	18	19,500.00	
157789	NMAC				750.00
	1592381-7533175 6	REGISTRATION FEES FOR D. ALTON TO ATTEND THE NMAC CONFERENCE	10	175.00	
	75002247/HANNEM AN	REGISTRATION FEES FOR R. HANNEMAN TO ATTEND THE NMAC CONFERENCE	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	75005711/QUAIRO LI	REGISTRATION FEES FOR P. QUAIROLI TO ATTEND THE NMAC CONFERENCE	10	175.00	
	REG.L.BOYCE	REGISTRATION FEES FOR LATAYNA BOYCE TO ATTEND THE NMAC CONFERENCE	10	225.00	
157793	NMSU-A BOOKSTORE				547.50
	TRAN#7332	COURSE BOOKS FOR D. NAUGLE TO ATTEND EMT BASIC COURSES FOR THE SUNSPOT EMS	65	247.50	
	TRAN#7476	(2 EA) EMERGENCY MEDICAL RESPONDER TEXT BOOK AND (2 EA) WORK BOOKS FOR THE BURRO FLATS EMS	65	300.00	
157794	NMSU-A CONTINUING EDUCATION				5,369.00
	007	(7 EA) FIRE FIGHTER FIRST AID CARDS FOR THE JAMES CANYON FD/EMS	65	35.00	
	080	TUITION FEES FOR D. NAUGLE TO ATTEND EMT B COURSE FOR THE SUNSPOT FD/EMS	65	1,412.00	
	113301	(2 EA) BASIC EMT CLASS FOR IAN & ALISHIA MALCOLM @ \$873.00; (2 EA) LAB FEE FOR BASIC EMT CLASS FOR IAN & ALISHIA MALCOLM REFERENCE P.O. # 150598	65	2,096.00	
	800604105	TUITION FEES FOR D. WILKERSON TO ATTEND EMT B CLASSES AND LAB FOR THE BURRO FLATS EMS	65	913.00	
	800604107	TUITION FEES FOR G. WILKERSON TO ATTEND EMT B CLASSES AND LAB FOR THE BURRO FLATS EMS	65	913.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
157799	ONE STOP AUTO PARTS & SERVICE, INC				1,241.19
	5360-199778	(104 FT) HYDRAULIC HOSE AND (2 EA) FITTINGS FOR THE ROAD DEPT	15	81.56	
	5360-200234/CR	CREDIT FOR THE RETURN OF (1 EA) SWITCH FOR THE ROAD DEPT	15	-42.42	
	5360-201052	(2 EA) BRASS FITTINGS FOR THE ROAD DEPT	15	16.94	
	5360-201195	(51 FT) HYDRAULIC HOSE AND (3 EA) FITTINGS FOR THE ROAD DEPT	15	73.91	
	5360-201524	(2 EA) 10MM-1/2 CHAINS FOR THE ROAD DEPT LOADER/GRADER	15	444.00	
	5360-201526	(12 EA) LAP LINKS FOR THE ROAD DEPT	15	27.36	
	5360-201706	(73 FT) HYDRAULIC HOSE AND (2 EA) FITTINGS FOR THE SOLID WASTE DEPT	72	55.11	
	5360-201708	(1 EA) BATTERY, (1 EA) SOCKET HOLDER, (2 EA) SOCKET RAILS FOR THE HIGH ROLLS FD	40	88.61	
	5360-201738	(1 EA) FUEL FILTER FOR THE JACK RABBIT FLATS FD	42	10.00	
	5360-201828	(1 EA) V-BAND CLAMP FOR THE ROAD DEPT	15	42.26	
	5360-201872	(120 FT) HYDRAULIC HOSE, (4 EA) FITTINGS, (4 EA) FUSES FOR THE ROAD DEPT	15	303.84	
	5360-201975/CR	CREDIT FOR THE RETURN OF (1 EA) BATTERY CORE FOR THE EMERGENCY SERVICES DEPT	59	-18.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-202240	(7.5 GALS) DIESEL EXHAUST FLUID, (10 QTS) MOTOR OIL, (1 PKG) FUSES AND (2 BTLs) ANTIFREEZE FOR THE ALAMO WEST FD	30	112.84	
	5360-202338	(11 EA) MINATURE LAMP BULBS AND (1 EA) BRACKET FOR THE JACK RABBIT FLATS FD	42	16.83	
	5360-210484	(1 EA) V-BAND CLAMP FOR THE ROAD DEPT	15	28.35	

157800	OTERO COUNTY ECONOMIC DEVELOPMENT COUNCIL, INC				1,250.00
	461	COUNTY SUPPORT FOR THE 2ND QTR FY 14/15 PER INVOICE DATED 01-09-15	18	1,250.00	

157801	OTERO COUNTY EMS STORE				298.77
	410/010515	(3 EA) DEFIB PADS AND (4 EA) SOFT LIMB RESTRAINTS FOR THE BENT EMS	65	93.27	
	610/010515	EMS SUPPLIES FOR THE ORO VISTA EMS TO INCLUDE SYRINGES, CHEWABLE ASPIRIN, NITROSTAT TABS, IV KITS, AIRWAY KITS, ALCOHOL PADS, DEXTROSE LUER JETS AND GLUCOSE	65	205.50	

157802	OTERO COUNTY SUPPLY CENTER				1,412.12
