

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 25, 2014

LIST NUMBER: 4

10 - GENERAL FUND	\$55,981.88
11 - D.W.I. GRANT	\$850.71
14 - CORRECTIONS FUND	\$31,050.14
15 - ROAD FUND	\$25,258.25
29 - H.I.D.T.A. GRANT	\$330.81
30 - ALAMO WEST FIRE DISTRICT	\$20,400.00
31 - BENT FIRE DISTRICT	\$1,403.32
32 - BOLES ACRES FIRE DISTRICT	\$833.35
34 - BURRO FLATS	\$455.67
37 - DUNGAN FIRE DISTRICT	\$795.51
39 - FIRE MARSHAL	\$2,154.08
40 - HIGH ROLLS FIRE DISTRICT	\$219.00
42 - JACKRABBIT FLATS VFD	\$3,058.00
43 - JAMES CANYON FIRE DISTRICT	\$2,411.85
45 - LA LUZ FIRE DISTRICT	\$270.77
46 - FAR SOUTH FIRE DISTRICT	\$1,169.69
47 - MAYHILL FIRE DISTRICT	\$228.00
48 - MESCALERO FIRE DISTRICT	\$5,829.34
50 - OROGRANDE FIRE DISTRICT	\$126.32
51 - ORO VISTA FIRE DISTRICT	\$204.72
52 - PINON FIRE DISTRICT	\$48.00
54 - SACRAMENTO FIRE DISTRICT	\$680.96
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$173.00
57 - TIMBERON FIRE DISTRICT	\$185.00
58 - UPPER COX CANYON FIRE DISTRICT	\$1,273.00

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59 - COMMUNICATION	\$1,873.00
63 - COUNTY INDIGENT	\$14,661.34
65 - EMERGENCY MEDICAL SERVICES FUND	\$4,873.86
67 - FIRE PROTECTION TAX	\$4,017.79
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$406.73

TOTAL EXPENDED	\$181,224.09

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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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154936	ADVANCED COMMUNICATIONS				4,379.39
	167434	(2 EA) BENDIX KING DMH5992X DIGITAL MOBILE RADIO-DASH MOUNT, VHF (136-174MHZ), 400 CH, 50 WATTS; (2 EA) LAA0290 HANDHELD PROGRAMMING MICROPHONE; (2 EA) LAA0633-DASH MOUNT INSTALL KIT; (2 EA) LAA0260-EXTERNAL SPEAKER W/BRACKET; (1 EA) FREIGHT REFERENCE P.O. # 141186 FOR THE MESCALERO FD TAG #14141186-01 S/N: 1426002, TAG #14141186-02 S/N 1426013	48	4,379.39	

154937	ALAMO AUTO CENTER, INC.				365.24
	43213	(1 EA) FRONT BRAKE JOB WITH NEW ROTORS FOR THE BLDGS & GRNDS DEPT 2003 CHEVY TRUCK PER INVOICE DATED 07-22-14	10	365.24	

154938	ALAMO TIRE, INC				5,022.11
	298	(4 EA) 245 70 R17 TIRES FOR THE BENT FD UNIT #1653 PER INVOICE DATED 07-03-14	31	571.28	
	396	(2 EA) 245 75 R16 TIRES FOR THE SAC/WEED FD PER INVOICE DATED 07-08-14	54	322.00	
	483	(1 EA) SUPER SINGLE FLAT REPAIR FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-11-14	72	50.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
484		(2 EA) 26570R17 TIRES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-11-14	42	520.22	
565		(1 EA) 265 70 R17 TIRE FOR THE JAMES CANYON FD PER INVOICE DATED 07-15-14	43	305.97	
692		(1 EA) FLAT TIRE REPAIRED FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-21-14	10	17.00	
613		(4 EA) REPLACEMENT TIRES FOR 1851 TRUCK REFERENCE P.O. # 150044 FOR THE UPPER COX CANYON FD	58	1,217.00	
624		(2 EA) 10R225 SAMSON GL274 A/P HWY TIRES; (4 EA) 10R225 DOUBLE COIN RLBI DRI TIRES REFERENCE P.O. # 150055 FOR THE EMERGENCY SERVICES DEPT	39	2,018.64	

154939	AMERICAN LINEN SUPPLY OF NM, INC				166.83
00535		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS THE PER INVOICE DATED 07-09-14	10	36.50	
00551		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 07-09-14	72	16.19	
00552		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 07-09-14	72	11.87	
02012		FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-14-14	10	20.49	
02016		FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 07-14-14	10	23.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	02885	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS THE PER INVOICE DATED 07-16-14	10	36.50	
	02903	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 07-16-14	72	16.19	
	02904	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 07-16-14	72	5.93	
154940	AMERICAN MEDICAL RESPONSE				435.97
	OTERO.INDIGENT/ 071714	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-17-14	63	435.97	
154941	ARTESIA FIRE EQUIPMENT				7,715.75
	9246	(1 EA) BAUER FINAL PRESS SHUT-DOWN SWITCH, PLUS LABOR AND FACTORY SHIPPING FOR THE BOLES ACRES FD PER INVOICE DATED 07-15-14	32	467.00	
	48359	(1 EA) HYDRANT FLOW TEST KIT WITH CASE FOR THE MESCALERO FD PER INVOICE DATED 07-21-14	48	750.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
48308		(1 EA) 35" JANESVILLE SUPER DELUXE COAT,FREEDOM DESIGN ADVANCE 70 OZ SQ SHELL MATERIAL W/J9 LINER SYSTEM, RADIO POCKET ON LT CHEST, DRD FIREFIGHTER RECOVERY HARNESS BUILT PER GRANT COUNTY BID B-09-18 SPEC SHELL: GOLD, VENTILATED, TRIM YELLOW/ TRIPE TRIM FOR CHRIS ORWOLL, CHEST 48" REGULAR SLEEVE OPTION FOR ABOVE COAT; (1 EA) MIC TAB 1"X3", LEFT CHEST, ABOVE RADIO POCKET.; (1 EA) FLS553, 1"X12" FLASHLIGHT STRAP W/701 HOOK, ATTACHED TO RIGHT CHEST.; (1 EA) MIC TAB, 2"X5" ACCESSORY SEWN TO SHELL ON RIGHT CHEST; (1 EA) LION, LTSL3YIS, 3" LIME/YELLOW 3-M SCOT- CHLITE TRIM LETTERS SEWN ON TO COAT YOKES, "BFVFD"; (1 EA) JANESVILLE SUPER PANT, ADVANCED 70OZ/SY OUTER SHELL, J9 LINER, FLY CLOSURE,TAKE UP STRAP, SELF FABRIC KNEE & CUFF, REINFORCEMENT, BOOT CUT PANT LEGS, 10X10 CARGO POCKET & H-BACK SUSPENDERS, SHELL GOLD, VENTILATED TRIM YELLOW TRIPLE TRIM; (9 EA) SHELBY 5226 PIGSKIN STRUCTURAL GLOVE,FDP TAN, GAUNTLET STYLE CUFF, NFPA APPROVED 3 LARGE, 3 X-LARGE, 3 JUMBO REFERENCE P.O. # 140879	67	2,018.00	
48324		(60 EA) CLASS A FOAM, 5 GAL PAILS CG-CA+PAIL CHEMGUARD A+ FOAM REFERENCE P.O. # 150024 FOR THE ALAMO WEST FD	30	4,480.00	
154942	BAJA BROADBAND				256.44
8224 30 001 0075593		INTERNET SERVICE FOR THE DATA PROCESSING DEPT FROM 07-12-14 TO 08-12-14	10	131.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8224 30 001 0089859/JULY	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS PER INVOICE DATED 07-06-14 (ACES BLDG)	10	53.76	
	8224 30 002 0009236/JULY	INTERNET SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 07-06-14	32	70.98	
154943	BICKFORD, DENNIS A.				132.00
	071614	(4 EA) LED STOP TURN LIGHTS FOR THE BURRO FLATS FD PER INVOICE DATED 07-16-14	34	132.00	
154944	BLOOM, ERIK				85.00
	RTN.SOCORRO	PER DIEM LESS ADVANCE RECEIVED (5 DAYS) TOTALING \$85.00 FOR ATTENDING HAZMAT TRAINING IN SOCORRO, NM FROM 07-13-14 TO 07-18-14 FOR THE BURRO FLATS FD	34	85.00	
154945	BOB BARKER COMPANY, INC.				798.00
	UT1000318773	(20 EA) SSPM2574 MATTRESS SS POLY 2574 PER QUOTE#UT1000276762 REFERENCE P.O. # 150001 FOR THE DETENTION CENTER	14	798.00	
154946	BRABSON, DOUGLAS D. & CATHLEEN A.				90.00
	11497	(500 EA) BUSINESS CARDS FOR J. FROST AND B. WISE OF THE RIFLE RANGE PER INVOICE DATED 07-22-14	10	90.00	
154947	BUDZINSKI EVA LYNNE				86.40
	LICENSE.RENEWAL .FEES	REIMBURSEMENT FOR EMS BASIC LICENSE RENEWAL FEES FOR THE 16 SPRINGS EMS	65	86.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154948	CABLEVISION COMMUNICATIONS, INC.				23,518.13
	6840	(1 EA) MOVE UTILITIES AND REPAIR THE FLOOD DAMAGE AT ROUND MOUNTIAN REFERENCE P.O. # 150027	15	23,518.13	
154949	CARLIN, TODD C.				535.49
	1855	(1 EA) A/C CHARGE, (1 EA) 134A CHARGE A/C AND (2 HRS) LABOR @ 75.00 FOR THE BENT FD UNIT #1630 PER INVOICE DATED 07-07-14	31	535.49	
154950	CAYWOOD, DANIEL J.				114.00
	ADV.BERNALILLO/ 072914	ADVANCE PER DIEM (1 DAY, 8 HRS LESS 20 % \$21.00) TOTALING \$ 84.00 FOR ATTENDING A INTERSTATE COMPACT TRAINING FOR THE DWI DEPT FROM 07-29-14 TO 07-30-14 IN BERNALILLO, NM	11	84.00	
	RTN.BERNALILLO	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2 HRS) TOTALING \$ 30.00 FOR ATTENDING A DWI AFFILIATE MEETING IN BERNALILLO, NM FROM 07-20-14 TO 07-22-14	11	30.00	
154951	CCGS HOLDINGS, LLC				689.49
	14197061	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-01-14	10	689.49	
154952	CENTURY LINK				1,867.56
	437-5844/JULY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-10-14	10	141.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	437-7636/JULY	TELEPHONE SERVICE FOR THE ROAD DEPT PER INVOICE DATED 07-10-14	15	316.11	
	437-7994/JULY	TELEPHONE SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 07-10-14	50	60.32	
	439-2100/JULY	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF JULY 2014 TO INCLUDE COMMISSION \$6.16, ADMIN \$18.52, DATA PROCESSING \$2.06, PURCHASING \$8.23, BLDGS & GRNDS \$3.09, PROBATE JUDGE \$1.03, CLERK \$12.35, ASSESSOR \$23.67, TREASURER \$7.20, EMERGENCY SERVICES \$4.12, SHERIFF/SECURITY \$2.06, DWI \$10.29 AND INDIGENT \$4.12	10 11 63	102.90	
	439-8012/JUNE-JULY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-10-14 (JUNE AND JULY 2014)	10	1,101.09	
	824-3889/JULY	TELEPHONE SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 07-10-14	46	50.44	
	824-6653/JULY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT CHAPARRAL FAX LINE PER INVOICE DATED 07-10-14	10	52.70	
	4437-8587/JULY	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 07-10-14	32	42.37	
154953	CITY OF ALAMOGORDO				6,972.72
	10705-7920/JULY	WATER SERVICE FOR THE NEU OFFICE (3190 N WHITE SANDS) PER INVOICE DATED 07-15-14	29	68.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	40529-24460/JUL Y	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 07-16-14	14	6,689.76	
	49179-8056/JULY	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-16-14	10	42.23	
	56565-34059/JUL Y	WATER SERVICE FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 07-17-14	51	18.91	
	98949-33812/JUL Y	WATER SERVICE FOR THE ANIMAL SHELTER PER INVOICE DATED 07-16-14	10	98.18	
	101377-11034/JU LY	WATER SERVICE FOR THE EMERGENCY SERVICES BLDG 1108 W HYW 70 PER INVOICE DATED 07-16-14	39	55.53	
154954	COOPER, RICHARD D.				30.00
	RTN.BERNALILLO	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2 HRS) TOTALING \$ 30.00 FOR ATTENDING A DWI AFFILIATE MEETING IN BERNALILLO, NM FROM 07-20-14 TO 07-22-14	11	30.00	
154955	DELTA DENTAL OF NEW MEXICO				318.42
	JULY/2014	RETIREEES DENTAL PREMIUMS FOR THE MONTH OF JULY 2014	10	318.42	
154956	DESERT SUN MOTORS INC				193.67
	12746-1	(2 EA) WASHERS, (1 EA) BEARING AND (1 EA) CARRIER FOR THE ROAD DEPT PER INVOICE DATED 07-14-14	15	193.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154957	DOLLAR BOOTS AND JEANS				519.98
	24440	(2 PRS) HAWTHORNE FIRE BOOTS FOR THE LA LUZ FD PER INVOICE DATED 07-14-14	67	519.98	
154958	EL PASO HEART CENTER PA				226.00
	X1181171-01/BRY ANT	MEDICAL CARE FOR EMPLOYEE #1480 PER COUNTY HR DEPT AND PER INVOICE DATED 06-13-14	10	226.00	
154959	EMPATHIA, INC				948.75
	15523	(1 JB) EAP SERVICES FROM EMPATHIA FOR JULY 1, 2014 - SEPTEMBER 30, 2014 REFERENCE P.O. # 150051	10	948.75	
154960	ESSENTIAL SAFETY PRODUCTS				571.88
	374154	CHARGES TO FLOW TEST (8 EA) SCOTT AIR PACKS FOR THE JAMES CANYON FD PER INVOICE DATED 07-09-14	43	571.88	
154961	FASTSERV SUPPLY, INC				378.25
	070814	(1 EA) HAND HELD BUTANE TORCH, (48 CNS) BRAKE CLEANER, (12 EA) UTILITY MARKERS, (12 PRS) SAFETY GLASSES, (2 PKGS) GLASS WIPES AND (1 BX) FASTENERS FOR THE ROAD DEPT PER INVOICE DATED 07-08-14	15	378.25	
154962	FIERRO, CHRIS				270.77
	2893	(1 EA) 11R 22-5 USED TIRE PLUS LABOR AND SERVICE CALL FEES TO REPLACE FOR THE LA LUZ FD UNIT #412 PER INVOICE DATED 07-12-14	45	270.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154963	FLY BY NIGHT ENTERPRISES				235.77
	85310	SHIPPING CHARGES FOR THE JAMES CANYON FD TO SHIP A HEARTSTART MACHINE FOR REPAIRS PER INVOICE DATED 07-15-14	67	235.77	
154964	FROST, JAY				89.74
	EL.PASO/071814	PER DIEM (3 HRS) TOTALING \$12.00 PLUS MILEAGE FOR USE OF POV \$77.74 FOR ATTENDING A BASIC SUPERVISION CLASS IN EL PASO, TX ON 07-18-14	10	89.74	
154965	FUNK, KENNETH				6.29
	REUMB.PRISONER. MEAL	REIMBURSEMENT FOR A PRISONER MEAL PER RECEIPT DATED 07-17-14 (SHERIFF'S DEPT)	10	6.29	
154966	HERRELL, TOMMIE				144.41
	JULY.2014	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF JULY 2014	10	144.41	
154967	HM LIFE INSURANCE COMPANY				92.11
	JULY/2014	DAVIS VISION STAND ALONE RETIREEES PREMIUMS FOR THE MONTH OF JULY 2014	10	92.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154968	L.N. CURTIS & SONS				15,920.00
	5034034-00	(8 EA) 31257G GLO CUSTOM 7.5 OZ PBI GXTR TURN- OUT GEAR QUOTED FROM CITY OF FARMINGTON CONTRACT #10-80259A EXP: 07-31-17; (8 EA) 41257G GLO CUSTOM 7.5OZ PBI GXTR TURN- OUT PANTS -CITY OF FARMINGTON CONTRACT #10-80259A EXP: 07-31-17 OVER-EXPENDED BY \$7.920.00 REFERENCE P.O. # 150053 FOR THE ALAMO WEST FD	30	15,920.00	
154969	LINCOLN FINANCIAL GROUP				15.30
	JULY/2014	RETIREEES LIFE INSURANCE PREMIUMS FOR THE MONTH OF JULY 2014	10	15.30	
154970	MEDICAL ARTS PHARMACY				215.00
	110315/MAYHILL	PHARMACIST CONSULT FEES FOR THE MAYHILL EMS PER INVOICE DATED 07-10-14	65	215.00	
154971	MILLER, DAVID L				4,475.05
	14293	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #9 PER INVOICE DATED 06-20-14	14	37.95	
	14295	(1 EA) H11 BULB FOR THE SHERIFF'S DEPT UNIT #SG1 PER INVOICE DATED 06-20-14	10	28.95	
	14343	(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALIST (REEVES) PER INVOICE DATED 07-01-14	10	50.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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14391		CHARGES TO REPLACE FRONT AND REAR SHOCKS, AND FRONT AND REAR BRAKES FOR THE WILDLIFE SPECIALISTS 2010 FORD TRUCK PER INVOICE DATED 07-07-14	10	1,606.33	
14397		(1 EA) TRANSMISSION FLUSH, (1 EA) REAR BRAKE JOB FOR THE SHERIFF'S DEPT UNIT #33 PER INVOICE DATED 07-08-14	10	365.01	
14405		(1 EA) FRONT BRAKE JOB WITH NEW ROTORS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-09-14	10	424.01	
14409		(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #19 PER INVOICE DATED 07-09-14	10	54.90	
14410		(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #27 PER INVOICE DATED 07-10-14	10	59.90	
14411		(2 EA) WIPER BLADES FOR THE WILDLIFE SPECIALIST (REEVES) PER INVOICE DATED 07-10-14	10	39.90	
14415		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #SG1 PER INVOICE DATED 07-10-14	10	37.95	
14430		(1 EA) TRANSMISSION FLUSH AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT#37 PER INVOICE DATED 07-14-14	10	184.07	
14442		(1 EA) TRANSMISSION FLUSH AND (1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT#39 PER INVOICE DATED 07-14-14	10	184.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14446	CHARGES TO REPLACE TRANSCIEVER AND WIRE ASSEMBLY FOR THE SHERIFF'S DEPT UNIT #57 AC UNIT PER INVOICE DATED 07-16-14	10	361.22	
	14450	(1 EA) FRONT BRAKE JOB WITH NEW CALIPERS FOR THE SHERIFF'S DEPT UNIT #19 PER INVOICE DATED 07-17-14	10	304.74	
	14451	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #6 PER INVOICE DATED 07-17-14	14	46.95	
	14455	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #10 PER INVOICE DATED 07-17-14	14	49.04	
	14456	(1 EA) OIL CHANGE FOR THE DETENTION CENTER UNIT #5 PER INVOICE DATED 07-17-14	14	37.95	
	14479	(1 EA) FRONT BRAKE JOB TO INCLUDE NEW ROTORS FOR THE DETENTION CENTER UNIT #3 PER INVOICE DATED 07-21-14	14	382.39	
	14480	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT UNIT #5 PER INVOICE DATED 07-21-14	10	54.90	
	14486	(1 EA) BATTERY REPLACED FOR THE SHERIFF'S DEPT UNIT #1 PER INVOICE DATED 07-22-14	10	163.92	
154972	MITEL LEASING				5,754.79
	1236619	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 07-15-14	14	423.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1236619/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 07-15-14	15	415.20	
	1236821	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-15-14	10	872.79	
	1239767	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY OFFICES TO INCLUDE COMMISSION \$192.86, ADMIN \$578.56, DATA PROCESSING \$64.28, PURCHASING \$257.14, BLDGS & GRNDS \$96.42, PROBATE JUDGE \$32.14, CLERK \$385.70, ASSESSOR \$ 739.27, TREASURER \$224.99, EMERGENCY SERVICES \$128.57, SHERIFF/SECURITY \$64.28, DWI \$321.42 AND INDIGENT \$128.57 PER INVOICE DATED 07-15-14	10 11 63	3,214.20	
	1240168	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 07-15-14	29	262.70	
	1240371	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 07-15-14	67	234.04	
	1240566	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 07-15-14	10	332.25	
154973	NEBCO				675.66
	31595/AUG.2014	RETIREE HEALTH INSURANCE PER INVOICE DATED 08-01-14	10	675.66	
154974	NEW MEXICO GAS COMPANY				1,078.85
	0502951-5/JULY	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 07-11-14	14	1,045.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1154159-7/JULY	GAS SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-16-14	42	33.40	
154975	NEW MEXICO PEST MANAGEMENT				47.67
	20645	PEST CONTROL SERVICES FOR THE BURRO FLATS FD PER INVOICE DATED 07-17-14	34	47.67	
154976	NMAC FINANCE/PURCH AFFILIATE				100.00
	MEM.DUES/PURCHASING	MEMBERSHIP DUES FOR THE PURCHASING OFFICE EMPLOYEES K. STUEVE, K. ISENBERG, K. ROLES AND G. HERNDON PER INVOICE DATED 07-17-14	10	100.00	
154977	NMSU-A CONTINUING EDUCATION				20.00
	529	(4 EA) CPR CARDS FOR TM. BUTCHER, T. STROPE, J. FOX AND S. FOX PER INVOICE DATED 06-20-14	67	20.00	
154978	OROSCO, LANE				699.20
	ADV.SOCORRO/080314	ADVANCE PER DIEM (10 DAYS 8 HRS LESS 20% \$87.40) TOTALING \$349.60 FOR EACH 5 DAY PERIOD FOR ATTENDING FIRE FIGHTER 1 TRAINING IN SOCORRO, NM FROM 08-03-14 TO 08-08-14 AND 08-11-14 TO 08-15-14 FOR THE MESCALERO FD	48	699.20	
154979	OTERO COUNTY				2,801.00
	LA.LUZ.JULY	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JUNE 2014	67	928.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	RADIO.COMM.JULY	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JUNE 2014	59	1,873.00	

154980	OTERO COUNTY				1,020.24
	JULY/2014	BLUE CROSS/BLUE SHIELD RETIREEES PREMIUMS FOR THE MONTH OF JULY 2014	10	1,020.24	

154981	OTERO COUNTY ELECTRIC CO-OP				2,907.00
	15317039/JULY	ELECTRIC SERVICE PROVIDED FOR JAMES CANYON FD (12 CLOUD COUNTRY DRIVE) PER INVOICE DATED 07-10-14	43	99.00	
	25683232/JULY	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (11 S PINE DRIVE) PER INVOICE DATED 07-10-14	47	48.00	
	25683457/JULY	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 07-10-14	40	51.00	
	28828304/JULY	ELECTRIC SERVICE PROVIDED SACRAMENTO FD TRUCK BAY PER INVOICE DATED 07-10-14	54	71.00	
	30018277/JULY	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (3083 HWY 82) PER INVOICE DATED 07-10-14	47	43.00	
	44517142/JULY	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL COMMUNITY CENTER (15 CIVIC CENTER DRIVE) PER INVOICE DATED 07-10-14	67	62.00	
	44517143/JULY	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FIRE TRAINING CENTER (15 CIVIC CENTER DRIVE) PER INVOICE DATED 07-10-14	47	99.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	44518012/JULY	ELECTRIC SERVICE PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 07-10-14	15	33.00	
	44518328/JULY	ELECTRIC SERVICE PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 07-10-14	72	38.00	
	50393630/JULY	ELECTRIC SERVICE PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 07-10-14	72	59.00	
	52298320/JULY	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 07-10-14	10	17.00	
	52300616/JULY	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 07-10-14	51	128.00	
	52300904/JULY	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (29 DARK CANYON) PER INVOICE DATED 07-10-14	47	38.00	
	52408910/JULY	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (10 SAGE AVENUE) PER INVOICE DATED 07-10-14	32	153.00	
	52409257/JULY	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD (PECOS RD) PER INVOICE DATED 07-10-14	42	227.00	
	53167160/JULY	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA STREET) PER INVOICE DATED 07-10-14	32	100.00	
	56589046/JULY	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE FACILITY PER INVOICE DATED 07-10-14	72	19.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	58946666/JULY	ELECTRIC SERVICE PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 07-10-14	34	30.00	
	59384161/JULY	ELECTRIC SERVICE PROVIDED FOR THE ORO GRANDE FD PER INVOICE DATED 07-10-14	50	66.00	
	59688158/JULY	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 07-10-14	57	24.00	
	60120791/JULY	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 07-10-14	40	48.00	
	60515122/JULY	ELECTRIC SERVICE PROVIDED FOR THE BURRO FLATS FD PER INVOICE DATED 07-10-14	34	161.00	
	60577619/JULY	ELECTRIC SERVICE PROVIDED FOR THE PINON FD PER INVOICE DATED 07-10-14	52	48.00	
	60581751/JULY	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 07-10-14	57	141.00	
	60581837/JULY	ELECTRIC SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 07-10-14	15	92.00	
	60832651/JULY	ELECTRIC SERVICE PROVIDED FOR THE CLOUDCROFT DUMP STATION PER INVOICE DATED 07-10-14	72	38.00	
	62726003/JULY	ELECTRIC SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 07-10-14	56	73.00	
	63423096/JULY	ELECTRIC SERVICE FOR THE HIGH ROLLS FD (OLD RAILROAD DR) FD PER INVOICE DATED 07-10-14	40	94.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	65340513/JULY	ELECTRIC SERVICE PROVIDED FOR THE SAC/WEED FD PER INVOICE DATED 07-10-14	54	140.00	
	65736756/JULY	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (2 OLD RAIL ROAD DR) PER INVOICE DATED 07-10-14	40	26.00	
	67329511/JULY	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 07-10-14	43	238.00	
	70803511/JULY	ELECTRIC SERVICE PROVIDED FOR THE WEED FD PER INVOICE DATED 07-10-14	54	68.00	
	71306261/JULY	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-10-14	42	62.00	
	71725007/JULY	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 07-10-14	57	20.00	
	80415832/JULY	ELECTRIC SERVICE PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 07-10-14	58	56.00	
	97579381/JULY	ELECTRIC SERVICE PROVIDED FOR THE BENT FD FD PER INVOICE DATED 07-10-14	31	197.00	
154982	OTERO COUNTY FIREFIGHTERS ASSOC.				150.00
	14900	ANNUAL DUES FOR 2014 FOR THE JAMES CANYON FD PER INVOICE DATED 07-11-14	43	50.00	
	141700	2 YEARS ANNUAL DUES FOR THE SIXTEEN SPRINGS FD PER INVOICE DATED 07-18-14	56	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154983	OTERO COUNTY HOSPITAL ASSOCIATION				8,353.63
	28398V6965	MEDICAL CARE FOR COUNTY INMATE E. ALLEN PER INVOICE DATED 07-15-14	14	320.00	
	2085563-8	MEDICAL CARE FOR COUNTY INMATE D. GEORGE PER INVOICE DATED 03-06-14 REC'D 07-17-14	14	4,204.12	
	00020633087	MEDICAL CARE FOR COUNTY INMATE A. PORRAS PER INVOICE DATED 03-22-14	14	2,940.51	
	20663134	MEDICAL CARE FOR COUNTY INMATE S. BARELA PER INVOICE DATED 04-01-14	14	367.00	
	00020673695	MEDICAL CARE FOR COUNTY INMATE S. ACOSTA PER INVOICE DATED 04-04-14	14	522.00	

154984	OTIS ELEVATOR				298.81
	TP04033814	ELEVATOR MAINTENANCE FOR THE COURTHOUSE, ADMIN BLDG AND ANNEX PER INVOICE DATED 07-21-14	10	298.81	

154985	PAPE, KATIE A.				541.45
	14070043	(637 MI) EXTRADITION OF PRISONER FROM EL CENTRO, CA TO ALAMOGORDO, NM OCDC REFERENCE P.O. # 150030	10	541.45	

154986	PCH-LAS CRUCES, INC				2,318.47
	OTERO.INDIGENT/ 071714	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-17-14	63	2,318.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154987	PENGUIN MANAGEMENT, INC				1,147.00
	20273	(12 MO) 12 MONTHS VOICE NOTIFICATION, LIEUTENANT 500 CALL PER MONTH, 0.29 PER CALL OVER- CHARGE PROMOTIONAL 12 MO STREAMING AUDIO; (1 EA) ONE TIME SETUP FEE REFERENCE P.O. # 150057 FOR THE JAMES CANYON FD	43	1,147.00	

154988	PNM				9,325.77
	0482237-2/JULY	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG COMMISSION \$466.22, ADMIN \$1,792.82, DATA PROCESSING \$ 211.39, EMERGENCY SERVICES \$238.72, INDIGENT \$157.30, PURCHASING \$609.80, AND BLDGS & GRNDS \$937.92 PER INVOICE DATED 07-18-14	10 63	4,414.17	
	0482250-4/JULY	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) PROBATE JUDGE \$34.76, CLERK \$680.97, ASSESSOR \$1,052.07 AND THE TREASURER \$364.91 PER INVOICE DATED 07-18-14	10	2,132.71	
	0483016-2/JULY	ELECTRIC SERVICE PROVIDED FOR THE WOMENS CLUB BLDGS (500 12TH STREET) PER INVOICE DATED 07-18-14	10	15.99	
	0499168-6/JULY	ELECTRIC SERVICE PROVIDED FOR THE FAIR GROUNDS PER INVOICE DATED 07-16-14	10	316.98	
	0499193-0/JULY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-16-14	10	2,028.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0502319-5/JULY	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG EAST 1/2 PER INVOICE DATED 07-18-14	10	27.05	
	1286136-9/JULY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 07-17-14	15	42.78	
	1310092-0/JULY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (SECURITY LIGHTS) PER INVOICE DATED 07-16-14	10	45.60	
	1310107-3/JULY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT (STORAGE BLDG) PER INVOICE DATED 07-16-14	10	12.37	
	12837236/JULY	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG WEST 1/2 PER INVOICE DATED 07-18-14	10	289.61	
154989	PRESBYTERIAN HOSPITAL				10,000.00
	OTERO.INDIGENT/ 071714	REIMBURSMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-17-14	63	10,000.00	
154990	PRESBYTERIAN MEDICAL SERVICES				425.54
	OTERO.INDIGENT/ 071714	REIMBURSMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-17-14	63	425.54	
154991	PRESBYTERIAN MEDICAL SERVICES				1,191.37
	OTERO.INDIGENT/ 071714	REIMBURSMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-17-14	63	1,191.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154992	PUEBLO PIPE & STEEL				152.55
	A42090	(2 EA) HINGES, (10 FT) CPOLD ROLL ROUND AND (7 FT) FLAT IRON FOR THE SOLID WASTE DEPT PER INVOICE DATED 07-10-14	72	152.55	
154993	RAIL JUNCTION EMERGENCY PHYSICIANS				117.25
	A0020555132	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER F. MORIEL PER INVOICE DATED 02-24-14 REC'D 07-17-14	14	117.25	
154994	RATHGEBER, AMANDA				57.81
	REIMB.NORTON.SE CURITY	REIMBURSEMENT FOR THE PURCHASE OF (2 YRS) NORTON INTERNET SECURITY FOR THE ORO VISTA FD PER RECEIPT DATED 07-21-14	51	57.81	
154995	SANDIA PAPER COMPANY, INC				3,066.00
	140405	(80 EA) 8 1/2 X 11 COPY PAPER; (20 EA) 8 1/2 X 14 COPY PAPER REFERENCE P.O. # 150028	10	3,066.00	
154996	SHAMROCK FOODS COMPANY				10,085.76
	9751296	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150005	14	3,634.99	
	97589513	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150018	14	3,260.40	
	9766181	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 150038	14	3,190.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
154997	SHARP ELECTRONICS CORPORATION				1,019.17
	5001306668	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N FOR THE NEU DEPT PER INVOICE DATED 07-05-14	10	285.80	
	5001306669	LEASE FOR (2 EA) COPIERS MODEL #MXM260 AND MXM850 FOR THE ADMINISTRATION OFFICE FIRST FLOOR PER INVOICE DATED 07-01-14	10	591.90	
	5001306670	LEASE FOR A SHARP COPIER MODEL #MX2600N FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-05-14	10	141.47	
154998	SHARP TESTING SERVICES, INC.				4,130.14
	2007-1387	CHARGES TO HYDROSTATIC TEST FIRE HOSES FOR THE DUNGAN FD PER INVOICE DATED 07-07-14 (TS-13-016)	37	795.51	
	2007-1388	CHARGES TO HYDROSTATIC TEST FIRE HOSES FOR THE FAR SOUTH FD PER INVOICE DATED 07-07-14 (TS-13-016)	46	1,119.25	
	2007-1390	CHARGES TO HYDROSTATIC TEST FIRE HOSES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-07-14 (TS-13-016)	42	2,215.38	
154999	SHERWIN-WILLIAMS CO.				19.67
	5969-1	(1 PKG) PUTTY KNIVES AND (5 EA) PATCH KITS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 07-02-14	10	19.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155000	STRYKER MEDICAL SALES CORP				2,917.00
	1528856	(1 EA) PRO 6252 STAIR CHAIR, 1 PC VINYL SEAT STANDARD LENGTH LOWER LIFT HANDLES FOOT SUPPORT & DVD REFERENCE P.O. 141130 FOR THE DUNGAN EMS	65	2,917.00	
155001	TEXAS ENFORCER LLC				2,071.40
	10471	(1 LT) GUARDING OF PRISONER AT MEMORIAL HOSP, LAS CRUCES, NM REFERENCE P.O. # 150034	14	2,071.40	
155002	TOTAL EQUIPMENT & RENTAL OF ALBUQUERQUE, LLC				269.11
	P03140	(1 EA) FUEL FILTER, (1 EA) OIL FILTER, (2 EA) BELTS, (3 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 07-11-14	15	269.11	
155003	TURNER, JESSICA				204.00
	ADV.SILVER.CITY	ADVANCE PER DIEM (3 DAYS, LESS 20% \$51.00) TOTALING \$204.00 FOR ATTENDING A DARE CONFERENCE IN SILVER CITY, NM FROM 07-29-14 TO 08-01-14	10	204.00	
155004	UNIVERSITY MEDICAL CENTER OF EL PASO				259.00
	MBU064686	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. FIGUEREDO PER INVOICE DATED 07-06-13	14	248.00	
	MBU074892	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. FIGUEREDO PER INVOICE DATED 07-07-13	14	11.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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155005	VERIZON WIRELESS				378.44
	342019748-00001 /JULY	CELL PHONE SERVICE FOR THE EMERGENCY SERVICES DEPT (491-0130 R. MOORE) PER INVOICE DATED 07-10-14	39	79.91	
	470099880-00001 /JULY	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 07-12-14	54	79.96	
	669971430-00003 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-14	10	218.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155006	VIDACARE CORP				1,655.46
	140360	(1 EA) 9058 EZ-IO VASCULAR ACCESS POWER DRIVER; (2 EA) 9018-VC-001 EZ-IO 15 MM NEEDLE; (2 EA) 9001-VC-001 EZ-IO 25 MM NEEDLE; (2 EA) 9079-VC-001 EZ-IO 45 MM NEEDLE; (2 BX) 9066-VC-005 EZ STABILIZERS (BOX OF 25); () DELETED; () DELETED; () DELETED; () DELETED; (1 EA) 9065 EZ-IO PDVAP (SOFT SIDED CASE); (1 EA) 8016 EZ-IO NEEDLE SETS-DIRECTIONS; (1 EA) 8047 POWER DRIVER - DIRECTIONS; (2 EA) 9009 QUICK REFERENCE CARD; (2 EA) T-449 TRAINING CD; (2 EA) 9021 EZ-IO 15 MM TRAINING NEEDLE; (2 EA) 9017 EZ-IO 25 MM TRAINING NEEDLE; (2 EA) 9078 EZ-IO 45 MM TRAINING NEEDLE; (1 EA) 9059 EZ-IO TRAINING POWER DRIVER; (1 EA) 1125-29-1 ADULT PROXIMAL TIBIA; (1 EA) 1117-5-1 CHILD TIBIA; (1 EA) 1167-2 INFANT TIBIA-FIBULA; (1 EA) 1126-110 DISTASL TIBIA/ANKLE BONE; (1 EA) 1522-440 DENSE BONE TRAINING BLOCK; (1 EA) SHIPPING PRICE UNKNOW AT THIS TIME REFERENCE P.O. # 141125	65	1,655.46	
155007	VISION BROADCASTING NETWORK INC.				375.00
	4836	CUSTOM ROS PACKAGE FOR 50 SPOTS PER MONTH FOR THE MONTH OF JULY 2014	11	375.00	
155008	WEX BANK				26,031.42
	37349629	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 06-30-14	10	26,031.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
155009	WHITE SANDS FAMILY PRACTICE CLINIC, INC				925.00
	99888 6175	PRE-EMPLOYMENT PHYSICAL FOR J. BOWERMEISTER PER INVOICE DATED 07-01-14	10	185.00	
	99889 26222	PRE-EMPLOYMENT PHYSICAL FOR J. MACEK PER INVOICE DATED 07-01-14	10	185.00	
	99890 26225	PRE-EMPLOYMENT PHYSICAL FOR E. HAYS PER INVOICE DATED 07-01-14	10	185.00	
	99891 12059	PRE-EMPLOYMENT PHYSICAL FOR M. WEGLEY PER INVOICE DATED 07-01-14	10	185.00	
	99892 23957	PRE-EMPLOYMENT PHYSICAL FOR F. FALVEY PER INVOICE DATED 07-01-14	10	185.00	
155010	WINDSTREAM				99.55
	687-9010/JULY	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD PER INVOICE DATED 07-16-14	31	99.55	
155011	X-RAY ASSOCIATES OF NM				652.00
	G736171-G736172	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER E. PADILLA PER INVOICE DATED 05-01-14	14	413.00	
	G748619	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER D. BOLDEN PER INVOICE DATED 04-07-14	14	61.00	
	G758808	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER J. AGUILAR PER INVOICE DATED 05-30-14	14	61.00	
	G762045	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 06-15-14	14	117.00	

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MOTION MADE BY _____.

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

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

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

THIS _____ DAY OF _____, 2014.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

July 25, 2014