

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 25, 2011

LIST NUMBER: 40

10 - GENERAL FUND	\$110,089.75
11 - D.W.I. GRANT	\$802.75
12 - COUNTY PROPERTY VALUATION FUND	\$262.15
14 - CORRECTIONS FUND	\$32,526.36
15 - ROAD FUND	\$25,678.61
17 - COUNTY CLERK RECORDING & FILING FUND	\$473.66
18 - COMMUNITY SERVICES/PROJECTS	\$555.84
29 - H.I.D.T.A. GRANT	\$615.73
30 - ALAMO WEST FIRE DISTRICT	\$1,468.53
31 - BENT FIRE DISTRICT	\$1,799.67
32 - BOLES ACRES FIRE DISTRICT	\$3,025.79
34 - BURRO FLATS	\$402.24
37 - DUNGAN FIRE DISTRICT	\$1,794.66
39 - FIRE MARSHAL	\$439.51
40 - HIGH ROLLS FIRE DISTRICT	\$2,207.80
42 - JACKRABBIT FLATS VFD	\$845.85
43 - JAMES CANYON FIRE DISTRICT	\$1,207.07
45 - LA LUZ FIRE DISTRICT	\$438.13
46 - FAR SOUTH FIRE DISTRICT	\$598.91
47 - MAYHILL FIRE DISTRICT	\$2,313.94
48 - MESCALERO FIRE DISTRICT	\$2,921.71
50 - OROGRANDE FIRE DISTRICT	\$73.79
51 - ORO VISTA FIRE DISTRICT	\$1,465.67
52 - PINON FIRE DISTRICT	\$895.50
54 - SACRAMENTO FIRE DISTRICT	\$622.77

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55 - SUNSPOT FIRE DISTRICT	\$104.01
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$801.31
57 - TIMBERON FIRE DISTRICT	\$1,103.83
58 - UPPER COX CANYON FIRE DISTRICT	\$836.69
59 - COMMUNICATION	\$1,873.00
62 - LEGISLATIVE GRANTS (VARIOUS)	\$8,843.33
63 - COUNTY INDIGENT	\$16,808.36
65 - EMERGENCY MEDICAL SERVICES FUND	\$4,378.33
67 - FIRE PROTECTION TAX	\$4,412.99
70 - LAW ENFORCEMENT PROTECTION FUND	\$860.66
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$15,163.68
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$567.75