	241/010515	OFFICE SUPPLIES FOR THE ADMIN OFFICE TO INCLUDE LABEL TAPE, INDEX TABS, REPORT COVERS, GOLD SEALS, INK CARTRIDGES, PAPER CLIPS AND STAPLES	10	542.71	
	6322/010515	(1 PKG) SHEET PROTECTORS FOR THE BLDGS & GRNDS DEPT	10	14.39	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8393/010515	(7 CS) COPY PAPER AND (1 CS) LEGAL COPY PAPER FOR THE CLERK'S OFFICE	10	237.60	
	12325/010515	(2 CS) COPY PAPER AND (1 PKG) BATTERIES FOR THE TREASURER'S OFFICE	10	64.24	
	13340/010515	(1 BX) TWIN POCKET FOLDERS AND (1 EA) DATA RULER FOR THE SHERIFF'S DEPT	10	18.83	
	14362/010515	(3 CS) LEGAL SIZE COPY PAPER, (10 CS) COPY PAPER AND (5 EA) CANNED AIR FOR THE DETENTION CENTER	14	412.65	
	25313/010515	(1 EA) ROLODEX, (1 BX) PENS AND (2 EA) INK CARTRIDGES FOR THE ROAD DEPT	15	68.66	
	49316/010515	(1 BX) PENS, (1 EA) WHITE OUT, (1 PKG) TAB DIVIDERS AND (1 PKG) INDEX TABS FOR THE EMERGENCY SERVICES DEPT	39	20.69	
	61302/010515	(2 PKGS) D BATTERIES, (1 PKG) 9-VOLT BATTERIES AND (2 BXS) PENS FOR THE ORO VISTA FD	51	32.35	
157803	PINON MUTUAL DOMESTIC WATER CO-OP				53.00
	433/JAN	WATER SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 01-09-15	15	26.50	
	436/JAN	WATER SERVICE FOR THE PINON FD PER INVOICE DATED 01-09-15	52	26.50	
157804	PNM				12,373.67
	0493354-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 01-06-15	10	506.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0495884-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 01-02-15	45	22.25	
	0502951-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 01-07-15	14	5,011.95	
	1283911-1/JAN	ELECTRIC SERVICE PROVIDED FOR THE C & R BLDG PER INVOICE DATED 01-07-15	39	71.00	
	1285759-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (23 EL PASO) PER INVOICE DATED 01-05-15	30	161.81	
	1285872-8/JAN	ELECTRIC SERVICE PROVIDED FOR THE DISPATCH CENTER PER INVOICE DATED 01-05-15	10	1,372.49	
	1285895-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 01-05-15	37	12.43	
	1285896-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 01-05-15	37	45.38	
	1286172-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 01-02-15	15	190.37	
	1286227-8/JAN	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33 GRAVEL PIT) PER INVOICE DATED 01-02-15	72	332.04	
	1304940-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (CRESTWOOD) PER INVOICE DATED 01-05-15	37	120.21	
	1307448-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 01-02-15	10	177.34	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1308003-9/JAN	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 01-07-15	30	559.93	
	1308238-9/JAN	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 01-06-15	51	59.81	
	1309761-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 01-05-15	15	84.17	
	1309764-3/JAN	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 01-05-15	15	460.38	
	1311385-7/JAN	ELECTRIC SERVICE FOR THE ANIMAL SHELTER PER INVOICE DATED 01-08-15	10	1,730.48	
	1311658-1/JAN	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (TRAILER) PER INVOICE DATED 01-05-15	30	30.06	
	1312670-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 01-02-15	15	1,047.92	
	1312826-7/JAN	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33A GRAVEL PIT) PER INVOICE DATED 01-02-15	72	40.05	
	1328597-5/JAN	ELECTRICITY PROVIDED FOR THE LA LUZ FD (51 JJ HENRY RD) PER INVOICE DATED 01-02-15	45	169.26	
