

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 14, 2013

LIST NUMBER: 64

10 - GENERAL FUND	\$73,411.69
11 - D.W.I. GRANT	\$2,313.77
12 - COUNTY PROPERTY VALUATION FUND	\$196.63
14 - CORRECTIONS FUND	\$195,134.05
15 - ROAD FUND	\$104,011.19
17 - COUNTY CLERK RECORDING & FILING FUND	\$376.24
18 - COMMUNITY SERVICES/PROJECTS	\$59,468.75
29 - H.I.D.T.A. GRANT	\$369.93
30 - ALAMO WEST FIRE DISTRICT	\$1,819.68
31 - BENT FIRE DISTRICT	\$644.34
32 - BOLES ACRES FIRE DISTRICT	\$1,580.86
34 - BURRO FLATS	\$945.20
37 - DUNGAN FIRE DISTRICT	\$750.60
39 - FIRE MARSHAL	\$1,458.09
40 - HIGH ROLLS FIRE DISTRICT	\$1,657.75
42 - JACKRABBIT FLATS VFD	\$1,677.78
43 - JAMES CANYON FIRE DISTRICT	\$420.90
45 - LA LUZ FIRE DISTRICT	\$973.13
46 - FAR SOUTH FIRE DISTRICT	\$683.96
48 - MESCALERO FIRE DISTRICT	\$2,881.70
51 - ORO VISTA FIRE DISTRICT	\$931.44
52 - PINON FIRE DISTRICT	\$413.55
54 - SACRAMENTO FIRE DISTRICT	\$59.48
55 - SUNSPOT FIRE DISTRICT	\$2,974.33
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$3,320.21

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57 - TIMBERON FIRE DISTRICT	\$627.65
63 - COUNTY INDIGENT	\$176.58
65 - EMERGENCY MEDICAL SERVICES FUND	\$2,634.29
67 - FIRE PROTECTION TAX	\$2,048.90
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$2,357.32

TOTAL EXPENDED	\$466,319.99

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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
148547	84 LUMBER COMPANY				200.25
	3603-335638	(89 EA) FURRING STRIPS FOR THE RIFLE RANGE PER INVOICE DATED 06-06-13	10	200.25	

148548	ALAMO TIRE, INC				114.00
	1456	(4 EA) WHEELS BALANCED FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-03-13	10	32.00	
	8489	CHARGES TO BALANCE (4 EA) WHEELS FOR UNIT #88 FOR THE ROAD DEPT PER INVOICE DATED 05-30-13	15	32.00	
	8562	(1 EA) LOADER TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-03-13	72	50.00	

148549	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				171.00
	1-45689.0-2	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER C. MATHUREN PER INVOICE DATED 02-25-13	14	171.00	

148550	ALAMOGORDO PARTS & SUPPLY, INC.				359.84
	846526	(1 EA) FUEL FILTER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-12-13	10	14.95	
	846535	(1 EA) FUEL PUMP FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-12-13	10	45.23	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	848378	(2 EA) BRAKE ROTORS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 05-03-13	10	51.08	
	850402	(2 EA) BATTERIES, (1 EA) SUB-ZERO RECHILL KIT FOR THE ORO VISTA FD PER INVOICE DATED 05-28-13	51	248.58	
148551	ALBER, JEFFREY J.				25.82
	2871878	ALARM MONITORING CHARGES FROM 06-01-13 TO 06-30-13 FOR THE NEU DEPT (3190 WHITE SANDS)	29	25.82	
148552	ALBUQUERQUE FREIGHTLINER				51.04
	PS200301404:01	(2 EA) GUARD VALVES FOR THE ROAD DEPT PER INVOICE DATED 05-22-13	15	51.04	
148553	AMERICAN LINEN SUPPLY OF NM, INC				1,545.24
	45755	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 05-08-13	15	328.74	
	48271	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE SHOP TOWELS PER INVOICE DATED 05-15-13	15	249.40	
	50840	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE SHOP TOWELS AND DUST MOPS PER INVOICE DATED 05-22-13	15	285.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	52387	FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 05-27-13	10	17.75	
	53437	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 05-29-13	10	66.86	
	53438	CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS PER INVOICE DATED 05-29-13	10	53.24	
	53447	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE SHOP TOWELS AND DUST MOPS PER INVOICE DATED 05-29-13	15	262.54	
	53457	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 05-29-13	72	65.08	
	53458	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 05-29-13	72	11.83	
	55006	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 06-03-13	10	23.08	
	55013	FLOOR MATS FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-03-13	10	36.98	
	55968	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 06-05-13	10	66.86	
	55988	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-05-13	72	65.08	
	55989	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 06-05-13	72	11.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148554	ANDERSON REFRIGERATION, INC				17,731.30
	3938	LABOR CHARGES TO INSTALL A THERMOSTAT AT THE COURT HOUSE PER INVOICE DATED 05-31-13	10	158.10	
	3963	(1 EA) CIRCUIT BOARD PLUS LABOR TO REMOVE OLD AND INSTALL NEW CIRCUIT BOARD FOR THE COURTHOUSE COOLER PER INVOICE DATED 06-07-13	10	484.20	
	3901	(1 JB) INSTALL 2 ROOF TOP AC UNITS ON THE OTERO COUNTY COURT HOUSE PER WRITTEN QUOTE 13-012 SPECIFICATIONS BRYANT UNITS TO INCLUDE MANUAL OUTSIDE AIR DAMPERS, HAIL GUARDS, AND PROGRAMMABLE THERMOSTATS PLUS ALL APPLICABLE TAXES REFERENCE P.O. # 131238	10	17,089.00	

148555	APYS COLOR SUPPLY, INC				238.28
	3-22280	(2 EA) POLISHER/SANDERS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-05-13	42	238.28	

148556	AZ COMMERCIAL				187.87
	2501115371	(2 EA) BATTERY TERMINALS AND (1 EA) BATTERY FOR UNIT #1555 FOR THE TIMBERON FD PER INVOICE DATED 06-02-13	67	107.93	
	2501121097	(1 EA) BATTERY FOR THE ALAMO WEST FD PER INVOICE DATED 06-09-13	67	89.95	
	2501121106/CR	CREDIT FOR A BATTERY CORE FOR THE ALAMO WEST FD PER CREDIT DATED 06-09-13	67	-12.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2501122891	(1 GAL) WINDOW WASHER FLUID FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-11-13	10	1.99	
148557	B-C WALKER, INC.				1,080.46
	13-335-3	(1 EA) LABOR FOR TRENCHING & INSTALLING 2-INCH PVC PIPE FROM CELL TOWER TO 4 FEET OUT- SIDE SECURITY FENCE PO#131363 FOR THE HIGH ROLLS FD	40	650.00	
	101113	(2 EA) ANTENNA MONOPOLE CHAIN MOUNT; (1 EA) STAINLESS STEEL STRAP 1/2 INCH X 100 FT; (1 EA) TAX REFERENCE P.O. # 131364 FOR THE HIGH ROLLS FD	40	430.46	
148558	BAJA BROADBAND				70.98
	00210161/JUNE	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 06-06-13 TO 07-05-13	32	70.98	
148559	BATTE ENTERPRISES				368.85
	4989	(49.18 TNS) BASE COURSE FOR SILVER CLOUD PER INVOICE DATED 06-03-13	15	368.85	
148560	BEN ARCHER HEALTH CENTER, INC				192.20
	15969-21625	COPIES OF MEDICAL RECORDS FOR COUNTY INMATE D. SILVA AND A. ROMERO PER INVOICE DATED 05-13-13	14	42.20	
	28574/051513	DENTAL CARE FOR COUNTY INMATE A. TORRES PER INVOICE DATED 05-15-13	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39957	DENTAL CARE FOR COUNTY INMATE J. GALLEGOS PER INVOICE DATED 05-07-13	14	15.00	
	40209	DENTAL CARE FOR COUNTY INMATE L. HUDKINS PER INVOICE DATED 05-15-13	14	15.00	
	40209/052913	DENTAL CARE FOR COUNTY INMATE L. HUDKINS PER INVOICE DATED 05-29-13	14	15.00	
	40254	DENTAL CARE FOR COUNTY INMATE S. BALDERAS PER INVOICE DATED 05-15-13	14	15.00	
	40442	DENTAL CARE FOR COUNTY INMATE M. SAUCEDO PER INVOICE DATED 05-22-13	14	15.00	
	40444	DENTAL CARE FOR COUNTY INMATE V. CHAVEZ PER INVOICE DATED 05-22-13	14	15.00	
	40498	DENTAL CARE FOR COUNTY INMATE T. FRAZIER PER INVOICE DATED 05-23-13	14	15.00	
	40670	DENTAL CARE FOR COUNTY INMATE J. HILL PER INVOICE DATED 05-30-13	14	15.00	
	40671	DENTAL CARE FOR COUNTY INMATE M. WOLFE PER INVOICE DATED 05-30-13	14	15.00	
148561	BENCHMARK BUSINESS SOLUTIONS, INC				45.36
	AR139320	CONTRACT BASE RATE CHARGES FROM 05-15-12 TO 06-14-13 FOR A XEROX WC4118P COPIER FOR THE DETENTION CENTER PER INVOICE PLUS CONTRACT COPY OVERAGES FROM 04-15-13 TO 05-14-13	14	27.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	AR139321	CONTRACT COPY OVERAGES FROM 04-16-13 TO 05-15-13 FOR A XEROX WC520 COPIER FOR THE DETENTION CENTER PER INVOICE DATED 05-22-13	14	17.86	
148562	BOB BARKER COMPANY, INC.				250.20
	UT1000279053	(10 CS) ALL-IN-ONE 4OZ SHAVE, SHAMPOO AND SHOWER, 60/CS PER QUOTE# UT1000239400 REFERENCE P.O. # 131333 FOR THE DETENITON CENTER	14	250.20	
148563	BOLES WATER SYSTEM				55.83
	275/MAY	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF MAY 2013	32	55.83	
148564	BOUND TREE MEDICAL, LLC				2,470.34
	81093898	(3 EA) DIPHENHYDRAMINE LUER JETS AND (2 PKGS) GAUZE FOR THE JAMES CANYON EMS PER INVOICE DATED 05-22-13	65	82.15	
	81095015	EMS SUPPLIES FOR THE JAMES CANYON EMS TO INCLUDE COT SHEETS, PENLIGHTS, SYRINGES, PAPER FOR MRX, LANCETS, AND HEMCON BANDAGES PER INVOICE DATED 05-23-13	65	368.60	
	81096112	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE LANCETS, COFLEX DRESSING, IV NEEDLES, QUICKCLOT, FORCEPS, RESUSCITATOR BAGS, GASTRIC PUMPS, EKG PAPER, ELECTRODES AND STATPACKS PER INVOICE DATED 05-24-13	65	758.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
81097367		(4 EA) STATPACKS FOR THE JAMES CANYON EMS PER INVOICE DATED 05-28-13	65	66.10	
81097368		(2 EA) STATPACKS FOR THE ALAMO WEST EMS PER INVOICE DATED 05-28-13	65	85.12	
81100223		(1 BX) PAPER TAPE FOR THE JAMES CANYON EMS PER INVOICE DATED 05-30-13	65	13.76	
81104626		(1 EA) G2 MEDICINE CELL FOR THE JAMES CANYON EMS ' PER INVOICE DATED 06-04-13	65	99.00	
81104627		(5 EA) STATPACKS FOR THE ALAMO WEST EMS PER INVOICE DATED 06-04-13	65	701.95	
81104628		(2 EA) CAT TOURNIQUETS, (4 EA) ET TUBE INTRODUCERS FOR THE ALAMO WEST EMS PER INVOICE DATED 06-04-13	65	134.14	
81106203		(2 EA) ET TUBE INTRODUCERS FOR THE ALAMO WEST EMS PER INVOICE DATED 06-05-13	65	19.78	
81106204		(4 EA) AMIODARONE VIALS, (4 EA) SODIUM BICARBONATE LUER JETS, (6 EA) SHAPR SHUTTLES, (2 EA) LIDOCANE LUER JETS AND (4 EA) FUROSEMIDE 40 MG FOR THE ALAMO WEST EMS PER INVOICE DATED 06-05-13	65	99.04	
81107567		(6 EA) DEXTROSE LUER JETS AND (1 PKG) POVIDONE IODINE FOR THE ALAMO WEST EMS PER INVOICE DATED 06-06-13	65	42.32	
148565	BREDY, ROGER				370.00
27726		(100 PTS) BOTTLED WATER WITH DWI LABELS PER INVOICE DATED 05-21-13	11	55.00	

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<u>WARRANT NUMBER</u>	<u>VENDOR.NAME/ INVOICE #</u>	<u>INVOICE DESCRIPTION</u>	<u>FUND</u>	<u>INV AMT</u>	<u>WARRANT TOTAL</u>
27753		(30 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-03-13	10	24.00	
27812		(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 05-07-13	10	4.00	
27813		(15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 05-07-13	10	12.00	
27814		(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 05-07-13	10	8.00	
27815		(10 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 05-07-13	10	8.00	
27816		(10 GALS) DRINKING WATER FOR THE DWI' DEPT PER INVOICE DATED 05-07-13	10	8.00	
27817		(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-07-13	10	8.00	
27821		(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 05-07-13	15	8.00	
27853		(15 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-10-13	10	12.00	
27896		(20 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-17-13	10	16.00	
27914		(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 05-14-13	10	4.00	
27915		(15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 05-14-13	10	12.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	27916	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 05-14-13	10	8.00	
	27917	(25 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 05-14-13	10	20.00	
	27918	(10 GALS) DRINKING WATER FOR THE DWI' DEPT PER INVOICE DATED 05-14-13	10	8.00	
	27919	(15 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-14-13	10	12.00	
	27923	(5 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 05-14-13	15	4.00	
	28024	(25 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-24-13	10	20.00	
	28069	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 05-21-13	10	4.00	
	28070	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 05-21-13	10	8.00	
	28071	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 05-21-13	10	8.00	
	28072	(15 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 05-21-13	10	12.00	
	28073	(10 GALS) DRINKING WATER FOR THE DWI' DEPT PER INVOICE DATED 05-21-13	10	8.00	
	28074	(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-21-13	10	8.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	28077	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 05-21-13	15	12.00	
	28129	(10 GALS) DRINKING WATER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-28-13	10	3.00	
	28141	(20 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-31-13	10	16.00	
	28175	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 05-28-13	10	8.00	
	28176	(5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 05-28-13	10	4.00	
	28177	(10 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 05-28-13	10	8.00	
	28178	(5 GALS) DRINKING WATER FOR THE DWI' DEPT PER INVOICE DATED 05-28-13	10	4.00	
	28180	(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-28-13	10	4.00	
	28181	(5 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 05-28-13	10	4.00	
	28185	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 05-28-13	15	8.00	
148566	BURT BROADCASTING INC				1,788.72
	13050144	(1 JB) KQEL RADIO SPOTS FOR MAY 2013 FOR THE DWI DEPT PO#131359	11	298.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13050174	(1 JB) KZZX RADIO SPOTS FOR MAY 2013 FOR THE DWI DEPT PO#131359	11	298.12	
	13050175	(1 JB) KYEE RADIO SPOTS FOR MAY 2013 FOR THE DWI DEPT PO#131359	11	298.12	
	13060025-26-17	(1 LT) INVOICE #13060026, 13060025, 13060027 FOR RADIO SPOTS FOR KYEE, KZZX, KQEL FOR THE DWI DEPT PO#131359	11	894.36	
148567	BURTON, RICHARD				77.98
	REIMB.AMMO/0531 13	REIMBURSEMENT FOR THE PURCHASE OF AMMUNITION FOR THE WILDLIFE SPECIALIST BURTON PER RECEIPT DATED 05-31-13	10	77.98	
148568	CAMPBELL, RUFUS				1,559.24
	1011729	(1 EA) ANNUAL MAINTENANCE OF HOLMATRO RESCUE TOOLS, 3 PUMPS @ \$200.00, 6 TOOLS @ \$110.00, 2 HAND COMBITOOLS @ \$110.00, 2 HOSE REELS @ \$50.00; (1 EA) EXTRA PARTS ALLOWANCE (ONLY IF NEEDED); (1 EA) ESTIMATED TAX ON LABOR REFERENCE P.O. # 131352 FOR THE MESCALERO FD	48	1,559.24	
148569	CENTURY LINK				5,194.48
	224-8458/JUNE	24 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF JUNE 2013	10	75.13	
	366-0305/JUNE	911 TRUNK LINE SERVICE PER INVOICE DATED 06-01-13	10	664.36	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	366-0307/JUNE	ALBUQUERQUE WIRELESS TRUNK FOR E-911 SERVICE PER INVOICE DATED 06-01-13	10	341.33	
	434-1120/JUNE	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS PER INVOICE DATED 06-04-13	10	214.44	
	434-1408/JUNE	TELEPHONE SERVICE FOR THE DUNGAN FD PER INVOICE DATED 06-04-13	37	114.54	
	434-1538/JUNE	TELEPHONE SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-04-13	72	104.86	
	434-2282/JUNE	FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 06-04-13	10	57.68	
	434-2380/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 06-04-13	45	157.98	
	434-2519/JUNE	TELEPHONE SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 06-04-13	14	250.60	
	434-2914/JUNE	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 06-04-13	11	48.48	
	434-2958/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE DISPATCH BLDG PER INVOICE DATED 06-04-13	10	904.68	
	434-3319/JUNE	TELEPHONE SERVICE FOR THE NEU DEPT PER INVOICE DATED 06-04-13	29	249.35	
	434-5801/JUNE	TELEPHONE SERVICE FOR THE BURRO FLATS FD PER INVOICE DATED 06-04-13	34	49.42	

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	434-6999/JUNE	TELEPHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 06-04-13	51	131.50	
	437-0071/JUNE	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 06-04-13	32	49.45	
	437-0126/JUNE	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 06-01-13	14 10	254.64	
	437-0799/JUNE	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS TO INCLUDE COMMISSION \$84.86, ADMIN \$ 241.56, DATA PROCESSING \$32.64, PURCHASING \$110.99 BLDGS & GRNDS \$13.06, PROBATE \$13.06 AND THE CLERK \$156.69 PER INVOICE DATED 06-01-13	10	652.86	
	437-0800/JUNE	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE, 2013; ASSESSOR \$280.74, TREASURER \$91.40, BLDGS & GRNDS \$32.64, EMERGENCY SERVICES \$45.70, SHERIFF/SECURITY \$32.64, DWI \$124.04 AND INDIGENT \$45.70	10 11 63	652.86	
	437-2280/JUNE	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING SERVICES FOR THE ADMINISTARTION COMPLEX PER INVOICE DATED 06-04-13	10	220.32	
148570	CHAVES COUNTY JUVENILE				5,720.00
	OTERO.JUV/APRIL .2013	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF APRIL 2013	14	5,610.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	OTERO.JUV/MAY.2 013	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF MAY' 2013	14	110.00	
148571	CHIEF SUPPLY, INC.				107.25
	251228	(2 EA) WILDLAND FIRE FIGHTING HOSE CLAMP 1"X1.5 IN SKU 5522; (1 EA) SHIPPING REFERENCE P.O. # 131166 FOR THE HIGH ROLLS FD	40	107.25	
148572	CHOICE WASTE COLLECTION, INC.				1,003.59
	32104	TRASH SERVICE FOR THE NEU BLDG (3YD) PER INVOICE DATED 06-01-13	29	68.81	
	32105	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4 YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 06-01-13	10	934.78	
148573	CIT TECHNOLOGY FIN SERVICE INC				114.53
	23407426	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 06-02-13	14	33.75	
	23430813	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N: UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 06-05-13	14	80.78	
148574	CITY OF ALAMOGORDO				23,750.00
	29535	COUNTY SUPPORT FOR THE 4TH QTR FY 12/13 FOR THE LIBRARY \$8,250.00, HOMEBOUND MEALS \$7,750.00, SENIOR TRANSPORTATION \$6,250.00 AND RSVP \$1,500.00 PER INVOICE DATED 06-06-13	18	23,750.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148575	CONTRACT PHARMACY SERVICES, INC				5,402.52
	5-550-13	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF MAY 2013 PER INVOICE DATED 05-31-13	14	5,402.52	

148576	CORRECTIONAL HEALTHCARE COMPANIES				3,636.39
	NM-5580MC0613	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 04-19-13 REC'D 06-12-13 (MONTHLY MEDICAL -JUNE 2013)	14	3,636.39	

148577	CUSTOM OVERHEAD DOORS INC.				2,380.97
	I1300474	(3 EA) MH-5011RH COMMERCIAL OPENER; (3 EA) LABOR TO PREPARE & INSTALL OPENERS; (1 EA) SCISSOR LIFT; (4 EA) 371LM REMOTE FOR THE SUNSPOT FD PO#131180	55	2,380.97	

148578	D. CHRISTOPHER BERST				311.65
	LAS.CRUCES/0510 13	PER DIEM (2 DAYS, 4.5 HRS) TOTALING \$182,00 PLUS MILEAGE FOR USE OF POV @208 MILES TOTALING \$92.35 FOR ATTENDING A HEAVY VEHICLES EXTRICATION CLASS IN LAS CRUCES, NM FROM 05-10-13 TO 05-12-13 FOR THE SUNSPOT FD	55	274.35	
	MILEAGE/052613	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT TO ALAMOGORDO ON 05-26-13 FOR SUNPOT FD SUPPLIES 84 MAP MILES TOTALING \$ 37.30	55	37.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148579	DIAN DAIRY HOLDING LLC				628.48
	09854519	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131313	14	308.64	
	09893656	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131343	14	319.84	

148580	DIMAR SYSTEMS LLC				1,035.26
	45938	(1 EA) FIRE ALARM INSPECTION REFERENCE P.O. # 131308 FOR THE DETENTION CENTER	14	1,035.26	

148581	DONA ANA CO. FINANCE DEPT				16,983.16
	S0065371	FEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF APRIL 2013 PER INVOICE DATED 06-02-13	14	16,983.16	

148582	E STREET COMMUNICATIONS INC.				251.80
	164625	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 06-05-13	10	194.43	
	164635	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 06-05-13	30	57.37	

148583	FEDERAL EXPRESS CORPORATION				59.38
	2-298-04244	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 06-07-13	10	59.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148584	FILLMORE EYE CLINIC ASC				170.00
	48715/76985	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER O. GUILUZ PER INVOICE DATED 09-25-12 REC'D 06-12-13	14	170.00	
148585	FLOWERS BAKING COMPANY				315.06
	43066962	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131311	14	57.95	
	43067064	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131314	14	115.56	
	43067185	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131341	14	41.86	
	43067278	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131344	14	99.69	
148586	FOUR HORSEMEN INDUSTRIES, INC.				113.01
	339	(1 EA) PORTABLE RESTROOM FOR THE CCP PROGRAM FOR THE MONTH OF MAY 2013 PER INVOICE DATED 05-31-13	10	113.01	
148587	FRED PRYOR SEMINARS/CAREER TRACK				693.00
	14629591-146295 97	(7 EA) COMMUNICATION SKILLS SEMINAR LAS CRUCES, NM 7/31/13 EVENT# 142305 FOR: DONNA ANDERSON ANDREA HILES JANA BOOKOUT RUBY MCCAMEY SHIRLEY WALKER PATRICIA HAVERPORTH ANDREA POTTEBAUM REFERENCE P.O. # 131305	14	693.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148588	GONZALES, ARTHUR				34.00
	RNT.ALBQ/060613	PER DIEM LESS ADVANCE RECEIVED (2 DAYS) TOTALING \$34.00 FOR ATTENDING A TRAFFIC CONTROL SUPERVISOR CERTIFICATION COURSE IN ALBQ., NM FROM 06-04-13 TO 06-06-13	15	34.00	
148589	GONZALEZ, GRACE M.				349.60
	ADV.CLOVIS	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-21-13	10	349.60	
148590	HEALTH CARE SERVICE CORP.				105.00
	000352MAY2013	(1 EA) HEALTH CARE SERVICES CORPORATION COBRA FEE DUE FOR MAY 2013 REFERENCE P.O. # 131360	10	105.00	
148591	HENDERSON TIRE CO.				30.75
	1448	(1 EA) TIRE REPAIRED FOR UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-30-13	10	10.75	
	1449	(1 EA) TIRE ROTATED FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-31-13	10	20.00	
148592	HOLLYFRONTIER CORPORATION				66,924.95
	93181376	(1.5 HR) DEMURRAGE CHARGE FOR THE ROAD DEPT PER INVOICE DATED 06-06-13	15	112.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	93124776	(1 LT) HFE100P FOR LABORCITA CANYON REFERENCE P.O. # 131210 SB-7735(933)13, L200104	15	15,178.48	
	93124777	(1 LT) HFE100P FOR LABORCITA CANYON REFERENCE P.O. # 131210	15	15,097.34	
	93145278	(1 LT) HFE100P FOR LABORCITA CANYON REFERENCE P.O. # 131210	15	16,307.57	
	09171036	(1 LT) OIL FOR SCHULER RD REFERENCE P.O. # 131331	15	4,482.36	
	093175599	(1 LT) OIL FOR SCHULER RD REFERENCE P.O. # 131331	15	15,746.39	
148593	HOME DEPOT CREDIT SERVICES				2,327.41
	0022693	(2 BAGS) 80 LBS CEMENT FOR THE FAIRGROUNDS PER INVOICE DATED 05-24-13	10	7.86	
	0101234/CR	RETURNED (4 PK) "D" BATTERIES PLUS TAX FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 05-24-13	10	-50.77	
	0101235	(4 PK) 8/PK "D" BATTERIES FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-24-13	10	47.92	
	0113521	(4 PK) 8/PK "D" BATTERIES PLUS TAX FOR THE BLDGS AND GRNDS PER INVOICE DATED 05/24/13	10	50.77	
	0151079	(1 EA) 20' EXTENSION LADDER, (1 EA) PADLOCK AND (1 SET) 12/PC SAWZALL BLADE FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-24-13	10	230.94	
	1011315	(1 PK) 4/PK PADLOCKS FOR THE NEU DEPT PER INVOICE DATED 05-23-13	29	19.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1016484	(2 BAGS) 80LBS CEMENT, (1 EA) 4X8 BIRCH AND (1 EA) 4X8 SHEATHING FOR THE FAIRGROUNDS PER INVOICE DATED 05-13-13	10	72.45	
	2010912	(3 BAGS) 80LBS CONCRETE MIX FOR THE ROAD DEPT PER INVOICE DATED 05-22-13	15	11.79	
	2010916	(1 PK) 100/PK REBAR TIES, (1 EA) 5 GAL PLASTIC BUCKET AND (1 PC) 2X4X10 LUMBER FOR THE SOLID WASTE DEPT (CONCRETE APRON PROJECT) PER INVOICE DATED 05-22-13	72	9.82	
	2010956	(2 CANS) 5 GAL WHITE PAINT FOR THE DETENTION CENTER PER INVOICE DATED 05-22-13	14	161.74	
	2011056	(2 EA) BROOMS, (2 EA) SHELF BRACKETS, (1 RL) MC WIRE, (1 EA) SINGLE GANG BOX, (1 EA) 20 AMP OUTLET AND (1 EA) OUTLET WALLPLATE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-22-13	72	52.17	
	2110351	(2 EA) 36" DOOR SWEEPS AND (1 EA) WHITE OIL PAINT PEN/MARKER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-02-13	10	24.87	
	2110429	(2 GALS) INTERIOR PAINT FOR THE PINON ROAD SHOP PER INVOICE DATED 05-02-13	15	55.96	
	2593858	(1 EA) POWER SPIN DRAIN GUN AND (3 TUBES) SEAL PLUS WHITE CAULK FOR THE DETENTION CENTER PER INVOICE DATED 05-02-13	14	51.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3010689	(1 EA) SCREWDRIVER SET 11-IN-1 FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-21-13	10	9.97	
	3013941	(1 BOX) WOOD SCREWS FOR THE FAIRGROUNDS PER INVOICE DATED 05-01-13	10	6.47	
	3014064	(1 EA) BARB COUPLING, (1 EA) MALE ADAPTER AND (1 EA) PVC COUPLING FOR THE BLDGS AND GRNDS (ADMIN COMPLEX - GROUNDS) PER INVOICE DATED 05-01-13	10	6.40	
	3113077	(3 EA) PLASTIC SPRAY BOTTLES FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 05-21-13	10	2.88	
	3113126	(1 EA) LAWN RAKE, (1 EA) LEAF RAKE, (1 EA) 48" DIGGING SHOVEL AND (1 GAL) ROUND-UP WEED AND GRASS KILL FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-21-13	10	52.38	
	3150999	(1 PC) 4X4 PLYWOOD, (1 BOX) SCREWS, (1 EA) FLASH SEALANT AND (1 BAG) GALV. SCREWS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-21-13	72	46.99	
	4010395	(1 EA) DROP-IN ROUND BATHROOM SINK, (1 EA) SINK DRAIN ASSEMBLY AND (1 TUBE) SILICONE CAULK FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 05-20-13	10	57.96	
	4013807	(2 EA) DOUBLE ACTION SPRING HINGES FOR THE BLDGS AND GRNDS (COURTHOUSE -DWI OFFICE) PER INVOICE DATED 04-30-13	10	35.96	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	4015885	(1 CAN) BUG SPRAY FOR THE NEU DEPT PER INVOICE DATED 05-10-13	29	5.97	
	4022558	(6 BTL) TOILET BOWL CLEANER, (1 BTL) SOFT SOAP, (1 CS) KITCHEN TRASH BAGS, (1 GAL) PINE SOL CLEANER, (1 GAL) GLASS CLEANER AND (1 GAL) FORMULA 409 FOR THE RIFLE RANGE PER INVOICE DATED 05-20-13	10	58.24	
	4110020	(1 EA) BLACK NIPPLE, (1 EA) REBAR TIE WIRE, (2 EA) GALV. NIPPLES AND (2 EA) BLACK COUPLINGS FOR THE ROAD DEPT PER INVOICE DATED 04-30-13	15	24.31	
	4113010	(1 CAN) INSECT KILLER SPRAY, (1 EA) METAL LAWN SPOT SPRINKLER AND (1 EA) GARDEN HOSE SPRAY NOZZLE FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-20-13	10	23.32	
	4561194	(2 EA) AXES FOR THE FAIRGROUNDS PER INVOICE DATED 05-10-13	10	45.94	
	5130908	(1 EA) 75' GARDEN HOSE FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-09-13	10	44.97	
	6015354	(1 EA) COMMERCIAL DOOR CLOSER FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 05-08-13	10	54.98	
	6015484	(1 PKG) WASHERS, (7 EA) CARRIAGE BOLTS AND (6 EA) HEX NUTS FOR THE BLDGS AND GRNDS PER INVOICE DATED 05-08-13	10	3.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
6022164		(1 PK) COUPLERS FOR THE FAIRGROUNDS PER INVOICE DATED 05-08-13	10	4.40	
6111220		(1 PK) PLASTIC PUTTY KNIVES, (4 PK) SANDPAPER AND (3 GALS) ELASTOCAULK SEALING COMPOUND FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 05-08-13	10	32.59	
6111235		(1 PK) PAINT ROLLER COVERS, (1 EA) PAINT ROLLER KIT, (1 CAN) SPRAY TEXTURE OIL-BASED, (1 EA) ALL PURPOSE ADHESIVE CAULK AND (1 EA) PAINT BRUSH FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 05-08-13	10	31.17	
7012097		(2 CANS) ORANGE MARKER SPRAY PAINT, (2 RLS) BLUE PAINTER'S TAPE, (1 EA) HACKSAW FRAME, (1 PK) HACKSAW BLADES, (1 SET) CENTER PUNCHES, (1 EA) BENCH VISE, (1 PK) WASHERS, (8 EA) HEX BOLTS, (4 EA) HEX NUTS AND (2 EA) LOCKWASHERS FOR THE HIGH ROLLS FD PER INVOICE DATED 05-27-13	40	144.48	
7015169		(1 EA) SCREW DRIVER AND (4 EA) DOOR STOPS FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR) PER INVOICE DATED 05-07-13	10	33.86	
7015242		(1 EA) WATER HOSE SPRAY NOZZLE AND (1 EA) GARDEN HOSE MALE END REPAIR KIT FOR THE BLDGS AND GRNDS (2ND FLOOR) PER INVOICE DATED 05-07-13	10	9.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7015270	(2 PKS) 6 TIER RACKS, (2 EA) 35 GAL PLASTIC TOTE AND (1 SET) 4 PC DEWALT NUTDRIVER SET FOR THE SUNSPOT FD PER INVOICE DATED 05-07-13	55	241.77	
	7015272	(2 PKS) 4" CASTERS FOR WIRE SHELVING FOR THE SUNSPOT FD PER INVOICE DATED 05-07-13	55	39.94	
	7017381	(3 EA) COOLER PADS AND (1 EA) 8K BTU WINDOW A/C WITH REMOTE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-17-13	72	233.61	
	8017065	(2 EA) TOOL -TIE WIRE TWISTERS (BLDGS AND GRNDS), (1 EA) 5 GAL PLASTIC BUCKET AND (2 PKS) REBAR HIGH CHAIR FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-16-13	10 72	19.46	
	8017126	(1 EA) MINI INDOOR MEASURING WHEEL AND (1 EA) 100' TAPE MEASURE FOR THE FAIRGROUNDS PER INVOICE DATED 05-16-13	10	59.95	
	8110929	(1 GAL) PAINT REMOVER/STRIPPER, (5 EA) PLASTIC PAINT TRAYS, (6 EA) 2" PUTTY KNIVES AND (1 SET) 15/PC PAINT BRUSH SET FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 05-06-13	10	48.18	
	8112446	(2 EA) 36X60 FLOOR MATS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 05-16-13	10	39.94	
	8561168	(2 EA) FAUCET SUPPLY LINE FOR THE DETENTION CENTER PER INVOICE DATED 05-06-13	14	10.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9014733	(1 RL) EVAPORATIVE COOLER PAD, (1 EA) 100' EXTENSION CORD, (1 BTL) ZOOM SPOUT OIL, (1 EA) 125 VOLT STRAIGHT BLADE CONNECTOR, (1 EA) 125 VOLT STRAIGHT BLADE GCM PLUG, (4 PKGS) BULBS FOR THE ORO VISTA FD PER INVOICE DATED 05-05-13	51	136.25	
	9016889	(2 EA) TOILET TANK LEVERS AND (1 EA) 24" SPIDER SNAKE FOR THE BLDGS AND GRNDS (RIFLE RANGE & TOOL) PER INVOICE DATED 05-15-13	10	14.55	
148594	HUDSPETH COUNTY SHERIFF'S OFFICE				62,912.19
	APRIL.2013	FEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF APRIL 2013	14	35,055.00	
	APRIL.MEDS	PRESCRIPTION MEDICATIONS FOR COUNTY INMATES HOUSED AT HUDSPETH COUNTY PER INVOICE DATED 05-31-13 FOR THE MONTH OF APRIL 2013	14	317.19	
	MARCH.2013	FEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF MARCH 2013	14	27,540.00	
148595	HUFFMAN, TIMOTHY				126.00
	RTN.PHOENIX	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2 HRS) TOTALING \$ 126.00 FOR TRAVELING TO PHOENIX, AZ FOR H-073-12 INTERVIEWS	10	126.00	
148596	HUGHES NETWORK SYSTEMS				96.40
	B1-269716708	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 06-02-13	51	96.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148597	INTERSTATE BATTERIES				183.90
	11252043	(2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 06-04-13	15	183.90	
148598	JACK WAYTE CONSTRUCTION, INC				345.48
	1310099001A	(1 EA) GATE CONTROLLER MODULE PLUS LABOR TO INSTALL FOR THE NEU DEPT PER INVOICE DATED 06-11-13	10	345.48	
148599	JEFF WOOD, INC.				1,449.12
	5172	CHARGES TO PERFORM A FIRE ENGINE SERVICE AND INSPECTION FOR UNIT #E1512 FOR THE TIMBERON FD PER INVOICE DATE 01-15-13 REC'D 06-11-13	57	494.00	
	5337	(1 JB) REPAIRS TO NEW APPARATUS INCLUDING SEAT REPAIRS, MIRROR SWITCHES, OIL PRESSURE GAUGE, SEND UNIT, WATER TEMP GAUGE, & PPUMP RELIEF CONTROL; (1 EA) TAX ON LABOR PO#131370 FOR THE JACK RABBIT FLATS FD	42	955.12	
148600	KEY COMMUNICATIONS, INC				114.00
	13JUNE2041	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 06-01-13	30	114.00	
148601	LANGUAGE LINE SERVICES				57.43
	3174303	OVER THE PHONE INTERPRETATION SERVICES FOR THE DISPATCH CENTER FOR MAY 2013 PER INVOICE DATED 05-30-13	10	57.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148602	LASALLE, NEIL				126.00
	RTN.AZ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2 HRS) TOTALING \$ 126.00 FOR TRAVELING TO PHOENIX, AZ FOR H-073-12 INTERVIEWS	10	126.00	
148603	LAUN-DRY SUPPLY CO. INC.				1,091.30
	1007647	(3 CS) EASY PAK LAUNDRY DETERGENT AND (10 CS) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 05-24-13	14	364.09	
	1007647A	(7 CS) EASY PAK LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 05-24-13	14	329.21	
	1008167	(20 CS) NATURAL FOLD PAPER TOWELS FOR THE DETENTION CENTER PER INVOICE DATED 06-07-13	14	398.00	
148604	LOWE'S PAY AND SAVE, INC				464.68
	150048/051313	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR W. BURGESS AND D. PENA PER INVOICE DATED 05-13-13	14	296.96	
	150108/053013	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR STOCK MEDICATIONS PER INVOICE DATED 05-30-13	14	167.72	
148605	MANAGEMENT & TRAINING CORPORATION				66,641.06
	OTR 03-01-13-5	FEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF MARCH 2013	14	66,331.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	OTR 03-01-13-TR-7	FOR TRANSPORTATION AND MAN HOUR CHARGES FOR COUNTY INMATES HOUSED AT OTERO COUNTY PRISON FACILITY FOR THE MONTH OF MARCH 2013	14	309.08	
148607	MARTE, OBED				126.00
	RTN.AZ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2 HRS) TOTALING \$ 126.00 FOR TRAVELING TO PHOENIX, AZ FOR H-073-12 INTERVIEWS	10	126.00	
148608	MARTINEZ, GLORIA A				300.00
	2820	PEST CONTROL SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 06-01-13	14	300.00	
148609	MARY ANN COTTEN & ASSOC. INC.				63.50
	2354	PRE-EMPLOYMENT DRUG TESTING FOR W. GARZA, PER INVOICE DATED 05-29-13	10	63.50	
148610	MESA VERDE ENTERPRISES, INC.				31,153.44
	38877	(6.92 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-28-13	15	623.13	
	38971	(57.01 TONS) 1/2" CHIPS FOR COUNTY ROAD MAINTENANCE LABROCITA CANYON SC-7735(933)13 L200104 PER INVOICE DATED 05-29-13	15	664.34	
	39034	(37.62 TNS) 3/4" CHIPS FOR THE ROAD DEPT (SCHUELLER RD) PER INVOICE DATED 06-05-13	15	637.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
38800		(28.99 TNS) HOT MIX FOR AQUA CHIQUITA REFERENCE P.O. # 131287 CAP-2-13, 6200112	15	2,610.46	
38803		(13.34 TNS) HOT MIX FOR AQUA CHIQUITA REFERENCE P.O. # 131287 CAP-2-13, 6200112	15	1,201.23	
38815		(21.36 TNS) HOT MIX FOR AQUA CHIQUITA REFERENCE P.O. # 131287 CAP-2-13, 6200112	15	1,923.40	
38846		(13.53 TNS) HOT MIX FOR AQUA CHIQUITA REFERENCE P.O. # 131287 CAP-2-13, 6200112	15	1,218.33	
38878		(6.87 TNS) HOT MIX FOR AQUA CHIQUITA REFERENCE P.O. # 131287 CAP-2-13, 6200112	15	618.62	
38898		(27.77 TNS) HOT MIX FOR AQUA CHIQUITA REFERENCE P.O. # 131287 CAP-2-13, 6200112	15	2,500.60	
38922		(28.64 TNS) HOT MIX FOR AQUA CHIQUITA REFERENCE P.O. # 131287 CAP-2-13, 6200112	15	2,578.94	
38774		(53.82 TNS) COLD MIX FOR AQUA CHIQUITA AND LABROCITA CANYON ROADS (CAO-2-13, L200112)SB-7735(933)13 PO#131356	15	4,846.32	
39000		(29.67 TNS) COLD MIX FOR AQUA CHIQUITA AND LABROCITA CANYON ROADS (CAO-2-13, L200112)SB-7735(933)13 PO#131356	15	2,671.69	
39013		(45.15 TNS) COLD MIX FOR AQUA CHIQUITA AND LABROCITA CANYON ROADS (CAO-2-13, L200112)SB-7735(933)13 PO#131356	15	4,065.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39035	(55.45 TNS) COLD MIX FOR AQUA CHIQUITA AND LABROCITA CANYON ROADS (CAO-2-13, L200112)SB-7735 (933)13 PO#131356	15	4,993.10	
148611	MESCALERO APACHE TRIBE, INC.				5,625.00
	FY-12-13	COUNTY SUPPORT FOR THE MESCALERO SENIOR PROGRAM DURING FY 12/13 PER AGREEMENT AND PER INVOICE DATED 06-07-13	18	5,625.00	
148612	MOUNTAIN PROPANE COMPANY, LLC				250.24
	1357-1464	CHARGES TO CLEAN A ICE MACHINE FOR THE BOLES ACRES FD PER INVOICE DATED 05-31-13	67	250.24	
148613	MTC MEDICAL				251.98
	OC042013	PRESCRIPTIONS FOR COUNTY INMATES HOUSED AT THE OTERO COUNTY PRISON FACILITY FOR THE MONTH OF APRIL 2013 PER INVOICE DATED 05-15-13	14	251.98	
148614	NEVE'S UNIFORMS & EQUIPMENT				1,922.00
	AB-084389	(8 EA) UNIFORM SHIRTS FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-11-13	10	332.00	
	AB-084252	(1 EA) SURVIVAL BODY ARMOR FOR C. CARILLO; (1 EA) SURVIVAL BODY ARMOR FOR E. SMITH --- PER STATE CONTRACT #10-00091 EXP 08/28/13 REFERENCE P.O. # 131335 FOR THE SHERIFF'S DEPT	10	1,590.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148615	NEW MEXICO GAS COMPANY				445.87
	0482709-3/MAY	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 05-24-13	10	323.24	
	0495884-3/JUNE	GAS SERVICE FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 06-06-13	45	79.84	
	1342985-4/JUNE	GAS SERVICE FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 06-06-13	45	22.19	
	04993354-6/JUNE	GAS SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 06-11-13	10	20.60	

148616	NM STATE UNIVERSITY				19,500.00
	4TH.QTR/12-13	OTERO COUNTY SUPPORT FOR THE COOPERATIVE EXTENSION SERVICES DURING THE 4TH QTR 12-13 PER INVOICE DATED 06-06-13	18	19,500.00	

148617	NM TAXATION AND REVENUE DEPT				128.59
	JUNE	STATE OF NEW MEXICO COMPENSATING TAXES FOR JUNE	10	128.59	

148618	NMAC				400.00
	REG/M.ORTEGA	REGISTRATION FEES FOR MARTIN ORTEGA TO ATTEND THE NMAC SUMMER CONFERENCE	15	200.00	
	REG/W.MOORE	REGISTRATION FEES FOR WADE MOORE TO ATTEND THE NMAC SUMMER CONFERENCE	15	200.00	

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148619	ONE STOP AUTO PARTS & SERVICE, INC.				952.01
	5360-160967	(3 GALS) ANTIFREEZE FOR THE SOLID WASTE DEPT PER INVOICED DATED 05-28-13	72	5.97	
	5360-160968	(1 EA) WIRE BRUSH FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-28-13	72	3.32	
	5360-160998	(2 EA) MARKER LAMPS AND (2 EA) RED LENSES FOR THE ROAD DEPT PER INVOICE DATED 05-28-13	15	12.54	
	5360-161084	(47 IN) HYDRAULIC HOSE, (2 EA) HYDRAULIC FITTINGS AND 1 EA) GREASE FITTING FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-29-13	72	57.36	
	5360-161175	(1 EA) AIR FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-30-13	72	25.30	
	5360-161264	(2 EA) AIR FILTERS, (1 CN) CHAIN LUBRICANT FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-31-13	72	24.63	
	5360-161398	(10 TBS) GREASE FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-03-13	72	45.30	
	5360-161400	(1 EA) MINI-STROBE FOR THE ROAD DEPT PER INVOICE DATED 06-03-13	15	54.39	
	5360-161409	(1 EA) BATTERY FOR THE FAIRGROUNDS PER INVOICE DATED 06-03-13	10	119.67	
	5360-161478	(1 EA) SEAL KIT AND (2 EA) OVAL LED STROBES FOR THE ROAD DEPT PER INVOICE DATED 06-04-13	15	111.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-161518	(2 EA) BRAKE CABLES AND (1 EA) THREAD SEALANT FOR THE ROAD DEPT PER INVOICE DATED 06-04-13	15	47.52	
	5360-161572	(2 EA) AIR FILTERS, (2 EA) OIL FILTERS, (2 EA) FUEL FILTERS AND (10 EA) HOSE CLAMPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 06-05-13	72	224.41	
	5360-161581	(1 SET) BRAKE SHOES FOR THE ROAD DEPT PER INVOICE DATED 06-05-13	15	21.94	
	5360-161606	(1 BTL) LEATHER CONDITIONER, (2 BTL) WAX AND (1 EA) TIRE CLEANER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-05-13	42	27.60	
	5360-161887	(1 EA) ADAPTER FOR THE ROAD DEPT PER INVOICE DATED 06-10-13	15	15.99	
	21828	(1 EA) BATTERY PLUS LABOR TO INSTALL FOR UNIT #935 FOR THE JAMES CANYON FD PER INVOICE DATED 06-11-13	43	154.45	

148620	OTERO COUNTY CUSTOMS				797.28
	69	CHARGES TO INSTALL WIRING FOR EMERGENCY EQUIPMENT, CHARGES TO INSTALL GRILL LIGHTS, VISOR LIGHTS, STROBE LIGHTS AND REAR LED'S FOR UNIT#3 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-07-13	10	797.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148621	PICAZO, FABIAN				242.00
	PHOENIX/06-07-1 3	PER DIEM (2 DAYS, 2HRS) TOTALING \$242.00 FOR ATTENDING H-073-12 INTERVIEWS IN PHOENIX, AX FROM 06-07-13 TO 06-09-13	10	242.00	
148622	PINON MUTUAL DOMESTIC				53.00
	433/JUNE	WATER SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 06-08-13	15	26.50	
	436/JUNE	WATER SERVICE FOR THE PINON FD PER INVOICE DATED 06-08-13	52	26.50	
148623	PNM				11,394.50
	0493354-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 06-04-13	10	639.93	
	0495884-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (MAIN ST) PER INVOICE DATED 06-03-13	45	49.23	
	0502951-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 06-06-13	14	7,031.33	
	1285759-0/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD PER INVOICE DATED 06-04-13	30	238.33	
	1285872-8/JUNE	ELECTRIC SERVICE PROVIDED FOR THE DISPATCH CENTER PER INVOICE DATED 06-03-13	10	1,406.06	
	1285895-0/JUNE	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 06-03-13	37	11.68	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1285896-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 06-04-13	37	8.92	
	1286172-0/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 06-02-13	15	142.49	
	1286227-8/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33 GRAVEL PIT RD) PER INVOICE DATED 06-03-13	72	172.47	
	1304940-0/JUNE	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD LANE) PER INVOICE DATED 06-03-13	37	100.33	
	1307448-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 06-03-13	10	151.61	
	1308003-9/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70 W) PER INVOICE DATED 06-06-13	30	71.70	
	1308238-9/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 06-04-13	51	25.10	
	1309761-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 06-03-13	15	54.82	
	1309764-3/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 06-03-13	15	173.15	
	1311658-1/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (HWY 70 TRAILER) PER INVOICE DATED 06-06-13	30	101.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1312670-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 06-03-13	15	628.76	
	1312826-7/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (33 A GRAVEL PIT RD) PER INVOICE DATED 06-03-13	72	28.56	
	1328597-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD PER INVOICE DATED 06-03-13 (51 JJ HENRY)	45	261.33	
	1380383-9/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT RECYCLING AREA (33 B GRAVEL PIT RD) PER INVOICE DATED 06-03-13	72	67.06	
	1400659-8/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (224 LAVELLE RD) PER INVOICE DATED 06-06-13	72	30.01	

148624	PRATHER, CATHERINE				349.60
	ADV.CLOVIS.NMAC	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING THE NMAC CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-16-13 TO 06-21-13	10	349.60	

148625	PROFORCE MARKETING dba				1,946.92
	172003	(4 EA) REMINGTON, MODEL 870, 12 GA, SHOTGUN W/EXTENDED MAG TUBE PER QUOTE#183662 REFERENCE P.O. # 131158 FOR THE SHERIFF'S DEPT SER#RS98791K, RS98812K, RS98819K AND RS98820K	10	1,946.92	

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148626	QUAIROLI, PAUL				288.00
	ADV.CLOVIS	ADVANCE PER DIEM (4 DAYS, 9 HRS LESS 20% \$72.00) TOTALLING \$288.00 FOR ATTENDING THE NMAC SUMMER CONFERENCE IN CLOVIS, NM FROM 06-17-13 TO 06-21-13	39	288.00	
148627	REEVES, LEWIS				41.12
	REIMB/ATV.OILCH ANGE	REIMBURSEMENT FOR A ATV OIL CHANGE FOR THE WILDLIFE SPECIALIST (REEVES) PER RECEIPT DATED 06-06-13	10	41.12	
148628	RELM WIRELESS CORPORATION				119.93
	5912664	(1 JB) REPAIR OF A PORTABLE RADIO FOR THE HIGH ROLLS FD PO#131375	40	119.93	
148629	ROGERS, RICKY L.				3,012.22
	001358	(1 JB) REPAIRS ON THE COMMAND VEHICLE REFERENCE P.O. # 131324 FOR THE 16 SPRINGS FD	56	3,012.22	
148630	ROI FIRE & BALLISTICS EQUIPMENT INC.				665.77
	11409	(12 EA) SCBA AIR PACKS FLOW TESTED AND REPAIRED IF NEEDED FOR THE BURRO FLATS FD PER INVOICE DATED 05-21-13	34	665.77	
148631	SACRAMENTO TIRE & AUTO SERVICE				1,812.66
	18012	(2 EA) P245 55 R18 TIRES FOR THE SHERIFF'S DEPT UNIT #34 PER INVOICE DATED 05-15-13	10	315.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
18061		(4 EA) P265 60 R17 TIRES FOR UNIT #G86389 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-29-13	10	630.05	
18085		(1 EA) P265 60R17 TIRE FOR THE SHERIFF'S DEPT UNIT #25 PER INVOICE DATED 06-04-13	10	159.13	
18091		(4 EA) P235 55R17 TIRES FOR THE SHERIFF'S DEPT UNIT #95 PER INVOICE DATED 06-05-13	10	548.74	
18103		(1 EA) P265 60R17 TIRE FOR THE SHERIFF'S DEPT UNIT #5 PER INVOICE DATED 06-07-13	10	159.13	
148632	SAMBA HOLDINGS, INC				1,547.96
	00039964	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORTS NM 631 REPORTS AND 1 EACH FOR MN, CT, FL, NE, NV AND WI AND 2 EACH FOR AZ, AND 8 EACH FOR TX PLUS 8 SUPER SEARCHES PER INVOICE DATED 05-31-13	10	1,547.96	
148633	SANTA FE COUNTY				5,905.30
	OTR 04-2013	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FOR THE MONTH OF APRIL 2013	14	5,905.30	
148634	SCHARF, NADINE				105.00
	RATON/040413	PER DIEM (1 DAY, 8 HRS) TOTALING \$105.00 FOR ATTENDING A FIREFIGHTER 1 CERTIFICATION TESTING IN RATON, NM FROM 04-04-13 TO 04-05-13	30	105.00	

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148635	SCHARMACK, RODNEY				126.00
	RTN.AZ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2 HRS) TOTALING \$ 126.00 FOR TRAVELING TO PHOENIX, AZ FOR H-073-12 INTERVIEWS	10	126.00	
148636	SEARS COMMERCIAL ONE				799.96
	T160459	(1 PKG) DUSTBUSTER BATTERIES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-28-13	10	79.99	
	T504465	(1 EA) CRAFTSMAN DRILL W/CHARGER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-28-13	10	69.99	
	T1221802	(1 EA) 52" TELEVISION AND (1 EA) WALL MOUNT KIT FOR THE ORO VISTA FD PER INVOICE DATED 05-24-13	67	649.98	
148637	SEISINT, INC.				207.62
	1239534-2013043 0	APRIL 2013 MONTHLY CONTRACTUAL COMMITMENT FOR BACKGROUND CHECKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-30-13	10	53.81	
	1239534-2013053 0	MAY 2013 MONTHLY CONTRACTUAL COMMITMENT FOR BACKGROUND CHECKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-30-13	10	53.81	
	1518610-2013043 0	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF APRIL 2013 FOR THE DETENTION CENTER PER INVOICE DATED 04-30-13	14	50.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1518610-2013053 0	CONTRACT BACKGROUND CHECK SERVICE FOR THE MONTH OF MAY 2013 FOR THE DETENTION CENTER PER INVOICE DATED 05-30-13	14	50.00	
148638	SHAMROCK FOODS COMPANY				6,623.96
	9337552	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131312	14	3,064.59	
	9344182	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131342	14	3,559.37	
148639	SHARP ELECTRONIC CORP				206.78
	99347699	METER READING EXCESS FOR THE SHERIFF'S DEPT COPIERS (SN#95070820, 95070970) FROM 04-01-13 TO 04-30-13 PER INVOICE DATED 05-31-13	10	124.58	
	99347712	METER READING EXCESS FOR THE ADMIN BLDG COPIERS (1ST FLOOR) FROM 04-01-13 TO 04-30-13 PER INVOICE DATED 05-31-13 (COPIER #MXM850, MXM260)	10	49.78	
	99347952	METER READING EXCESS FOR A MX2600N, S/N:05067588 COPIER LOCATED AT THE SHERIFF'S DEPT PER INVOICE DATED 05-31-13	10	32.42	
148640	SHERWIN-WILLIAMS CO.				369.57
	4722-8	(1 GAL) LATEX PAINT FOR THE COURTHOUSE PER INVOICE DATED 06-11-13	10	39.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8307-1	(1 GAL) BONDING PRIMER AND (1 EA) BRUSH FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-06-13	10	43.78	
	8380-8	(10 GALS) MARKING PAINT, (1 EA) EXTENSION POLE, (1 EA) PAINT GRID, (1 EA) ROLLER FRAME, (4 PKGS) ROLLER FLUFFS, (1 RL) DUCT TAPE, (1 EA) PAINT PAIL AND (1 PKG) PAINT LINERS FOR THE HEALTH DEPT PARKING LOT PER INVOICE DATED 06-11-13	10	286.60	
148641	STANLEY, DALE				605.49
	129868	(1 EA) OIL CHANGE FOR A 1997 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-05-13	10	40.79	
	129920	(1 EA) TRANSMISSION FLUSH, (1 EA) OIL CHANGE, (1 EA) RADIATOR FLUSH, (1 EA) FRONT BRAKE JOB TO INCLUDE ROTORS TURNED (1 EA) REAR DIFFERENTIAL SERVICED AND (1 EA) AIR FILTER FOR A 1997 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-07-13	10	454.75	
	129923	(1 EA) BRAKE FLUID FLUSH FOR A VEHICLE BELONGING TO THE ORO VISA FD PER INVOICE DATED 06-07-13	65	69.95	
	129965	(1 EA) OIL CHANGE FOR A 1994 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 06-11-13	10	40.00	

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148642	STATEWIDE DRILLING, INC				579.75
	18065	(1 JB) TO REPAIR WELL; (1 EA) TAX REFERENCE P.O. # 131281 FOR THE UPPER COX CANYON FD	67	579.75	
148643	STERICYCLE, INC.				54.96
	3002286495	(1 EA) PICK UP OF WASTE MATERIALS FOR YEAR 2013-2014 PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXPIRES MARCH 23RD,2014 REFERENCE P.O. # 131040 (PICK UP DATED 05-15-13)	14	17.50	
	3002286495/DWI	(1 EA) MEDICAL WASTE PICK UP PER NEW MEXICO STATE CONTRACT # 10-665-00-77430 EXIRES MARCH 23RD, 2014 REFERENCE P.O. # 131041 (PICK UP DATES 05-01-13 AND 05-29-13)	11	37.46	
148644	STUEVE, KAY				105.00
	ALBQ/060613	PER DIEM (1 DAY, 6 HRS) TOTALING \$105.00 FOR ATTENDING A FIXED ASSET CLASS IN ALBQ., NM FROM 06-06-13 TO 06-07-13	10	105.00	
148645	SYSCO NEW MEXICO				2,435.14
	305270284	GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 05-27-13	14	458.42	
	305310667	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 EA) CLEANING SUPPLIES REFERENCE P.O. # 131315	14	1,976.72	

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148646	TEXAS NEW MEXICO	PARTNERSHIP			315.05
	0000803026	LEGAL PUB #4433 - NOTICE OF THE OTERO COUNTY COMMISSION HOLDING A PUBLIC HEARING TO DISCUSS AND CONSIDER ADOPTION OF REVISED ORDINANCE 10-08, PUBLISHED ON 04-24 AND 05-01-13 AND PER INVOICE DATED 05-01-13	10	100.52	
	0000806834	LEGAL PUB #4451 - NOTICE OF THE 5-9-13 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 05-05-13 AND PER INVOICE DATED 05-05-13	10	60.21	
	0000807057	LEGAL PUB #4459 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR ROOFTOP TRANE UNIT FOR THE DETENTION CENTER, PUBLISHED ON 05-05-13 AND PER INVOICE DATED 05-05-13	10	73.77	
	0000811763	LEGAL PUB #4485 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR BRUSH TRUCK FOR SAC/WEED FD AND BRUSH TRUCK FOR PINON FD, PUBLISHED ON 05-19-13 AND PER INVOICE DATED 05-19-13	10	80.55	

148647	TEXAS NEW MEXICO	PARTNERSHIP			527.25
	00812061-0	NOTICE OF THE OTERO COUNTY ASSESSOR'S OFFICE ACCEPTING APPLICATIONS FOR A FULL TIME REAL ESTATE APPRAISAR, PUBLISHED FROM 05-18-13 TO 05-31-13 AND PER INVOICE DATED 05-31-13	10	409.40	

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	I00800955-05012 013	OTERO SHOPPER ADVERTISEMENT - REMINDER TO OTERO COUNTY TAXPAYERS THAT THEIR SECOND HALF TAXES MUST BE PAID BY 5-10-13 TO AVOID PENALTIES AND INTEREST BY THE COUNTY TREASURER'S OFFICE PER INVOICE DATED 05-01-13	10	36.27	
	I00800955-05052 013	DISPLAY ADVERTISEMENT - REMINDER TO OTERO COUNTY TAXPAYERS THAT THEIR SECOND HALF TAXES MUST BE PAID BY 5-10-13 TO AVOID PENALTIES AND INTEREST BY THE COUNTY TREASURER'S OFFICE PER INVOICE DATED 05-05-13	10	81.58	

148648	THE MINE SUPPLY CO, INC				1,252.96
	7038955	(80 FT) WIRE ROPE, (1 EA) ROLLOFF CABLE, (1 EA) DRUMLINE FERRULE, (1 EA) HOOK AND (4 EA) CABLE CLAMPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-31-13	72	611.76	
	7038996	(2 EA) CENTER CUTTING EDGES, (10 EA) PLOW BOLTS AND (2 EA) 4T8091 EDGES FOR THE ROAD DEPT PER INVOICE DATED 05-31-13	15	641.20	

148649	TIGER DIRECT				12.08
	J33753890101/FR T	FREIGHT CHARGES FOR PO#130954 LEFT OFF PAYMENT #130954 DATED 03-15-13 FOR THE ASSESSOR'S OFFICE	10	12.08	

148650	TILLERY CHEVROLET-GMC, INC				272.36
	5021929	(1 EA) ANTENNA FOR THE ROAD DEPT PER INVOICE DATED 05-21-13	15	31.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5021971	(1 EA) CABLE AND (1 EA) ARMREST FOR THE ROAD DEPT PER INVOICE DATED 05-28-13	15	224.32	
	5021972	FREIGHT FOR ANTENNA AND ARM REST FOR THE ROAD DEPT PER INVOICE DATED 05-28-13	15	16.28	
148651	TIMBERON WATER & SANITATION				2,037.33
	4TH.QTR/12-13	COUNTY SUPPORT FOR THE TIMBERON WATER & SANITATION DISTRICT WASTE REMOVAL FOR THE 4TH QTR FY 12-13 PER INVOICE DATED 06-06-13	18	2,000.00	
	501/MAY	WATER SERVICE FOR THE TIMBERON FD FROM 04-30-13 TO 05-31-13	57	37.33	
148652	TOM GROWNEY EQUIP. INC.				750.88
	277769	(37 EA) POLY BRUSHES FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 05-29-13	15	518.37	
	277990	(1 EA) FAN ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 05-30-13	15	232.51	
148653	TRACTOR SUPPLY COMPANY				1,108.33
	136133	(1 PR) TIN SNIPS, (1 EA) 2-TON CABLE PULLER, (1 EA) AIR FILTER CARTRIDGE AND (1 EA) OIL FILTER FOR THE MAYHILL FD PER INVOICE DATED 05-03-13	67	66.96	
	136830	(1 EA) 100 GAL TRANSFER TANK FOR THE ROAD DEPT PER INVOICE DATED 05-06-13	15	379.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	137473	(1 EA) POWER INVERTOR FOR THE MAYHILL EMS PER INVOICE DATED 05-09-13	67	179.99	
	140453	(1 EA) COUPLER, (4 EA) NIPPLES, (1 EA) SPRINKLER AND (4 EA) PIN'S FOR THE FAIRGROUNDS PER INVOICE DATED 05-22-13	10	25.56	
	140676	(20 BGS) WHOLE CORN, (2 EA) TREATED POSTS, (2 EA) 5-GALLON BUCKETS, (2 EA) BUCKET LIDS, (200 FT) WIRE, (1 EA) NYLON ROPE FOR THE WILDLIFE SPECIALISTS REEVES PER INVOICE DATED 05-23-13	10	274.43	
	140729	(2 EA) RATCHET STRAPS, (3 EA) SAFETY CHAINS, (2 EA) HOOKS, (1 EA) ADJUSTABLE HITCH, (1 EA) PIN & CLIP AND (1 EA) HITCH BALL FOR THE ROAD DEPT SIGNS PER INVOICE DATED 05-23-13	15	181.40	
148654	VILLAGE OF TULAROSA				8,593.75
	2012-13.4TH.QTR	COUNTY SUPPORT FOR THE 4TH QTR FY 12/13 FOR THE TULAROSA OLDER AMERICAN PROGRAM PER AGREEMENT AND PER INVOICE DATED 06-05-13	18	7,750.00	
	2012-13/4TH.QTR	COUNTY SUPPORT FOR THE 4TH QTR FY 12/13 FOR THE TULAROSA PUBLIC LIBRARY PER AGREEMENT AND PER INVOICE DATED 06-05-13	18	843.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148655	VISCARRA, PAIGE G				220.00
	ADV.CLOVIS	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20% \$55.00) TOTALING \$ 220.00 FOR ATTENDING THE NMAC SUMMER CONFERENCE AND COUNTY COLLEGE CLASSES IN CLOVIS, NM FROM 06-17-13 TO 06-20-13	11	220.00	

148656	VISION FORD				34.57
	11942I	(1 EA) INDICATOR FOR THE ROAD DEPT PER INVOICE DATED 05-28-13	15	34.57	

148657	WALMART COMMUNITY/GEGRB				1,548.19
	00224	(6 BTL) GV CLEANER WITH BLEACH, (6 BTL) GV GLASS CLEANER, (1 BTL) PINAL PINE CLEANER AND (11 CANS) AJAX POWDER FOR THE DETENTION CENTER PER INVOICE DATED 05-02-13	14	32.35	
	02600	(1 PKG) "D" BATTERIES, (2 EA) STOP WATCHES, (6 EA) WATCH BATTERIES, (2 CANS) START FLUID, (2 PKGS) BLACK PENS, (1 EA) 30 TOW STRAP, (1 PKG) MINI BULBS AND (2 PK) TIE DOWN FOR THE MAYHILL FD PER INVOICE DATED 05-03-13	67	136.10	
	02981	(24 PKGS) ASSORTED CANDY BARS, (2 PKGS) COOKIES, (2 EA) SLIM CASE, (6 PK) ASST GATORADE, (2 CS) BOTTLED WATER, (9 CS) ASSORTED SODAS AND (1 PKG) CRACKERS AND (8 PK) CHOCOLATE BARS FOR THE RIFLE RANGE PER INVOICE DATED 05-06-13	10	245.26	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
03279		(10 BTLS) GV GLASS CLEANER, (10 BTLS) GV CLEANER W/BLEACH, (3 BXS) GV ERASER SPONGES, (12 CANS) COMET W/BLEACH, (1 BTL) PINALEN MAX CLEANER, (2 PKGS) 3/PK GV CLEANING WIPES AND (6 PKS) SPONGES FOR THE DETENTION CENTER PER INVOICE DATED 05-22-13	14	79.47	
03361		(1 PK) 3/PK PUFF FACIAL TISSUE, (5 PRS) BOOT LACES, (5 BTLS) BLEACH, (10 BTLS) GV CLEANER W/BLEACH, (10 BTLS) GV GLASS CLEANER, (5 EA) DOORSTOPS, (4 EA) SPRAY BOTTLES, (4 PRS) ODOR BOOT INSOLES, (1 BTL) GAIN DISH SOAP AND (1 PKG) PACKING TAPE FOR THE DETENTION CENTER PER INVOICE DATED 05-07-13	14	87.05	
04795		(3 BTLS) GV BLEACH AND (4 EA) UNIVERSAL REMOTES FOR THE DETENTION CENTER PER INVOICE DATED 05-20-13	14	28.70	
05056		(7 BTLS) GV CLEANER W/BLEACH, (16 BTLS) GV GLASS CLEANER, (9 CANS) COMET W/BLEACH AND (2 PKGS) ASSURE MENS DISPOSABLE BRIEFS (MEDICAL) FOR THE DETENTION CENTER PER INVOICE DATED 05-15-13	14	67.93	
05247		(2 BTLS) CLOROX FOAMERS, (2 BTLS) PINE-SOL CLEANER, (6 BTLS) HAND SANITIZERS, (2 PKG) CLOROX WIPES, (1 EA) LEGAL PAD, (3 PKS) 2/PK FLY SWATTERS AND (5 PKGS) GV PAPER TOWELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-31-13	72	88.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	05439	(4 BXS) GALLON STORAGE BAGS AND (4 BXS) QUART STORAGE BAGS FOR THE DETENTION CENTER PER INVOICE DATED 05-08-13	14	18.08	
	06589	FOOD FOR THE 16 SPRINGS FD TO INCLUDE: FRUIT BOWLS, FRUIT CUPS, LUNCH BAGS, CLING WRAP, SPOONS, BREAD, PRESERVES, JAMS, PEANUT BUTTER AND BOTTLED WATER PER INVOICE DATED 05-07-13	56	262.87	
	07318	(1 EA) IPAD SCREEN PROTECTOR AND (2 EA) IPAD CASES FOR THE CLERK'S OFFICE PER INVOICE DATED 05-16-13	10	84.64	
	07385/CR	RETURNED (1 EA) IPAD CASE FROM THE CLERK'S OFFICE PER CREDIT MEMO DATED 05-16-13	10	-34.88	
	07934	(1 BTL) VEGETATION KILLER, (5 PKS) SPONGES, (5 CANS) BARBASOL SHAVING CREAM, (3 BTLs) GV BLEACH, (1 BTL) PINAL PINE CLEANER, (7 EA) DOORSTOPS, (3 BXS) GV ERASER SPONGES, (12 CANS) COMET W/BLEACH, (10 BTLs) GV CLEANER W/BLEACH AND (16 BTLs) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 05-29-13	14	112.38	
	08035	(1 BAG) LAWN FERTILIZER/WEED KILLER, (1 BOX) OSMOCOTE PLANT FOOD, (2 PKS) AIR FRESHENER REFILLS, (6 CANS) BARBASOL SHAVING CREAM, (1 BTL) GV GLASS CLEANER, (12 CANS) COMET POWDER AND (3 BTLs) GV GLASS CLEANER REFILLS FOR THE DETENTION CENTER PER INVOICE DATED 05-07-13	14	50.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	08255	(10 BTLS) GV CLEANER W/BLEACH, (1 BTL) GV BLEACH, (3 BTLS) GV GLASS CLEANER REFILL, (7 BTLS) GV GLASS CLEANER, (5 PKGS) SPONGES, (11 CANS) COMET W/BLEACH, (2 CANS) AIR FRESHENER, (1 PKG) BLACK PENS AND (2 PKGS) "AA" & "AAA" BATTERIES FOR THE DETENTION CENTER PER INVOICE DATED 05-14-13	14	68.43	
	08507	(3 CS) BOTTLED WATER, (6 CS) ASSORTED SODAS, (1 PKG) CHIPS, (9 PKGS) ASSORTED GATORADE AND (1 PKG) BOUNTY PAPER TOWELS FOR THE RIFLE RANGE PER INVOICE DATED 05-20-13	10	117.59	
	09358	(9 CANS) BARBASOL SHAVING CREAM, (10 BTLS) GV CLEANER W/BLEACH, (3 EXS) GV ERASER SPONGES, (5 BTLS) PINALEN FLOOR CLEANER, (5 PKGS) SPONGES, (4 PKGS) LEMON CLEANING WIPES, (12 CANS) COMET W/BLEACH AND (10 BTLS) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 05-17-13	14	102.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148658	WEX BANK				45,278.26
	33163374	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES EXCEPT FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-31-13	10 72 12 14 39 11 30 31 32 34 37 40 42 43 45 46 48 51 52 54 56 57	16,579.86	
	33167429	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 05-31-13	10	28,698.40	

148659	WHITE SANDS FAMILY PRACTICE CLINIC, INC				160.00
	92643 24972	PRE-EMPLOYMENT PHYSICAL FOR W. GARZA PER INVOICE DATED 05-29-13	10	160.00	

148660	WYATT, GORDON				94.00
	REIMB/TUITION	REIMBURSEMENT FOR TUITION FOR EMT TRAINING PER RECEIPT DATED 06-12-13	65	94.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148661	X-RAY ASSOCIATES OF NM				407.00
	G563038	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. YOUNGER PER INVOICE DATED 09-25-10	14	224.00	
	G564085	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. YOUNGER PER INVOICE DATED 04-18-13	14	61.00	
	G679550	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER C. CHACON PER INVOICE DATED 05-20-13	14	61.00	
	G700507	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. RAMIREZ PER INVOICE DATED 04-18-13	14	61.00	

148662	XEROX CORPORATION				1,989.26
	068352081	LEASE FOR A MODEL WC5335 SER#AE7-145733 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR THE MONTH OF MAY 2013	14	278.80	
	068352082	LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR THE MONTH OF MAY 2013	14	498.09	
	068352085	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF MAY 2013, PLUS METER USAGE FROM 04-12-13 TO 5-21-13	10	451.23	
	068352087	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR MAY 2013, PLUS METER USAGE FROM 04-21-13 TO 05-21-13	17	376.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	068352088	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR MAY 2013	10	86.50	
	068352099	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR JUNE 2013, PLUS METER USAGE FROM 04-21-13 TO 05-21-13	63	130.88	
	068460734	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON FD BASE CHARGES FOR MAY 2013, PLUS METER USAGE FROM 04-23-13 TO 05-29-13	52	105.34	
	068492914	FINAL INVOICE FOR AXEROX W5030 COPIER S/N#FLB-054101 FOR THE ROAD DEPT METER USAGE FROM 03-25-13 TO 06-01-13	15	62.18	

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MOTION MADE BY _____.

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

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

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

THIS _____ DAY OF _____, 2013.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO