

COUNTY OF LEA NEW MEXICO

Accounts Payable Check Register February 2017

Check #	Check Amount	Check Date	Vendor Name	Transaction Description
1069304	\$ 355,722.89	2/1/2017	LEA COUNTY COMMUNICATION	COUNTY PORTION OF LEA COUNTY
1069305	\$ 2,318.99	2/1/2017	LEACO RURAL TELEPHONE	ACCT# 00012423-6 FEB 2017
1069306	\$ 1,206.61	2/1/2017	LEACO RURAL TELEPHONE	ACCT# 00034904-4 JAN 2017
1069307	\$ 123.31	2/1/2017	LEA COUNTY ELECTRIC COOP	ACCT# 14614
1069308	\$ 2,205.10	2/1/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-1362147-3 4/25/16
1069309	\$ 650.85	2/1/2017	LEA COUNTY ELECTRIC COOP	ACCT# 11886
1069310	\$ 22,272.74	2/1/2017	LEA COUNTY ELECTRIC COOP	ACCT# 851
1069311	\$ 1,394.16	2/1/2017	CITY OF ROSWELL	G15SN0017A RFP #13
1069312	\$ 15,088.99	2/1/2017	COUNTY OF LINCOLN	G15SN0017A RFP #15
1069313	\$ 35,866.00	2/1/2017	EDDY COUNTY DRUG TASK FORCE	G15SN0017A RFP #15
1069314	\$ 4,524.97	2/1/2017	LEA COUNTY PERINATAL PROGRAM	SERVICES FOR AT RISK PREGNANCIES
1069315	\$ 295.76	2/1/2017	RELIABLE FLOOR CARE LLC	WALK WAYS IN CLERKS OFFICE AND
1069316	\$ 111.41	2/1/2017	WINDSTREAM	ACCT# 101056635
1069317	\$ 995.13	2/1/2017	WINDSTREAM	ACCT# 100911873
1069318	\$ 565.72	2/1/2017	WINDSTREAM	ACCT# 100912151
1069319	\$ 1,087.35	2/1/2017	FIRETROL PROTECTION SYSTEMS	ANNUAL INSPECTIONS
1069320	\$ 119.00	2/1/2017	PUGH, HOWELL R	20 5GAL BOTTLE RO WATER
1069321	\$ 1,012.63	2/1/2017	PCM SALES INC	CA12CDS PUSH TO TALK AMPLIFIER
1069322	\$ 2,136.25	2/1/2017	CARVER, RONALD C MD	NOV 2016, DEC 2016
1069323	\$ 773.96	2/1/2017	TDS	ACCT# 8224 20 004 0141367
1069324	\$ 690.04	2/1/2017	AUDIE'S COPIER REPAIR	MAINT AGREEMENT
1069325	\$ 2,766.94	2/1/2017	INSITE TOWERS LLC	LEASE ID# 004749
1069326	\$ 204.56	2/1/2017	HIGGINBOTHAM-BARTLETT CO NM INC	GREAT STUFF
1069327	\$ 794.23	2/1/2017	AMERICA SUPPLY, LLC	OUTDOOR FLAG NEW MEXICO
1069328	\$ 169.37	2/1/2017	HIGGINBOTHAM-BARTLETT COMPANY	BULB LFL
1069329	\$ 502.16	2/1/2017	OVERHEAD DOOR COMPANY OF SENM	CALL TO FIX OPERATOR TAKE UP
1069330	\$ 3,387.95	2/1/2017	SHERWIN WILLIAMS INC	LOXN CONDITION, EXT ALK WOOD
1069331	\$ 105.79	2/1/2017	CITY GLASS & MIRROR COMPANY	DOOR DRAGGING- ADJUST DOOR
1069332	\$ 731.28	2/1/2017	BLAINE INDUSTRIAL SUPPLY INC	KLEENEX TOWEL AND DISPENSER
1069333	\$ 17,742.93	2/1/2017	MASTER PLUMBERS	PLUMBERS/HELPERS
1069334	\$ 335.00	2/1/2017	BORDER STATES LAWN & PEST CONTR	ONE TIME PRE EMERGENT
1069335	\$ 679.45	2/1/2017	SHARE CORPORATION	LIQUID RUBBER WHITE, EPDM ROOF
1069336	\$ 267.24	2/1/2017	SEWCO INC	FRAME
1069337	\$ 70.00	2/1/2017	NM STATE AGENCY FOR SURPLUS	GRAB BAGS
1069338	\$ 985.00	2/1/2017	NM STATE AGENCY FOR SURPLUS	L SHAPE DESK WOOD, WOOD BOOK-
1069339	\$ 8,749.53	2/1/2017	INTERMOUNTAIN STAFFING LCL INC	TEMP WORK LEA COUNTY CLEANUP
1069340	\$ 267.03	2/1/2017	WATTS, ROBERT L	PRE-EMPLOYMENT POLYGRAPHY EXAM
1069341	\$ 2,071.09	2/1/2017	AMERICAN MEDICAL GROUP, INC	NON DOT DRUG SCREEN, NON DOT
1069342	\$ 2,979.69	2/1/2017	HONEYWELL INTERNATIONAL INC	REPLACE GAS REGULATOR ON BOILER
1069343	\$ 4,307.49	2/1/2017	HONEYWELL INTERNATIONAL INC	INSTALLING MINI SPLIT SYSTEM
1069344	\$ 81.16	2/1/2017	GEOTEL CORPORATION	RESEARCH FEE, TOTAL CLIPS
1069345	\$ 78.32	2/1/2017	GEOTEL CORPORATION	RESEARCH FEE, TOTAL CLIPS
1069346	\$ 114.00	2/1/2017	HOBBS DAILY NEWS-SUN INC	ACCT# 157969
1069347	\$ 114.00	2/1/2017	HOBBS DAILY NEWS-SUN INC	ACCT# 133644
1069348	\$ 600.00	2/1/2017	NM OIL & GAS ASSOCIATION	2017 NMOGA MEMBERSHIP DUES
1069349	\$ 114.66	2/1/2017	WAL-ROY INC	LEGAL NOTICE/BOCC
1069350	\$ 78.67	2/1/2017	HOBBS DAILY NEWS-SUN INC	LEGAL NOTICE/BOCC
1069351	\$ 114.00	2/1/2017	HOBBS DAILY NEWS-SUN INC	ACCT# 0103228
1069352	\$ 114.00	2/1/2017	HOBBS DAILY NEWS-SUN INC	ACCT# 0110830
1069353	\$ 96.00	2/1/2017	ALBUQUERQUE PUBLISHING COMPANY	SUBSCRIPTION
1069354	\$ 209.85	2/1/2017	COHAGEN, NICKI	JOB TICKET# 8509, 8524, 8538
1069355	\$ 54.04	2/1/2017	FEDERAL EXPRESS CORPORATION	ACCT# 1622-6910-0

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1069356	\$ 40,752.41	2/1/2017	STEIN & BROCKMANN, P.A.	PROFESSIONAL SERVICES RENDERED
1069357	\$ 235.64	2/1/2017	ROBERTS OIL & LUBE	FULL SERVICE OIL CHANGE
1069358	\$ 14,406.66	2/1/2017	NM EMERGENCY PRODUCTS LLC	EMERGENCY EQUIPMENT UPFIT TO
1069359	\$ 1,544.86	2/1/2017	REZA MICHAEL M	O/H BUMPER ASSY REPL BUMPER
1069360	\$ 255.00	2/1/2017	SYMBOLARTS	BADGE STATE SEAL - 6, 6 BOX
1069361	\$ 502.36	2/1/2017	ARROWHEAD SCIENTIFIC	EVIDENCE ENVELOPES, FREIGHT
1069362	\$ 380.00	2/1/2017	SAN MIGUEL COUNTY	INMATE HOUSING FOR DEC 2016
1069363	\$ 21.08	2/1/2017	COPIES INC	SHARP COPIERMANT - SEG 3
1069364	\$ 146.57	2/1/2017	DISH NETWORK	ACCT# 8255 7070 8613 6053
1069365	\$ 12,500.00	2/1/2017	OPPORTUNITY HOUSE	PROFESSIONAL SERVICES RENDERED
1069366	\$ 308.81	2/1/2017	DEL NORTE CAR CARE	31 VIP WASH PASS
1069367	\$ 58.69	2/1/2017	CITY AUTO GLASS INC	WINDSHIELD REPAIRS REPAIR,
1069368	\$ 989.55	2/1/2017	NEVE'S UNIFORMS INC	SILVER/GREY HASH MARKS, PANT
1069369	\$ 357.00	2/1/2017	ICE PLUS	24 5GAL BOTTLE WATER
1069370	\$ 114.00	2/1/2017	HOBBS DAILY NEWS-SUN INC	ACCT# 109660
1069371	\$ 46.67	2/1/2017	GALLS LLC	TEXTROP2 WOMENS LS SHIRT
1069372	\$ 7,135.00	2/1/2017	LEA COUNTY TREASURER	2% ADMIN FEE FOR THE 2016 LEA
1069373	\$ 11.98	2/1/2017	ADVANCE STORES COMPANY INC	POWER STEERING FLUID
1069374	\$ 1,172.07	2/1/2017	EMPIRE PAPER CO	DETERGENT, BLEACH
1069375	\$ 361.25	2/1/2017	ICE PLUS	85 5GAL BOTTLE WATER
1069376	\$ 1,295.00	2/1/2017	NATIONAL ASSOCIATION OF COUNTIES	COUNTY MEMBERSHIP DUES
1069377	\$ 138.00	2/2/2017	WES TEX DOCUMENT INC	69.00 PER CONTAINER
1069378	\$ 100,997.16	2/3/2017	RMKM ARCHITECTURE, PC	ARCHITECT - JUDICIAL COMPLEX
1069379	\$ 795.97	2/3/2017	COOPERATIVE EDUCATIONAL SERVICES	301-510720 01/27/17
1069380	\$ 1,417.83	2/3/2017	COOPERATIVE EDUCATIONAL SERVICES	301-510720 01/27/17
1069381	\$ 4,975.03	2/3/2017	NOR-LEA HOSPITAL DISTRICT	ACCT# 10158169
1069382	\$ 214.83	2/3/2017	WINDSTREAM	ACCT# 100212368
1069383	\$ 1,456.75	2/3/2017	RICOH USA INC	COPIER/OVERAGE FEES
1069384	\$ 14,934.19	2/3/2017	K W FUELS INC	NM CLEAR ON ROAD DIESEL
1069385	\$ 11.04	2/3/2017	SOUTHWESTERN TRAILER EQUIPMENT	PADDLE LATCH
1069386	\$ 596.54	2/3/2017	FARMER BROTHERS COMPANY	COFFEE & SUPPLIES 1/30/17
1069387	\$ 5.04	2/3/2017	LOBO NUT & BOLT INC	SOC HD C/S 6MX 40MM
1069388	\$ 74.81	2/3/2017	APACHE SALES INC	VALVE BALL
1069389	\$ 1,315.76	2/3/2017	WATSON TRUCK & SUPPLY INC	ACCT# 308447
1069390	\$ 746.67	2/3/2017	BRUCKNER TRUCK SALES INC	ACCT# H136547
1069391	\$ 12,126.21	2/3/2017	INTERMOUNTAIN STAFFING LCL INC	TEMP WORK LEA COUNTY ROAD DEPT
1069392	\$ 11.90	2/3/2017	PUGH, HOWELL R	2 5GAL BOTTLE WATER
1069393	\$ 683.25	2/3/2017	HOBBS SPRING & SUSPENSION INC	383BCL STROBE LIGHT, FREIGHT
1069394	\$ 185.85	2/3/2017	W D ENTERPRISES INC	BATTERIES
1069395	\$ 193.68	2/3/2017	O'REILLY AUTO	BRAKE CLN
1069396	\$ 1,372.63	2/3/2017	JENKINS PAINT & AUTOMOTIVE	PICKUP HOOD PREP PRIME PAINT
1069397	\$ 736.48	2/3/2017	PARTS PLUS	1/2 IN DR MAGNETIC
1069398	\$ 62.17	2/3/2017	BARRON SERVICE PARTS	FITTINGS
1069399	\$ 23.97	2/3/2017	MC COY'S BLDG SUPPLY CENTER	BOTTOM WIRE 12 GA 100'
1069400	\$ 987.32	2/3/2017	SEWCO INC	COFFEE, COCOA, TONERS, BINDERS,
1069401	\$ 183.93	2/3/2017	AMERICA SUPPLY, LLC	DONUT SHOP K CUPS
1069402	\$ 69.43	2/3/2017	AMERICAN MEDICAL GROUP, INC	NON DOT DRUG SCREEN, NONDOT
1069403	\$ 71.78	2/3/2017	HOBBS DAILY NEWS-SUN INC	LEGAL NOTICE/LCCA
1069404	\$ 54.82	2/3/2017	ROBERTS OIL & LUBE	FULL SERVICE OIL CHANGE
1069405	\$ 70.00	2/3/2017	WESTERN STATES INSURANCE GROUP	POLICY# LSM097507
1069406	\$ 349.45	2/3/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-9312865-5
1069407	\$ 138.89	2/3/2017	CORNERSTONE COFFEEHOUSE LLC	CIDER, COFFEE, DCAF COFFEE,

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1069408	\$ 132.78	2/3/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-1853312-5
1069409	\$ 157.83	2/3/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-1554334-7
1069410	\$ 110,134.02	2/3/2017	CAMINO REAL ENVIRONMENTAL	7264.02 TONS JAN 2017
1069411	\$ 1,799.99	2/3/2017	PCM SALES INC	PRO853 HDL DLP PROJ 200L 5K:1
1069412	\$ 1,782.30	2/3/2017	ELECTRONIC SOLUTIONS, LLC	PARTS & LABOR/REPAIR
1069414	\$ 637.50	2/3/2017	WASTE MANAGEMENT OF NEW MEXICO	ACCT# 2-13319-54004
1069415	\$ 51.55	2/3/2017	HIGGINBOTHAM-BARTLETT COMPANY	CEMENT ROOF WET/DRY
1069416	\$ 4,544.68	2/3/2017	RMKM ARCHITECTURE, PC	PROJ: LEA COUNTY JUDICIAL
1069417	\$ 595.00	2/3/2017	GOVERNMENT FINANCE OFFICERS	MEMBERSHIP RENEWAL FOR THE
1069418	\$ 6,168.12	2/3/2017	CITY OF JAL	WASTE MANAGEMNT
1069419	\$ 23,750.00	2/3/2017	NM STATE UNIVERSITY	PROFESSIONAL SERVICES RENDERED
1069420	\$ 3.00	2/6/2017	SECRETARY OF STATE	STATE OF NEW MEXICO
1069468	\$ 198,333.49	2/9/2017	LASCO CONSTRUCTION INC	CONSTRUCT ARFF BLDG - LCRA
1069469	\$ 433,347.27	2/9/2017	LASCO CONSTRUCTION INC	CONSTRUCT ARFF BLDG - LCRA
1069470	\$ 177.21	2/9/2017	HIGGINBOTHAM-BARTLETT CO NM INC	CUST # 430
1069471	\$ 434.66	2/9/2017	PLUMBMASTER INC	ACCT# 8C134973
1069472	\$ 110.00	2/9/2017	BORDER STATES LAWN & PEST CONTR	1ST APPL- PRE EMERGENT
1069473	\$ 925.50	2/9/2017	ICS JAIL SUPPLIES INC	GLOVES, SANITARY NAPKINS
1069474	\$ 676.46	2/9/2017	FARMER BROTHERS COMPANY	COFFEE & SUPPLIES 1/31/17
1069475	\$ 20.37	2/9/2017	VEESART, CHRIS	STERILITE CLIP BOX&SHOW OFFS
1069476	\$ 160.00	2/9/2017	GALLS LLC	LAWPRO STAR INSIGNIA
1069477	\$ 3,232.32	2/9/2017	BUSINESS ENVIRONMENTS	MINI BLIND, CARD FILE, FREIGHT,
1069478	\$ 3,004.27	2/9/2017	ZIA NATURAL GAS COMPANY	CUST# 2103743-00
1069479	\$ 591.00	2/9/2017	NOR-LEA HOSPITAL DISTRICT	ACCT# D12406
1069480	\$ 16,111.69	2/9/2017	SUMMIT FOOD SERVICES MGT. LLC	INMATE MEALS WK ENDING 1/31/17
1069481	\$ 1,692.35	2/9/2017	BLAINE INDUSTRIAL SUPPLY INC	LINERS, TISSUE, WHITE TOWELS
1069482	\$ 64.58	2/9/2017	ZIA NATURAL GAS COMPANY	ACCT# 2105296-00
1069483	\$ 53.36	2/9/2017	WINDSTREAM	ACCT# 100738250
1069484	\$ 53.05	2/9/2017	WINDSTREAM	ACCT# 100824550
1069485	\$ 52.53	2/9/2017	YUCCA TELECOM	ACCT# 1607
1069486	\$ 241.49	2/9/2017	WINDSTREAM	ACCT# 100784081
1069487	\$ 27.30	2/9/2017	CITY OF JAL	ACCT# 4052100.01
1069488	\$ 1,893.21	2/9/2017	TRIADIC ENTERPRISES INC	CONTRACT CHARGES JAN 2017
1069489	\$ 7,000.00	2/9/2017	CITY OF HOBBS	DA'S OFFICE LEASE FEB 2017
1069490	\$ 578.98	2/9/2017	AUDIE'S COPIER REPAIR	MAINT AGREEMENT
1069491	\$ 606.80	2/9/2017	NM GAS COMPANY INC	ACCT# 075145012-0775575-5
1069492	\$ 1,011.86	2/9/2017	NM GAS COMPANY INC	ACCT# 075145112-0775576-2
1069493	\$ 1,617.57	2/9/2017	CITY OF HOBBS	UTILITIES/DA'S OFFICE
1069494	\$ 2,500.00	2/9/2017	NICHOLS, LISA	PROFESSIONAL SERVICES RENDERED
1069495	\$ 12.69	2/9/2017	ZIA NATURAL GAS COMPANY	CUST# 2110236-00
1069496	\$ 2,363.41	2/9/2017	ZIA NATURAL GAS COMPANY	CUST# 2104784-00
1069497	\$ 105.50	2/9/2017	MESCALERO RIDGE WATER COOP INC	UTILITIES JAN 2017
1069498	\$ 43.60	2/9/2017	WINDSTREAM	ACCT# 100227373
1069499	\$ 16,934.09	2/9/2017	WINDSTREAM	ACCT# 100171271
1069500	\$ 188.83	2/9/2017	WINDSTREAM	ACCT# 100919084
1069501	\$ 146.13	2/9/2017	WINDSTREAM	ACCT# 100945613
1069502	\$ 510.96	2/9/2017	WINDSTREAM	ACCT# 100431381
1069503	\$ 387.21	2/9/2017	WINDSTREAM	ACCT# 100431382
1069504	\$ 387.21	2/9/2017	WINDSTREAM	ACCT# 100432487
1069505	\$ 20,519.75	2/9/2017	AULD SIGN COMPANY, INC.	THIS INVOICE IS FOR A 6X13'
1069506	\$ 550.18	2/9/2017	LL&D, INC	HOBBS SALES COURIER
1069507	\$ 410.49	2/9/2017	LOBO NUT & BOLT INC	NUTS, WASHERS, SCREWS, 3/8

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1069508	\$ 891.15	2/9/2017	THIRTEEN TWENTY LLC	REMOTE START WAS INSTALLED
1069509	\$ 2,563.70	2/10/2017	MOLZEN-CORBIN & ASSOCIATES	PROFESSIONAL SERVICES
1069510	\$ 2,344.21	2/10/2017	TOWN OF TATUM	REIMBURSEMENT AGREEMENT 16-17
1069511	\$ 292.19	2/10/2017	PARTS PLUS	HIGH VELOCITY DUAL
1069512	\$ 318.63	2/10/2017	PERMIAN FORD LINCOLN INC	SCREEN ASY
1069513	\$ 630.06	2/10/2017	BARRON SERVICE PARTS	PICKUP, MALLET
1069514	\$ 392.59	2/10/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-9476516-9
1069515	\$ 1,219.80	2/10/2017	KIRKMEYER ELECTRIC INC	WIRES AS PER BID TO RUN POWER
1069516	\$ 170.88	2/10/2017	APACHE SALES INC	GAUGES
1069517	\$ 1,303.01	2/10/2017	NM GAS COMPANY INC	ACCT# 075121312-0775338-5
1069518	\$ 428.40	2/10/2017	HOBBS IRON & METAL	1/8 X 6 X 20' FLAT
1069519	\$ 74.76	2/10/2017	HOBBS SPRING & SUSPENSION INC	D2 GOVENOR
1069520	\$ 566.55	2/10/2017	WATSON TRUCK & SUPPLY INC	PULLEY FAN DRIVE, BOLT M10,
1069521	\$ 199.49	2/10/2017	BRUCKNER TRUCK SALES INC	HOSE CLAMP
1069522	\$ 8,400.00	2/10/2017	NM STATE AGENCY FOR SURPLUS	GRADER ROAD GALION
1069523	\$ 700.00	2/10/2017	INTERMOUNTAIN STAFFING LCL INC	TEMP WORK LEA COUNTY ROAD DEPT
1069524	\$ 7.20	2/10/2017	SOUTHWESTERN TRAILER EQUIPMENT	6" HOOD LATCH
1069525	\$ 27,508.30	2/10/2017	4 RIVERS EQUIPMENT, LLC	GASKET, REAR VIEW, THERMOSTAT
1069526	\$ 661.15	2/10/2017	WINDSTREAM	ACCT# 101020108
1069527	\$ 3,532.59	2/10/2017	YELLOWHOUSE MACHINERY COMPANY	REPAIR ELECTRICAL WIRING, WHEN
1069528	\$ 3,540.19	2/10/2017	SAN BAR CONSTRUCTION CORP	CAMPBELL RD - LAYOUT
1069529	\$ 1,070.32	2/10/2017	CRAIG ELECTRIC CO	CHECKED THE HOT OIL HEATER
1069530	\$ 120.16	2/10/2017	PROFESSIONAL COMMUNICATIONS	RADIO DISPLAYS SOFTWARE ERROR
1069531	\$ 469.45	2/10/2017	WAGNER EQUIPMENT CO	CUST# 54781
1069532	\$ 2,806.56	2/10/2017	FORREST TIRE COMPANY INC	12 LT24575R17 DISC ST
1069533	\$ 341.29	2/10/2017	HOSE POWER USA	FH 12 FJXFJ-6'6"
1069534	\$ 323.50	2/10/2017	FRANK'S SUPPLY COMPANY, INC	DELTA COMFORT HARNESS, BAND-IT,
1069535	\$ 504.00	2/10/2017	GENERAL WELDING SUPPLY INC	GLOVES, CAN NOZZLE SPRAY, BAG
1069536	\$ 558.00	2/10/2017	UNITED TRUCK & EQUIPMENT	UTE AIR ACTUATED VALVE, VALVE
1069537	\$ 100.00	2/13/2017	NMAC COUNTY CLERK AFFILIATE	NMAC
1069538	\$ 27,046.29	2/13/2017	ECONOMIC DEVELOPMENT CORP LEA CO	SPLIT BILL
1069539	\$ 174.05	2/13/2017	TDS	ACCT# 8224 20 004 0132168
1069540	\$ 7.77	2/13/2017	TDS	ACCT# 8224 20 004 0132176
1069541	\$ 47.26	2/13/2017	TASCOSA OFFICE MACHINES	SHARP COPIER MA CPC
1069542	\$ 157.53	2/13/2017	TASCOSA OFFICE MACHINES	BASE, CALENDERS
1069543	\$ 348.82	2/13/2017	NEVE'S UNIFORMS & EQUIPMENT	PANTS, SHIRTS
1069544	\$ 66.76	2/13/2017	BRUCKNER TRUCK SALES INC	AIR LEAK AT LEVELING VALVE
1069545	\$ 140.33	2/13/2017	WATSON TRUCK & SUPPLY INC	KT LATCH KIT HOOD LATCH
1069546	\$ 492.83	2/13/2017	PARTS PLUS	FUEL STORAGE TANK, FILETR WRENCH
1069547	\$ 1,582.50	2/13/2017	CONSTRUCTORS INC	MONTHLY EQUIPMENT RENTAL FOR
1069548	\$ 1,582.50	2/13/2017	CONSTRUCTORS INC	MONTHLY EQUIPMENT RENTAL FOR
1069549	\$ 1,144.71	2/13/2017	O & S QUIK CHANGE, INC	FULL SERVICE OIL CHANGE
1069550	\$ 548.00	2/13/2017	THOMSON REUTERS	WEST INFORMATION CHARGES
1069551	\$ 367.35	2/13/2017	MONUMENT MUTUAL DOMESTIC WATER	UTILITIES JAN 2017
1069552	\$ 25.86	2/13/2017	LOVINGTON AUTO SUPPLY INC	SOCKET
1069553	\$ 858.80	2/13/2017	W D ENTERPRISES INC	1 MT7 34
1069554	\$ 118.58	2/13/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-9517203-9
1069555	\$ 20,022.35	2/13/2017	TAXATION & REVENUE DEPARTMENT	GROSS RECEIPTS JAN 2017 COUNTY
1069556	\$ 5,637.50	2/13/2017	NM GAS COMPANY INC	ACCT# 115608345-1248848-1
1069557	\$ 102.54	2/13/2017	MURDOCK YORK TIRE COMPANY INC	LIGHT TRUCK DISMOUNT/MOUNT
1069558	\$ 130.21	2/13/2017	COPIES INC	SHARP COPIERMINT - SEG 2
1069559	\$ 288.02	2/13/2017	LEA COUNTY ROADSIDE, LLC	2004 CHEVY TAHOE

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1069560	\$ 140.00	2/13/2017	SUPERIOR PRINTING SERVICE INC	10678 3 PART EXPENDITURE REPORTS
1069561	\$ 1,079.50	2/13/2017	M & R TIRE & SERVICE, LLC	EXHAUST GASKET, EXHAUST STUD,
1069562	\$ 391.14	2/13/2017	WINDSTREAM	ACCT# 100884054
1069563	\$ 142.53	2/13/2017	WINDSTREAM	ACCT# 101035209
1069564	\$ 445.44	2/13/2017	WINDSTREAM	ACCT# 100635954
1069565	\$ 413.15	2/13/2017	COMNET CONSULTING INC	ACCT: LEA COUNTY FEB 2017
1069566	\$ 215.00	2/13/2017	SYMBOLARTS	BASGE, BOX BADGE
1069567	\$ 506.61	2/13/2017	XEROX CORPORATION	S# BGO-966162
1069568	\$ 459.66	2/13/2017	SEWCO INC	LABELS, PADS, ENVELOPES,
1069569	\$ 5,142.42	2/13/2017	RICE OPERATING COMPANY	WEST COUNTY ROAD SPILL SITE
1069570	\$ 16,365.18	2/13/2017	SUMMIT FOOD SERVICES MGT. LLC	INMATE MEALS WK ENDING 2/3/17
1069571	\$ 6,000.00	2/13/2017	NM STATE AGENCY FOR SURPLUS	FORK LIFT GAS ENGINE
1069572	\$ 2,357.70	2/13/2017	L & P ENTERPRISES	SPEED INDICATOR
1069573	\$ 32.40	2/13/2017	PACIFIC SCIENTIFIC A MEGGITT CO	AISLE WHEELCHAIR, MIDSIZE 20"
1069574	\$ 70.52	2/13/2017	HOBBS DAILY NEWS-SUN INC	LEGAL NOTICE/AIRPORT ADVISORY
1069575	\$ 474.75	2/13/2017	WATER PROCESSING	SMALL SYSTEMS ADVANCED WATER
1069576	\$ 302.53	2/13/2017	CRAIG ELECTRIC CO	4" PVC COUPLINGS
1069577	\$ 181.92	2/13/2017	CED	4" 90D PVC ELBOW
1069578	\$ 26.11	2/13/2017	HIGGINBOTHAM-BARTLETT COMPANY	KEYS/ACCESSORIES/ BOLT CUTTER
1069579	\$ 24.59	2/13/2017	AMERICA SUPPLY, LLC	RESISTOR UNCORDED FOAM EAR PLUGS
1069580	\$ 113.50	2/13/2017	BARRON SERVICE PARTS	SPOTLIGHT
1069586	\$ 1,204.95	2/15/2017	M & M INDUSTRIES INC	PUMP WITHOUT AIRSHIFT
1069587	\$ 3,550.84	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	*ORIG CONTRACT/TAX \$40,749.88
1069588	\$ 749.28	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	PROF SERV - RW 12/30 - LOT III
1069589	\$ 4,927.50	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	PROF SERV - RW 12/30 BID LOT II
1069590	\$ 136,235.06	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	ARFF BLDG ENGINEERING SERVICES -
1069591	\$ 29,817.85	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	RUNWAY 12-30 RECONST DESIGN ONLY
1069592	\$ 21,076.82	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	RUNWAY 12-30 BID & CONST ADMIN
1069593	\$ 4,155.94	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	PROF SERV - RW 12/30 - BID LOT I
1069594	\$ 430.95	2/15/2017	THOMSON REUTERS	LIBRARY PLAN CHARGES
1069595	\$ 34,877.25	2/15/2017	WEX BANK	ACCT# 0432-00-388144-8
1069596	\$ 34,471.21	2/15/2017	ONE BEACON INSURANCE GROUP	POLICY# 791000683
1069597	\$ 3,391.80	2/15/2017	LEA COUNTY PERINATAL PROGRAM	SERVICES FOR AT RISK PREGNANCIES
1069598	\$ 492.00	2/15/2017	SUPERIOR PRINTING SERVICE INC	10843 2 PART WARNING CITATION
1069599	\$ 1,143.76	2/15/2017	MICROSOFT CORPORATION	ONLINE SERVICES
1069600	\$ 6,000.00	2/15/2017	CITY OF LOVINGTON	SOLID WASTE SERVICES
1069601	\$ 1,237.98	2/15/2017	ROBERTS OIL & LUBE	FULL SERVICE OIL CHANGE
1069602	\$ 200.00	2/15/2017	LOVINGTON CHAMBER OF COMMERCE	BANQUET PROGRAM
1069603	\$ 347.14	2/15/2017	NOALMARK BROADCASTING CORP-HOBBS	JOB FAIR BOOTH
1069604	\$ 292.64	2/15/2017	SEWCO INC	FOLDERS, STAPLES, NOTE POST,
1069605	\$ 230.68	2/15/2017	AUDIE'S COPIER REPAIR	MAINT AGREEMENT
1069606	\$ 5,208.81	2/15/2017	FIGART, R THOMAS	PROFESSIONAL SERVICES RENDERED
1069607	\$ 61.55	2/15/2017	FEDERAL EXPRESS CORPORATION	FEDEX PRIORITY OVERNIGHT
1069608	\$ 225.00	2/15/2017	SUNGUARD PRECISION LLC	LH HEATED PWR, FLDAWY OE MIRROR
1069609	\$ 55.94	2/15/2017	O & S QUIK CHANGE, INC	FULL SERVICE OIL CHANGE
1069610	\$ 2,015.00	2/15/2017	SYMBOLARTS	COIN 1.75" NM EMG MGRS 25TH,
1069611	\$ 12.99	2/15/2017	HIGGINBOTHAM-BARTLETT COMPANY	EXTRACTOR BIT SET
1069612	\$ 245.67	2/15/2017	SANI-TECH RENTALS	SERVICE PORTABLE RESTROOMS
1069613	\$ 18,260.46	2/15/2017	NOR-LEA HOSPITAL DISTRICT	ACCT# 647161
1069614	\$ 3,551.45	2/15/2017	PC AUTOMATED CONTROLS, INC	WO# 87695
1069615	\$ 333.00	2/15/2017	ATCO MANUFACTURING COMPANY	BLANCO MAX, SLIP NOT CLEAR
1069616	\$ 58.59	2/15/2017	WAL-ROY INC	LEGAL NOTICE/LCCA

COUNTY OF LEA NEW MEXICO

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1069617	\$ 3,800.00	2/15/2017	PROFESSIONAL COMMUNICATIONS	ETHERNET LINK HOBBS/JAL WEST
1069618	\$ 1,078.65	2/15/2017	TDS	ACCT# 8224 20 004 0210576
1069619	\$ 11,250.00	2/15/2017	MN LLC	5 - 10'X10' GATES, FABRICATE &
1069620	\$ 5,485.69	2/15/2017	DURHAM MACKAY ARCHITECTS INC	MALJAMAR FIRE STATION ALTERATION
1069621	\$ 1,364.05	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	PROFESSIONAL SERVICES
1069622	\$ 598.05	2/15/2017	MOLZEN-CORBIN & ASSOCIATES	PROFESSIONAL SERVICES
1069623	\$ 6.44	2/15/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-1362147-3 4/25/16
1069624	\$ 1,498.00	2/15/2017	INTRADYN	SUPPORT 1TB 1 YEAR STANDARD
1069625	\$ 1,218.39	2/15/2017	BLAINE INDUSTRIAL SUPPLY INC	LINERS, TISSUE, ROLL TOWEL, CUPS
1069626	\$ 80.80	2/15/2017	ZK EXPRESS LUBE, INC	CUST# 45151
1069627	\$ 113.30	2/15/2017	WINDSTREAM	ACCT# 100168989
1069628	\$ 129.33	2/15/2017	GALLS LLC	MENS & FEMALE SHIRTS
1069629	\$ 447.12	2/15/2017	KLEIN AUTOMATION & ELECTRIC INC	SOFTWARE NEEDED TO BE UPDATED
1069630	\$ 285.90	2/15/2017	W D ENTERPRISES INC	2 M7P49/H8
1069631	\$ 3,589.23	2/15/2017	AMERICA SUPPLY, LLC	CUPS, TISSUES, SUGAR, CREAMER,
1069632	\$ 14,710.55	2/15/2017	INTERMOUNTAIN STAFFING LCL INC	TEMP WORK LEA COUNTY CLEANUP
1069633	\$ 531.54	2/15/2017	K W FUELS INC	DYED DIESEL FUEL
1069634	\$ 138.57	2/15/2017	DITCH WITCH OF NM, INC	CUST# 54810
1069635	\$ 70.52	2/15/2017	HOBBS DAILY NEWS-SUN INC	LEGAL NOTICE/SWA
1069636	\$ 27.70	2/15/2017	CITY OF EUNICE	ACCT# 32395.01
1069637	\$ 16,725.72	2/15/2017	WASTE MANAGEMENT OF NEW MEXICO	ACCT# 2-40543-64003
1069638	\$ 12,554.27	2/15/2017	LEA COUNTY SOLID WASTE AUTHORITY	LEA COUNTY ENVIRONMENTAL DEPT
1069639	\$ 1,535.36	2/15/2017	HIGGINBOTHAM-BARTLETT CO NM INC	SWITCH QT WH, DECORA WALLPLATE
1069640	\$ 16.09	2/15/2017	FORREST TIRE COMPANY INC	PASS FLAT REPAIR
1069641	\$ 80.82	2/15/2017	ROBERTS OIL & LUBE	FULL SERVICE OIL CHANGE
1069642	\$ 63.89	2/15/2017	O & S QUIK CHANGE, INC	FULL SERVICE OIL CHANGE
1069643	\$ 296.38	2/15/2017	LOVINGTON AUTO SUPPLY INC	ALTERNATOR, BATTERY GROUP
1069644	\$ 486.83	2/15/2017	FRANK'S SUPPLY COMPANY, INC	5X5 STEP FRAME, 3X7 CROSSBRACE,
1069645	\$ 389.40	2/15/2017	UNIFIRST CORPORATION	CUST# 527989
1069646	\$ 93.62	2/15/2017	AFTERHOURS LOCKSMITH	SERVICE CALL, MASTER KEYS
1069647	\$ 537.90	2/15/2017	SHERWIN WILLIAMS INC	PAINT
1069648	\$ 1,230.00	2/15/2017	BORDER STATES LAWN & PEST CONTR	ONE TIME EMERGENT
1069649	\$ 284.00	2/15/2017	KIRKMEYER ELECTRIC INC	REPLACED RELAY MODULE & TESTED
1069650	\$ 180.50	2/15/2017	HIGGINBOTHAM-BARTLETT COMPANY	HOSE FLEXOGEN, CLEANER
1069651	\$ 55.00	2/15/2017	EIDSON, GARY G	LEA COUNTY PLANNING AND ZONING
1069652	\$ 55.00	2/15/2017	HOPPER, JOHNNIE A	LEA COUNTY PLANNING AND ZONING
1069653	\$ 55.00	2/15/2017	JOHNCOX, DANIEL	LEA COUNTY PLANNING AND ZONING
1069654	\$ 55.00	2/15/2017	KESNER, GUY	LEA COUNTY PLANNING AND ZONING
1069655	\$ 55.00	2/15/2017	DICKIE WALL	LEA COUNTY PLANNING AND ZONING
1069656	\$ 55.00	2/15/2017	WINDSOR, KALLIE	LEA COUNTY PLANNING AND ZONING
1069657	\$ 8,723.78	2/15/2017	AT&T MOBILITY	ACCT# 287234700432
1069658	\$ 17,575.52	2/17/2017	WATSON TRUCK & SUPPLY INC	ENGINE SMOKING ON IDLE
1069659	\$ 10,065.06	2/17/2017	WAGNER EQUIPMENT CO	EMS PANEL HAS FAILED;
1069660	\$ 767.76	2/17/2017	SHARE CORPORATION	ORGANIC TAR REMOVER, FREIGHT
1069661	\$ 1,322.85	2/17/2017	WATSON HOPPER INC	T/C HOUSING, DSC-FREIGHT
1069662	\$ 700.00	2/17/2017	INTERMOUNTAIN STAFFING LCL INC	TEMP WORK LEA COUNTY ROAD DEPT
1069663	\$ 448.49	2/17/2017	AUDIE'S COPIER REPAIR	MAINT AGREEMENT
1069664	\$ 117.74	2/17/2017	SANI-TECH RENTALS	HESTER LOVINGTON
1069665	\$ 63.97	2/17/2017	BOUTWELL, TONY	FOLDING CRATE, TOOL BOX 26"
1069666	\$ 112.03	2/17/2017	NORTHERN SAFETY COMPANY, INC.	BEADED NYLON TIES, DANGER DO
1069667	\$ 189.87	2/17/2017	PARTS PLUS	HYDRAULIC SPIN ON
1069668	\$ 88.40	2/17/2017	APACHE SALES INC	ANCHOR RING, STRAP RATCHET

COUNTY OF LEA NEW MEXICO

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1069669	\$ 91.01	2/17/2017	4 RIVERS EQUIPMENT, LLC	MANUAL, SHIPPING&HANDLING
1069670	\$ 52.00	2/17/2017	GENERAL WELDING SUPPLY INC	2 WILD ON HINGS
1069671	\$ 503.10	2/17/2017	HOSE POWER USA	HOSE ASSEMBLY
1069672	\$ 270.82	2/17/2017	BEARING SUPPLY COMPANY INC	4 TIMER SEAL
1069673	\$ 189.23	2/17/2017	THERMO FLUIDS INC	FEE USED OIL STOP CHARGE, USED
1069674	\$ 202.70	2/17/2017	PEMCO OF NEW MEXICO INC	SHOP LABOR, MACHINE SHOP LABOR
1069675	\$ 91.43	2/17/2017	ZK EXPRESS LUBE, INC	FULL SERVICE OIL CHANGE
1069676	\$ 270.04	2/17/2017	FARMER BROTHERS COMPANY	COFFEE & SUPPLIES 2/14/17
1069677	\$ 1,116.85	2/17/2017	PC AUTOMATED CONTROLS, INC	PROFESSIONAL SERVICES RENDERED
1069678	\$ 18.94	2/17/2017	BARRON SERVICE PARTS	TAPE, PLASTH BX
1069679	\$ 34.99	2/17/2017	O'REILLY AUTO	PULLY INSTAL
1069680	\$ 174.95	2/17/2017	W D ENTERPRISES INC	1 6TC
1069681	\$ 705.00	2/17/2017	COHAGEN, NICKI	10 WINDOW ENVELOPE
1069682	\$ 7,294.08	2/17/2017	DURHAM MACKAY ARCHITECTS INC	ARCH SERV-BUNNY BARN ALTERATIONS
1069683	\$ 33,741.72	2/17/2017	COOPERATIVE EDUCATIONAL SERVICES	SHERIFF JAN 2017
1069684	\$ 15.98	2/17/2017	FIRST COMMUNICATIONS LLC	ACCT# 1FC011000580691
1069685	\$ 450.00	2/17/2017	WAL-ROY INC	CLASSIFIED ADVERTISING
1069686	\$ 3,407.65	2/17/2017	PARKHILL SMITH & COOPER INC	ENG SERV - LANDFILL CELL 5 DEV -
1069687	\$ 8,161.74	2/17/2017	PARKHILL SMITH & COOPER INC	ENG SERV - LANDFILL LEACHATE SYS
1069688	\$ 2,123.57	2/17/2017	PARKHILL SMITH & COOPER INC	ENG SERV - LANDFILL LEACHATE SYS
1069689	\$ 2,251.88	2/17/2017	PARKHILL SMITH & COOPER INC	LANDFILL AS-NEEDED ENG SERVICES,
1069690	\$ 8,150.46	2/17/2017	EDDY COUNTY DRUG TASK FORCE	G16SN0017A, RFP #6
1069691	\$ 10,918.38	2/17/2017	CITY OF ROSWELL	G16SN0017A RFP #6
1069692	\$ 8,162.91	2/17/2017	COUNTY OF LINCOLN	G16SN0017A RFP #6
1069693	\$ 29,058.65	2/17/2017	EDDY COUNTY DRUG TASK FORCE	G16SN0017A RFP # 6
1069694	\$ 600.00	2/17/2017	LEGACY FUNERAL SERVICES OF NM LL	D. NICHOL
1069695	\$ 400.00	2/17/2017	CITY OF HOBBS	OPENING & CLOSING FEE
1069696	\$ 600.00	2/17/2017	LEGACY FUNERAL SERVICES OF NM LL	CREMATION
1069697	\$ 600.00	2/17/2017	LEGACY FUNERAL SERVICES OF NM LL	CREMATION
1069698	\$ 3,830.64	2/17/2017	CITY OF EUNICE	REIMBURSEMENT/SALARY I.
1069699	\$ 287.23	2/17/2017	AT&T MOBILITY	ACCT# 287234505820
1069700	\$ 172.93	2/17/2017	BANK OF AMERICA, N.A.	ACCT# 5475 7500 1429 9882
1069701	\$ 75.93	2/17/2017	MAIL SERVICES ETC	CERT W RET REC
1069702	\$ 99.81	2/17/2017	DIRECTV LLC	ACCT# 007920019
1069703	\$ 99.55	2/17/2017	STERICYCLE INC	INCLUDES STERISAFE COMPLIANCE
1069704	\$ 2,458.20	2/17/2017	REDWOOD TOXICOLOGY LABORATORY	SPLIT BILL
1069705	\$ 1,161.00	2/17/2017	ELITE MEDIA GROUP LLC	BILLBOARD RENT:
1069706	\$ 183.72	2/17/2017	FORREST TIRE COMPANY INC	ALIGNMENT
1069707	\$ 54.19	2/17/2017	O & S QUIK CHANGE, INC	FULL SERVICE OIL CHANGE
1069708	\$ 1,059.04	2/17/2017	ALCOHOL MONITORING SYSTEMS INC	CAM DAILY MONITORING FEE, MC
1069709	\$ 56.07	2/17/2017	WAL-ROY INC	LEGAL NOTICE/DWI ADVISORY
1069710	\$ 42.91	2/17/2017	VERIZON WIRELESS	ACCT# 342081222-00001
1069711	\$ 373.75	2/17/2017	LIFELOC TECH INC	CUS# 14-LE88260
1069712	\$ 57.38	2/17/2017	CINTAS FIRST AID & SAFETY	BANDAGE, ALLERGY RELIEF TAB,
1069713	\$ 190.00	2/17/2017	LEXISNEXIS	ACCT# 0099817138
1069714	\$ 139.00	2/17/2017	SUPERIOR PRINTING SERVICE INC	10768 2 SIDED APPT CARDS
1069715	\$ 41.65	2/17/2017	PUGH, HOWELL R	7 5 GAL BOTTLE RO WATER
1069716	\$ 960.00	2/17/2017	TYLER RHONDA	MISDEMEANOR OFFENDER EDUCATION
1069717	\$ 119.98	2/17/2017	SEWCO INC	COFFEE
1069718	\$ 9,466.27	2/17/2017	KLEIN AUTOMATION & ELECTRIC INC	CHANGE OUT WALL PAC WITH NEW
1069719	\$ 49.72	2/17/2017	AMERICA SUPPLY, LLC	WELDING GLOVES, CREAMER, SUGAR
1069720	\$ 220.52	2/17/2017	HOBBS DAILY NEWS-SUN INC	SORT LINE: SIG PAGE