	1380383-9/JAN	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33B GRAVEL PIT) PER INVOICE DATED 01-02-15	72	99.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1400659-8/JAN	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (224 LAVELLE) PER INVOICE DATED 01-07-15	72	59.33	
	1442755-6/JAN	ELECTRIC SERVICE FOR THE FIRE TRAINING FACILITY (20837 W HWY 70) PER INVOICE DATED 01-07-15	67	8.70	
157805	POTTEBAUM, ANDREA				36.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATED 12-03-14, 12-09-14 AND 12-29-14	14	36.00	
157806	PROFESSIONAL DOCUMENT SYSTEMS				374.25
	1276001	(6 EA) WAX RESIN ROLLS AND (9 EA) THERMAL TRANSFER ROLLS FOR THE CLERK'S OFFICE (CONTRACT #TS-02-017)	17	374.25	
157807	PROVOX SYSTEMS, INC				3,765.00
	0248	(1 EA) SOFTWARE MAINTENANCE: FEB 2015-JAN 2016 REFERENCE P.O. # 150575	10	3,765.00	
157808	PUEBLO PIPE & STEEL				138.45
	1436721	(12 FT) UNANGLE IRON AND (2 FT) EXP METAL FOR THE BLDGS & GRNDS DEPT	10	131.19	
	1463732	(2.66 FT) FLAT IRON FOR THE JACK RABBIT FLATS FD	42	7.26	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157809	PULLIAM, TIMOTHY				12.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-02-14	14	12.00	
157810	R.D. BLANKENSHIP	DIRT WORK			1,528.59
	82895	(44.62 TNS) 1" MINUS ROCK FOR ROUND MOUNTAIN ROAD REFERENCE P.O. # 150583	15	312.34	
	82896	(26.95 TNS) 1" MINUS ROCK FOR ROUND MOUNTAIN ROAD REFERENCE P.O. # 150583	15	188.65	
	82897	(25.94) 1" MINUS ROCK FOR ROUND MOUNTAIN ROAD REFERENCE P.O. # 150583	15	181.58	
	82898	(84.11) 1" MINUS ROCK FOR ROUND MOUNTAIN ROAD REFERENCE P.O. # 150583	15	588.77	
	82903	(36.75) 1" MINUS ROCK FOR ROUND MOUNTAIN ROAD REFERENCE P.O. # 150583	15	257.25	
157811	RAWSON, INC				406.00
	NM-161388-00	(1 EA) HOLLOW METAL DOOR FRAME, (1 EA) COMMERCIAL WOOD DOOR , (3 EA) HINGES AND (1 EA) ENTRY LEVER FOR THE COURTHOUSE	10	406.00	
157812	RENTSCHLER, ROBERT				458.47
	2105	CHARGES TO TROUBLE SHOOT MASTER CONTROL OF D1 LIGHTING RELAY AND FIND SHORTED WIRE FOR D1 LOWER LEVEL DAY LIGHTS FOR THE DETENTION CENTER	14	458.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157813	RODRIGUEZ, JACOB				12.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-12-14	14	12.00	
157814	RUPPERT, ROXANNE				12.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-09-14	14	12.00	
157815	SAMBA HOLDINGS, INC				1,502.60
	2070-201412	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS FOR BACKGROUND CHECKS 665 NM REPORTS. 5 EACH FOR AZ, EACH FOR FL, 2 EACH FOR IL, 1 EACH FOR MN,NC, NV, NY, WA AND WI 10 EACH FOR TX PER INVOICE DATED 12-31-14	10	1,502.60	
157816	SCHUH, RHONDA				441.60
	ADV.SANTA.FE	ADVANCE PER DIEM (4 DAYS, 4 HRS LESS 20% \$110.40) TOTALING \$441.60 FOR ATTENDING THE NMAC MID WINTER CONFERENCE IN SANTA FE, NM FROM 01-18-15 TO 01-22-15	11	441.60	
157817	SEISINT, INC				103.94
	1239534-20141231	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF DECEMBER 2014 FOR THE SHERIFF'S DEPT	10	53.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1518610-2014123 1	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF DECEMBER 2014 FOR THE DETENTION CENTER	14	50.00	
157818	SILVA, CRISPINA				44.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATED 12-02-14, 12-19-14 AND 12-30-14	14	44.00	
157819	SOUTHERN OASIS, INC				2,766.99
	1384	(1 EA) LA LUZ SOLID WASTE FACILITY REGISTRATION UPDATED TO CURRENT REGULATIONS AND THE ADDITION OF THE CLEANFILL OPERATIONS TO INCLUDE APPLICABLE TAXES REFERENCE P.O. # 150595	10	2,766.99	
157820	SOUTHWEST CUSTOMS LLC				777.71
	150	(3 EA) RELM RPV 6500 RADIOS, (3 EA) SPEAKER MIKES FOR THE DUNGAN FD	67	777.71	
157821	STERICYCLE, INC				99.51
	3002887454	(3 LTS) MEDICAL WASTE PICK UP FOR THE DETENTION CENTER AND ONE PICK UP FOR THE DWI DEPT PER INVOICE DATED 12-30-14	14 11	99.51	
157822	STROOPE, JOHN				15.00
	REIMB.EMT.B/LIC	REIMBURSEMENT FOR EMT-B RECERTIFICATION FOR THE MAYHILL FD/ EMS PER RECEIPT DATED 01-06-15	67	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157823	SWCA INC				563.58
	36065	FOR OTERO COUNTY WILDFIRE PROTECTION PLAN PER AGREEMENT AND PER INVOICE DATED 12-19-14	76	563.58	
157824	SYLING, DARON				340.00
	ADV.SANTA.FE/01 1915	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20% \$85.00) TOTALING \$340.00 FOR ATTENDING THE MIDWINTER CONFERENCE IN SANTA FE, NM FROM 01-19-15 TO 01-22-14	10	340.00	
157825	SYSCO NEW MEXICO				2,779.75
	606398834	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM	14	1,400.58	
	606463389	GROCERIES AND CLEANING SUPPLIES FOR THE INMATE FOOD PROGRAM	14	1,379.17	
157826	TEXAS NEW MEXICO PARTNERSHIP				60.36
	0000989375	LEGAL PUB #5497 - NOTICE OF THE 12-16-14 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 12-14-14 AND PER INVOICE DATED 12-14-14	10	60.36	
157827	TEXAS NEW MEXICO PARTNERSHIP				2,387.48
	00985167-1	NOTICE OF THE OTERO ROAD DEPT ACCEPTING APPLICATIONS FOR A FULL-TIME ROAD SUPERINTENDENT, PUBLISHED FROM 11-26-14 THRU 12-09-14, PER INVOICE DATED 12-11-14	15	599.53	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	00985269-1	NOTICE OF THE OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR A PART-TIME COOK, PUBLISHED FROM 11-26-14 THRU 12-09-14, PER INVOICE DATED 12-11-14	14	599.53	
	00987637-1	NOTICE OF THE OTERO COUNTY COMMISSION SEEKING LETTERS OF INTEREST TO FILL A VACANCY FOR THE OTERO COUNTY PROBATE JUDGE, PUBLISHED ON 12-04-14 THRU 12-17-14 PER INVOICE DATED 12-18-14	10	599.53	
	00990108-1	JOB NOTICE OF THE OTERO COUNTY CONVENIENCE CENTER ACCEPTING APPLICATIONS FOR A PART-TIME TRANSFER STATION ATTENDANT/LABORER, PUBLISHED FROM 11-26-14 THRU 12-13-14, PER INVOICE DATED 12-18-14	72	136.79	
	I00982927-12142 014	NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL FOR SUNRISE ESTATES SUBDIVISION, PUBLISHED ON 12-14-14	10	94.50	
	I00982928-12142 014	NOTICE OF PUBLIC HEARING TO CONSIDER AND HEAR COMMENTS ON OTERO COUNTY'S INTENTION TO USE TITLE III FUNDS FOR AUTHORIZED PROJECTS, PUBLISHED ON 12-14-14	10	94.50	
	I00985018-12072 014	DISPLAY ADVERTISEMENT PUBLISHED ON 12-01-14 THRU 12-07-14 - REMINDER TO TAYPAYERS THAT THEIR FIRST HALF OF THEIR TAXES MUST BE PAID BY 12-10-14 TO AVOID PENALTIES AND INTEREST.	10	142.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	I00985363-12132 014	JOB NOTICE OF THE OTERO COUNTY CONVENIENCE CENTER ACCEPTING APPLICATIONS FOR A PART-TIME TRANSFER STATION ATTENDANT/LABORER, PUBLISHED ON 12-13-14 PER INVOICE DATED 12-13-14	72	62.49	
	I00985363-12202 014	JOB NOTICE OF THE OTERO COUNTY CONVENIENCE CENTER ACCEPTING APPLICATIONS FOR A PART-TIME TRANSFER STATION ATTENDANT/LABORER, PUBLISHED ON 12-20-14 PER INVOICE DATED 12-20-14	72	58.18	
157828	THE NM EDGE				1,650.00
	2523	COUNTY COLLEGE CLASSES FOR THE FOLLOWING 4 CLASSES FOR C. JOHNSON DWI, 5 CLASSES R. SCHUH DWI, 4 CLASSES R. COOPER DWI, 5 CLASSES P. VISCARRA DWI, 1 CLASS S. FLORES COMMISSIONER, 4 CLASSES D. ALTON HR, 3 CLASSES P. HELTNER COUNTY MANAGER, 4 CLASSES R. HANNEMAN SAFETY OFFICER, AND 3 CLASSES L. WHITESIDE DEPUTY TREASURER	10 11	1,650.00	
157829	THE WINNERS' CIRCLE				372.00
	88400	CHARGES TO EMBROIDER (12 EA) LONG SLEEVE SHIRTS FOR THE MAYHILL FD	47	372.00	
157830	TIMBERON WATER & SANITATION				59.95
	3374	WATER SERVICE FOR THE TIMBERON SUBSTAION (HIGH MEADOW LN) PER INVOICE DATED 12-24-14	57	59.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157831	TINGLEY, JENNY				24.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-09-14 AND 12-27-14	14	24.00	
157832	TRACTOR SUPPLY COMPANY				90.98
	048976	(4 EA) BOLT HOOKS FOR THE FAIR GROUNDS	10	42.20	
	52296	(2 PKGS) TARP STRAPS FOR THE ROAD DEPT	15	15.98	
	267550	(20 EA) ZINC LAP LINKS FOR THE ROAD DEPT	15	32.80	
157833	VALDESPINO, DANIEL				80.00
	TRANSPORT/DECEMBER	FEEES FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-02-14, 12-03-14, 12-05-14, 12-09-14, 12-10-14 AND 12-30-14	14	80.00	
157834	VISCARRA, PAIGE G				333.60
	ADV.SANTA.FE	ADVANCE PER DIEM (3 DAYS, 4 HRS LESS 20% \$83.40) TOTALING \$333.60 FOR ATTENDING THE NM EDGE CLASSES IN SANTA FE, NM FROM 01-18-15 TO 01-21-15	11	333.60	
157835	VISION FORD				208.00
	16022I	(1 EA) SERVICE MANUAL FOR A FORD F350 FOR THE FIRE DEPT FLEET MECHANIC	39	208.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
157836	WAGNER EQUIPMENT COMPANY				26.28
	P10C0562152	(1 EA) FUEL CAP FOR THE SOLID WASTE DEPT	72	26.28	

157837	WALKER TOWING & COMPANY INC				160.72
	30942	CHARGES TO TOW A SUSPECT VEHICLE FOR THE SHERIFF'S DEPT ON 10-15-14	10	160.72	

157838	WEBSTER, ROBERT				132.00
	TRANSPORT/DECEMBER	FEE'S FOR TRANSPORTING PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 12-02-14, 12-03-14, 12-08-14, 12-09-14, 12-10-14, 12-11-14, 12-15-14, 12-16-14, 12-17-14 12-22-14 AND 12-31-14	14	132.00	

157839	WESTERN AUTO/TRUE VALUE				109.99
	43235	(1 EA) BATTERY FOR THE SAC/WEED FD	54	109.99	

157840	WEX BANK				29,720.62
	39318961	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 12-31-14	10	16,376.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39319363	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-31-14	10 72 12 14 39 11 30 31 32 34 37 40 42 43 45 46 50 51 57	13,343.93	
157842	WILKERSON, DALE				291.98
	REIMB.VACCINATI ONS	REIMBURSEMENT FOR REQUIRED VACCINATIONS FOR EMS LICENSURE AND CLASSES PER RECEIPT DATED 01-09-15	10	291.98	
157843	XEROX CORPORATION				787.73
	077605838	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR JANUARY 2015 AND METER USAGE FROM 11-21-14 TO 12-29-14	63	141.53	
	077605887	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR DECEMBER 2014 AND METER USAGE FROM 09-20-14 TO 12-20-14	10	130.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	077605889	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR DECEMBER 2014 AND METER USAGE FROM 11-21-14 TO 12-21-14	17	515.43	

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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 _____, 2015.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO