

County of Lea New Mexico
Accounts Payable Check Register January 2019

| Check # | Check Amount | Check Date | Vendor Name | Transaction Description |
|---------|--------------|------------|----------------------------------|----------------------------------|
| 1083921 | \$ 1,340.38 | 1/2/2019 | MC COOL'S AIR TECH | CONDENSOR, FREON, OIL CHARGE |
| 1083922 | \$ 278.50 | 1/2/2019 | O & S QUIK CHANGE, INC | OIL CHANGE,WIPER BLADES |
| 1083923 | \$ 112.00 | 1/2/2019 | FOXIT SOFTWARE INCORPORATED | FOXIT PHANTOMPDF MAINT RENEWAL |
| 1083924 | \$ 2,506.01 | 1/2/2019 | LEA COUNTY PERINATAL PROGRAM | SERVICES FOR AT RISK PREGNANCIES |
| 1083925 | \$ 11,917.65 | 1/2/2019 | WAGNER EQUIPMENT CO | M-2 MOWER REPAIR- ELECTRICAL |
| 1083926 | \$ 433.50 | 1/2/2019 | ICE PLUS | 9 - 5 GAL BOTTLED WATER |
| 1083927 | \$ 69,651.34 | 1/2/2019 | COOPERATIVE EDUCATIONAL SERVICES | COURTHOUSE - LOVINGTON |
| 1083928 | \$ 84,782.60 | 1/2/2019 | COOPERATIVE EDUCATIONAL SERVICES | BASE BID-SECURITY ACCESS CONTROL |
| 1083929 | \$ 11,842.48 | 1/2/2019 | INTERMOUNTAIN STAFFING LCL INC | LEA COUNTY AIRPORT/FIRE STATION |
| 1083930 | \$ 35.59 | 1/2/2019 | GALLS LLC | TRUE SPEC 24-7 WOMENS PERFOR LO |
| 1083931 | \$ 124.74 | 1/2/2019 | WAL-ROY INC | LEGAL NOTICE FOR MEMORIAL |
| 1083932 | \$ 59,912.65 | 1/2/2019 | COOPERATIVE EDUCATIONAL SERVICES | OPEN GOV ANNUAL CONTRACT FEE |
| 1083933 | \$ 2,378.50 | 1/2/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-1362147-3 12/26/18 |
| 1083934 | \$ 17,660.46 | 1/2/2019 | JIM D KOONTZ & ASSOCIATES INC | PURCELL BLDG RE-ROOF DESIGN SERV |
| 1083935 | \$ 200.74 | 1/2/2019 | FEDERAL EXPRESS CORPORATION | FED EX STANDARD OVERNIGHT |
| 1083936 | \$ 15.00 | 1/3/2019 | SECRETARY OF STATE | COMMISSION |
| 1083937 | \$ 56.82 | 1/4/2019 | CITY OF LOVINGTON | REIMBURSEMENT/OVERTIME FOR C |
| 1083938 | \$ 72.49 | 1/4/2019 | TASCOSA OFFICE MACHINES | CANON/C3525III |
| 1083939 | \$ 213.81 | 1/4/2019 | WINDSTREAM | ACCT# 100212368 |
| 1083940 | \$ 271.10 | 1/4/2019 | AMERIPRIDE SERVICES | NAPKIN, TABLECLOTH RENTAL -LCEC |
| 1083941 | \$ 2,020.90 | 1/4/2019 | AMAZON CAPITAL SERVICES, INC | (3) POWER CABLES, (3) ANTENNAS |
| 1083942 | \$ 6,748.09 | 1/4/2019 | DON CHALMERS FORD | QUOTE 5740 UPFIT FOR NEW L2 |
| 1083943 | \$ 154.54 | 1/4/2019 | EUNICE NEWS | 11/29/18, 12/6/18 |
| 1083944 | \$ 1,544.14 | 1/4/2019 | FORREST TIRE COMPANY INC | TIRES, MOUNT/DISMOUNT,BALANCE |
| 1083945 | \$ 63.15 | 1/4/2019 | FEDERAL EXPRESS CORPORATION | OVERNIGHT TO PITNEY BOWES |
| 1083946 | \$ 46.50 | 1/4/2019 | GARCIA, VICENTE | REIMBURSEMENT FOR FUEL |
| 1083947 | \$ 80.30 | 1/4/2019 | HIGGINBOTHAM-BARTLETT CO NM INC | CASTR TWN-WHL 2" PLT CD2 |
| 1083948 | \$ 2,369.46 | 1/4/2019 | INTERMOUNTAIN STAFFING LCL INC | TEMP LABOR FOR EVENT CENTER |
| 1083949 | \$ 3,063.00 | 1/4/2019 | INSITE TOWERS LLC | LEASE ID# 004761 |
| 1083950 | \$ 361.25 | 1/4/2019 | WAL-ROY INC | EXECUTIVE |
| 1083951 | \$ 226.55 | 1/4/2019 | LEA COUNTY ROADSIDE, LLC | TOWING SERVICE 2000 DODGE CARAVA |
| 1083952 | \$ 21,179.44 | 1/4/2019 | LEA COUNTY ELECTRIC COOP | ACCT 851066 |
| 1083953 | \$ 2,084.37 | 1/4/2019 | LEACO RURAL TELEPHONE | ACCT# 00021015-1 JAN 2019 |
| 1083954 | \$ 1,583.17 | 1/4/2019 | MINITHROWBALLS.COM | (1000) PERSONALIZED MINI THROW |
| 1083955 | \$ 81.84 | 1/4/2019 | GEOTEL CORPORATION | LEA COUNTY WATER USERS ASSOC. |
| 1083956 | \$ 4,318.71 | 1/4/2019 | PCMG, INC. | (5) 400PD G5 MT 15 3.0 6C 8GB |
| 1083957 | \$ 328.45 | 1/4/2019 | PROFESSIONAL COMMUNICATIONS | TRAVEL TO JAL SITE FOR AC REPAIR |
| 1083958 | \$ 281.40 | 1/4/2019 | PITNEY BOWES INC | ACCT# 0015267439 |
| 1083959 | \$ 1,114.47 | 1/4/2019 | PRECISION TUNE-UP | FRONT PADS, FRONT ROTORS, HUB |
| 1083960 | \$ 13,864.12 | 1/4/2019 | PORTABLE MICROGRAPHICS, INC | SCAN-DOCS ON SITE BK 1917-1981 |
| 1083961 | \$ 122.39 | 1/4/2019 | RICOH USA INC | COPIER/OVERAGE FEES |
| 1083962 | \$ 160.22 | 1/4/2019 | ALBERT S KEENAN | PRE EMPLOYMENT POLYGRAPH |
| 1083963 | \$ 119.10 | 1/4/2019 | SHERWIN WILLIAMS INC | FROG TAPE, PAINT |
| 1083964 | \$ 4,759.00 | 1/4/2019 | STOP STICK LTD | (10) STOP STICK RACK KITS |
| 1083965 | \$ 12,187.24 | 1/4/2019 | SUMMIT FOOD SERVICES MGT. LLC | INMATE MEALS 4 WEEKS |
| 1083966 | \$ 1,980.98 | 1/4/2019 | TRIADIC ENTERPRISES INC | CONTRACT CHARGES DEC 2018 |
| 1083967 | \$ 478.84 | 1/4/2019 | TDS | ACCT# 8224 20 004 0141367 |
| 1083968 | \$ 615.47 | 1/4/2019 | TASCOSA OFFICE MACHINES | ACCT HB0045 |
| 1083969 | \$ 23,900.41 | 1/4/2019 | UTTON & KERY, P.A. | COMMISSION |
| 1083970 | \$ 127.44 | 1/4/2019 | VERIZON WIRELESS | ACCT 842219948-00001 |
| 1083971 | \$ 5,356.83 | 1/4/2019 | VERIZON WIRELESS | ACCT# 342061239-00001 |
| 1083972 | \$ 534.06 | 1/4/2019 | WATTS, ROBERT L | PRE EMPLOYMENT POLYGRAPH EXAM |
| 1083973 | \$ 2,000.00 | 1/4/2019 | PRO RODEO COWBOY'S ASSOCIATION | FAIR & RODEO PREVIEW AD |
| 1083974 | \$ 507.29 | 1/4/2019 | WINDSTREAM | ACCT 100220015 |

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| 1083975 | \$ 234.81 | 1/4/2019 | WINDSTREAM | ACCT# 100784081 |
| 1083976 | \$ 111.18 | 1/4/2019 | WINDSTREAM | ACCT# 101056635 |
| 1083977 | \$ 183.51 | 1/4/2019 | WINDSTREAM | ACCT# 100912151 |
| 1083978 | \$ 21,656.59 | 1/4/2019 | WINDSTREAM | ACCT# 100171271 |
| 1083979 | \$ 18.94 | 1/4/2019 | SHIMER JEREMY | REIMBURSEMENT FOR MEALS PER DIEM |
| 1083980 | \$ 107.19 | 1/4/2019 | MESCALERO RIDGE WATER COOP INC | UTILITIES JAN 2018 |
| 1083981 | \$ 964.70 | 1/4/2019 | WINDSTREAM | ACCT# 100911873 |
| 1083982 | \$ 271.10 | 1/7/2019 | AMERIPRIDE SERVICES | FLOOR MAT CLEANING SERVICE |
| 1083983 | \$ 69.98 | 1/7/2019 | AMERICA SUPPLY, LLC | FOLGERS COFFEE PACKS |
| 1083984 | \$ 170.90 | 1/7/2019 | AZTEC RENTAL OF HOBBS LLC | SERVICE CHARGE FOR PORTABLE |
| 1083985 | \$ 125,968.93 | 1/7/2019 | COOPERATIVE EDUCATIONAL SERVICES | CES# 15-009B-C101-ALL |
| 1083986 | \$ 222.50 | 1/7/2019 | GALLS LLC | TAC LITE PANTS (5) |
| 1083987 | \$ 157.91 | 1/7/2019 | HOBBS DAILY NEWS-SUN INC | LC DISASTER AND PREPAREDNESS |
| 1083988 | \$ 29.75 | 1/7/2019 | PUGH, HOWELL R | 5- 5GALLON BOTTLE RO WATER FOR |
| 1083989 | \$ 23,872.87 | 1/7/2019 | INTERMOUNTAIN STAFFING LCL INC | TEMP LABOR EVENT CENTER |
| 1083990 | \$ 470.86 | 1/7/2019 | 4 RIVERS EQUIPMENT, LLC | HOSE FITTING, SERVICE CHARGE,& |
| 1083991 | \$ 251.73 | 1/7/2019 | K W FUELS INC | PROPANE FOR CC |
| 1083992 | \$ 130.38 | 1/7/2019 | LEACO RURAL TELEPHONE | ACCT# 00000136-3 1/1/19 |
| 1083993 | \$ 726.33 | 1/7/2019 | MASTER PLUMBERS | EMERGENCY CLEAN OUT OF STOPPED |
| 1083994 | \$ 65.95 | 1/7/2019 | COHAGEN, NICKI | LORENZO BUSINESS CARDS |
| 1083995 | \$ 175.00 | 1/7/2019 | PELLISSIER, ROBERT | DELIVER SWAT MRAP VEHICLE TO |
| 1083996 | \$ 133.40 | 1/7/2019 | RICOH USA INC | COPIER LEASE FOR EOC |
| 1083997 | \$ 652.96 | 1/7/2019 | SHARE CORPORATION | DRAIN CLEARING CHEMICAL FOR |
| 1083998 | \$ 1,633.00 | 1/7/2019 | TASCOSA OFFICE MACHINES | ACCT NO. HB0045 |
| 1083999 | \$ 411.23 | 1/7/2019 | JETER, JIMMY | ICE MACHINE LEASE PAYMENT FOR |
| 1084000 | \$ 513.78 | 1/7/2019 | VERIZON WIRELESS | ACCT 242177366-00001 |
| 1084001 | \$ 55.38 | 1/7/2019 | WINDSTREAM | ACCT# 100824550 |
| 1084002 | \$ 122.09 | 1/7/2019 | WINDSTREAM | ACCT# 101078116 |
| 1084003 | \$ 55.43 | 1/7/2019 | WINDSTREAM | ACCT# 100738250 |
| 1084004 | \$ 55.00 | 1/7/2019 | BEASLEY CHARLES | MEMORIAL COMM MEETING 12/17/18 |
| 1084005 | \$ 55.00 | 1/7/2019 | FERBRACHE CHARLIE | MEMORIAL COMM MEETING 12/17/18 |
| 1084006 | \$ 55.00 | 1/7/2019 | MINTON, DAVID | MEMORIAL COMM MEETING 12/17/18 |
| 1084007 | \$ 55.00 | 1/7/2019 | PARISH, CAROL L | MEMORIAL COMM MEETING 12/17/18 |
| 1084008 | \$ 117.65 | 1/7/2019 | SEWCO INC | CALENDARS, PUSH PINS, HEATER |
| 1084009 | \$ 83.99 | 1/7/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-1554334-7 |
| 1084010 | \$ 113.86 | 1/7/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-1853312-5 |
| 1084011 | \$ 28.00 | 1/7/2019 | CITY OF EUNICE | ACCT# 32395.01 |
| 1084012 | \$ 41,271.00 | 1/7/2019 | ALBUQUERQUE MOTOR COMPANY INC | STATE # 70-000-16-0002 |
| 1084013 | \$ 52.84 | 1/7/2019 | YUCCA TELECOM | ACCT# 1607 |
| 1084014 | \$ 81.47 | 1/7/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-9312865-5 |
| 1084015 | \$ 782.00 | 1/9/2019 | ADE INC | CLIENT MESSAGING, MISD RECORDS |
| 1084016 | \$ 355.44 | 1/9/2019 | AUDIE'S COPIER REPAIR | MAINT AGREEMENT RICOH MP-C3504 |
| 1084017 | \$ 111.51 | 1/9/2019 | AZTEC RENTAL OF HOBBS LLC | DECEMBER RENTAL PORTABLE RESTRM |
| 1084018 | \$ 10,500.00 | 1/9/2019 | CASA OF LEA COUNTY | PROF SERVICES RENDERED |
| 1084019 | \$ 39.05 | 1/9/2019 | CINTAS FIRST AID & SAFETY | BANDAGES, ELASTIC STRIPS,COLD |
| 1084020 | \$ 68,961.35 | 1/9/2019 | COOPERATIVE EDUCATIONAL SERVICES | TEMP LABOR ROAD DEPT |
| 1084021 | \$ 156,250.00 | 1/9/2019 | CITY OF HOBBS | LEA COUNTY APPROPRIATION |
| 1084022 | \$ 8,373.55 | 1/9/2019 | CITY OF HOBBS | UTILITIES/DA'S OFFICE |
| 1084023 | \$ 158.25 | 1/9/2019 | CRAIG ELECTRIC CO | GATE REPAIR- BAD CONNECTION ON |
| 1084024 | \$ 1,190.00 | 1/9/2019 | CONTINENTAL AUTOMATIC DOORS | REPLACED EXIT SENSOR ON SLIDING |
| 1084025 | \$ 57.50 | 1/9/2019 | JAL RECORD | LEGAL NOTICE DEC 2018 |
| 1084026 | \$ 87.37 | 1/9/2019 | DIRECTV LLC | ACCT# 007920019 |
| 1084027 | \$ 87.62 | 1/9/2019 | FEDERAL EXPRESS CORPORATION | ACCT 1622-6910-0 |
| 1084028 | \$ 233.92 | 1/9/2019 | GET-A-GRIP SUPPLIES | 12-LG,12-XL LEATHER GLOVES |

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| 1084029 | \$ 288.99 | 1/9/2019 | PUGH, HOWELL R | 2 - 5 GAL BOTTLE WATER |
| 1084030 | \$ 1,881.00 | 1/9/2019 | INTERMOUNTAIN STAFFING LCL INC | TEMP LABOR ROAD DEPT |
| 1084031 | \$ 138.86 | 1/9/2019 | JETER, JIMMY | ICE MACHINE LEASE PAYMENT FOR |
| 1084032 | \$ 12,500.00 | 1/9/2019 | LOVINGTON MAINSTREET | LOVINGTON MAINSTREET PROF SERVIC |
| 1084033 | \$ 558.59 | 1/9/2019 | LL&D, INC | #NAME? |
| 1084034 | \$ 458.93 | 1/9/2019 | LEA COUNTY SEPTIC TANK SERVICE | CLEAN OUT SEPTIC TANK |
| 1084035 | \$ 232.92 | 1/9/2019 | LOWE'S HOME CENTERS INC | ACCT 98004240671 |
| 1084036 | \$ 7,183.15 | 1/9/2019 | MASTER PLUMBERS | CLEANOUT/REPLACEMENT OF SEWER |
| 1084037 | \$ 5,020.08 | 1/9/2019 | MONTGOMERY & ANDREWS, PA | PROFESSIONAL SERVICES RENDERED |
| 1084038 | \$ 315.00 | 1/9/2019 | MONUMENT MUTUAL DOMESTIC WATER | UTILITIES DEC 2018 |
| 1084039 | \$ 15.40 | 1/9/2019 | MAIL SERVICES ETC | 2 CERT RET REC |
| 1084040 | \$ 1,762.40 | 1/9/2019 | NOALMARK BROADCASTING CORP-HOBBS | TIPSY TAXI RADIO ADS NOV AND DEC |
| 1084041 | \$ 360.00 | 1/9/2019 | NICHOLS, THOMAS W. | DATA SERVICES |
| 1084042 | \$ 320.44 | 1/9/2019 | OJEDA BROADCASTING INC | TIPSY TAXI RADIO AD |
| 1084043 | \$ 12,500.00 | 1/9/2019 | PALMER DRUG ABUSE PROGRAM INC | PROF SERVICES RENDERED |
| 1084044 | \$ 15,984.00 | 1/9/2019 | ROBINSON AVIATION (RVA), INC | ATC SERVICES PER FCT CONTRACT |
| 1084045 | \$ 1,558.03 | 1/9/2019 | RICOH USA INC | CONTRACT# 3771704 |
| 1084046 | \$ 829.17 | 1/9/2019 | SEWCO INC | SORTER, RULER |
| 1084047 | \$ 139.16 | 1/9/2019 | STERICYCLE INC | BIO HAZARD WASTE |
| 1084048 | \$ 2,134.70 | 1/9/2019 | TOTAL MAINTENANCE SOLUTIONS | DUAL TEMP METERING VALVE |
| 1084049 | \$ 693.99 | 1/9/2019 | VERIZON WIRELESS | ACCT# 342081222-00001 |
| 1084050 | \$ 45.00 | 1/9/2019 | VITAL RECORDS, HOLDINGS, LLC | DOCUMENT SHREDDING FEES |
| 1084051 | \$ 42.49 | 1/9/2019 | WINDSTREAM | ACCT# 100227373 |
| 1084052 | \$ 201.93 | 1/9/2019 | WINDSTREAM | ACCT# 100919084 |
| 1084053 | \$ 473.19 | 1/9/2019 | WINDSTREAM | ACCT# 100945613 |
| 1084054 | \$ 751.29 | 1/9/2019 | XEROX CORPORATION | S# BGO-966162 |
| 1084055 | \$ 6,760.74 | 1/9/2019 | ZIA NATURAL GAS COMPANY | CUST# 2104784-00 |
| 1084056 | \$ 46.93 | 1/9/2019 | O & S QUIK CHANGE, INC | OIL CHANGE UNIT 2006 DODGE RAM |
| 1084057 | \$ 181.53 | 1/9/2019 | TDS | ACCT# 8224 20 004 0132168 |
| 1084059 | \$ 18,424.48 | 1/9/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-1306035-0 |
| 1084060 | \$ 6,067.43 | 1/9/2019 | CITY OF JAL | REIMBURSEMENT FOR WASTE MANAGE. |
| 1084061 | \$ 701.76 | 1/9/2019 | TAYLOR'S WEED & PEST CONTROL | WEED AND PEST CONTROL |
| 1084062 | \$ 941.50 | 1/9/2019 | NOR-LEA HOSPITAL DISTRICT | ACCT#10281096 |
| 1084063 | \$ 130.20 | 1/9/2019 | NOR-LEA HOSPITAL DISTRICT | ACCT# 10270679 |
| 1084064 | \$ 130.20 | 1/9/2019 | NOR-LEA HOSPITAL DISTRICT | ACCT# 10276608 |
| 1084065 | \$ 1,020.00 | 1/9/2019 | LUBBOCK DIAGNOSTIC RADIOLOGY | ACCT# 54971912626 |
| 1084066 | \$ 3,800.00 | 1/9/2019 | PROFESSIONAL COMMUNICATIONS | ETHERNET LINK HOBBS/JAL WEST |
| 1084067 | \$ 135.24 | 1/9/2019 | FARMER BROTHERS COMPANY | COFFEE, HOT COCOA |
| 1084068 | \$ 68.04 | 1/9/2019 | WAL-ROY INC | COMM AUTH MEETING LEGAL NOTICE |
| 1084069 | \$ 9,193.68 | 1/9/2019 | PCMG, INC. | HP LASER PRO PRINTER |
| 1084070 | \$ 96.00 | 1/9/2019 | INSITE TOWERS LLC | LEASE ID# 003089 |
| 1084071 | \$ 500.00 | 1/9/2019 | SBA TOWERS II LLC | CUST# NM11964-A-03 |
| 1084072 | \$ 1,711.65 | 1/9/2019 | TDS | ACCT# 8224 20 004 0210576 |
| 1084073 | \$ 18,751.78 | 1/9/2019 | LYNCO ELECTRIC CO INC | INSTALL FIBER FROM CH TO JUDICIA |
| 1084074 | \$ 8,603.03 | 1/9/2019 | SMPC ARCHITECTS | LCRA TERMINAL EXPANSION - TASK 3 |
| 1084075 | \$ 1,030.03 | 1/9/2019 | WASTE MANAGEMENT OF NEW MEXICO | ACCT# 2-13319-84008 |
| 1084076 | \$ 2,119.23 | 1/9/2019 | WATER PROCESSING | ADVANCED WATER OPERATOR SERVICE |
| 1084077 | \$ 8,362.70 | 1/9/2019 | PRO FORCE LAW ENFORCEMENT | (30) L40SW3 - 1000 -DS 1000 RDS |
| 1084078 | \$ 154.45 | 1/9/2019 | DISH NETWORK | ACCT# 8255 7070 8613 6053 |
| 1084079 | \$ 42.67 | 1/9/2019 | CITY AUTO GLASS INC | WINDSHIELD REPAIRS ROCK CHIP |
| 1084080 | \$ 550.00 | 1/9/2019 | ZIA CONSULTING INC | PRE EMPLOYMENT |
| 1084081 | \$ 10,528.30 | 1/9/2019 | COOPERATIVE EDUCATIONAL SERVICES | HVAC COMMISSIONING SERVICES - |
| 1084082 | \$ 3,463.94 | 1/9/2019 | COOPERATIVE EDUCATIONAL SERVICES | INTERIOR ELECT UPGRADES - INCL |
| 1084083 | \$ 25,471.56 | 1/9/2019 | COOPERATIVE EDUCATIONAL SERVICES | BASE BID-SECURITY ACCESS CONTROL |

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| 1084084 | \$ 100,846.10 | 1/9/2019 | COOPERATIVE EDUCATIONAL SERVICES | CES CONT# 16-01B-R1227-6 / LASCO |
| 1084085 | \$ 12,764.98 | 1/9/2019 | COOPERATIVE EDUCATIONAL SERVICES | COMPLETE HVAC AUTOMATION @ LCEC= |
| 1084086 | \$ 32.40 | 1/9/2019 | SMARTE CARTE, INC | WHEELCHAIR ACCESS/RENTAL |
| 1084087 | \$ 37,459.19 | 1/9/2019 | WEX BANK | ACCT# 0432-00-388144-8 |
| 1084088 | \$ 106.88 | 1/9/2019 | CABALLERO, OSCAR | LOCK REPAIR ON AP-3 TRUCK |
| 1084089 | \$ 976.33 | 1/9/2019 | OTIS ELEVATOR INC | TO SERVICE AND REPAIR THE SO |
| 1084090 | \$ 827.99 | 1/9/2019 | HIGGINBOTHAM-BARTLETT CO NM INC | RSTP VOICOILENM, FOAM MINI ROLLR |
| 1084091 | \$ 173.38 | 1/9/2019 | HIGGINBOTHAM-BARTLETT COMPANY | CEILING TILE, BULB, LIGHT PANEL |
| 1084092 | \$ 113.35 | 1/9/2019 | UNIFIRST CORPORATION | FLOOR MATS, MOPS |
| 1084093 | \$ 831.20 | 1/9/2019 | SHERWIN WILLIAMS INC | PAINT - 10, 5 GAL |
| 1084094 | \$ 2,544.01 | 1/9/2019 | LEA COUNTY PERINATAL PROGRAM | SERVICES FOR AT RISK PREGNANCIES |
| 1084095 | \$ 73,731.05 | 1/9/2019 | NM EMERGENCY PRODUCTS LLC | ORDOO17591 - UPFITS FOR (10) |
| 1084096 | \$ 66,316.00 | 1/9/2019 | ECONOMIC DEVELOPMENT CORP LEA CO | UNITED AIRLINE GUARANTEE |
| 1084150 | \$ 5,267.50 | 1/11/2019 | CERVANTES, KENDRA | JR LIVESTOCK SALE SALE LOT # 79 |
| 1084151 | \$ 5,880.00 | 1/11/2019 | JOHNSTON, KALEB | JR LIVESTOCK SALE LOT #10 |
| 1084152 | \$ 5,390.00 | 1/11/2019 | RIVERA ROCCO | JR LIVESTOCK SALE LOT #95 |
| 1084159 | \$ 55.00 | 1/18/2019 | KESNER, GUY | PZ BOARD MEETING 12/17/18 |
| 1084160 | \$ 55.00 | 1/18/2019 | HARDIN, LADONNA KAY | PZ BOARD MEETING 12/17/18 |
| 1084161 | \$ 55.00 | 1/18/2019 | EIDSON, GARY G | PZ BOARD MEETING 12/17/18 |
| 1084162 | \$ 110.00 | 1/18/2019 | JOHNCOX, DANIEL | PZ BOARD MEETING 1/8/19 |
| 1084163 | \$ 110.00 | 1/18/2019 | DICKIE WALL | PZ BOARD MEETING 1/8/19 |
| 1084164 | \$ 110.00 | 1/18/2019 | HOPPER, JOHNNIE A | PZ BOARD MEETING 12/17/18 |
| 1084165 | \$ 55.00 | 1/18/2019 | WINDSOR, KALLIE | PZ BOARD MEETING 1/8/19 |
| 1084166 | \$ 26.71 | 1/18/2019 | APACHE SALES INC | CABLE, CLIP, UBOLT |
| 1084167 | \$ 285.00 | 1/18/2019 | ARTESIA FIRE EQUIPMENT INC | THOROGOOD WOMEN LEATHER BOOTS |
| 1084168 | \$ 74.77 | 1/18/2019 | AZTEC RENTAL OF HOBBS LLC | RENTAL OF PORTABLE RESTROOMS FOR |
| 1084169 | \$ 3,322.51 | 1/18/2019 | AMERICA SUPPLY, LLC | TOILET TISSUE, MICROFIBER CLOTH, |
| 1084170 | \$ 117.43 | 1/18/2019 | J STINE LLC | REKEY CONCESSION STAND(ARENA) |
| 1084171 | \$ 458.87 | 1/18/2019 | ALCOHOL MONITORING SYSTEMS INC | CAM DAILY MONITORING FEE,GPS |
| 1084172 | \$ 15,994.00 | 1/18/2019 | ACCUSHAPE INC | CF-TACTICAL VEST-11, BICEP PAIR |
| 1084173 | \$ 1,286.25 | 1/18/2019 | BLAINE INDUSTRIAL SUPPLY INC | DAWN BLUE DISH SOAP |
| 1084174 | \$ 1,170.50 | 1/18/2019 | COMNET CONSULTING INC | ACCT: LEA COUNTY |
| 1084175 | \$ 36.75 | 1/18/2019 | CITY OF JAL | ACCT# 4052100.01 |
| 1084176 | \$ 108,524.95 | 1/18/2019 | CAMINO REAL ENVIRONMENTAL | 7769.43 TONS DEC 2018 |
| 1084177 | \$ 11,250.00 | 1/18/2019 | COMMUNITY DRUG COALITION | PROFESSIONAL SERVICES AGREEMENT |
| 1084178 | \$ 231.78 | 1/18/2019 | CITY AUTO GLASS INC | NEW WINDSHIELD FOR ENVIRO UNIT |
| 1084179 | \$ 3,183.86 | 1/18/2019 | COOPERATIVE EDUCATIONAL SERVICES | TEMP LABOR ROAD DEPT |
| 1084180 | \$ 504.75 | 1/18/2019 | CONQUISTADOR COUNCIL, BSA | CHARTER FEES FOR LEA CO SHERIFF |
| 1084181 | \$ 566.70 | 1/18/2019 | FARMER BROTHERS COMPANY | HOT COCOA, COFFEE, CREAMER,CUPS |
| 1084182 | \$ 7,876.89 | 1/18/2019 | GUIDANCE CENTER OF LEA COUNTY | PROFESSIONAL SERVICES RENDERED |
| 1084183 | \$ 17.00 | 1/18/2019 | GENERAL WELDING SUPPLY INC | CYLINDER RENTALS - MONTHLY |
| 1084184 | \$ 14,249.89 | 1/18/2019 | GWC CONSTRUCTION INC | FINISH CARPENTERS FOR KNOWLES CC |
| 1084185 | \$ 620.67 | 1/18/2019 | HIGGINBOTHAM-BARTLETT CO NM INC | CAPS GLV, FARM VALV FLOAT,ADAPTE |
| 1084187 | \$ 765.00 | 1/18/2019 | HOBBS ANESTHESIA SERVICES LLC | ACCT# 7293627 |
| 1084188 | \$ 830.20 | 1/18/2019 | HOBBS DAILY NEWS-SUN INC | LCFRB LEGAL NOTICE JAN 14 MTG |
| 1084189 | \$ 13,389.45 | 1/18/2019 | INTERMOUNTAIN STAFFING LCL INC | TEMP WORK LEA COUNTY CLEANUP |
| 1084190 | \$ 25.87 | 1/18/2019 | 4 RIVERS EQUIPMENT, LLC | THERMOSTAT,GASKET |
| 1084191 | \$ 16,454.23 | 1/18/2019 | K W FUELS INC | 7000 GALLONS CLEAR DIESEL |
| 1084192 | \$ 75.00 | 1/18/2019 | LOBO NUT & BOLT INC | 5/16 X 3 GRADE 5 NC C/S |
| 1084193 | \$ 128.52 | 1/18/2019 | WAL-ROY INC | LEGAL NOTICE FOR FIRE CHIEF'S |
| 1084194 | \$ 559.15 | 1/18/2019 | LEA COUNTY ROADSIDE, LLC | TOWING SERVICE 2014 FORD F150 |
| 1084195 | \$ 500.00 | 1/18/2019 | LEADERSHIP NEW MEXICO | 2018-19 LOCAL GOVERNMENT |
| 1084196 | \$ 102.17 | 1/18/2019 | LEA COUNTY TREASURER | BLANKET PO FOR MONTHLY CC STATE |
| 1084197 | \$ 24,569.61 | 1/18/2019 | MOLZEN-CORBIN & ASSOCIATES | ENG - JAL AIRPORT ELECT VAULT - |

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| Check # | Check Amount | Check Date | Vendor Name | Transaction Description |
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| 1084198 | \$ 23.10 | 1/18/2019 | MAIL SERVICES ETC | 2 - CERT RET RECEIPT |
| 1084199 | \$ 365.40 | 1/18/2019 | NOR-LEA HOSPITAL DISTRICT | ACCT# 10289016 |
| 1084200 | \$ 330.40 | 1/18/2019 | NOR-LEA HOSPITAL DISTRICT | ACCT# 10286242 |
| 1084201 | \$ 7,454.16 | 1/18/2019 | NOR-LEA HOSPITAL DISTRICT | ACCT# 666252 |
| 1084202 | \$ 8,762.42 | 1/18/2019 | NM GAS COMPANY INC | ACCT# 075121312-0775338-5 |
| 1084203 | \$ 3,480.25 | 1/18/2019 | OTIS ELEVATOR INC | REPLACE THE STARTER |
| 1084204 | \$ 152.81 | 1/18/2019 | O & S QUIK CHANGE, INC | OIL CHANGE UNIT ES1 |
| 1084205 | \$ 234.62 | 1/18/2019 | SEWCO INC | BREAK ROOM SUPPLIES FOR FAIR |
| 1084206 | \$ 617.21 | 1/18/2019 | PERMIAN FORD LINCOLN INC | REPLACE BRAKES T3 G88010 |
| 1084207 | \$ 1,116.85 | 1/18/2019 | PC AUTOMATED CONTROLS, INC | CONTRACT# C0041 |
| 1084208 | \$ 17,942.42 | 1/18/2019 | MOLZEN-CORBIN & ASSOCIATES | ENG SERV - JAL MUNICIPAL AIRPORT |
| 1084209 | \$ 34,910.94 | 1/18/2019 | MOLZEN-CORBIN & ASSOCIATES | ENG -ZIP FRANKLIN PAVEMENT REHAB |
| 1084210 | \$ 7,642.70 | 1/18/2019 | MOLZEN-CORBIN & ASSOCIATES | PROF SERV-LOV AP APRON--PHASE II |
| 1084211 | \$ 104.34 | 1/18/2019 | PARTS PLUS | GEAR OIL, BUSBP/CBC |
| 1084212 | \$ 3,809.53 | 1/18/2019 | PCMG, INC. | NEW COMPUTER TOWER & MONITORS |
| 1084213 | \$ 19,580.00 | 1/18/2019 | PROFESSIONAL COMMUNICATIONS | 12 EA -TK-5430 RADIOS 7/800 MHZ |
| 1084214 | \$ 150.00 | 1/18/2019 | PRICE, MARLA | COMPLETE SET OF OEM LOGOS FOR |
| 1084215 | \$ 12,874.39 | 1/18/2019 | SIDDONS MARTIN EMERGENCY GROUP | UNIT 411 REPAIR FOR KNOWLES |
| 1084216 | \$ 13,151.31 | 1/18/2019 | LEA COUNTY SOLID WASTE AUTHORITY | MALJAMAR TRANSFER |
| 1084217 | \$ 25,168.52 | 1/18/2019 | SUMMIT FOOD SERVICES MGT. LLC | DETAINEE MEALS 4 WEEKS |
| 1084218 | \$ 44.88 | 1/18/2019 | SOUTHWESTERN TRAILER EQUIPMENT | 2 POLE SOCKET |
| 1084219 | \$ 720.48 | 1/18/2019 | TASCOSA OFFICE MACHINES | ACCT# HB0045 |
| 1084220 | \$ 1,243.30 | 1/18/2019 | TAYLOR'S WEED & PEST CONTROL | WEED AND PEST CONTROL |
| 1084221 | \$ 3,724.00 | 1/18/2019 | LANCASTER ANDY R | EQUIPMENT FOR KNOWLES FD |
| 1084222 | \$ 1,396.27 | 1/18/2019 | THOMSON REUTERS | ACCT# 1000564698 |
| 1084223 | \$ 3,997.19 | 1/18/2019 | TOWN OF TATUM | WASTE HAULING FOR TATUM CONV. |
| 1084224 | \$ 1,423.30 | 1/18/2019 | TAXATION & REVENUE DEPARTMENT | WORKER'S COMPENSATION FEE |
| 1084225 | \$ 15,573.33 | 1/18/2019 | TAXATION & REVENUE DEPARTMENT | GROSS RECEIPTS DEC 2018 |
| 1084226 | \$ 1,045.91 | 1/18/2019 | ULINE | URINAL/TOILET MATS |
| 1084227 | \$ 226.70 | 1/18/2019 | UNIFIRST CORPORATION | FLOOR MATS AND MOPS |
| 1084228 | \$ 321.29 | 1/18/2019 | MASTER PLUMBERS | UNCLOG THE SINK IN THE |
| 1084229 | \$ 1,249.00 | 1/18/2019 | CASCO INDUSTRIES INC | MSA/CAIRNS 1010 TRADITIONAL |
| 1084230 | \$ 1,500.00 | 1/18/2019 | U S POST OFFICE | BUSINESS REPLY MAIL |
| 1084231 | \$ 1,145.81 | 1/18/2019 | WAGNER EQUIPMENT CO | SOLENOID,TRANS. SWITCH |
| 1084232 | \$ 373.41 | 1/18/2019 | W D ENTERPRISES INC | BATTERY - FLEET |
| 1084233 | \$ 642.29 | 1/18/2019 | WINDSTREAM | ACCT# 101020108 |
| 1084234 | \$ 392.24 | 1/18/2019 | WINDSTREAM | ACCT# 100884054 |
| 1084235 | \$ 143.63 | 1/18/2019 | WINDSTREAM | ACCT# 101035209 |
| 1084236 | \$ 465.70 | 1/18/2019 | WINDSTREAM | ACCT# 100635954 |
| 1084237 | \$ 21,499.62 | 1/18/2019 | WASTE MANAGEMENT OF NEW MEXICO | ACCT# 2-40544-54004 |
| 1084238 | \$ 806.39 | 1/18/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-9476516-9 |
| 1084239 | \$ 445,804.40 | 1/18/2019 | LEA COUNTY COMMUNICATION | COMMISSION |
| 1084240 | \$ 5,376.00 | 1/18/2019 | NOR-LEA HOSPITAL DISTRICT | TATUM MEALS TO YOU |
| 1084241 | \$ 12,500.00 | 1/18/2019 | OPPORTUNITY HOUSE | PROFESSIONAL SERVICES RENDERED |
| 1084242 | \$ 4,000.00 | 1/18/2019 | MANNA OUTREACH | 2ND QTR PAYMENT PROFESSIONAL |
| 1084243 | \$ 51.96 | 1/18/2019 | MAIL SERVICES ETC | MAIL HIDTA RFP TO CARLSBAD |
| 1084244 | \$ 21.99 | 1/18/2019 | ZIA NATURAL GAS COMPANY | CUST# 2105608-00 |
| 1084245 | \$ 70.97 | 1/18/2019 | ZIA NATURAL GAS COMPANY | ACCT# 2105296-00 |
| 1084246 | \$ 55.00 | 1/18/2019 | FLEMENS VIVIAN | FAIR & RODEO BOARD JANUARY MTG |
| 1084247 | \$ 55.00 | 1/18/2019 | CRISWELL TERRY | FAIR & RODEO BOARD JANUARY MTG |
| 1084248 | \$ 55.00 | 1/18/2019 | KERBY TREYSON | FAIR & RODEO BOARD JANUARY MTG |
| 1084249 | \$ 55.00 | 1/18/2019 | WHEELER LARRY | FAIR & RODEO BOARD JANUARY MTG |
| 1084250 | \$ 55.00 | 1/18/2019 | BUTTS MARCY | FAIR & RODEO BOARD JANUARY MTG |
| 1084251 | \$ 55.00 | 1/18/2019 | PIERCE, TYSON | FAIR & RODEO BOARD JANUARY MTG |

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| 1084252 | \$ 55.00 | 1/18/2019 | ALLEN KRIS | FAIR & RODEO BOARD JANUARY MTG |
| 1084253 | \$ 55.00 | 1/18/2019 | POINTER, BRIAN W | FAIR & RODEO BOARD JANUARY MTG |
| 1084254 | \$ 55.00 | 1/18/2019 | SIMS PATRICK GEORGE | FAIR & RODEO BOARD JANUARY MTG |
| 1084255 | \$ 55.00 | 1/18/2019 | SCHAAP, RICK | FAIR & RODEO BOARD JANUARY MTG |
| 1084256 | \$ 311.88 | 1/18/2019 | CODEWORK INC | SOFTWARE ENPOWER MANAGER |
| 1084257 | \$ 309.75 | 1/18/2019 | MOFFETT, STEVE | TOWING SERVICE HWY 18/NM59 |
| 1084258 | \$ 320.99 | 1/18/2019 | PITNEY BOWES BANK INC | ACCT# 8000-9000-0098-5774 |
| 1084259 | \$ 90.25 | 1/18/2019 | AWESOME GRAPHICS LLC | (1) BLK HOODED SWEATSHIRT, |
| 1084260 | \$ 70.00 | 1/18/2019 | REID INSURANCE GROUP, INC | NOTARY BOND - RENEWAL,STATE |
| 1084261 | \$ 1,506.34 | 1/18/2019 | MICROSOFT CORPORATION | ONLINE SERVICES |
| 1084262 | \$ 682.86 | 1/18/2019 | AMERIPRIDE SERVICES | FLOOR MAT CLEANING SERVICE |
| 1084263 | \$ 1,617.42 | 1/18/2019 | SYSCO FOODS OF NEW MEXICO | CHIPS CANDY SNACKS PAPER PRODUCT |
| 1084264 | \$ 1,698.62 | 1/18/2019 | COCA-COLA BOTTLING COMPANY | SOFT DRINKS BOTTLED WATER FOR |
| 1084265 | \$ 98.07 | 1/18/2019 | LEA COUNTY TREASURER | FEES FOR BANK CARD PAYMENTS MADE |
| 1084266 | \$ 42.57 | 1/18/2019 | SHERWIN WILLIAMS INC | PAINT |
| 1084267 | \$ 7,425.49 | 1/18/2019 | EDDY COUNTY DRUG TASK FORCE | G18SN0017A, RFP #5 |
| 1084268 | \$ 22,871.95 | 1/18/2019 | EDDY COUNTY DRUG TASK FORCE | G18SN0017A, RFP #5 |
| 1084269 | \$ 10,139.63 | 1/18/2019 | COUNTY OF LINCOLN | G18SN0017A, RFP #5 |
| 1084270 | \$ 443.04 | 1/18/2019 | RUIDOSO DOWNS | G18SN0017A, RFP#5 |
| 1084271 | \$ 523.38 | 1/18/2019 | COUNTY OF CHAVES | G18SN0017A, RFP #5 |
| 1084272 | \$ 11,166.68 | 1/18/2019 | CITY OF ROSWELL | G18SN0017A, RFP #5 |
| 1084273 | \$ 1,587.00 | 1/18/2019 | OMG PRINTING INC | 10,000 #10, 3,000 9X12 ENVELOPES |
| 1084274 | \$ 60.00 | 1/18/2019 | NM REGULATION LICENSIN | FACILITY CONTROLLED SUBSTANCE |
| 1084275 | \$ 417.00 | 1/18/2019 | BROADCAST MUSIC INC | ACCT# 2344242 |
| 1084276 | \$ 26.78 | 1/23/2019 | AMERICA SUPPLY, LLC | BOWL CLEANER, DISINFECTANT SPRAY |
| 1084277 | \$ 700.99 | 1/23/2019 | AUDIE'S COPIER REPAIR | MAINT AGREEMENT RICOH MP-C4503 |
| 1084278 | \$ 3,044.16 | 1/23/2019 | AMERICAN MEDICAL GROUP, INC | ANTEPARTUM CARE/OBSERVATION/ |
| 1084279 | \$ 17,716.00 | 1/23/2019 | BENCHMARK BUSINESS SOLUTIONS,INC | XEROX COLOR C70 PRINTER W/250 |
| 1084280 | \$ 31,250.00 | 1/23/2019 | CITY OF EUNICE | PROFESSIONAL SERVICES RENDERED |
| 1084281 | \$ 36,000.00 | 1/23/2019 | CITY OF EUNICE | WASTE HAULING CONTRIBUTION |
| 1084282 | \$ 171.00 | 1/23/2019 | DANIELS INSURANCE INC | LICENSE AND PERMIT BOND |
| 1084283 | \$ 22,581.00 | 1/23/2019 | COSS, REYDEL | REMOVE AND REPLACE CHAIN LINK |
| 1084284 | \$ 28,768.55 | 1/23/2019 | EDMO DISTRIBUTORS INC | QUOTE 269953 |
| 1084285 | \$ 1,217.55 | 1/23/2019 | FORREST TIRE COMPANY INC | FS FIREHAWK GT Z PUR 103W |
| 1084286 | \$ 83.32 | 1/23/2019 | LOVINGTON AUTO SUPPLY INC | PRES SW, HOSE,CLAMP,GAGE |
| 1084287 | \$ 208.36 | 1/23/2019 | LEA COUNTY ROADSIDE, LLC | HOOKUP,TOWING SERVICE |
| 1084288 | \$ 64.35 | 1/23/2019 | M & R TIRE & SERVICE, LLC | FLAT REPAIR UNIT L50 |
| 1084289 | \$ 15,884.40 | 1/23/2019 | MALLORY SAFETY SUPPLY, LLC | SHSGP 2017 |
| 1084290 | \$ 660.90 | 1/23/2019 | O & S QUIK CHANGE, INC | OIL CHANGE UNIT L32 |
| 1084291 | \$ 46.00 | 1/23/2019 | REDWOOD TOXICOLOGY LABORATORY | LAB SERVICES |
| 1084292 | \$ 338.41 | 1/23/2019 | RICOH USA INC | CONTRACT# 2989522 |
| 1084293 | \$ 685.51 | 1/23/2019 | ROBERTS OIL & LUBE | OIL CHANGE UNIT L55 |
| 1084294 | \$ 878.09 | 1/23/2019 | TASCOSA OFFICE MACHINES | ACCT HB0045 |
| 1084295 | \$ 63.70 | 1/23/2019 | THIRTEEN TWENTY LLC | CUST# 10294 |
| 1084296 | \$ 405.89 | 1/23/2019 | JETER, JIMMY | ICE MACHINE RENTAL FOR 02/01/19 |
| 1084297 | \$ 97.09 | 1/23/2019 | VENTANAS COMPUTER SYSTEMS, INC | REMOTE SUPPORT-UPDATE EXCHANGE |
| 1084298 | \$ 1,213.89 | 1/23/2019 | WATSON TRUCK & SUPPLY INC | TRUCK REPAIR FOR ARFF UNIT AP5 |
| 1084299 | \$ 191.42 | 1/23/2019 | W D ENTERPRISES INC | 6 AA, 6 AAA BATTERIES |
| 1084300 | \$ 4,154.15 | 1/23/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-1306035-0 AREA LIGHT |
| 1084301 | \$ 13,345.00 | 1/23/2019 | SURVIVAL ARMOR INC | (18) PALADIN BODY ARMOR VESTS |
| 1084302 | \$ 1,109.71 | 1/23/2019 | WINDSTREAM | ACCT# 101020894 |
| 1084303 | \$ 64.65 | 1/23/2019 | WINDSTREAM | ACCT 101078010 |
| 1084304 | \$ 198,504.68 | 1/23/2019 | COOPERATIVE EDUCATIONAL SERVICES | CES CONT# 16-01B-R1227-6 / LASCO |
| 1084305 | \$ 6,250.00 | 1/23/2019 | CITY OF EUNICE | PROFESSIONAL SERVICES RENDERED |

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| 1084306 | \$ 6,250.00 | 1/23/2019 | WHI HOBBS | WEEKEND BACKPACK PROGRAM |
| 1084307 | \$ 312.00 | 1/23/2019 | MERCEDES MEDICAL, LLC | LAB SUPPLIES FUO, TEST CUP |
| 1084308 | \$ 103.55 | 1/23/2019 | SEWCO INC | COFFE K CUPS |
| 1084309 | \$ 119.97 | 1/23/2019 | OFFICE DEPOT INC | NORTON ANTIVIRUS, |
| 1084310 | \$ 254.77 | 1/23/2019 | TASCOSA OFFICE MACHINES | ACCT# HB1877 |
| 1084311 | \$ 56.82 | 1/23/2019 | CITY OF LOVINGTON | REIMBURSEMENT/OVERTIME FOR C |
| 1084312 | \$ 58.77 | 1/23/2019 | MAIL SERVICES ETC | MAIL HIDTA RFP TO CARLSBAD |
| 1084313 | \$ 85.92 | 1/23/2019 | VERIZON WIRELESS | ACCT# 342061239-00002 |
| 1084314 | \$ 61,293.22 | 1/23/2019 | COMPUSYS/ERISA GROUP INC | FUNDING OF SECTION 125 FLEXIBLE |
| 1084362 | \$ 512.70 | 1/25/2019 | AMERICAN MEDICAL GROUP, INC | DRUG/ALCOHOL SCREENS |
| 1084363 | \$ 137.15 | 1/25/2019 | AUDIE'S COPIER REPAIR | FINANCE |
| 1084364 | \$ 278.94 | 1/25/2019 | BAZAAR UNIFORMS & MENS STORE LLC | PORT SOFT SHEEL JACKETS, |
| 1084365 | \$ 1,463.70 | 1/25/2019 | BORDER STATES SUPPLY CHAIN | ELECTRIC CONCRETE BOXES FOR FG |
| 1084366 | \$ 33.38 | 1/25/2019 | CITY OF LOVINGTON | ACCT 02-02100-00 |
| 1084367 | \$ 6,476.12 | 1/25/2019 | CITY OF LOVINGTON | UTILITIES 11/30/18-12/30/18 |
| 1084368 | \$ 305,248.51 | 1/25/2019 | COOPERATIVE EDUCATIONAL SERVICES | ELECT WORK TO RELOCATE UNDER- |
| 1084369 | \$ 2,383.52 | 1/25/2019 | FIRETRON PROTECTION SYSTEMS | ANNUAL INSPECTION ALARM, |
| 1084370 | \$ 373.82 | 1/25/2019 | FARMER BROTHERS COMPANY | TEA, SPICED CIDER,HOT COCOA, |
| 1084371 | \$ 18.77 | 1/25/2019 | FORREST TIRE COMPANY INC | FLAT REPAIR ON DODGE |
| 1084372 | \$ 94.51 | 1/25/2019 | HIGGINBOTHAM-BARTLETT CO NM INC | ADAPTR HOSE,COUPLE COMP,GATE, |
| 1084373 | \$ 347.14 | 1/25/2019 | HOBBS TOWING | TOWING SERVICES FROM 4 SEASONS |
| 1084374 | \$ 194.85 | 1/25/2019 | WAL-ROY INC | CHRISTMAS AD 12/20/18 |
| 1084375 | \$ 100.00 | 1/25/2019 | LEADERSHIP NEW MEXICO | MEMBERSHIP DUES 1/1/19 THROUGH |
| 1084376 | \$ 16,250.00 | 1/25/2019 | LEA SOIL & WATER | LEA SWCD 2ND QTR FY 2018-19 |
| 1084377 | \$ 612.79 | 1/25/2019 | LEA COUNTY ELECTRIC COOP | ACCT# 10409 |
| 1084378 | \$ 1,837.50 | 1/25/2019 | STATE 4-H FUND | CATTLE TAGS, SHEEP/GOAT TAGS |
| 1084379 | \$ 3.28 | 1/25/2019 | LEA COUNTY TREASURER | BANK CARD FEES - |
| 1084380 | \$ 570.00 | 1/25/2019 | NM TRD/PTD | IAAO COURSE 201 3/11-3/15,2019 |
| 1084381 | \$ 260.52 | 1/25/2019 | NM GAS COMPANY INC | ACCT# 074722112-0771346-4 |
| 1084382 | \$ 821.10 | 1/25/2019 | NOR-LEA HOSPITAL DISTRICT | ACCT#10290702 |
| 1084383 | \$ 1,000.00 | 1/25/2019 | NM OIL & GAS ASSOCIATION | COMMISSION |
| 1084384 | \$ 7,891.26 | 1/25/2019 | GREAT AIR INC | FIRE RESCUE OBSTACLE, B-AIR |
| 1084385 | \$ 71,907.08 | 1/25/2019 | NOR-LEA HOSPITAL DISTRICT | MEDICAL SERVICES PROVIDED TO |
| 1084386 | \$ 68.24 | 1/25/2019 | O & S QUIK CHANGE, INC | OIL CHANGE UNIT L104 |
| 1084387 | \$ 2,924.90 | 1/25/2019 | SEWCO INC | INK, FOLDERS, HIGHLIGHTERS, |
| 1084388 | \$ 64.39 | 1/25/2019 | RED BIRD LP GAS COMPANY, INC | TANK RENTALS |
| 1084389 | \$ 196.80 | 1/25/2019 | RICOH USA INC | CUST# 13691953 |
| 1084390 | \$ 4,489.80 | 1/25/2019 | RICE OPERATING COMPANY | WEST COUNTY ROAD SPILL SITE |
| 1084391 | \$ 44,557.55 | 1/25/2019 | SMPA ARCHITECTS | TASK 2 - DESIGN SERVICES |
| 1084392 | \$ 1,926.46 | 1/25/2019 | TASCOSA OFFICE MACHINES | PAPER, DISC,DVD BNDR,NOTEPADS, |
| 1084393 | \$ 12,831.18 | 1/25/2019 | SUMMIT FOOD SERVICES MGT. LLC | DETAINEE MEALS 4 WEEKS |
| 1084394 | \$ 93.06 | 1/25/2019 | TASCOSA OFFICE MACHINES | ACCT HB1877 |
| 1084395 | \$ 39.44 | 1/25/2019 | OFFICE DEPOT INC | CENTON DATASTICK PRO -USB |
| 1084396 | \$ 598.00 | 1/25/2019 | PAT MC CARTHY PRODUCTIONS INC | STREET CRIMES TRAINING |
| 1084397 | \$ 2,000.00 | 1/25/2019 | TEXAS CRISIS RESILIENCY TEAM | 10 HR DSC TRAINING FOR CHAPLAINS |
| 1084398 | \$ 5,872.50 | 1/25/2019 | @XI COMPUTER CORPORATION | XI MTOWER PCIE WORKSTATION (1) |
| 1084399 | \$ 5,000.00 | 1/25/2019 | U S POST OFFICE | POSTAGE--BUSINESS REPLY MAIL |
| 1084400 | \$ 142.34 | 1/28/2019 | AUDIE'S COPIER REPAIR | RICOH COPIER MAINTENANCE FEE |
| 1084401 | \$ 209.27 | 1/28/2019 | AMERICA SUPPLY, LLC | REESE HITCH PIN & CLIP |
| 1084402 | \$ 6,098.55 | 1/28/2019 | AT&T MOBILITY | ACCT# 287234700432 |
| 1084403 | \$ 52,630.51 | 1/28/2019 | COOPERATIVE EDUCATIONAL SERVICES | MONUMENT CC - PAVEMENT WORK INCL |
| 1084404 | \$ 36,131.83 | 1/28/2019 | COOPERATIVE EDUCATIONAL SERVICES | PROVIDE LABOR,MATERIALS & EQUIPM |
| 1084405 | \$ 2,751.21 | 1/28/2019 | COOPERATIVE EDUCATIONAL SERVICES | CARR RD-CES CONT#2016-004-R&S-R6 |
| 1084406 | \$ 10,074.72 | 1/28/2019 | COOPERATIVE EDUCATIONAL SERVICES | CARR RD-CES CONT#2016-004-R&S-R6 |

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| 1084407 | \$ 781.68 | 1/28/2019 | DITCH WITCH OF NM, INC | CUST# 54810 |
| 1084408 | \$ 123,313.00 | 1/28/2019 | ECONOMIC DEVELOPMENT CORP LEA CO | LEA COUNTY CONTRACT 2018-2019 |
| 1084409 | \$ 515.00 | 1/28/2019 | HOBBS ROTARY CLUB | 2018 FOURTH QTR DUES |
| 1084410 | \$ 55.00 | 1/28/2019 | LIZARDO, TERRANCE | LEA CO FIRE CHIEF'S ADVISORY BOA |
| 1084411 | \$ 173.92 | 1/28/2019 | ORKIN - ODESSA, TX | STANDARD QUARTERLY SERVICE |
| 1084412 | \$ 628.88 | 1/28/2019 | PCMG, INC. | NEW COMPUTER TOWER & MONITORS |
| 1084413 | \$ 55.00 | 1/28/2019 | SOLOMON, JUSTIN N | LEA CO FIRE CHIEF ADVISORY BOARD |
| 1084414 | \$ 189.23 | 1/28/2019 | THERMO FLUIDS INC | FEE, USED OIL STOP CHARGE FOR |
| 1084415 | \$ 144.20 | 1/28/2019 | JETER, JIMMY | ICE MACHINE RENTAL FOR 02/01/19 |
| 1084416 | \$ 55.00 | 1/28/2019 | YOUNG BARRY | LEA CO FIRE CHIEF'S ADVISORY |
| 1084417 | \$ 703.80 | 1/30/2019 | ALCOHOL MONITORING SYSTEMS INC | CAM DAILY MONITORING FEE,GPS |
| 1084418 | \$ 2,197.00 | 1/30/2019 | AGENCY360 | INSTALLATION TO BUILD SITE, |
| 1084419 | \$ 15.89 | 1/30/2019 | HOSE POWER USA | HOSE REPAIR, MALE PIPE NPTF |
| 1084420 | \$ 38.34 | 1/30/2019 | BEARING SUPPLY COMPANY INC | DIAMOND OFFSETS |
| 1084421 | \$ 2,925.05 | 1/30/2019 | BRUCKNER TRUCK SALES INC | 12 VOLT DU |
| 1084422 | \$ 4,073.29 | 1/30/2019 | CITY OF HOBBS | ACCT# 022105-000 |
| 1084423 | \$ 3,814.57 | 1/30/2019 | CRAIG ELECTRIC CO | REPLACE DAMAGED LIGHT AND |
| 1084424 | \$ 493.86 | 1/30/2019 | DEL NORTE CAR CARE | 54 VIP WASH PASS |
| 1084425 | \$ 732.00 | 1/30/2019 | FARMER BROTHERS COMPANY | 4CS COFFEE,1CS CREAMER,1CS SUGAR |
| 1084426 | \$ 35.76 | 1/30/2019 | HIGGINBOTHAM-BARTLETT CO NM INC | KEYS/ACCESSORIES/REKEYING |
| 1084427 | \$ 1,390.68 | 1/30/2019 | HOBBS DAILY NEWS-SUN INC | PLANNING/ZONING BOARD MEETING |
| 1084428 | \$ 130.90 | 1/30/2019 | PUGH, HOWELL R | 3-- 5 GALLON WATER BOTTLES |
| 1084429 | \$ 116.58 | 1/30/2019 | HOBBS ANIMAL CLINIC, PC | NEXGARD CHEWS, HEARTGARD CHEWABL |
| 1084430 | \$ 202.77 | 1/30/2019 | JOHNNY'S SMALL ENGINE REPAIR | CHAINSAW, WEEDEATER REPAIRS |
| 1084431 | \$ 351.66 | 1/30/2019 | 4 RIVERS EQUIPMENT, LLC | PIN, TOOTH |
| 1084432 | \$ 814.70 | 1/30/2019 | KAUFMAN'S WEST | (1) GRYPHON BREAK N RAKE EXPERT |
| 1084433 | \$ 30.00 | 1/30/2019 | K W FUELS INC | 20# PROPANE |
| 1084434 | \$ 238.79 | 1/30/2019 | KLEIN AUTOMATION & ELECTRIC INC | INSTALL A CAMERA MONITOR |
| 1084435 | \$ 200.00 | 1/30/2019 | LOVINGTON CHAMBER OF COMMERCE | COMMISSION |
| 1084436 | \$ 405.88 | 1/30/2019 | JAY'S INC | WATER PUMP HOUSE AT AARF |
| 1084437 | \$ 1,018.79 | 1/30/2019 | LOWE'S HOME CENTERS INC | ACCT: 9800 424067 1 |
| 1084438 | \$ 3,186.43 | 1/30/2019 | LEA COUNTY PERINATAL PROGRAM | SERVICES FOR AT RISK PREGNANCIES |
| 1084439 | \$ 334.65 | 1/30/2019 | WAL-ROY INC | EXECUTIVE |
| 1084440 | \$ 52.00 | 1/30/2019 | LUBBOCK DIAGNOSTIC RADIOLOGY | ACCT 54971893125 |
| 1084441 | \$ 60.55 | 1/30/2019 | MAIL SERVICES ETC | FEDEX OVERNIGHT |
| 1084442 | \$ 176.80 | 1/30/2019 | MASTER TECH AUTOMOTIVE | OIL CHANGE, FILTER,LUBE CHASIS, |
| 1084443 | \$ 556.95 | 1/30/2019 | MASTER PLUMBERS | PLUMBING REPAIR DONE AT HOBBS |
| 1084444 | \$ 257.48 | 1/30/2019 | NORTHERN SAFETY COMPANY, INC. | FIRST AID KITS,EYE WASH,BANDAIDS |
| 1084445 | \$ 171.88 | 1/30/2019 | NM GAS COMPANY INC | ACCT# 074787613-0772001-7 |
| 1084446 | \$ 80.00 | 1/30/2019 | RODRIGUEZ, SAMUEL | WHITE REFLECTIVE #'S & LETTERS |
| 1084447 | \$ 87.24 | 1/30/2019 | O & S QUIK CHANGE, INC | OIL CHANGE, AIR FILTER |
| 1084448 | \$ 18,435.98 | 1/30/2019 | PARKHILL SMITH & COOPER INC | LANDFILL PERMIT RENEW & MODIFY, |
| 1084449 | \$ 383.12 | 1/30/2019 | PARTS PLUS | LIQUID DYNAMICS, DEF HANDLE |
| 1084450 | \$ 261.45 | 1/30/2019 | RICOH USA INC | CUST# 13691953 |
| 1084451 | \$ 55,300.00 | 1/30/2019 | SPILLMAN TECHNOLOGIES, INC | ANNUAL MAINTENANCE |
| 1084452 | \$ 50.00 | 1/30/2019 | SOUTHWEST SAFETY SPECIALISTS | FIRE EXTINGUISHER DATE TAGS |
| 1084453 | \$ 48.24 | 1/30/2019 | HOBBS IRON & METAL | ANGLE IRON, STEEL |
| 1084454 | \$ 4,718.43 | 1/30/2019 | THE STRIPING COMPANY | STRIPING 14,558 SQ. FT. OF |
| 1084455 | \$ 6,275.66 | 1/30/2019 | VERIZON WIRELESS | ACCT# 342061239-00001 |
| 1084456 | \$ 4,197.93 | 1/30/2019 | WATSON TRUCK & SUPPLY INC | SWITCH HEADLIGHT -3 WAY |
| 1084457 | \$ 2,245.25 | 1/30/2019 | SOUTHWESTERN PUBLIC SERVICE COMP | ACCT# 54-1362147-3 1/25/19 |
| 1084458 | \$ 85.82 | 1/30/2019 | VERIZON WIRELESS | ACCT# 342061239-00002 |
| 1084459 | \$ 21.30 | 1/30/2019 | CITY OF LOVINGTON | REIMBURSEMENT/OVERTIME FOR C |
| 1084460 | \$ 4,494.93 | 1/30/2019 | TOWN OF TATUM | INFRASTRUCTURE AND FACILITIES |

County of Lea New Mexico
Accounts Payable Check Register January 2019

| Check # | Check Amount | Check Date | Vendor Name | Transaction Description |
|---------|--------------|------------|--------------------------------|---------------------------------|
| 1084461 | \$ 22,500.00 | 1/30/2019 | LINDA BROWN & ASSOCIATES LLC | BOOKING AGENT FOR 2019 LEA |
| 1084467 | \$ 4,550.00 | 1/31/2019 | SOFTRESOURCES LLC | RFP# 07-(17-18)-EVAL ERP SYSTEM |
| 19568 | \$ 610.55 | 1/30/2019 | EMEDCO | |
| 19569 | \$ 705.86 | 1/30/2019 | AMAZON.COM | |
| 19570 | \$ 3,499.20 | 1/30/2019 | PAYPAL | |
| 19571 | \$ 1,210.55 | 1/30/2019 | HOME DEPOT #3515 | |
| 19572 | \$ 146.65 | 1/30/2019 | VILLAR PLUMBING | |
| 19573 | \$ 171.06 | 1/30/2019 | DOLLAR TREE | |
| 19574 | \$ 262.50 | 1/30/2019 | LANDS END BUS OUTFITTE | |
| 19575 | \$ 71.91 | 1/30/2019 | DOMINO'S 9304 | |
| 19576 | \$ 72.09 | 1/30/2019 | ALBERTSONS #930 | |
| 19577 | \$ 747.69 | 1/30/2019 | DICKEYS NM-950 | |
| 19578 | \$ 224.70 | 1/30/2019 | ANC NEWSPAPERS.COM | |
| 19579 | \$ 106.00 | 1/30/2019 | ALBUQUERQUE PUBLISHING COMPANY | |
| 19580 | \$ 1,290.70 | 1/30/2019 | ELLIOTT ELECTRIC SUPPLY INC | |
| 19581 | \$ 513.85 | 1/30/2019 | HIGH PLAINS RADIOLOGICAL ASSC | |
| 19582 | \$ 1,651.65 | 1/30/2019 | STINE, JAMES M | |
| 19583 | \$ 1,588.60 | 1/30/2019 | AMAZON MKTPLACE PMTS | |
| 19584 | \$ 335.43 | 1/30/2019 | LIGHTING SUPPLY COMPANY | |
| 19585 | \$ 40.54 | 1/30/2019 | HARBOR FREIGHT TOOLS 8 | |
| 19586 | \$ 128.21 | 1/30/2019 | HIGGINBOTHAM BARTLETT | |
| 19587 | \$ 532.33 | 1/30/2019 | W D ENTERPRISES INC | |
| 19588 | \$ 79.40 | 1/30/2019 | PRO TREAT POWER EQUIPMENT | |
| 19589 | \$ 180.05 | 1/30/2019 | TIMEKEEPING SYSTEMS INC | |
| 19590 | \$ 40.57 | 1/30/2019 | O'REILLY AUTO | |
| 19591 | \$ 501.06 | 1/30/2019 | HOLIDAY INN AND SUITES | |
| 19592 | \$ 96.89 | 1/30/2019 | EXPEDIA | |
| 19593 | \$ 902.56 | 1/30/2019 | STAPLES | |
| 19594 | \$ 306.50 | 1/30/2019 | NATIONAL CRIME SEARCH | |
| 19595 | \$ 533.64 | 1/30/2019 | THE MODEL II | |
| 19596 | \$ 147.04 | 1/30/2019 | GALLS | |
| 19597 | \$ 97.07 | 1/30/2019 | IPS TACTIAL | |
| 19598 | \$ 91.78 | 1/30/2019 | INT IN AWESOME GRAPHI | |
| 19599 | \$ 5,078.03 | 1/30/2019 | PCM TIGERDIRECT | |
| 19600 | \$ 1,798.86 | 1/30/2019 | STAPLES DIRECT | |
| 19601 | \$ 1,644.50 | 1/30/2019 | ZK EXPRESS TORNADO WASH LLC | |
| 19602 | \$ 17.87 | 1/30/2019 | LOVINGTON AUTO SUPPLY INC | |
| 19603 | \$ 5.00 | 1/30/2019 | DEL NORTE CAR CARE | |
| 19604 | \$ 59.98 | 1/30/2019 | INT IN AMERICA SUPPLY | |
| 19605 | \$ 122.91 | 1/30/2019 | BARRON SERVICE PARTS | |
| 19606 | \$ 74.72 | 1/30/2019 | ZK EXPRESS | |
| 19607 | \$ 877.18 | 1/30/2019 | PERMIAN AUTO GROUP | |
| 19608 | \$ 302.90 | 1/30/2019 | PRECISION TUNE-UP | |
| 19609 | \$ 10.00 | 1/30/2019 | M & M WATERING HOLE | |
| 19610 | \$ 227.90 | 1/30/2019 | WEATHERTECH DIRECT LLC | |
| 19611 | \$ 808.17 | 1/30/2019 | LOWE'S #03202 | |
| 19612 | \$ 139.71 | 1/30/2019 | SQU SQ HOBBS DIESEL | |
| 19613 | \$ 828.90 | 1/30/2019 | INT IN L AND W AUTO | |
| 19614 | \$ 122.84 | 1/30/2019 | CITY GLASS & MIRROR COMPANY | |
| 19615 | \$ 409.95 | 1/30/2019 | ULTRA BRIGHT LIGHTZ | |
| 19616 | \$ 287.53 | 1/30/2019 | BLUE 360 MEDIA | |
| 19617 | \$ 3,467.49 | 1/30/2019 | BLAINE INDUSTRIAL SUPPLY INC | |
| 19618 | \$ 47.13 | 1/30/2019 | TRACTOR SUPPLY | |
| 19619 | \$ 213.36 | 1/30/2019 | CANDLEWOOD SUITES BAYT | |

County of Lea New Mexico
Accounts Payable Check Register January 2019

| Check # | Check Amount | Check Date | Vendor Name | Transaction Description |
|--------------|------------------------|------------|---------------------------------|-------------------------|
| 19620 | \$ 20.29 | 1/30/2019 | BURGER KING | |
| 19621 | \$ 212.68 | 1/30/2019 | HOLIDAY INN EXPRESS | |
| 19622 | \$ 153.28 | 1/30/2019 | HOTELS.COM | |
| 19623 | \$ 449.74 | 1/30/2019 | HOLIDAY INN EXPRESS | |
| 19624 | \$ 9.31 | 1/30/2019 | CHICK-FIL-A | |
| 19625 | \$ 200.28 | 1/30/2019 | HAMPTON INN | |
| 19626 | \$ 2,082.00 | 1/30/2019 | ICS JAIL SUPPLIES INC | |
| 19627 | \$ 170.00 | 1/30/2019 | FBI NATIONAL ACADEMY ASSOCIATES | |
| 19628 | \$ 50.00 | 1/30/2019 | SAFE KIDS WORLDWIDE | |
| 19629 | \$ 150.00 | 1/30/2019 | NMPPA | |
| 19630 | \$ 200.00 | 1/30/2019 | NMSU CASHNET | |
| 19631 | \$ 135.00 | 1/30/2019 | IAAO | |
| 19632 | \$ 900.00 | 1/30/2019 | ACT NMAC | |
| 19633 | \$ 750.00 | 1/30/2019 | NM MUNICIPAL LEAGUE | |
| 19634 | \$ 175.00 | 1/30/2019 | IAFE | |
| 19635 | \$ 167.70 | 1/30/2019 | HEAVEN SCENT | |
| 19636 | \$ 86.20 | 1/30/2019 | OTC BRANDS, INC | |
| 19637 | \$ 104.90 | 1/30/2019 | LIFE TRIBUTES SYMPATHY | |
| 19638 | \$ 360.00 | 1/30/2019 | WIX.COM 126566990 | |
| 19639 | \$ 439.47 | 1/30/2019 | SHOPKO | |
| 19640 | \$ 116.90 | 1/30/2019 | HOMEDEPOT.COM | |
| 19641 | \$ 334.02 | 1/30/2019 | INN AT SANTA FE | |
| 19642 | \$ (107.04) | 1/30/2019 | MARRIOTT ALBUQUERQUE | |
| 19643 | \$ 225.60 | 1/30/2019 | HAMPTON INN & SUITES | |
| 19644 | \$ 908.32 | 1/30/2019 | HYATT REGENCY ALBUQUER | |
| 19645 | \$ 93.56 | 1/30/2019 | BEST WESTERN TRAIL | |
| 19646 | \$ 816.23 | 1/30/2019 | HYATT PLACE SANTA FE | |
| 19647 | \$ 372.36 | 1/30/2019 | PAY CASAS DE SUENOS OL | |
| 19648 | \$ 227.77 | 1/30/2019 | CORNER STORE | |
| 19649 | \$ 154.44 | 1/30/2019 | PRESIDENTIAL INN & SUITES | |
| 19650 | \$ 1,417.80 | 1/30/2019 | CROWNE PLAZA | |
| 19651 | \$ 371.26 | 1/30/2019 | GRAND HYATT SAN ANTONIO | |
| 19652 | \$ 199.34 | 1/30/2019 | SAFETYDEPOT.COM | |
| 19653 | \$ 89.91 | 1/30/2019 | WAL-MART STORES INC | |
| 19654 | \$ 107.43 | 1/30/2019 | ROSAS CAFE & TORTILLA | |
| 19655 | \$ 25.57 | 1/30/2019 | WALGREENS #12793 | |
| 19656 | \$ 204.10 | 1/30/2019 | HOBBY LOBBY | |
| 19657 | \$ 99.99 | 1/30/2019 | SHALEXP | |
| 19658 | \$ 1.06 | 1/30/2019 | APL ITUNES.COM/BILL | |
| 19659 | \$ 62.85 | 1/30/2019 | FIBERCABLESDIRECT.COM | |
| 19660 | \$ 93.76 | 1/30/2019 | CROWN AWARDS INC | |
| 19661 | \$ (48.00) | 1/30/2019 | DISPUTE SMALLPDF LLC | |
| 19662 | \$ (0.48) | 1/30/2019 | DISPUTE-CURRENCY CONVERSI | |
| 19663 | \$ 101.85 | 1/30/2019 | HAYNEEDLE | |
| 19664 | \$ 5.97 | 1/30/2019 | ALLSUPS 63 | |
| 19665 | \$ 144.00 | 1/30/2019 | WAL-ROY INC | |
| 19666 | \$ 9.50 | 1/30/2019 | HOBB NEWS SUN | |
| 19667 | \$ 254.95 | 1/30/2019 | CEEL CENTER | |
| 19668 | \$ 202.32 | 1/30/2019 | U S POST OFFICE | |
| 19669 | \$ 49.29 | 1/30/2019 | MAIL SERVICES ETC | |
| 19670 | \$ 99.95 | 1/30/2019 | ENDICIA FEES | |
| Total | \$ 3,711,746.46 | | | |