COUNTY OF LEA NEW MEXICO

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Check #	Check Amount	Check Date	Vendor Name	Transaction Description
1069721	\$ 272.00	2/17/2017	LUBBOCK DIAGNOSTIC RADIOLOGY	ACCT# 5497*1297672
1069722	\$ 1,127.70	2/17/2017	NOR-LEA HOSPITAL DISTRICT	ACCT# 10162268
1069723	\$ 123.17	2/17/2017	LOVINGTON AUTO SUPPLY INC	BATTERY GROUP 65
1069724	\$ 325.48	2/17/2017	PCM SALES INC	2 24IN LED LCD
1069725	\$ 605.95	2/21/2017	LEA COUNTY ELECTRIC COOP	ACCT# 35387
1069726	\$ 10,022.14	2/21/2017	INTERMOUNTAIN STAFFING LCL INC	LEA COUNTY AIRPORT/FIRE STATION
1069727	\$ 169.25	2/21/2017	THE COLOR PRINTER	CENTENNIAL POSTERS 8.5X14
1069728	\$ 57.96	2/21/2017	WAL-ROY INC	LEGAL NOTICE/PLANNING&ZONING
1069729	\$ 357.22	2/21/2017	RICOH USA INC	COPIER/OVERAGE FEES
1069730	\$ 35.56	2/21/2017	BANK OF AMERICA, N.A.	ACCT# 5475 7500 1253 7614
1069731	\$ 71.78	2/21/2017	HOBBS DAILY NEWS-SUN INC	LEGAL NOTICE/LCPZB
1069732	\$ 115.29	2/21/2017	JOHNNIE'S FLORAL & GIFTS	ACCT# 8058
1069733	\$ 225.47	2/21/2017	NM GAS COMPANY INC	ACCT# 074722015-0771345-0
1069734	\$ 16,019.05	2/21/2017	SUMMIT FOOD SERVICES MGT. LLC	INMATE MEALS WK ENDING 2/14/17
1069735	\$ 62,500.00	2/21/2017	ECONOMIC DEVELOPMENT CORP LEA CO	LEA COUNTY CONTRACT 2016-2017
1069736	\$ 64,215.00	2/21/2017	ECONOMIC DEVELOPMENT CORP LEA CO	LEA COUNTY CONTRACT 2016-2017
1069737	\$ 5,365.62	2/21/2017	AXIOM	PROFESSIONAL SERVICES RENDERED
1069738	\$ 4,237.47	2/22/2017	HOBBS DAILY NEWS-SUN INC	NOTICE/TREASURER 11/30/16
1069739	\$ 1,139.33	2/22/2017	RICOH USA INC	COPIER/OVERAGE FEES
1069740	\$ 564.40	2/22/2017	KIM, KI SUN	2015 CHEVY TAHOE
1069741	\$ 270.99	2/22/2017	PITNEY BOWES BANK INC	ACCT# 8000-9000-0098-5774
1069742	\$ 515.97	2/22/2017	NEVE'S UNIFORMS & EQUIPMENT	SHIRTS W/ZIPPERS, PANTS
1069743	\$ 640.00	2/22/2017	NM SHERIFF'S ASSOCIATION	4 REGISTRATIONS FOR THE NMSA
1069744	\$ 576.45	2/22/2017	AUTOMATED ELECTION SERVICES	7 TAX ROLL SCHEDULE BINDERS
1069745	\$ 200.69	2/22/2017	SEWCO INC	ACCT# B5108
1069746	\$ 459,758.00	2/22/2017	ECONOMIC DEVELOPMENT CORP LEA CO	UNITED AIRLINE AGREEMENT
1069747	\$ 1,133.00	2/22/2017	ECONOMIC DEVELOPMENT CORP LEA CO	UNITED AIRLINE GUARANTEE
1069748	\$ 110.00	2/22/2017	ASSOCIATION OF GOVERNMENT	ID: 134387 2/6/17
1069749	\$ 695.34	2/22/2017	PRECISION TUNE-UP	CHECK ALL BRAKES, REPLACE ALL
1069750	\$ 2,738.07	2/22/2017	STRONG POWER ELECTRIC LLC	SALVAGE LIGHTS FROM SHOOTING
1069751	\$ 304.42	2/22/2017	JETER, JIMMY	ICE MACHINE LEASE
1069752	\$ 57.33	2/22/2017	WAL-ROY INC	LEGAL NOTICE/SWA 2/7/17
1069753	\$ 112.83	2/22/2017	O & S QUIK CHANGE, INC	FULL SERVICE OIL CHANGE
1069754	\$ 1,015.01	2/22/2017	STUCKEY, RACHEL	T-SHIRTS, LONG SLEEVE T-SHIRTS
1069755	\$ 296.05	2/22/2017	AMERICA SUPPLY, LLC	GLOVES, RAT PELLETS, GLUE TRAPS,
1069756	\$ 1,000.00	2/22/2017	GENERAL SERVICES DEPARTMENT	GENERATORS & GENERATOR SETS
1069757	\$ 375.00	2/22/2017	GENERAL SERVICES DEPARTMENT	2 DOOR STORAGE LOCKER, WOOD
1069758	\$ 41.00	2/22/2017	GENERAL SERVICES DEPARTMENT	LADDER SCAFFOLDING
1069759	\$ 286.00	2/22/2017	GALLS LLC	POLO SHIRTS
1069760	\$ 225.00	2/22/2017	O'CONNOR'S	O'CONNOR'S FEDERAL RULES
1069761	\$ 950.17	2/22/2017	WINDSTREAM	ACCT# 101020894
1069762	\$ 660.09	2/23/2017	BLAINE INDUSTRIAL SUPPLY INC	ENZYME, FACE MASK, DISP SUIT
1069763	\$ 15,607.33	2/23/2017	SUMMIT FOOD SERVICES MGT. LLC	INMATE MEALS WK ENDING 2/17/17
1069764	\$ 544.11	2/23/2017	ICS JAIL SUPPLIES INC	MUG MAX FLEX
1069765	\$ 78,086.00	2/23/2017	NOR-LEA HOSPITAL DISTRICT	LCDC - CENSUS 359 FOR JAN 2017
1069766	\$ 260,147.64	2/23/2017	RUNYAN CONSTRUCTION INC	HIGH GAME FENCE CONSTRUCTION
1069767	\$ 586.45	2/23/2017	CITY OF HOBBS	ACCT# 009377-000
1069768	\$ 3,748.99	2/23/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-1567030-7
1069769	\$ 6,011.26	2/23/2017	VERIZON WIRELESS	ACCT# 342061239-00001
1069770	\$ 456.00	2/23/2017	PLASCO ID HOLDINGS LLC	HID ISOPROXII CARD - LGGMN
1069771	\$ 250.00	2/23/2017	GLOCK PROFESSIONAL INC	ARMORER'S COURSE
1069772	\$ 746.53	2/23/2017	TASCOSA OFFICE MACHINES	USB, ENVELOPE, TAPE, PAPER, CARD

COUNTY OF LEA NEW MEXICO

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1069773	\$ 1,281.60	2/23/2017	GRANTS & TECHNOLOGY VETERANS LLC	DESKTOP PORT REPLICATOR
1069774	\$ 896.00	2/23/2017	SUPERIOR PRINTING SERVICE INC	2 COLOR SAWGRASS LETTERHEADS,
1069775	\$ 4,346.25	2/23/2017	PROFESSIONAL COMMUNICATIONS	FEATURE 256 AES ECP ENCRYPTION
1069776	\$ 1,350.00	2/23/2017	NEVE'S UNIFORMS & EQUIPMENT	TACTICAL OUTER CARRIER
1069777	\$ 525.00	2/23/2017	PUBLIC AGENCY TRAINING COUNCIL	HOSTAGE NEGOTIATIONS AND CRISIS
1069778	\$ 25.00	2/23/2017	IBARRA SERGIO	REIMBURSEMENT TO DEPUTY IBARRA
1069824	\$ 15,135.09	2/24/2017	SMPC ARCHITECTS	TERMINAL EXPANSION - TASK 1
1069825	\$ 984,004.82	2/24/2017	MOUNTAIN STATES CONSTRUCTORS INC	RUNWAY 12-30 RECONST INCL TAX
1069826	\$ 59,284.75	2/24/2017	NM EMERGENCY PRODUCTS LLC	EMERGENCY EQUIPMENT UPFIT TO
1069827	\$ 136.94	2/24/2017	CITY OF HOBBS	ACCT# 040256-000
1069828	\$ 156.88	2/24/2017	NM GAS COMPANY INC	ACCT# 074787613-0772001-7
1069829	\$ 5,537.82	2/24/2017	CITY OF LOVINGTON	UTILITIES 1/9/17-2/8/17
1069830	\$ 9,934.43	2/24/2017	INTERMOUNTAIN STAFFING LCL INC	LEA COUNTY AIRPORT/FIRE STATION
1069831	\$ 74.30	2/24/2017	HOBBS DAILY NEWS-SUN INC	LEGAL NOTICE/LC HEALTH COUNCIL
1069832	\$ 59.85	2/24/2017	WAL-ROY INC	LEGAL NOTICE/LC HEALTH COUNCIL
1069833	\$ 270.00	2/24/2017	SUPERIOR PRINTING SERVICE INC	#9727 COUNCIL OVERVIEW RACK
1069834	\$ 24.29	2/24/2017	BLAINE INDUSTRIAL SUPPLY INC	CAN LINER
1069835	\$ 1,294.20	2/24/2017	SOUTHEASTERN PLAINS EMER PHYS	ACCT# NLG6471619
1069836	\$ 808.85	2/24/2017	COHAGEN, NICKI	JOB TICKET# 8561, 8562, 8563,
1069837	\$ 23.81	2/24/2017	SEWCO INC	PAPER
1069838	\$ 175.00	2/24/2017	LJS TRAINING & CONSULTING GROUP	SEXUAL DEVIANT KILLERS
1069839	\$ 8,011.50	2/24/2017	CITY OF JAL	REIMBURSEMENT FOR CITY OF JAL
1069842	\$ 19,288.65	2/27/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-1306035-0
1069843	\$ 220.52	2/27/2017	HOBBS DAILY NEWS-SUN INC	SORT LINE: SIG PAGE
1069844	\$ 1,570.79	2/27/2017	CITY OF HOBBS	ACCT# 022128-000
1069845	\$ 2,563.22	2/27/2017	SOUTHWESTERN PUBLIC SERVICE COMP	ACCT# 54-1362147-3 2/23/17
1069846	\$ 1,228.34	2/27/2017	AMERICAN MEDICAL GROUP, INC	DOT DRUG SCREEN, DOT ALCOHOL
1069847	\$ 343.48	2/27/2017	CERTIFIED AIR CONDITIONING &	ICE MACHINE LEASE
1069848	\$ 888.02	2/27/2017	NEVE'S UNIFORMS & EQUIPMENT	POLOS, TSHIRTS, PANTS,
1069849	\$ 258.17	2/27/2017	K W FUELS INC	LOW SULFUR #2 DIESEL, DIESEL
1069850	\$ 87.88	2/27/2017	O & S QUIK CHANGE, INC	FULL SERVICE OIL CHANGE
1069851	\$ 66.54	2/27/2017	HIGGINBOTHAM-BARTLETT COMPANY	TRAFFIC MARK LTX YEL GL
1069852	\$ 112.00	2/27/2017	LUBBOCK DIAGNOSTIC RADIOLOGY	ACCT# 5497*1314485
1069853	\$ 184.10	2/27/2017	NOR-LEA HOSPITAL DISTRICT	ACCT# 10164833
1069854	\$ 700.00	2/27/2017	INTERMOUNTAIN STAFFING LCL INC	TEMP WORK LEA COUNTY ROAD DEPT
1069855	\$ 86.25	2/27/2017	HOLLYFRONTIER REFINING &	DEMURRAGE 1/11/17
1069856	\$ 10.10	2/27/2017	CITY OF EUNICE	CORECTION ON PAYROLL ENDING
1069857	\$ 129.00	2/27/2017	COHAGEN, NICKI	JOB# 8593
1069858	\$ 721.84	2/27/2017	CITY OF LOVINGTON	REIMBURSEMENT/OVERTIME FOR C
1069859	\$ 16.91	2/27/2017	CITY OF HOBBS	ACCT# 016660-000
1069860	\$ 127.76	2/27/2017	CITY OF HOBBS	ACCT# 016659-000
1069865	\$ 119.00	2/28/2017	SUPERIOR PRINTING SERVICE INC	10929 NURSE TREATMENT ORDERS
1069866	\$ 1,093.67	2/28/2017	BLAINE INDUSTRIAL SUPPLY INC	LINERS, TISSUE, ROLL TOWEL, CUPS
1069867	\$ 802.76	2/28/2017	LOVINGTON AUTO SUPPLY INC	SUPER HC IND V BELT, 5
1069868	\$ 6,279.98	2/28/2017	LANE PLUMBING CO INC	SALES - NEW CON
1069869	\$ 31,813.00	2/28/2017	BLUELINE RENTAL LLC	1 - 2008 TELESCOPING BOOM LIFT,
1069870	\$ 1,020.06	2/28/2017	NPSR ARCHITECTS INC	PROFESSIONAL SERVICES RENDERED
1069871	\$ 33,741.72	2/28/2017	COOPERATIVE EDUCATIONAL SERVICES	SHERIFF DEC 2016
1069872	\$ 84.69	2/28/2017	RICOH USA INC	COPIER/OVERAGE FEES
1069873	\$ 538.08	2/28/2017	JOHN DEERE FINANCIAL	BLADES
1069874	\$ 302.39	2/28/2017	PARTS PLUS	COOLANT SPIN ON WITH, FUEL/
1069875	\$ 270.85	2/28/2017	BARRON SERVICE PARTS	MACS BATTERY CLEANER, OPTIK PRO

COUNTY OF LEA NEW MEXICO

Accounts Payable Check Register February 2017

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1069876	\$ 95.52	2/28/2017	O'REILLY AUTO	BRAKE CLNR
1069877	\$ 607.06	2/28/2017	W D ENTERPRISES INC	2 31PMHD
1069878	\$ 214.01	2/28/2017	WATSON TRUCK & SUPPLY INC	SEAL OIL PUMP
1069879	\$ 3,238.73	2/28/2017	M & M INDUSTRIES INC	3508DU TIE ROD CYLINDER, FREIGHT
1069880	\$ 460.08	2/28/2017	K W FUELS INC	DSL T 15 40 CJ 4 SM BULK
1069881	\$ 298.86	2/28/2017	SOUTHWESTERN TRAILER EQUIPMENT	7 WAY PLUG W/SPRING, CIRCUIT
1069882	\$ 114.50	2/28/2017	GENERAL WELDING SUPPLY INC	1 O2 COMPRESSED, 1 COMPRESSED
1069883	\$ 193.63	2/28/2017	APACHE SALES INC	PULLERS
1069884	\$ 18.50	2/28/2017	CITY AUTO GLASS INC	DRIVER SIDE MIRROR
1069885	\$ 33.97	2/28/2017	AFTERHOURS LOCKSMITH	KEY
1069886	\$ 40.59	2/28/2017	PAINT AND SUPPLIES LLC	INDUSTRIAL CHOICE ULTRA FLAT
1069887	\$ 9.78	2/28/2017	BRUCKNER TRUCK SALES INC	ROD
1069888	\$ 511.53	2/28/2017	PCM SALES INC	OFFICESTD 2016 ENG OLP NL, GV
1069889	\$ 8,718.18	2/28/2017	COOPERATIVE EDUCATIONAL SERVICES	OFFICE TRALIER RELOCATED,INSTALL
1069890	\$ 616.25	2/28/2017	ICE PLUS	15 5 GAL BOTTLE WATER
1069891	\$ 1,136.34	2/28/2017	NEW HEIGHTS WEST LLC	PROFESSIONAL SERVICES RENDERED
1069892	\$ 841.00	2/28/2017	ADVENTURE MARKETING	1/2 PAGE AD IN FOCUS ON LEA
1069893	\$ 157.87	2/28/2017	4 RIVERS EQUIPMENT, LLC	REDLINE RC MAGDOCK
1069894	\$ 1,411.60	2/28/2017	SEWCO INC	40 CASE PAPER
1069895	\$ 2,801.72	2/28/2017	LEA COUNTY PERINATAL PROGRAM	SERVICES FOR AT RISK PREGNANCIES
1069896	\$ 565.70	2/28/2017	WINDSTREAM	ACCT# 100912151
1069897	\$ 111.41	2/28/2017	WINDSTREAM	ACCT# 101056635
1069898	\$ 995.14	2/28/2017	WINDSTREAM	ACCT# 100911873
1069899	\$ 249.09	2/28/2017	WINDSTREAM	ACCT# 100784081
1069900	\$ 47,427.78	2/28/2017	NM EMERGENCY PRODUCTS LLC	EMERGENCY EQUIPMENT UPFIT TO
1069901	\$ 17,107.39	2/28/2017	WINDSTREAM	ACCT# 100171271
16958	\$ 16.71	2/24/2017	SQ STANDARD OILFIE	
16959	\$ 922.03	2/24/2017	HOME DEPOT #3515	
16960	\$ 784.61	2/24/2017	LOWE'S #03202	
16961	\$ 4,830.74	2/24/2017	HOMEDEPOT.COM	
16962	\$ 1,946.28	2/24/2017	AMAZON.COM	
16963	\$ 17.67	2/24/2017	AUTOZONE	
16964	\$ 52.26	2/24/2017	O & S QUIK CHANGE, INC	
16965	\$ 33.00	2/24/2017	ZK EXPRESS TORNADO WAS	
16966	\$ 851.97	2/24/2017	PRECISION TUNE-UP	
16967	\$ 457.00	2/24/2017	DISCOUNT TIRE	
16968	\$ 68.43	2/24/2017	BARRON SERVICE PARTS	
16969	\$ 123.00	2/24/2017	COWBOY'S CORNER FEED & SUPPLY	
16970	\$ 131.50	2/24/2017	NATIONAL CRIME SEARCH	
16971	\$ 1,597.36	2/24/2017	STAPLES	
16972	\$ 52.33	2/24/2017	TEES TREATS BAKERY	
16973	\$ 1,100.00	2/24/2017	ACT LC2017	
16974	\$ 86.65	2/24/2017	PACIFICFLORAL	
16975	\$ 3,425.57	2/24/2017	ELDORADO HOTEL	
16976	\$ 1,719.12	2/24/2017	MARCO PROMOTIONAL PROD	
16977	\$ 205.66	2/24/2017	HOLIDAY INN EXPRESS	
16978	\$ 104.65	2/24/2017	HOLIDAY INN EXPRESS	
16979	\$ 60.97	2/24/2017	BOB'S SUPERMARKET INC	
16980	\$ 94.46	2/24/2017	U S POST OFFICE	
16981	\$ 35.00	2/24/2017	CLB NM FLOODPLAIN MGR	
16982	\$ 100.00	2/24/2017	NMPPA	
16983	\$ 398.00	2/24/2017	SKILLPATH NATIONAL	

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16984	\$ 37.30	2/24/2017	SHRM SHRSTORE10010866	
16985	\$ 300.00	2/24/2017	NMSU CASHNET	
16986	\$ 95.88	2/24/2017	DNH GODADDY.COM	
16987	\$ 147.25	2/24/2017	JIFFY LUBE #1993	
16988	\$ 55.60	2/24/2017	ALON 7-ELEVEN	
16989	\$ 349.20	2/24/2017	HILTON HOTEL SANTA FE	
16990	\$ 1,013.34	2/24/2017	EMBASSY SUITES	
16991	\$ 5,880.81	2/24/2017	DRURY INNS	
16992	\$ 214.15	2/24/2017	STAYBRIDGE SUITES	
16993	\$ 138.38	2/24/2017	INN AND SPA AT LORRETO	
16994	\$ 204.40	2/24/2017	HOLIDAY INN EXPRESS	
16995	\$ 182.20	2/24/2017	LA QUINTA INNS	
16996	\$ 2.90	2/24/2017	PARKING CO OF AMERICA	
16997	\$ 42.90	2/24/2017	PIZZA HUT	
16998	\$ 49.80	2/24/2017	THE GENERAL STORE	
16999	\$ 70.25	2/24/2017	CORNERSTONE COFFEEHOUSE LLC	
17000	\$ 1,575.60	2/24/2017	UNITED	
17001	\$ 1,428.32	2/24/2017	TASCOSA OFFICE MACHINES	
17002	\$ 136.72	2/24/2017	HOBBY LOBBY	
17003	\$ 4,720.15	2/24/2017	STAPLES DIRECT	
17004	\$ 59.95	2/24/2017	PRESENTERMEDIA	
17005	\$ 21.02	2/24/2017	ALBERTSONS #930	
17006	\$ 509.81	2/24/2017	AMAZON MKTPLACE PMTS	
17007	\$ 20.23	2/24/2017	AMAZON.COM AMZN.COM/BI	
17008	\$ 1,276.66	2/24/2017	SEWCO INC	
17009	\$ 78.00	2/24/2017	ULTIMOVALUE.COM	
17010	\$ 299.98	2/24/2017	PCM SALES INC	
17011	\$ 493.37	2/24/2017	OFFICE DEPOT INC	
17012	\$ 80.00	2/24/2017	SOCIALMEDIAEXAMINER	
17013	\$ 113.75	2/24/2017	HOBBS DAILY NEWS-SUN INC	
17014	\$ 438.00	2/24/2017	WAL-ROY INC	
17015	\$ 65.11	2/24/2017	HNS HUGHESNET.COM	
17016	\$ 5.33	2/24/2017	OTTERBOX	
17017	\$ 43.90	2/24/2017	WEB	
17018	\$ 32.05	2/24/2017	AT&T X274 15557	
17019	\$ 200.00	2/24/2017	THE MODEL II	
17020	\$ 250.29	2/24/2017	GAC ENTERPRISE INC	
17021	\$ 683.61	2/24/2017	WAL-MART STORES INC	
17022	\$ 40.00	2/24/2017	LOVINGTON AUTO SUPPLY INC	
17023	\$ 82.71	2/24/2017	LEACO RURAL TELEPHONE	
17024	\$ 112.50	2/24/2017	BRUCKNER TRUCK SALES INC	
17025	\$ 749.70	2/24/2017	EXXONMOBIL 45650405	
17026	\$ 115.98	2/24/2017	MAIL SERVICES ETC	
17027	\$ 83.97	2/24/2017	WORKHORSE BOOTS & JEANS	
17028	\$ 606.66	2/24/2017	ELLIOTT ELECTRIC SUPPLY INC	
17029	\$ 629.75	2/24/2017	Q & S EXTREME LUBE AND	
17030	\$ 56.90	2/24/2017	PARTS TOWN, LLC	
17031	\$ 196.96	2/24/2017	HERITAGE FOOD SERVICE EQUIP, INC	
17032	\$ 11.79	2/24/2017	GALLS	
17033	\$ 37.53	2/24/2017	SHOPKO	
17034	\$ 913.28	2/24/2017	MIDWAYUSA COM	
17035	\$ 33.20	2/24/2017	L2GNM FINGERPRINT	

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Check #	Check Amount	Check Date	Vendor Name	Transaction Description
17036	\$ 364.93	2/24/2017	AAA INDUSTRIAL SUPPLY	
17037	\$ 116.89	2/24/2017	GATESHUTDOTNET	
17038	\$ 20.94	2/24/2017	WAGNER EQUIP HOBBS	
17039	\$ 72.89	2/24/2017	PHILLIPS 66 - CLINES C	
17040	\$ 604.11	2/24/2017	THE COLOR PRINTER	
17041	\$ 9.99	2/24/2017	HOTELBOOKINGSERVFEE	
17042	\$ 156.29	2/24/2017	HOLIDAY INN EXP CARLSB	
17043	\$ 85.82	2/24/2017	VZWRLSS MY VZ VB P	
17044	\$ 2,877.04	2/24/2017	FIRE PROTECTION PUB WE	
17045	\$ 175.00	2/24/2017	NFPA NATL FIRE PROTECT	
17046	\$ 275.00	2/24/2017	EMS REGION III CORP ACCT	
17047	\$ 2,136.00	2/24/2017	ASSOC OF PUBLIC-SAFETY COMM.	
17048	\$ 239.96	2/24/2017	TRACTOR SUPPLY	
	\$ 4,670,449.42			494