

<b>PAYMENT RATIFICATION</b>				
<b>February 23, 2015</b>				
<b>Checks for the Period February 1, 2015 through February 13, 2015</b>				
<b>Check Number</b>	<b>Munis Vendor Number</b>	<b>Vendor Name</b>	<b>Check Amount</b>	<b>Description</b>
116208	30	ALLSTATE WORKPLACE DIVISION	538.02	JANUARY 15 EMPLOYEE ACCIDENT & CRITICAL CARE INSURANCE PREMIUM
116227	656	UNUM LIFE INSURANCE	10,779.29	FEBRUARY 2015 EMPLOYEE LIFE, AD&D, STD & LTD INSURANCE PREMIUM
		GARNISHMENT CHECK	2,660.76	GARNISHMENT CHECKS
		GARNISHMENT CHECK	225.00	GARNISHMENT CHECK
		GARNISHMENT CHECK	378.92	GARNISHMENT CHECK
		GARNISHMENT CHECK	275.00	GARNISHMENT CHECK
		GARNISHMENT CHECK	249.28	GARNISHMENT CHECK
		GARNISHMENT CHECK	294.30	GARNISHMENT CHECK
		GARNISHMENT CHECK	100.00	GARNISHMENT CHECK
116292	497	PUBLIC EMPLOYEES RETIREMENT	73,439.33	PERA CONTRIBUTION - PP 3
116319	1081	LEGALSHIELD	401.70	JANUARY 2015 EMPLOYEE PREPAID LEGAL PREMIUM
116321	443	NEW YORK LIFE INSURANCE	1,768.54	JANUARY 2015 EMPLOYEE LIFE INSURANCE PREMIUM
	EFT	NM TAXATION & REVENUE DEPARTMENT	15,400.46	JANUARY 15 WITHHOLDING TAX
	EFT	PAY PERIOD PP #3	227,969.89	PAYROLL # 3
	EFT	IRS PAY PERIOD PP #3	38,497.70	PAYROLL # 3
	EFT	VOYA DEFERRED COMP PP#3	5,946.85	PAYROLL # 3
	EFT	BASIC FLEX PP#3	751.37	PAYROLL # 3
<b>TOTAL PAYROLL:</b>			<b>379,676.41</b>	
116206	15	AGGI BROS. LLC	31.89	WASHERS, CAP SCREWS AND COUPLINGS - UNIT # 38622.03 - 1985 LITTLE GIANT CRANE - SOCORRO DIVISION
116207	24	ALBUQUERQUE PUBLISHING CO	249.85	JOB AD - SHOTCRETE HELPER - SHOTCRETE DIVISION
116209	151	COFFEETIME	104.05	COFFEE FOR GENERAL OFFICE
116210	173	COYOTE GRAVEL PRODUCTS	15,115.90	WINTER REHAB - 5 YDS 3/8" SHOTCRETE @ \$98.50/ YD - \$492.50 - BELEN DIVISION; 22.0 YDS 3/4" ASHAIR CONCRETE @ \$93.50/YD - \$2,057.00 - BELEN DIVISION; 100.0 YDS 3/8" SHOTCRETE @ \$91.50/YD - \$9,150.00 - ALBUQ DIVISION; 39 YDS 3/4" ASHNA @ \$87.50/YD PLUS \$.10/ YD FEE FOR FIBER MESH - \$3,416.40 - ALBUQ DIVISION
116211	174	CRAIG INDEPENDENT TIRE CO	140.00	ROTATE AND BALANCE TIRE - UNIT # 53809 - 2008 FORD F350 SUPER DUTY TRUCK - BELEN DIVISION; TIRE REPAIR - UNIT # 54012 - 2002 FORD F450 SUPER DUTY TRUCK - BELEN DIVISION

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116212	1034	FRANK X. BENAVIDEZ DBA CRITTER'S OIL CHANGES	48.40	OIL CHANGES - UNIT # 53214 - 2002 CHEVROLET BLAZER - BELEN DIVISION; UNIT # 53369 - 2004 CHEVROLET SILVERADO PICKUP TRUCK - BELEN DIVISION
116213	214	ESPINOSA, LORENZO N.	934.81	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT - REISSUE OF JANUARY CHECK THAT WAS NEVER RECEIVED
116214	1105	HIGH DESERT INDUSTRIAL LLC	24.05	OXYGEN - UNIT # 54018 - 2012 FORD F350 WELDERS TRUCK - BELEN DIVISION
116215	306	BUNTON JAMES L. DBA HWY 85 AUTO PARTS	308.50	HYDRAULIC HOSE AND FITTINGS - UNIT #57017 - 2006 JOHN DEERE TRACTOR/MOWER - BELEN DIVISION
116216	588	LUBICAR INC	96.71	OIL CHANGES - UNIT # 23405 - 2006 FORD F150 PICKUP TRUCK - BOSQUE PATROL; UNIT # 43450 - 2009 FORD F150 PICKUP TRUCK - ALBUQ DIVISION
116217	379	STAMP-SMITH INC	23.10	2 'COPY' STAMPS FOR GENERAL OFFICE
116218	850	MONTANO, JERRY	306.00	GOPHER TAILS REIMBURSEMENT - 102 TAILS @ \$3 PER TAIL - JARALES DITCH - BELEN DIVISION
116219	414	MORA, RUBEN	555.55	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116220	1176	NMSIF (NEW MEXICO SELF INSURERS FUND)	1,721.12	DEDUCTIBLE CLAIM PAYMENTS UNDER THE \$5,000 DEDUCTIBLE AMOUNT
116221	454	O'REILLY AUTO PARTS	372.15	ALTERNATOR, BATTERY CABLE, TERMINAL AND LUGS - UNIT # 33804 - 2001 DODGE RAM MECHANICS TRUCK - COCHITI DIVISION; BATTERY - UNIT # 33416 - 2009 FORD F150 PICKUP TRUCK - COCHITI DIVISION
116222	455	OCCUPATIONAL HEALTH CENTER OF THE SW PA	236.50	PRE-EMPLOYMENT PHYSICAL, UDS & BAT POST ACCIDENT TESTING - HUMAN RESOURCES DEPT
116223	470	PADILLA, JOSE	201.00	GOPHER TAILS REIMBURSEMENT - 67 TAILS @ \$3 PER TAIL - SAN ANTONIO DITCH - SOCORRO DIVISION
116224	502	QUINTANA JR., EZEQUIEL	706.43	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116225	506	RAKS BUILDING SUPPLY INC.	324.63	FIELD SUPPLIES - SNAP TIES, RED CHALK REEL, MARATHON BLADE, STRIPPING SOLVENT, MARKING PAINT, 25 LB. CEMENT SEALER, CHAMFER STRIP AND MITER BOX - SOCORRO DIVISION
116226	1374	SOPIWNIK, JAY J.	216.00	GOPHER TAILS REIMBURSEMENT - 72 TAILS @ \$3 PER TAIL - LOS CHAVEZ DRAIN & GABALDON LATERAL - BELEN DIVISION
116228	1016	VALENCIA COUNTY CLERKS	25.00	RECORDING FEES FOR FILING OF LIEN - ASSESSMENT DEPARTMENT

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116229	14	ACTION HOSE INC.	207.64	AIR COMPRESSOR HOSE - UNIT # 1765.22 - INGERSOLL RAND AIR COMPRESSOR - ALBUQ DIVISION
116230	24	ALBUQUERQUE PUBLISHING CO	53.93	LEGAL AD - FOR LUBE TRUCK RE-BID - PURCHASING DEPARTMENT
116231	924	ANSWER NEW MEXICO LLC	535.00	JAN 15 TELEPHONE ANSWERING SERVICE CHARGES & ANNUAL MAINTENANCE FEE - GENERAL OFFICE & BELEN DIVISION
116232	43	ARGYLE WELDING SUPPLY	74.29	OXYGEN & ACETYLENE BOTTLE RE-FILL - UNIT 73612 - 2006 FORD F250 SUPER DUTY TRUCK - ER&T DIVISION
116233	53	AUTOMATED ELECTION SERVICES	28.75	BUSINESS CARDS - CHAIRMAN LENTE
116234	66	BARNHILL BOLT COMPANY INC	137.71	COTTER PINS - UNIT # 47112 - CATERPILLAR LOADER/BACKHOE - ALBUQ DIVISION; NUTS AND BOLTS - UNIT # 47301 - 1999 VOLVO WHEELED EXCAVATOR - ALBUQ DIVISION
116235	96	BRINK'S INCORPORATED	467.02	JANUARY 15 BILLING FOR ARMORED CAR DELIVERY SERVICES - ASSESSMENTS DEPARTMENT
116237	145	CLARK TRUCK EQUIPMENT CO.	42.04	LOCK ASSEMBLY - UNIT # 44011 - 2012 K3500 CHEVROLET WELDERS TRUCK - ALBUQ DIVISION
116238	156	COMPUTER CORNER	976.85	3 HARD DRIVES FOR FILE SERVER PLUS SHIPPING - IT DEPARTMENT
116239	172	COSTCO PURCHASES	188.10	OFFICE SUPPLIES FOR GENERAL OFFICE (TRASH BAGS, SOAP, BATTERIES, LYSOL, ETC)
116240	1199	DEMAND SAFETY	4,167.00	TOP GRAIN COWHIDE DRIVERS' STRAIGHT THUMB GLOVES AND EAR MUFFS FOR THE ALBUQUERQUE WAREHOUSE
116241	1310	GARCIA, WILLIAM	366.00	GOPHER TAILS REIMBURSEMENT - 122 TAILS @ \$3 PER TAIL - DITCH OFF BARR ROAD - ALBUQ DIVISION
116242	253	DIVISION OF BRIDGESTONE AMERICAS TIRE OPERATIONS	117.70	FLAT REPAIR - UNIT # 74902 - 2008 DAKOTA LOWBOY GOOSENECK TRAILER - ER&T DIVISION; WHEEL BALANCE CHARGE - UNIT # 73612 - 2006 FORD F250 PICKUP TRUCK - ER&T DIVISION
116244	846	HERRING, LAT	84.00	GOPHER TAILS REIMBURSEMENT - 28 TAILS @ \$3 PER TAIL - DITCH OFF BARR ROAD - ALBUQ DIVISION
116245	293	HOME DEPOT CREDIT SERVICE	113.31	MISC SUPPLIES - ODOR ELIMINATOR FOR UNIT # 23428 - 2007 CHEVROLET 1500 SILVERADO PICK TRUCK - BOSQUE PATROL; SPACE HEATER FOR ALBUQ GUARD SHACK; KNEEPADS - BELEN DIVISION

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116246	319	INTERSTATE BATTERIES	571.75	BATTERIES - UNIT # 53456 - 2012 CHEVROLET K1500 SILVERADO - BELEN DIVISION; UNIT # 63442 - 2012 CHEVROLET K1500 SILVERADO - SOCORRO DIVISION; UNIT # 68615 - 1986 LITTLE GIANT MOBILE CRANE - SOCORRO DIVISION; UNIT # 43701 - 2000CHEVROLET C3500 PICKUP TRUCK - ALBUQ DIVISION
116247	350	LEE'S ELECTRIC MOTOR REPAIR INC	90.03	REPAIR IMPACT WRENCH - UNIT # 8990.81 - BELEN DIVISION
116248	1279	MAC HYDRAULIC & LUBRICATION LLC	850.00	REPAIR POWER TAKE OFF (PTO) - UNIT # 54204 - 2009 INTERNATIONAL SERVICE TRUCK - BELEN DIVISION
116249	381	MAINTENANCE SERVICE SYSTEMS	957.65	MONTHLY JANITORIAL SERVICE - GENERAL OFFICE
116250	395	MESA EQUIPMENT & SUPPLY	95.30	18 VOLT MILWAUKEE CORDLESS DRILL TO REPLACE INOPERABLE UNIT - SOCORRO DIVISION
116252	425	NAPA AUTO PARTS	277.47	FLOOR MAT - UNIT # 23429 - 2007 CHEVROLET 1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL; FLOOR MAT - U NIT # 23421 - 2007 CHEVROLET 1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL; FUEL SEPARATOR/FILTER - UNIT # 44201 - 1997 INTERNATIONAL SERVICE TRUCK - ALBUQ DIVISION; BACK UP LAMP - UNIT # 43619 - 2008 FORD F250 PICKUP TRUCK - ALBUQ DIVISION; IDLER PULLEY AND TENSIONER PULLEY - UNIT # 33606 - 2001 DODGE 2500 PICKUP TRUCK - COCHITI DIVISION; SWAY BAR LINK - UNIT # 43450 - 2009 FORD F150 PICKUP TRUCK - ALBUQ DIVISION; ADHESIVE SPRAY AND BRAKE LIGHT SWITCH - UNIT # 45101 - 1994 GMC TOPKICK DUMP TRUCK - ALBUQ DIVISION; V-RIBBED BELT - UNIT # 44409 - 1999 GMC TOPKICK DUMP TRUCK - ALBUQ DIVISION; AXLE SEAL - UNIT # 23608 - 2006 FORD F250 PICKUP TRUCK - SHOTCRETE DIVISION; CLIP - UNIT # 23428 - 2007 CHEVROLET 1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL
116253	439	NEW MEXICO PRESS CLIPPING	115.90	JANUARY 2015 READ AND CLIP FEES

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116256	477	PARTS PLUS OF NEW MEXICO	904.03	FRONT STRUTS AND REAR SHOCKS - UNIT # 43449 - 2009 FORD F150 PICKUP TRUCK - ALBUQ DIVISION; UPPER AND LOWER BALL JOINTS - UNIT # 23608 - 2006 FORD F250 PICKUP TRUCK - SHOTCRETE DIVISION; BELTS AND TENSIONER PULLEY ASSEMBLY - UNIT # 43801 - 1995 FORD F350 FLATBED TRUCK - ALBUQ DIVISION; FRONT BRAKE PADS AND ENGINE OIL PRESSURE SENDER - UNIT # 23429 - 2007 CHEVROLET K1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL; MOTOR OIL AND WATER PUMP GASKET - UNIT # 13420 - 2007 GMC YUKON - GENERAL OFFICE; DISTRIBUTOR CAP AND DISTRIBUTOR ROTOR - UNIT # 23212 - 2000 CHEVROLET BLAZER - BOSQUE PATROL; ENGINE CONTROL COMPUTER/ECM, FLASH/PROGRAM ECM AND FREIGHT - UNIT # 33606 - 2001 DODGE PICKUP TRUCK - COCHITI DIVISION
116257	506	RAKS BUILDING SUPPLY INC.	5,774.54	50 - 6x6 10- GAUGE CONCRETE WIRE MESH, NAILS, HUBS, DUCT TAPE, TIE WIRE AND HACKSAW BLADES - ALL FOR SOCORRO WAREHOUSE
116258	507	RANCHERO BUILDERS SUPPLY	122.43	EXTENSION CORD, 4" GRINDING WHEELS (2), 3 WAY CONNECTORS, FEMALE ELECTRIC PLUGS, 3" CUT OFF WHEELS AND O-RINGS - MECHANICS SHOP - 36" WRECKING BAR, 25' TAPE MEASURE AND TURN BUCKLES FOR FIELD SUPPLIES - BELEN DIVISION
116259	589	SOUTH COORS TRUCK SALVAGE	300.00	HEATER HOUSING - UNIT # 45101 - 1994 GMC TOPKICK DUMP TRUCK - ALBUQ DIVISION
116260	591	SOUTHWEST CONSTRUCTION PARTS	187.25	CUTTING EDGE & HARDWARE - UNIT # 47304 - 2000 JOHN DEERE EXCAVATOR - ALBUQ DIVISION
116261	596	SPECIALTY COMMUNICATIONS	321.00	JAN 15 - MONTHLY RADIO COMMUNICATIONS & FREQUENCY MANAGEMENT SERVICE
116262	991	STAPLES ADVANTAGE	204.92	OFFICE SUPPLIES FOR GENERAL OFFICE (PENS, FILE POCKETS, FILE FOLDERS, CLOROX WIPES)
116264	526	ROBERTS TRUCK CENTER OF NM LLC	706.25	INJECTORS AND VALVE COVER GASKET - UNIT # 44005 - 1999 INTERNATIONAL DUMP TRUCK - ALBUQ DIVISION
116265	1339	TECHNA GLASS	155.15	WINDSHIELD REPLACEMENT AND LABOR - UNIT # 43450 - 2009 FORD F150 PICKUP TRUCK - ALBUQ DIVISION
116266	1063	THORPE,TOM	39.10	REIMBURSEMENT FOR TRAVEL TO BELEN FOR CITY COUNCIL MEETING

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116267	639	TRUCKS UNIQUE INC.	180.00	SEAT COVERS - UNIT # 23421 - 2007 CHEVROLET 1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL
116269	665	VALENCIA COUNTY NEWS BULLETIN	45.73	LEGAL AD REGULAR BOARD MEETING - 2/9/15
116270	670	VERIZON WIRELESS SERVICES LLC	4,000.32	DEC 14/ JAN 15 CELL PHONE CHARGES - ALL DIVISIONS
116271	690	SAN LOMA INC	11.78	FUEL FILTER - UNIT # 4448.03 2008 RAYCO BRUSH CHIPPER - ALBUQ DIVISION
116272	4	A-1 QUALITY REDI-MIX	9,175.76	72.25 YDS OF 3000 PSI CONCRETE WITH FIBER MESH AND POLAR SET FOR TOTAL PER YARD COSTS OF \$127.00
116273	17	ALBUQUERQUE BERNALILLO CO	1,338.30	JAN 15 WATER, SEWER & REFUSE CHARGES - GENERAL OFFICE & ER&T DIVISIONS
116274	53	AUTOMATED ELECTION SERVICES	57.50	BUSINESS CARDS FOR MIKE HAMMAN - CEO/CHIEF ENGINEER
116275	71	BELEN GLASS & MIRROR	45.00	STAR REPAIR - UNIT # 54417 - 2010 FREIGHTLINER DUMP TRUCK - BELEN DIVISION
116276	144	CITY OF SOCORRO	803.02	DEC 14/HAN 15 WATER, GAS & REFUSE UTILITY CHARGES - SOCORRO DIVISION
116277	154	COMMUNICATIONS DIVERSIFIED	30.76	FEE TO SET UP DIRECT DIAL EXTENSIONS
116278	156	COMPUTER CORNER	1,000.00	ANTISPAM SOFTWARE
116279	157	COMPUTER SOLUTIONS GROUP	24.95	5 - 10" POWER EXTENSION CORDS - IT
116280	1516	COX, JAMES L.	642.00	GOPHER TAILS REIMBURSEMENT - 214 TAILS @ \$3 PER TAIL - OTERO/PERALTA DRAINS - BELEN DIVISION
116281	173	COYOTE GRAVEL PRODUCTS, I	9,704.75	18.5 YDS OF 3/4" ASHAIR CONCRETE @ \$93.50/YD - \$1,729.75 - BELEN DIVISION; 14 YDS OF 3/4" ASHNA CONCRETE @ \$115.00/YD - \$1,610.00 - COCHITI DIVISION; 10 YDS 3/4" ASHNA CONCRETE @ \$87.50/YD - \$875.00 - ALBUQ DIVISION; 60 YDS OF 3/8" SHOTCRETE @ \$91.50/YD - \$5,490.00 - ALBUQ DIVISION
116282	1034	FRANK X. BENAVIDEZ DBA CRITTER'S OIL CHANGES	27.95	OIL CHANGE - UNIT # 53440 - 2007 DODGE 1500 RAM PICKUP TRUCK - BELEN DIVISION
116283	223	FASTENAL COMPANY	957.00	RECORDS SHELVING BRACES FOR RECORDS ARCHIVE STORAGE ROOM - ACCOUNTING DEPARTMENT
116284	253	DIVISION OF BRIDGESTONE AMERICAS TIRE OPERATIONS	979.05	TIRES - UNIT # 54408 - 2006 INTERNATIONAL DUMP TRUCK - BELEN DIVISION; UNIT # 57110 - 2003 VOLVO BACKHOE - BELEN DIVISION

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116285	257	GENUINE NAPA AUTO PARTS	98.85	BACK UP LAMP - UNIT # 54417 - 2011 FREIGHTLINER DUMP TRUCK; HYDRAULIC HOSE AND HOSE END - UNIT # 57020 - JOHN DEERE TRACTOR/MOWER; GAS CAP - UNIT # 53214 - 2002 CHEVROLET BLAZER; FUEL FILTER - UNIT # 53359 - 2002 FORD F150 PICKUP TRUCK; SLIDE TERMINAL, BUTT CONNECTOR, SPLICE LOCK CONNECTORS, AND T TAP CONNECTOR FOR MECHANICS SHOP - ALL THE ABOVE ARE FOR THE BELEN DIVISION
116286	1105	HIGH DESERT INDUSTRIAL LLC	18.00	3/16 X 12 CARBON RODS - UNIT # 54017 - 2011 FORD F550 FLATBED WELDER'S TRUCK - BELEN DIVISION
116287	349	LAW & RESOURCE PLANNING	21,714.68	DECEMBER 14 PROFESSIONAL LEGAL SERVICES RENDERED - BOARD APPROVED FOR PAYMENT 2/9/15
116288	370	CHRIS H. MARTINEZ DBA M & W	83.33	AIR VALVE - UNIT # 54413- 2002 STERLING DUMP TRUCK - BELEN DIVISION
116289	431	NED'S PIPE & STEEL	68.00	20' 4" SQ. 1/8" PIPE - BIG CHICAL - NEEDED FOR CONCRETE SITE PREP - BELEN DIVISION
116290	438	NEW MEXICO GAS COMPANY	491.32	DEC 145/JAN 15 GAS UTILITY CHARGES - BELEN DIVISION
116291	481	PENA BLANCA WATER & SANITATION DISTRICT	36.39	JAN 15 - SEWERAGE DISPOSAL FEE - COCHITI DIVISION; MONTHLY MAINTENANCE
116293	489	PNM	338.25	DEC 14/ JAN 15 ELECTRIC UTILITY CHARGES - BELEN DIVISION
116294	489	PNM	24.88	DEC 14/JAN 15 ELECTRIC UTILITY CHARGES - VALDEZ DITCH & ALGODONES OUTLET
116295	512	RELIABLE CHEVROLET, INC	27,823.00	2015 CHEVROLET 1/2 TON PICKUP TRUCK - SOCORRO DIVISION - BUDGETED \$29,000
116296	1170	RICOH PRODUCTION PRINT SOLUTIONS	704.40	RICOH MAINTENANCE - 1/1/1 THROUGH 3/31/15 - GENERAL OFFICE
116297	1257	SAN ACACIA MDWCA	14.70	JAN 15 WATER UTILITY CHARGES - SAN ACACIA DAM - SOCORRO DIVISION
116298	555	SANDOVAL COUNTY LANDFILL	127.58	JAN 15 - LANDFILL CHARGES - ALBUQ DIVISION - 3 TRIPS - RIO RANCHO LANDFILL
116299	581	SOCIETY FOR HUMAN RESOURCES	190.00	ANNUAL MEMBERSHIP DUES FOR SOCIETY OF HUMAN RESOURCE MANAGEMENT DUES - HUMAN RESOURCE DEPT
116300	585	SOCORRO ELECTRIC CO-OP IN	456.90	SEPT/OCT 14 ELECTRIC UTILITY CHARGES - SOCORRO DIVISION, SECURITY LIGHTS AND CUBA YARD - SOCORRO DIVISION
116301	791	SOUTHWEST GENERAL TIRE	158.28	TRAILER TIRE, MOUNTING FEE AND DISPOSAL CHARGE - UNIT # 44109 - 2012 HOLDEN TRAILER - ALBUQ DIVISION

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116302	592	SOUTHWEST LANDFILL INC.	828.64	JAN 15 - LANDFILL CHARGES - ALBUQ DIVISION - 15 TRIPS - ALBUQUERQUE LANDFILL
116303	795	SUMMIT ELECTRIC SUPPLY	87.67	1 1/4" PVC PIPE AND JUNCTION BOX FOR ALBUQ FIELD SUPPLIES
116304	727	TABET LUMBER	17.50	3" SCREWS NEEDED FOR CONSTRUCTION PROJECTS - BELEN DIVISION
116305	636	TRIADIC ENTERPRISES, INC	989.00	FEB 15 MONTHLY SOFTWARE MAINTENANCE - WATER BANK & ASSESSMENT SOFTWARE - ASSESSMENTS DEPARTMENT
116306	1468	UNIVERSALLY CORRECT TECHNOLOGY, LLC	12.93	DOCUMENT SHREDDING SERVICES - 1/14/15
116307	691	WIGGINS, WILLIAMS & WIGGINS	7,029.87	JANUARY 15 PROFESSIONAL LEGAL SERVICES RENDERED - BOARD APPROVED FOR PAYMENT 2/9/15
116308	12	ACOSTA EQUIPMENT INC	334.96	4 - 5/8 BITS SDS MAX FOR FIELD SUPPLIES; PARTS AND REPAIR ON UNIT # 67113 - 2013 CATERPILLAR BACKHOE - SOCORRO DIVISION
116309	15	AGGI BROS. LLC	142.52	DIESEL FUEL SUPPLEMENT - UNIT # 64203 - 2002 INTERNATIONAL SERVICE TRUCK - SOCORRO DIVISION; DOOR HANDLE - UNIT # 64003 - 1997 FORD F250 FLATBED TRUCK - SOCORRO DIVISION; EXH FLEX CONNECTOR, HEAVY DUTY CLAMP AND COUPLINGS - UNIT # 38622.03 - 1985 LITTLE GIANT CRANE - SOCORRO DIVISION
116310	24	ALBUQUERQUE PUBLISHING CO	279.00	JOB AD - HYDROLOGY TECHNICIAN I - HYDROLOGY DEPARTMENT
116311	26	ALL AROUND AUTO	252.00	MOUNTING AND BALANCING TIRES - UNIT # 63605 - 1999 DODGE RAM 2500 - SOCORRO DIVISION
116312	64	BANK OF AMERICA	656.23	CONFERENCE REGISTRATION FOR MIKE HAMMAN TO ATTEND FAMILY FARM ALLIANCE CONFERENCE; HOTEL DEPOSIT FOR MIKE HAMMAN AT FAMILY FARM ALLIANCE; CAKE FOR MR. SHAH'S RETIREMENT
116313	1517	BETTY HOUSTON	128.48	PAYMENT FOR BROKERS PRICE OPINION FOR LAND SALE- BIOLOGY AND PLANNING DEPARTMENT
116314	1027	CENTURY LINK	342.50	JAN/FEB 15 PHONE CHARGES - BELEN DIVISION
116315	132	CHAVEZ, JUDY G	736.00	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116316	133	CHAVEZ, MANUEL JOE	651.37	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116317	236	FLORES, JERRY G	378.53	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT

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