

PAYMENT RATIFICATION				
February 9, 2015				
Checks for the Period January 17, 2015 through January 31, 2015				
Check Number	Munis Vendor Number	Vendor Name	Check Amount	Description
		GARNISHMENT CHECK	2,660.76	GARNISHMENT CHECK
		GARNISHMENT CHECK	225.00	GARNISHMENT CHECK
		GARNISHMENT CHECK	378.92	GARNISHMENT CHECK
		GARNISHMENT CHECK	275.00	GARNISHMENT CHECK
		GARNISHMENT CHECK	249.28	GARNISHMENT CHECK
116156	497	PUBLIC EMPLOYEES RETIREMENT	74,010.43	PERA CONTRIBUTION - PP # 2
		GARNISHMENT CHECK	294.30	GARNISHMENT CHECK
		GARNISHMENT CHECK	100.00	GARNISHMENT CHECK
		VISION SERVICE PLAN	1,804.78	JANUARY 2015 EMPLOYEE VISION INSURANCE PREMIUM
	EFT	DEPARTMENT OF WORKFORCE SOLUTIONS	2,100.43	QUARTERLY UNEMPLOYMENT FEE - QUARTER ENDING DECEMBER 31, 2014
	EFT	PAY PERIOD PP #2	223,693.39	PAYROLL # 2
	EFT	IRS PAY PERIOD PP #2	36,642.29	PAYROLL # 2
	EFT	VOYA DEFERRED COMP PP#2	5,105.50	PAYROLL # 2
	EFT	BASIC FLEX PP#2	836.58	PAYROLL # 2
TOTAL PAYROLL:			348,376.66	
116077	5	A.T & T	144.82	DEC 14 LONG DISTANCE TELEPHONE CHARGES - GENERAL OFFICE, COCHITI, SOCORRO & BELEN DIVISIONS
116078	14	ACTION HOSE INC.	607.38	HYDRAULIC HOSE ASSEMBLY AND CABLE TIES - UNIT # 47024 - 2011 JOHN DEERE MOWER - ALBUQ DIVISION; HYDRAULIC HOSE ASSEMBLY - UNIT # 47022 - 2007 JOHN DEERE MOWER - ALBUQ DIVISION; HYDRAULIC HOSE ASSEMBLY - UNIT # 47019 - 2006 JOHN DEERE MOWER - ALBUQ DIVISION
116079	19	ALBUQUERQUE FREIGHTLINER	2,040.00	TURBOCHARGER - UNIT # 44418 - 2008 KENWORTH DUMP TRUCK - ALBUQ DIVISION
116080		VOIDED CHECK	-	VOIDED CHECK
116081	43	ARGYLE WELDING SUPPLY	99.13	ACETYLENE & OXYGEN BOTTLES REFILLS - UNIT # 44011 - 2012 K3500 CHEVROLET FLATBED WELDING TRUCK - ALBUQ DIVISION
116082	76	BENNETT, EVELYN	32.13	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR MR. SHAH'S RETIREMENT CELEBRATION AT BOARD MEETING ON JANUARY 12, 2015
116083	1027	CENTURY LINK	455.14	DEC 14/ JAN 15 LOCAL TELEPHONE CHARGES - GENERAL OFFICE, SOCORRO DIVISION & COCHITI DIVISION
116084	140	CINTAS FIRST AID & SAFETY	63.65	FIRST AIDE SUPPLIES FOR SOCORRO DIVISION (PATCHES, DISINFECTANT, ANTIBIOTIC OINTMENT AND OTHER MISC SUPPLIES)

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116085	143	CITY OF BELEN	149.27	NOV/DEC 14 WATER, SEWER AND REFUSE CHARGES - BELEN DIVISION
116086	154	COMMUNICATIONS DIVERSIFIED	369.15	3 SERVICES CALLS - 11/10 CANNOT MAKE CALLS; 1/9/15 - ASSIST IN SETTING UP PLANTRONICS WIRELESS HEADSET FOR FRONT DESK; AND 12/5 NO INCOMING OR OUTGOING CALLS - GENERAL OFFICE
116087	158	CONCRETE SYSTEMS INC	48.00	2 GALLONS OF CONCRETE BONDING AGENT FOR USE ON VARIOUS CONCRETE PROJECTS THROUGHOUT THE DISTRICT
116088	169	CORRALES COMMENT	90.03	DISPLAY AD FOR 2015 NOTICE OF ELECTION TO RUN SATURDAY JANUARY 10, 2015
116089	174	CRAIG INDEPENDENT TIRE CO	84.00	TIRE REPAIR - UNIT # 54413 - 2002 STERLING DUMP TRUCK - BELEN DIVISION; MOUNT 2 TIRES - UNIT # 54415 - 2009 INTERNATIONAL DUMP TRUCK - BELEN DIVISION
116090	1034	FRANK X. BENAVIDEZ DBA CRITTER'S OIL CHANGES	60.90	OIL CHANGES - UNIT # 53453 - 2011 FORD F150 PICKUP TRUCK - BELEN DIVISION; UNIT # 53419 - 2005 FORD F150 PICKUP TRUCK - BELEN DIVISION
116091	179	D'ORNELLAS, MARY	44.32	EMPLOYEE OUT-OF POCKET EXPENSE TO TRAVEL TO COCHITI 1/9/15 FOR INTERVIEWS
116092	504	DEX MEDIA	44.94	DEC 14 - YELLOW PAGE ADVERTISING
116093	199	DRIVE TRAIN INDUSTRIES, INC	10.07	PTO SHIMS & THREAD LOCKER - UNIT # 44201 - 1997 INTERNATIONAL SERVICE TRUCK - ALBUQ DIVISION
116094	214	ESPINOSA, LORENZO N.	934.81	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116095	239	FRANK'S SUPPLY CO., INC.	96.41	REPAIR MILLER WELDER - BELEN DIVISION
116096	256	GENSLER, DAVID	27.68	20% REIMBURSEMENT FOR USCID CONFERENCE IN PHOENIX, AZ DECEMBER 2-5, 2014
116097	257	GENUINE NAPA AUTO PARTS	140.64	DIESEL ADDITIVE -UNIT # 57308 - 2009 CATERPILLAR EXCAVATOR - BELEN DIVISION; PUSH BUTTON SWITCH AND AIR BRAKE COIL - UNIT # 54106 - 2005 BIG TEX TRAILER - BELEN DIVISION; AIR SWITCH AND FITTINGS UNIT # 54202 - 1997 INTERNATIONAL SERVICE TRUCK - BELEN DIVISION
116098	280	HARDWARE SPECIALTIES INC.	86.85	PICTURE HANGING HOOKS FOR GENERAL OFFICE

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116099	1492	HDR ENGINEERING	48,888.02	CORRALES SIPHON TECHNICAL FEASIBILITY STUDY BILLING NOVEMBER 2 TO NOVEMBER 29, 2014 PLUS CHARGES FROM AUGUST 24, 2014 TO SEPTEMBER 27, 2014 NOT PREVIOUSLY PAID. CONDITION ASSESSMENT - 80% COMPLETE, INFORMATION GATHERING/PROJECT MANAGEMENT - 60% COMPLETE, GEOMORPHOLOGY - 70% COMPLETE, ALTERNATIVES DEVELOPMENT/EVAL - 20% COMPLETE, SPECIALTY SUB - CONDITION ACCESS - 85% COMPLETE AND EXPENSES - 50% COMPLETE - SERVICES \$45,689.75 PLUS TAXES OF \$3,198.27
116100	325	JARAMILLO, DANIEL	1,176.80	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116101	370	CHRIS H. MARTINEZ DBA M & W	180.31	CONTROL VALVE - UNIT # 54202 - 1997 INTERNATIONAL SERVICE TRUCK - BELEN DIVISION
116102	390	MATHESON TRI-GAS INC.	112.50	REPAIR AIR TORCH - BELEN DIVISION
116103	425	NAPA AUTO PARTS	352.50	LICENSE PLATE LIGHT AND FUEL INJECTION HARNESS CONNECTOR - UNIT # 44201 - 1997 INTERNATIONAL SERVICE TRUCK - ALBUQ DIVISION; RADIO ANTENNA AND NERF BAR - UNIT # 23428 - 2007 CHEVROLET SILVERADO PICKUP TRUCK - BOSQUE PATROL; RETAINER AND SCREW - UNIT # 23405 - 2006 FORD F150 PICKUP TRUCK - BOSQUE PATROL; CAMSHAFT POSITION SENSOR - UNIT # 44005 - 1999 INTERNATIONAL DUMP TRUCK - ALBUQ DIVISION; ACCELERATOR PEDAL SENSOR - UNIT # 23421 - 2007 CHEVROLET SILVERADO - BOSQUE PATROL
116104	438	NEW MEXICO GAS COMPANY	659.73	DEC 14/JAN 15 GAS UTILITY CHARGES - BELEN AND COCHITI DIVISIONS
116105	454	O'REILLY AUTO PARTS	170.91	BATTERY, CABLES AND BOLTS - UNIT # 33606 - 2001 DODGE PICKUP TRUCK - COCHITI DIVISION; METALLIC PAD AND BRAKE SHOE - UNIT # 33334 - 1999 DODGE RAM 1500 PICKUP TRUCK - COCHITI DIVISION

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116106	477	PARTS PLUS OF NEW MEXICO	214.33	AUTOMATIC TRANSMISSION FILTER KIT, REAR DIFFERENTIAL GASKET, TRANSMISSION ADDITIVE, REAR DIFFERENTIAL POSITRAC ADDITIVE, BLOWER MOTOR MODULE, SPARK PLUGS, SPARK PLUG WIRES, TENSIONER PULLEY AND IDLER PULLER - UNIT # 23428 - 2007 CHEVROLET K1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL; GREASE SEAL - UNIT # 47018 - 2006 JOHN DEERE/MAVERICK TRACTOR/MOWER - ALBUQ DIVISION; HEADLIGHT CAPSULE/BULB - UNIT # 73614 - 2004 CHEVROLET SILVERADO PICKUP TRUCK - ER&T DIVISION; 16" WIPER BLADE - UNIT # 44201 - 1997 INTERNATIONAL SERVICE TRUCK - ALBUQ DIVISION
116107	489	PNM	730.64	DEC 14/JAN 15 ELECTRIC UTILITY CHARGES - COCHITI DIVISION, ISLETA DAM AND ISLETA DAM LIGHTS AND BERNALILLO LIGHTS
116108	1307	POWER FORD	110.25	PASSENGER SIDE VALVE COVER GASKET, CAM SENSOR PIGTAIL AND VALVE GASKETS - UNIT # 23405 - 2006 FORD F150 PICKUP TRUCK - BOSQUE PATROL
116109	506	RAKS BUILDING SUPPLY INC.	40.75	16 - 2 X 6 X 16 # 2 LUMBER FOR ALGODONES ACEQUIA PROJECT - ALBUQ DIVISION LESS CREDIT OF \$104.85
116110	512	RELIABLE CHEVROLET, INC	33.92	TRANSMISSION SHIFT CABLE - UNIT # 23428 - 2007 CHEVROLET 1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL
116111	555	SANDOVAL COUNTY LANDFILL	212.89	DEC 14 - LANDFILL CHARGES - ALBUQ DIVISION - 3 TRIPS
116112	559	PATRICK CHARLES WOLF DBA SDC INTERNET	21.36	BASIC DIAL UP ACCESS CHGS - SAN ACACIA - 1/26/15 TO 2/25/15
116113	791	SOUTHWEST GENERAL TIRE	61.00	FLAT REPAIR - UNIT # 44201 - 1997 INTERNATIONAL FLAT BED SERVICE TRUCK - ALBUQ DIVISION
116114	602	STEWART & STEVENSON POWER	251.51	TRANSMISSION MODULE AND SHIPPING AND HANDLING CHARGES - UNIT # 44201 - 1997 INTERNATIONAL SERVICE TRUCK - ALBUQ DIVISION
116115	1282	T & T TRAILER SERVICES	191.14	6 WAY CABLE, BRAKE WIRE, 4 WAY WIRE, 7 WAY TRAILER END, 7 WAY VEHICLE END, ROUND RED TAIL LIGHT, JUNCTION BOX AND AMBER STEEL ARMORED CLEARANCE LIGHT - UNIT # 57910 - 1979 MARTINEZ LOWBOY TRAILER
116116	614	T N T DISTRIBUTING INC	199.00	STARTER - UNIT # 57009 - 2000 NEW HOLLAND TRACTOR/MOWER - BELEN DIVISION
116117	727	TABET LUMBER	12.45	MISC PARTS TO REPAIR BROKER WATER SPOUT IN BELEN YARD

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116118	617	TAFOYA, MARK A	635.84	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116119	1016	VALENCIA COUNTY CLERKS	25.00	RELEASE OF LIEN FEE- ASSESSMENT DEPARTMENT
116120	675	VISTA CONTROLS	3,000.00	SOFTWARE MAINTENANCE AND SUPPORT, V-SYSTEM LICENSES - HYDROLOGY DEPARTMENT
116121	733	WASHBURN, SLOAN	35.00	NOV/DEC 14 CELL PHONE REIMBURSEMENT - BELEN DIVISION
116122	691	WIGGINS, WILLIAMS & WIGGINS	8,174.80	DECEMBER 2014 PROFESSIONAL LEGAL SERVICES RENDERED - BOARD APPROVED 1/12/15
116123	14	ACTION HOSE INC.	215.08	HYDRAULIC HOSE ASSEMBLY AND FITTINGS - UNIT # 74201 - 2011 INTERNATIONAL SERVICE TRUCK - ER&T DIVISION
116124	15	AGGI BROS. LLC	171.62	DIESEL FUEL ADDITIVE - UNIT # 64203 - 2002 INTERNATIONAL FUEL TRUCK - SOCORRO DIVISION; COUPLINGS, NIPPLES, GAUGES AND AIR CHUCK - UNIT # 1765.26 - AIR COMPRESSOR LOCATED ON 1999 DODGE RAM TRUCK - SOCORRO DIVISION; COUPLER BODY AND MANDREL SET - UNIT # 1760.13 - AIR COMPRESSOR LOCATED ON 1998 DODGE RAM MECHANICS TRUCK - SOCORRO DIVISION
116125	17	ALBUQUERQUE BERNALILLO CO	1,263.00	DEC 14 WATER, SEWER & REFUSE CHARGES - GENERAL OFFICE & ER&T DIVISIONS
116126	19	ALBUQUERQUE FREIGHTLINER	79.00	TURBOCHARGER MOUNTING STUDS & NUTS - UNIT # 44418 - 2008 KENWORTH DUMP TRUCK - ALBUQ DIVISION
116127	24	ALBUQUERQUE PUBLISHING CO	1,147.26	LEGAL AD REGULAR BOARD MEETING - JANUARY 26, 2015; JOB AD FOR FIELD LABORERS - COCHITI DIVISION; JOB AD FOR LIGHT/MEDIUM EQUIPMENT OPERATOR - ALBUQ DIVISION; JOB AD FOR DITCH RIDER/ISO - ALBUQ DIVISION; AND JOB AD FOR TEMPORARY FIELD LABORERS - ALBUQ DIVISION
116128	1027	CENTURY LINK	388.46	JAN/FEB 15 - TELEPHONE CHARGES - LOS LUNAS COURTHOUSE AND SOCORRO DIVISION
116130	140	CINTAS FIRST AID & SAFETY	99.86	MISC FIRST AID SUPPLIES FOR GENERAL OFFICE
116131	143	CITY OF BELEN	163.33	DEC/JAN WATER, SEWER AND REFUSE CHARGES - BELEN DIVISION
116132	157	COMPUTER SOLUTIONS GROUP	242.15	MISC IT SUPPLIES - WIRELESS KEYBOARDS AND FLASH DRIVES - IT DEPARTMENT
116133	1269	AMCCD ENTERPRISES LLC	594.87	MODULE AND FREIGHT CHARGES - UNIT # 4448.04 - 2008 RAYCO CHIPPER - BELEN DIVISION

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116134	164	CONTROL DESIGN, INC.	33,560.55	15 PROGRAMMABLE RTU'S, 3 EXTERNAL SERIAL KEYPADS, 12 BACKLIT KEYPADS BUILT INTO UNITS, 2 PROGRAMMABLE CONTROLLERS WITH BUILT IN KEYPADS AND 8 PNEUMATIC BUBBLER SENSORS FOR LANGEMANN GATE INSTALLATIONS - HYDROLOGY DEPARTMENT
116135	504	DEX MEDIA	46.33	JAN 15 - YELLOW PAGE ADVERTISING
116136	206	EL DEFENSOR CHIEFTAIN	35.35	LEGAL AD REGULAR BOARD MEETING - JANUARY 26, 2015
116137	234	FLEET SERVICES	10,764.08	5,064.16 GALLONS UNLEADED FUEL FOR ALL DIVISIONS - AVG COST \$2.13 PER GALLON (12/01/14-12/31/14)
116137	234	FLEET SERVICES	33,476.02	10,642.65 GALLONS DIESEL FUEL FOR ALL DIVISIONS - AVG COST \$3.15 PER GALLON (12/01/14-12/31/14)
116138	239	FRANK'S SUPPLY CO., INC.	612.50	10 CONCRETE BLANKETS FOR WINTER REHAB - COCHITI DIVISION
116139	253	DIVISION OF BRIDGESTONE AMERICAS TIRE OPERATIONS	1,101.39	FLAT REPAIRS - UNIT # 45901 - 1993 SCHAEFF EXCAVATOR - ALBUQ DIVISION; UNIT # 44419 - 2011 FREIGHTLINER DUMP TRUCK - ALBUQ DIVISION; UNIT # 47311 - 2013 JOHN DEERE EXCAVATOR - ALBUQ DIVISION; UNIT # 43365 - 2003 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION; UNIT # 44010 - 2011 FORD FLATBED TRUCK - ALBUQ DIVISION; UNIT # 44005 - 1999 INTERNATIONAL FLATBED TRUCK - ALBUQ DIVISION; UNIT # 23608 - 2006 FORD F250 SUPER DUTY PICKUP TRUCK - SHOTCRETE DIVISION; UNIT # 23212 - 2000 CHEVROLET BLAZER - BOSQUE PATROL; UNIT # 43407 - 1997 FORD F150 PICKUP TRUCK - ALBUQ DIVISION; EMERGENCY TIRE PURCHASE - UNIT # 47311 - 2013 JOHN DEERE EXCAVATOR - ALBUQ DIVISION
116141	295	HONNEN EQUIPMENT COMPANY	624.71	FLANGE/YOLK, SEAL, CLAMPS, UNIVERSAL JOINTS, BOLTS AND FREIGHT - UNIT # 67106 - 2000 JOHN DEERE BACKHOE - SOCORRO DIVISION
116142	319	INTERSTATE BATTERIES	30.00	BATTERY - UNIT # 63427 - 2006 FORD F150 PICKUP TRUCK - SOCORRO DIVISION
116143	824	J & B AUTOMOTIVE	128.90	4" DROP SPRING HANGER KIT, EQUALIZER BAR, STRAPS, NUTS AND BOLTS - UNIT # 45303 - 2008 J&B UTILITY TRAILER - ALBUQ DIVISION

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116144	588	LUBICAR INC	90.02	EMISSIONS TEST - UNIT # 43434 - 2003 K1500 SILVERADO PICKUP TRUCK - ALBUQ DIVISION; OIL CHANGE - UNIT # 43365 - 2003 CHEVROLET C1500 PICKUP TRUCK - ALBUQ DIVISION; OIL CHANGE - UNIT # 43448 - 2009 FORD F150 PICKUP TRUCK - ALBUQ DIVISION
116145	350	LEE'S ELECTRIC MOTOR REPAIR	170.90	REPAIR PUMP ON SPRAYER LOCATED ON UNIT # 64014 - 2008 FORD F350 TRUCK - SOCORRO DIVISION
116146	1279	MAC HYDRAULIC & LUBRICATION LLC	320.00	REPAIR GREASE PUMP ON UNIT # 74201 - 2011 INTERNATIONAL SERVICE TRUCK - ER&T DIVISION
116147	381	MAINTENANCE SERVICE SYSTEMS INC	957.65	MONTHLY JANITORIAL SERVICE - GENERAL OFFICE
116148	1514	MARTINEZ, ARTHUR	662.58	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116149	393	MCT INDUSTRIES, INC.	74.32	O-RINGS ON HERBICIDE SPRAYER LOCATED ON UNIT # 64014 - 2008 FORD F350 TRUCK - SOCORRO DIVISION
116151	438	NEW MEXICO GAS COMPANY	1,432.22	DEC/JAN GAS UTILITY CHARGES - GENERAL OFFICE, ALBUQ & ER&T DIVISIONS
116153	454	O'REILLY AUTO PARTS	29.99	MULTI-METER FOR COCHITI DIVISION
116155	477	PARTS PLUS OF NEW MEXICO	38.69	THROTTLE BODY CONNECTOR ASSEMBLY - UNIT # 23421 - 2007 CHEVROLET 1500 SILVERADO PICKUP TRUCK - BOSQUE PATROL; DRILL BITS FOR MECHANIC TRUCK - UNIT # 73612 - 2006 FORD MECHANIC TRUCK - ER&T DIVISION; UPHOLSTERY CLEANER FOR UNIT # 23428 - 2007 CHEVROLET SILVERADO PICKUP TRUCK - BOSQUE PATROL
116157	489	PNM	2,612.42	DEC/JAN4 ELECTRIC UTILITY CHARGES - ALBUQ GUARD SHACK, HERRERA PUMP, BERNALILLO LIGHTS, ER&T DIVISION, GENERAL OFFICE, AND ALBUQ DIVISION
116158	506	RAKS BUILDING SUPPLY INC.	58.95	ONE BOX OF SCREWS FOR MULTIPLE WINTER PROJECTS - SOCORRO DIVISION
116159	508	R & K ENTERPRISES	22.91	MISC PARTS TO REPAIR AIR COMPRESSOR IN SOCORRO DIVISION
116160	530	ROMERO, ALFRED	834.65	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT

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116161	1479	RUSH TRUCK CENTERS OF NEW MEXICO, INC	184,066.00	2 - 2015 PETERBILT DIESEL 5 SPEED ALLISON TRANSMISSION DUMP TRUCKS FOR BELEN AND SOCORRO DIVISIONS; PAYING ONLY FOR TRUCK CHASSIS, DUMP BODY PURCHASED FROM ANOTHER VENDOR AND WILL BE PAID FOR SEPARATELY; WHEN THE COST OF THE DUMP BODY IS ADDED, EACH TRUCK COST \$121,433, THE BUDGET WAS \$140,000, A 18,567 SAVINGS
116162	558	SCOTTS AUTO SUPPLY	104.23	FITTINGS FOR WELDING TRUCK AND OXYGEN FOR WELDING TRUCK - UNIT # 64003 - 1997 FORD FLATBED TRUCK - SOCORRO DIVISION
116163	585	SOCORRO ELECTRIC CO-OP IN	197.20	DEC/JAN ELECTRIC UTILITY CHARGES - SAN ACACIA DAM, YARD AND TRAILER, ALSO SAN ANTONIO GATES - SOCORRO DIVISION
116164	791	SOUTHWEST GENERAL TIRE	806.12	4 TIRES - UNIT # 43453 - 2011 FORD F150 PICKUP TRUCK - ALBUQ DIVISION
116165	991	STAPLES ADVANTAGE	90.06	OFFICE SUPPLIES FOR GENERAL OFFICE (STAPLES, PACKING TAPE, LABELS, ETC)
116167	526	ROBERTS TRUCK CENTER OF NM LLC	601.35	IPR VALVE - UNIT # 44005 - 1999 INTERNATIONAL FLATBED TRUCK - ALBUQ DIVISION
116168	925	TECHNOLOGY INTEGRATION GROUP	111.09	3 OVERLAND LTO ULTRIUM UNIVERSAL CLEANING CARTRIDGE - IT DEPARTMENT
116169	1266	TITAN MACHINERY	615.29	WEAR SLIDE, SCREWS, LOCK NUTS AND WEAR PADS - UNIT # 57021 - 2007 JOHN DEERE TRACTOR/MOWER - BELEN DIVISION; CONNECTOR COIL - UNIT # 47024 - 2001 JOHN DEERE/ALAMO TRACTOR/MOWER - ALBUQ DIVISION; HYDRAULIC FILTER - UNIT # 8425.19 - ALAMO HYDRO MOWER ATTACHMENT - SOCORRO DIVISION
116170	644	TW TELECOM	4,390.85	DEC/JAN TELEPHONE CHARGES - INTEGRATED SERVICE BUNDLES; BASIC SERVICE; CALL MANAGEMENT; LOCAL AND LONG DISTANCE ACCESS - GENERAL OFFICE
116172	665	VALENCIA COUNTY NEWS BULLETIN	45.73	LEGAL AD REGULAR BOARD MEETING - JANUARY 26, 2015
116174	678	VOSS ELECTRIC CO	68.70	FLORESCENT LAMPS FOR ER&T SHOP
116175	679	WAGNER EQUIPMENT CO.	136.72	COVER, COTTER PIN, BOLT AND NUT - UNIT # 47309 - 2009 LONG REACH/TRACKED CATERPILLAR EXCAVATOR - ALBUQ DIVISION; RETAINER, PIN AND SPRINGS - UNIT # 47112 - 2009 CATERPILLAR BACKHOE - ALBUQ DIVISION
116176	1308	4 RIVERS EQUIPMENT	219.24	SPEED SENSOR - UNIT # 67405 - 2007 JOHN DEERE DOZER - SOCORRO DIVISION

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116177	14	ACTION HOSE INC.	92.78	HYDRAULIC HOSE ASSEMBLY - UNIT # 45901 - 1993 SCHAEFF EXCAVATOR - ALBUQ DIVISION
116178	19	ALBUQUERQUE FREIGHTLINER	203.99	MULTI-FUNCTION SWITCH AND PROBE SENSOR - UNIT # 44419 - 2011 FREIGHTLINER DUMP TRUCK - ALBUQ DIVISION
116179	761	BALLEAU GROUNDWATER INC	2,011.60	PROFESSIONAL SERVICES CONTRACT - INTERPRET AND COMMENT ON MRGCD/ABCWUA JOINT LETTER. COORDINATE
116180	66	BARNHILL BOLT COMPANY INC	20.13	FLY WHEEL BOLTS - UNIT # 38622.03 - 1985 LITTLE GIANT MOBILE CRANE - SOCORRO DIVISION
116181	1235	CHACON, MARK	233.86	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116182	132	CHAVEZ, JUDY G	836.00	JAN 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116183	154	COMMUNICATIONS DIVERSIFIED	123.05	REPAIR PHONE SYSTEM ON 1/20/15
116184	163	CONTECH CONSTRUCTION PROD	5,919.24	CMP PIPE, RUBBER GASKETS AND CONNECTING BANDS FOR WINTER REHAB - ALBUQ DIVISION
116185	174	CRAIG INDEPENDENT TIRE CO	516.00	TIRE REPAIR - UNIT # 57204 - 2009 CASE SKID STEER LOADER; MOUNT 4 NEW TIRES - UNIT # 54109 - 2007 BIG TEX GOOSENECK TRAILER; TIRE REPAIR - UNIT # 54413 - 2002 STERLING DUMP TRUCK; TIRE REPAIR - UNIT # 54416 - 2011 FREIGHTLINER DUMP TRUCK; TIRE REPAIR - UNIT # 57309 - 2011 CATERPILLAR EXCAVATOR - ALL OF THE ABOVE ARE FOR THE BELEN DIVISION
116186	1034	FRANK X. BENAVIDEZ DBA CRITTER'S OIL CHANGES	119.30	OIL CHANGES - UNIT # 53448 - 2008 FORD F150 PICKUP TRUCK; UNIT # 53461 - 2014 FORD F150 PICKUP TRUCK; UNIT # 53460 - 2013 FORD F150 PICKUP TRUCK; UNIT # 53359 - 2002 FORD F150 PICKUP TRUCK - ALL FOR BELEN DIVISION
116187	206	EL DEFENSOR CHIEFTAIN	65.60	JOB AD - IRRIGATION SYSTEMS SUPERVISOR - SOCORRO DIVISION
116188	1105	HIGH DESERT INDUSTRIAL LLC	192.55	OXYGEN, ACETYLENE AND WELDING RODS - UNIT # 54017 - 2011 FORD F550 FLATBED WELDERS TRUCK - BELEN DIVISION
116189	298	HOTSY EQUIPMENT CO.	660.14	DIAGNOSE AND REPAIR PRESSURE WASHER, INCLUDED PISTON REBUILD KIT - UNIT # 1585.22 - 2007 HOTSY PRESSURE WASHER - ALBUQ DIVISION

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116190	306	BUNTON JAMES L. DBA HWY 85 AUTO PARTS	319.50	FITTING - UNIT # 57115 - 2009 CASE BACKHOE/LOADER - BELEN DIVISION; HYDRAULIC HOSES AND FITTINGS - UNIT # 57012 - 2001 JOHN DEERE TRACTOR/MOWER - BELEN DIVISION; HYDRAULIC HOSE AND FITTINGS - UNIT # 57407 - 2008 CASE DOZER/CRAWLER - BELEN DIVISION
116191	326	JARAMILLO, LAWRENCE	726.78	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116192	861	L & M GLASS	80.25	INSTALLED DOOR GLASS - UNIT # 67002 - 1996 JOHN DEERE TRACTOR - SOCORRO DIVISION
116193	349	LAW & RESOURCE PLANNING	19,546.44	NOVEMBER 14 PROFESSIONAL LEGAL SERVICES RENDERED - BOARD APPROVED FOR PAYMENT 1/26/15
116194	354	LEWIS BRAKE & CLUTCH INC	901.75	PRESSURE PLATE, THROW OUT BEARING, PILOT BEARING, FLYWHEEL AND FLYWHEEL RING GEAR - UNIT # 38622.03 - 1985 LITTLE GIANT MOBILE CRANE - SOCORRO DIVISION
116195	418	MOUNYO, JOHNNY R	762.58	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116196	425	NAPA AUTO PARTS	337.67	TRAILER LIGHT WIRING, SOCKET AND PLUG - UNIT # 44104 - 1997 INTERSTATE FLATBED TRAILER - ALBUQ DIVISION; WHEEL BOLT AND NUT - UNIT # 45303 - 2008 J&B FLATBED TRAILER - ALBUQ DIVISION; NERF BAR - UNIT # 33436 - 2013 FORD F150 PICKUP TRUCK - COCHITI DIVISION; TRANS-X POSITRAC ADDITIVE, REAR SHOCK AND AUTOMATIC TRANSMISSION FILTER KIT - UNIT # 43450 - 2009 FORD F150 PICKUP TRUCK - ALBUQ DIVISION; CREDITS OF \$146.72 WERE APPLIED AGAINST THESE PURCHASES
116197	454	O'REILLY AUTO PARTS	41.56	MICRO-V-BELT AND FUSE - UNIT # 33606 - 2001 DODGE 2500 PICKUP TRUCK - COCHITI DIVISION
116198	483	DONALD L. DURANTE DBA - PERALTA POWER	76.40	7/32 STONES FOR SHARPENING CHAINS; SLIDE AND AIR FILTER FOR CHAIN SAW - BELEN DIVISION
116199	507	RANCHERO BUILDERS SUPPLY	217.31	BALL VALVES, GALVANIZED NIPPLES AND PLUGS FOR UNIT # 55203 - 2004 WYLIE WATER WAGON - BELEN DIVISION; 4" METAL GRINDING DISCS FOR MECHANICS SHOP AND STRINGLINER FOR SHOTCRETE PREP - ALL FOR BELEN DIVISION
116200	533	ROSAS, RAYMOND	760.66	FEB 15 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
116201	1025	SCOTT, LORETTA	35.00	NOV/DEC CELL PHONE REIMBURSEMENT @ \$35/MONTH - BELEN DIVISION

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