TOTAL EXPENDED	\$249,280.33

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134117	84 LUMBER COMPANY				298.08
	3603-316720	(144 EA) 2 X 2 X 8 FURRING STRIPS FOR TARGET FRAMES FOR THE RIFLE RANGE PER INVOICE DATED 02-10-11 (J. FROST)	10	298.08	
134118	A T & T				75.80
	682-2265/JAN	LONG DISTANCE CHARGES FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-15-11	58	75.80	
134119	AIRGAS SOUTHWEST				348.25
	107681922	LEASE RENEWAL FOR (3 EA) LARGE MEDICAL OXYGEN CYLINDERS FOR THE SUNSPOT EMS PER INVOICE DATED 12-21-10	65	180.81	
	107812574/75	(2 EA) OXYGEN CYLINDERS REFILLED FOR THE 16 SPRINGS EMS PER INVOICE DATED 01-25-11 REC'D 02-22-11 (L. WILKERSON)	65	27.60	
	107883385	ANNUAL INSPECTION OF (4 EA) FIRE EXTINGUISHERS FOR THE ROAD DEPT PER INVOICE DATED 02-01-11 (B. CARRILLO)	15	40.45	
	107883386	(3 BXS) ELECTRODES AND (1 EA) ELECTRODE HOLDER FOR THE ROAD DEPT PER INVOICE DATED 02-01-11 (B. CARRILLO)	15	99.39	
134120	ALAMO JANITORIAL SUPPLY				97.55
	80059	(3 BXS) LATEX GLOVES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-08-11 (T. BOOKOUT)	10	19.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	80101	(1 QT) DEODORIZER, (2 CNS) GLASS CLEANER (1 EA) HOG HAIR FLOOR PAD, (1 EA) WHITE FLOOR PAD, (1 EA) DUST MOP HANDLE, (1 BX) LATEX GLOVES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-11-11 (T. BOOKOUT)	10	56.30	
	80110	(6 EA) SPRAY BOTTLES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-14-11	10	13.50	
	80119	(1 EA) TOILET BRUSH AND (3 EA) JOHNNY MOPS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-14-11	10	8.10	
134121	ALAMOGORDO	CYCLE CENTER			195.85
	4076561	(1 EA) BATTERY AND (2 EA) HELMETS FOR THE ALAMO WEST EMS PER INVOICE DATED 02-18-11 (G. TOWNSEND)	65	195.85	
134122	ALAMOGORDO	IMAGING CENTER			715.00
	A46747587	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER J. KING PER INVOICE DATED 02-08-11	14	715.00	
134123	ALAMOGORDO	PARTS & SUPPLY, INC.			323.09
	774112	(2 EA) AC/HEATER BLOWER MOTORS FOR THE ROAD DEPT PER INVOICE DATED 02-02-11 (B. CARRILLO)	15	45.26	
	774149	(4 EA) DIESEL ANTI GEL FOR THE ROAD DEPT PER INVOICE DATED 02-03-11 (B. CARRILLO)	15	28.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	774441/CR	CREDIT FOR THE RETURN OF (1 EA) HEAT VALVE FOR THE ROAD DEPT PER CREDIT MEMO DATED 02-07-11	15	-17.18	
	774956	(1 EA) GEAR BOX, (1 EA) T C SEAL AND (1 GAL) POWER STEERING FLUID FOR THE BURRO FLATS FD PER INVOICE DATED 02-12-11 (A. FOREMAN)	34	240.69	
	775000/CR	CREDIT FOR THE RETURN OF (1 EA) GEAR BOX CORE FOR THE BURRO FLATS FD PER CREDIT DATED 02-14-11 (A. FOREMAN)	34	-88.90	
	775001	(2 EA) LICENSE LAMP BULBS AND (1 EA) DISK FOR THE BURRO FLATS FD PER INVOICE DATED 02-14-11 (A. FOREMAN)	34	20.13	
	775023	(1 EA) POWER STEERING PUMP, (1 EA) CORE FOR THE ROAD DEPT PER INVOICE DATED 02-14-11 (B. CARRILLO)	15	137.16	
	775024/CR	CREDIT FOR THE RETURN OF (2 EA) LICENSE LAMP BULBS PURCHASED BY THE BURRO FLATS FD (A. FOREMAN) PER INVOICE DATED 02-14-11	34	-9.93	
	775136/CR	CREDIT FOR THE RETURN OF (1 EA) CORE PURCHASED BY THE ROAD DEPT PER CREDIT INVOICE DATED 02-15-11	15	-83.30	
	775216	(2 EA) BOOT KITS FOR THE ROAD DEPT PER INVOICE DATED 02-16-11 (B. CARRILLO)	15	50.32	
134124	ALBUQUERQUE FREIGHTLINER				172.79
	PS200240089;01	(3 EA) THERMAL RELIEF FUEL CAPS FOR THE ROAD DEPT PER INVOICE DATED 02-01-11 (B. CARRILLO)	15	172.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134125	AMERICAN LINEN SUPPLY OF NM, INC				317.70
	51720	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 02-09-11	15	158.85	
	54130	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 02-16-11	15	158.85	
134126	AMERICAN MEDICAL RESPONSE				1,469.17
	OTERO.INDIGENT/ 021811	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-17-11 AND PER INVOICE DATED 02-18-11	63	1,469.17	
134127	ATKINSON, STEVE				150.00
	PO.80929	(1 EA) BLS INSTRUCTOR CLASS FOR KEVIN SLATER OF THE ORO VISTA EMS PER INVOICE DATED 02-17-11 (T. MULLER)	65	150.00	
134128	BADJAR, JAMES				229.06
	162	(1 EA) USED V-CON SIREN & LIGHT CONTROL PLUS CHARGES TO INSTALL FOR UNIT #51 FOR THE SHERIFF'S DEPT PER INVOICED DATED 02-21-11 (D. HUNTER)	10	229.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134129	BAKER UTILITY SUPPLY CORP				3,484.99
173383		(2 EA) SCH 40 TEE'S, (3 EA) GATE VALVES W/HANDWHEELS, (4 EA) SCH 40 TEE'S 4", (400 FT) PVC PIPE, (20 EA) SCH 40 COUPLINGS, (16 EA) SCH 40 45 BENDS, (15 EA) SCH 40 90 BENDS, (4 EA) BRASS BALL VALVES FOR THE TIMBERON FD PO#110484	67	2,204.16	
174309		(5 EA) 4" BALL VALVES BRASS, (60 FT) PVC PIPE, (1 EA) REDUCER TEE, (4 EA) NIPPLES, (24 EA) BENDS AND (6 EA) FLANGE ADAPTERS FOR THE TIMBERON FD PO#110484	67	1,280.83	
134130	BARNES GROUP, INC.				118.92
2899408001		GROUP OF MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE LOCK WASHERS, BOLTS, MACHINE SCREWS, SELF DRILLING SCREWS PER INVOICE DATED 02-07-11 (B. CARRILLO)	15	118.92	
134131	BEN ARCHER HEALTH CENTER, INC				45.00
67032.0		DENTAL CARE FOR COUNTY PRISONER B. STEWART PER INVOICE DATED 02-15-11	14	15.00	
88762.0		DENTAL CARE PROVIDED FOR COUNTY INMATE M. CANTU PER INVOICE DATED 02-16-11	14	15.00	
139256.0		DENTAL CARE FOR COUNTY PRISONER A. LOPEZ PER INVOICE DATED 02-15-11	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134132	BFI BUSINESS FORMS				833.28
	11-80884	(1 LT) 3000, 5 PART PURCHASE ORDERS: NCR PAGE 1: 2 SIDED BLACK ON WHITE "VENDOR COPY" IN RED @ BOTTOM CENTER PAGE 2: 1 SIDED COLOR CANARY YELLOW "PAYMENT VOUCHER" IN RED @ BOTTOM CENTER PAGE 3: 1 SIDED, COLOR PINK "PURCHASING" IN RED @ BOTTOM CENTER PAGE 4: 1 SIDED GOLDEN ROD "RECEIVING RECORD" IN RED @BOTTOM CENTER PAGE 5: 1 SIDED WHITE "PURCHASING RR" IN RED @ BOTTOM CENTER FOR THE PURCHASING DEPT PO#110622	10	833.28	
134133	BIG BROTHERS/SISTERS OTERO CO.				450.00
	3RD.QTR/10-11	COUNTY SUPPORT FOR THE 3RD QTR FY 10/11 PER AGREEMENT AND PER INVOICE DATED 01-12-11	18	450.00	
134134	BIG K-MART				126.41
	46160	(4 EA) CLOROX WIPES, (2 EA) AIR FRESHENERS AND (2 BTLs) GERM-X FOR THE COURTHOUSE SECURITY PER INVOICE DATED 02-16-11 (V. ELDERIDGE)	10	54.14	
	47886	(8 BXS) SWABS, (1 EA) TAPE DISPENSER, (4 PKGS) ENVELOPES AND (10 BX) BABY WIPES FOR THE PRINT-A-KID PROGRAM FOR THE SHERIFF'S DEPT (V. ELDERIDGE)	10	72.27	
134135	BOUND TREE MEDICAL, LLC				2,802.08
	87220678	(1 EA) EPINEPHRINE TWINJECT FOR THE 16 SPRINGS EMS PER INVOICE DATED 01-25-11 (L. WILKERSON)	65	66.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87222850	(10 EA) EPINEPHRINE AUTO-INJECT, (7 EA) LEMON FLAVOR GLUCOSE AND (20 EA) CHILDREN ASPIRIN, FOR THE SAC/WEED EMS (R. WRIGHT) PER INVOICE DATED 02-01-11	65	773.22	
	87225288	(1 EA) DEFIBRILLATOR CASE, (1 SET) HEARTSTART PADS, (1 EA) HEADSTART DEFIBRILLATOR FOR THE SAC/WEED EMS PER INVOICE DATED 02-09-11 (R. WRIGHT)	65	1,962.86	
134136	BREDY, ROGER				592.45
	11094	(5 GAL) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 01-25-11	10	4.00	
	11213	(25 GAL) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 01-19-11	10	49.95	
	11214	(40 GAL) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 01-19-11	10	79.92	
	11215	(35 GAL) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-19-11	10	69.93	
	11216	(50 GAL) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 01-19-11	15	99.90	
	11217	(15 GAL) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 01-19-11	10	29.97	
	11218	(15 GAL) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 01-19-11	10	29.97	
	11228	(30 GAL) DRINKING WATER FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-21-11	10	59.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11234	(50 GAL) DRINKING WATER FOR THE ADMINISTRATION BLDG PER INVOICE DATED 01-24-11	10	99.90	
	11276	(15 GAL) DRINKING WATER FOR THE INDIGENT CARE DEPT PER INVOICE DATED 01-19-11	10	29.97	
	11499	(1 EA) CUP DISPENSER AND (6 BXS) CUPS FOR THE SHERIFF'S DEPT INVOICE DATED 01-24-11	10	39.00	
134137	CED				41.56
	0112-529759	(20 EA) TOGGLE SWITCHES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-03-11 (T. BOOKOUT)	10	4.48	
	0112-529887	(4 EA) 480 V FUSES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11 (T. BOOKOUT)	10	37.08	
134138	CEI INC.				75,499.85
	28804	CHARGES FOR PURCHASE AND INSTALLATION OF AN OLYMPIAN 130 KW LP GENERATOR W/AUTOMATIC TRANSFER SWITCH FOR THE NEW DISPATCH CENTER PO#110503 (P. QUAIROLI)	10	58,564.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	28805	(1 EA) PROVIDE A REFURBISHED CENTRAL UPS INCLUDING NEW BATTERIES AND THE SAME WARRANTY AS A NEW UNIT. FURNISH AND INSTALL ONE REFURBISHED SYMMETRA 16KVA 12.8 KW 120/240 VOLT SINGLE PHASE UPS. FURNISH AND INSTALL 100 AMP 240 VOLTS BYPASS SWITCH. FURNISH AND INSTALL UPSLOAD CENTER 120/240 SINGLE PHASE 3 WIRE 100 AMPS MAIN CIRCUIT BREAKER. ALL PER QUOTE DATED JANUARY 3, 2011.; (1 EA) NEW MEXICO TAXES. PLUS ANY APPLICABLE SHIPPING. UTILIZING STATE CONTRACT #90-000-00-00027I. REFERENCE P.O. # 110554 FOR THE PSAP BLDG	10	16,935.17	
134139	CERECERES, OSCAR				434.18
	RTN.SANTA.FE/02 1911	PER DIEM LESS ADVANCE RECEIVED (4 DAYS, 5 HRS) TOTALING \$217.60 PLUS MILEAGE FOR USE OF POV @442 MAP MILES @ \$216.58 FOR ATTENDING A ROUNDHOUSE MEETING AND DWI PREVENTION TRAINING IN SANTA FE, NM FROM 02-15-11 TO 02-19-11	11	434.18	
134140	CERTIFIED LABORATORIES INC.				1,342.56
	267204	(2 EA) DIESEL MATE FOR GASOLINE REFERENCE P.O. # 110701 FOR THE ROAD DEPT (B. CARRILLO)	15	671.28	
	267210	(2 EA) DIESEL MATE FOR GASOLINE REFERENCE P.O. # 110701 FOR THE ROAD DEPT (B. CARRILLO)	15	671.28	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
134141	CHIEF SUPPLY, INC.				546.74
	380486	(25 EA) BREAK-AWAY ZIP AND RIP VEST REFLECTIVE FOR THE DUNGAN EMS PO#110652	65	546.74	

134142	CITY OF ALAMOGORDO				13,118.93
	10705-7920/FEB	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 02-11-11	29	64.23	
	19425-14054/FEB	WATER SERVICE FOR THE HEALTH OFFICE AT 1207 E 8TH STREET PER INVOICE DATED 02-16-11	10	34.36	
	19425-14058/FEB	WATER SERVICE FOR THE HEALTH DEPARTMENT SPRINKLER SYSTEMS PER INVOICE DATED 02-16-11	10	16.80	
	20393-14762/FEB	WATER SERVICE FOR THE DWI OFFICE 1013 NEW YORK PER INVOICE DATED 02-16-11	10	29.97	
	20519-14856/FEB	WATER SERVICE PROVIDED FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$8.72, ADMIN \$33.54, DATA PROCESSING \$3.95, EMERGENCY SERVICES \$4.47, INDIGENT \$2.94, BLDG & GRNDS \$13.18 , PUBLIC WORKS \$4.36 AND PURCHASING \$11.41 PER INVOICE DATED 02-16-11	10 63	82.57	
	20519-14858/FEB	WATER SERVICE PROVIDED FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE THE DA, DISTRICT COURT AND COURT CLERK PER INVOICE DATED 02-16-11	10	196.32	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	20519-22416/FEB	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKER SYSTEM PER INVOICE DATED 02-16-11	10	44.70	
	20519-38694/FEB	WATER SERVICE FOR THE ACES BLDG AT 301 TEXAS AVE PER INVOICE DATED 02-16-11	10	35.48	
	26214	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING JANUARY 2011 PER INVOICE DATED 02-11-11	72	9,277.74	
	26249	CHARGES TO TURN ON SCHOOL ZONE LIGHTING AT LA LUZ SCHOOL PER INVOICE DATED 02-11-11	15	28.74	
	40529-24460/FEB	WATER SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 02-15-11	14	3,044.72	
	46777-14874/FEB	WATER SERVICE FOR THE TEEN' COURT OFFICE AT 211 E 10TH STREET PER INVOICE DATED 02-16-11	10	34.55	
	49179-8056/FEB	WATER SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS BLVD) PER INVOICE DATED 02-15-11	10	46.02	
	56565-34059/FEB	WATER SERVICE FOR THE ORO VISTA FD 17 ALAMO CANYON RD PER INVOICE DATED 02-15-11	51	16.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	88713-14720/FEB	WATER SERVICE PROVIDED FOR THE ADMINISTRATION ANNEX AT 1104 N WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$1.85, CLERK \$36.37, ASSESSOR \$56.19 AND THE TREASURER \$19.49 PER INVOICE DATED 02-19-11	10	113.90	
	89775-8044/FEB	WATER SERVICE FOR THE TEMPORARY HEALTH OFFICE AT 2920 N WHITE SANDS FROM 12-23-10 TO 01-24-11	10	51.99	
134143	COLQUITT, JOHN				71.05
	PLAN.MI/022211	ROUND TRIP MILEAGE (145 MILES) TOTALING \$71.05 FOR ATTENDING A PLANNING COMMISSION MEETING ON 02-22-11	18	71.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134144	COMMERCIAL SIGN ART, INC.				2,490.00
	2252	(4 EA) 2/90 SIGN SYSTEMS MODULAR SIGN 3 X 12 EXIT SIGN. INCL BRAILLE. COLOR: BORDEAUX & EGG SHELL, W/BLK TRIM.; (4 EA) 2/90 SIGN SYSTEMS MODULAR SIGN. EXAM ROOM SIGNS. INCL BRAILLE. EXAM ROOMS #1 - #4. COLOR: BORDEAUX & EGG SHELL, W/BLK TRIM. SIGN SIZE 3 X 12.; (1 EA) 2/90 SIGN SYSTEMS MODULAR SIGN. PROCEDURE ROOM SIGN. INCL BRAILLE. COLOR: BORDEAUX & EGG SHELL, W/BLK TRIM. SIGN SIZE 3 X 12.; (3 EA) 2/90 SIGN SYSTEMS MODULAR SIGNS. RESTROOM UNISEX ADA COMPLIANT SIGNS INCL BRAILLE. COLOR: BORDEAUX & EGG SHELL W/BLK TRIM. SIGN SIZE 3 X 12.; (1 EA) 2/90 SIGN SYSTEMS MODULAR SIGN BREAKROOM SIGN. INCL BRAILLE. COLOR: BORDEAUX & EGG SHELL, W/BLK TRIM. SIGN SIZE 3 X 12.; (2 EA) 2/90 SIGN SYSTEMS MODULAR SIGN NURSING STATION SIGNS. INCL BRAILLE. COLOR: BORDEAUX & EGG SHELL, W/BLK TRIM. SIGN SIZE 3 X 12.; (15 EA) DELIVERY & INSTALLATION OF ALL 15 SIGNS. PO#110568 FOR THE CHAPARRAL CLINIC	62	2,490.00	
134145	CONTRACT PHARMACY SERVICES, INC				151.55
	1-216/JAN.2011	PRESCRIPTION MEDICATION CHARGES FOR OTERO COUNTY INMATES HOUSED AT THE PRISON FACILITY IN CHAPARRAL, NM FOR THE MONTH OF JANUARY 2011 PER INVOICE DATED 02-22-11	14	151.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134146	CONTRERAS, EFREN				952.27
	14355	(4 EA) TIRES LT26570R17; (4 EA) VALVE STEMS; (4 EA) BALANCE TIRES; (4 EA) WHEEL BALANCE; (4 EA) WHEEL/TIRE MOUNT; FOR THE SHERIFF'S DEPT PO#110704	10	952.27	
134147	COOKS CORRECTIONAL KITCHEN EQUIPMENT				567.75
	N229000	(1 EA) MODEL TDC51AL, ALUMINUM TRAY DELIVERY CART, 53"L X 29" W FOR THE DETENTION CENTER PLUS APPLICABLE SHIPPING QUOTE# SR892443 REFERENCE P.O. # 110633	73	567.75	
134148	DIRECT MAIL SERVICES				25.00
	894242	CHARGES TO SEND ITEMS FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-20-11 (D. HUNTER)	10	25.00	
134149	ECOLAB, INC.				145.49
	4685912	DISH MACHINE MONTHLY RENTAL FEE FROM 02-10-11 TO 03-09-11 PER INVOICE DATED 02-10-11 FOR THE DETENTION CENTER	14	145.49	
134150	EXECUTIVE SECURITY ASSOCIATES, LLC				644.62
	32280	ANNUAL CENTRAL STATION MONITORING OF SECURITY ALARM SYSTEM FOR THE CONVENIENCE CENTER FROM 03-17-11 THROUGH 03-03-12 PER INVOICE DATED 02-11-11	10	322.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	32281	ANNUAL CENTRAL STATION MONITORING OF SECURITY ALARM SYSTEM FOR THE RIFLE RANGE FROM 03-04-11 THROUGH 03-03-12 PER INVOICE DATED 02-11-11	10	322.31	
134151	FASTENAL COMPANY				243.32
	NMRIR36100	(50 EA) SCREED HOOKS FOR THE ROAD DEPT PER INVOICE DATED 01-31-11 (B. CARRILLO)	15	138.68	
	NMRIR36182	(3 BGS) ICE MELT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-04-11 (T. BOOKOUT)	10	43.11	
	NMRIR36224	(1 EA) 1/8" STAMP SET FOR THE DETENTION CENTER PER INVOICE DATED 02-11-11 (C. BARELA)	14	61.53	
134152	FIG PUBLICATIONS, LLC				699.16
	21675	CHARGES FOR THE 2011 LEGISLATIVE GUIDE ADVERTISEMENT FOR THE COUNTY MANAGER (R. BACKSTROM) PER INVOICE DATED 01-31-11	10	699.16	
134153	FILLMORE EYE CLINIC ASC				170.00
	71093	PRE-ACADEMY EYE EXAM FOR J. MURRILL FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-07-11 (D. HUNTER)	10	170.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134154	FIRST-IN, INC 104777	(4 EA) CODE 3 XTR - SINGLE LED LIGHT; (3 EA) STREAM-LIGHT SL-20X FLASHLIGHT; (3 EA) STREAMLIGHT STINGER FLASHLIGHT; (2 EA) STREAMLIGHT SL20X BATTERY; (2 EA) STREAMLIGHT STINGER BATTERY PER NM STATE CONTRACT #70-04054 PO#110671 FOR THE SHERIFF'S DEPT	70	860.66	860.66
134155	FORD, JERRY A. ADV.HOBBS/02281 1	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20% @ \$60.20) TOTALING \$240.80 FOR ATTENDING A FTO COURSE IN HOBBS, NM FROM 02-28-11 TO 03-03-11 FOR THE SHERIFF'S DEPT	10	240.80	240.80
134156	GLOBAL IMPORTS INC B02101101	(144 EA) AA DURACELL PROCELL BATTERIES, (144 EA) AAA BATTERIES FOR THE SUPPLY STORE PO#110665 PLUS APPLICABLE SHIPPING	10	119.20	119.20
134157	HEART OF THE EARTH MARKETING 2991	(3 EA) TRU-CATCH TRAP: 30LTD; (2 EA) TRU-CATCH TRAP: 48HD ELITE DELUXE; (7 EA) KETCH-ALL: 5' STD. POLE; PO#110670 FOR THE SHERIFF'S DEPT	10	1,396.95	1,396.95

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134158	HERRELL, TOMMIE				144.41
	FEBRUARY.2011	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT AND PER INVOICE DATED 02-01-11	10	144.41	
134159	ICS				130.75
	86978	(1 CS) MD80 DISPOSABLE TOWELETTES PLEASE SHIP TO: OTERO COUNTY DETENTION 1958 DR. MARTIN LUTHER KING DRIVE PO#110614	14	26.00	
	87364	(5 CS) 3-1/2 GOLF PENCIL 144/CS; (5 CS) CLEAR TOOTHGEL 144/BX PO#110640 FOR THE DETENTION CENTER (V. BLANSETT)	14	104.75	
134160	INTERSTATE BATTERIES				133.95
	11244899	(1 EA) 4D-XHD BATTERY FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	133.95	
134161	K S COMMERCIAL LAUNDRY SPECIALIST INC.				6,900.00
	7645	(1 EA) UNIMAC WASHER UC060GN2 60 LB WASHER/EXTRACTOR, 220/60/3PH, ON PREMISE WITH 6" HIGH FACTORY STEEL BASE, DELIVER NEW WASHER, REMOVE OLD WASHER, CLEAR SPACE, HARD-MOUNT, GROUT AND LEVEL WASHER AND BASE, CONNECT TO UTILITIES AND DRAIN, START-UP AND SECURE CORRECT FUNCTION. 3 YEARS ALL PARTS FACTORY WARRANTY, 5 YEARS BASKET, SHAFT, FRAME AND BEARINGS PER QUOTE#2682 REFERENCE P.O. # 110576 FOR THE DETENTION CENTER (V. BLANSETT) TAG #11-110576	14	6,900.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
134162	KEY COMMUNICATIONS, INC				9,389.83
	414664	(3 EA) BODY GUARD MICROPHONE SETS FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-20-11 (D. HUNTER)	10	131.25	
	414668	(4 EA) ANTENNA'S FOR THE BENT FD PER INVOICE DATED 01-27-11 (J. PEREZ)	31	125.35	
	414770	(1 EA) ANTENNA, (1 EA) BRACKET, (1 EA) POLYPHASER, (6 EA) CONNECTORS, (8 EA) SUPERFLEX JUMPERS FOR THE MAYHILL FD PER INVOICE DATED 01-26-11 (R. MUNN)	47	1,223.17	
	526893	(1 EA) VP810 AND (2 EA) VP210 PLUS SET UP TRAVEL AND INSTALL CHARGES FOR THE PSAP BLDG SET UP PER INVOICE DATED 02-03-11 (R. BACKSTROM) CONTRACT #TS11-0022	10	7,910.06	

134163	LAUN-DRY SUPPLY CO. INC.				1,734.63
	141293-00	(2 CS) 45 GALLON TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 02-07-11 (V. BLANSETT)	14	36.46	
	141293-01	(3 CS) 45 GALLON TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	54.69	
	141371-00	(16 EA) SCRUB BRUSHES FOR THE DETENTION CENTER PER INVOICE DATED 02-07-11 (V. BLANSETT)	14	34.40	
	141371-01	(12 EA) LOOPED MOP HEADS FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	85.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	141829-00	(2 CS) SOUFFLE CUPS AND (2 CS) CONE CUPS FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	211.08	
	141831-00	(6 CS) EASYPACK CLEANER/DEGREASER AND (5 EA) PUSH BROOMS FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	457.05	
	141836-00	(5 EA) MOP HANDLES FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	88.75	
	141837-00	(5 EA) LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	173.00	
	142144-00	(9 CS) POWDER FREE LATEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	594.00	

134164	LINCOLN COUNTY SOLID WASTE AUTHORITY				3,601.50
	FEBRUARY.2011	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06, AND MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09	72	3,601.50	

134165	LOPEZ, SANDRA				246.00
	ADV.HOBBS/02281 1	ADVANCE PER DIEM (3 DAYS, 13 HRS LESS 20% @ \$61.50) TOTALING \$246.00 FOR ATTENDING A FTO COURSE IN HOBBS, NM FROM 02-28-11 TO 03-03-11 FOR THE SHERIFF'S DEPT	10	246.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134166	LORDITCH, BENJAMIN				288.80
	AZ/030210	ADVANCED PER DIEM (3 DAYS, 9 HRS LESS 20% @ \$72.20) TOTALING \$288.80 FOR ATTENDING CJIC TRAINING IN WINDOW ROCK, AZ FROM 03-02-11 TO 03-05-11 FOR THE NEU DEPT	29	288.80	

134167	MANAGEMENT & TRAINING CORPORATION				10,328.95
	OTR 01-01-11-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS FROM 01-01-11 TO 01-31-11 PER INVOICE DATED 01-31-11 REC'D 02-22-11	14	10,328.95	

134168	MCDANIEL, BILLY D.				146.99
	1375	CHARGES TO TOW A VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-10-11 (CHEVY CAVALIER)	10	146.99	

134169	MCKEAN, THOMAS				12.74
	PLAN.MI/022211	ROUND TRIP MILEAGE (26 MILES) TOTALING \$12.74 FOR ATTENDING A PLANNING COMMISSION MEETING ON 02-22-11	18	12.74	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
134170	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY, INC.				3,311.28
	22170409	(1 BX) ITEM 521475 CURETTE EAR LOOP, (1 EA) HEMOSTAT. (1 EA) FORCEP, (1 PR) 4" SCISSORS, (1 BX) SAFETYGLIDE NEEDLES, (1 EA) PREGNANCY URINE KIT, (1 BX) FUL-GLO STRIP (1 CS) EXAM CAPES, (1 CS) EXAM DRAPES, (2 EA) ANKLE BRACES, (1 BX) SAFETY GLASSES, (1 BG) 2" BANDAGES, (2 BXS) SELF- CLOSE BANDAGES, (2 EA) SPECULAS, (1 BX) LUBRICATING JELLY, (1 BX) SYRINGES, (1 BX) PACKING STRIP, (1 EA) ULTRA- SOUND GEL, (1 BX) DRAPES, (2 PRS) CRUTCHES, (1 EA) MULTI- ENZYMATIC CLEANSER, (1 BX) ADHESIVE TAPE, (1 BX) ELETRODES, (1 BX) SWABS, (2 BXS) COTTON TIP APPLICATORS, (2 BX) TONGUE BLADES, (1 BG) COTTON BALLS, (10 EA) GAUZE SPONGES, (1 CS) TABLE PAPER,(3 BXS) SYRINGES, (3 BXS) NEEDLE SYRINGES, (1 BX) SUTURES, (1 EA) STREP KIT, (1 BX) SPECULAS, (2 EA) SODIUM CHLORIDE, (1 EA) SHARP CONTAINER, (2 BXS) SCALPELS, (1 BX) SWAB STICKS, (4 BXS) PROBE COVERS, (2 BXS) HEMOCUULT TEST KITS, (21 BXS) GLOVES, (10 EA) GOWNS, (2 EA) ARM SLINGS AND (2 CS) BANDAGES FOR THE CHAPARRAL CLINIC PO#110266	62	1,809.99	
	22213523	(1 EA) HEMOSTAT AND (2 BXS) EXAM GLOVES FOR THE CHAPARRAL CLINIC PO#110266	62	34.21	
	22229560	(1 EA) ULTRASOUND GEL FOR THE CHAPARRAL CLINIC PO#110266	62	1.86	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	22242646	(1 BX) ANOSCOPE SPECULUM FOR THE CHAPARRAL CLINIC PO#110266	62	50.06	
	22273143	(1 CS) PARTICULATE MASKS FOR THE CHAPARRAL CLINIC PO#110266	62	112.98	
	22285708	(1 EA) INSTRUMENT TRAY FOR THE CHAPARRAL CLINIC PO#110266	62	20.71	
	22314649	(5 EA) TAPE MEASURES FOR THE CHAPARRAL CLINIC PO#110266	62	10.30	
	22333282	(3 EA) EAR BUCK CURETTES, (3 EA) HEMOSTATS, (5 EA) FORCEPS, (2 EA) NEEDLE HOLDERS, (5 EA) SCISSORS, (1 EA) RING CUTTER, (4 EA) PERCUSSION HAMMERS FOR THE CHAPARRAL CLINIC PO#110266	62	484.08	
	22388641	(1 PR) SCISSORS FOR THE CHAPARRAL CLINIC PO#110266	62	20.91	
	22421671	(1 EA) FORCEP FOR THE CHAPARRAL CLINIC PO#110266	62	240.21	
	22447411	(2 EA) ARM SLINGS, (2 BGS) ELASTIC BANDAGES, (2 BXS) STRETCH BANDAGES, (2 BXS) SUNDRY JARS, (1 BX) ADHESIVE TAPE (1 CS) ALCOHOL PADS, (1 CS) FACE MASKS, (1 CS) SPECIMEN COLLECTORS, (1 CS) SPONGES AND (2 BXS) SUTURES FOR THE CHAPARRAL CLINIC PO#110266	62	354.33	
	22456647	(1 EA) FULL FACE SHIELD FOR THE CHAPARRAL CLINIC PO#110266	62	2.09	
	22520980	(1 PR) SCISSORS FOR THE CHAPARRAL CLINIC PO#110266	62	51.31	
	22534458	(3 BXS) SUNDRY JARS FOR THE CHAPARRAL CLINIC PO#110266	62	105.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	22891419	(1 PR) SCISSORS FOR THE CHAPARRAL CLINIC PO#110266	62	12.94	
134171	MEDICAL ARTS PHARMACY				215.25
	PO.73228	PHARMACY INSPECTION FOR THE SAC/WEED EMS PER INVOICE DATED 01-20-11 REC'D 02-21-11 (S. HUNT)	65	215.25	
134172	MILLER, DAVID L				209.77
	6298	(1 EA) OIL CHANGE FOR UNIT#10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-14-11 (D. HUNTER)	10	33.39	
	6345	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT #17 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-17-11 (D. HUNTER)	10	176.38	
134173	MITEL LEASING				5,833.11
	822524	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 02-15-11	14	423.61	
	822524/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 02-15-11	15	415.20	
	822900	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-15-11	10	1,326.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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829318		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MARCH, 2011; COMMISSION \$190.24; ADMINISTRATION \$570.78; DATA PROCESSING \$63.42; PURCHASING \$253.68; BUILDINGS & GROUNDS \$31.71, PROBATE JUDGE \$31.71, CLERK \$380.52, ASSESSOR \$729.33, TREASURER \$221.97, PUBLIC WORKS \$63.42, EMERGENCY SERVICES \$126.84, SHERIFF/SECURITY \$63.42, DWI \$317.10, INDIGENT \$126.84	10 11 63	3,170.98	
829862		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 02-15-11	29	262.70	
830085		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 02-15-11	45	234.04	

134174	MORRISON SUPPLY COMPANY				423.20
39329228		(2 EA) BUSHINGS, (1 EA) ADAPTER, (1 EA) TEE AND (1 EA) UNION FOR THE FIRE TRAINING CENTER (P. QUAIROLI) PER INVOICE DATED 02-09-11	10	39.71	
39329242		(1 EA) THREAD SEAL, (1 RL) TEFLON TAPE, (3 EA) COLD WATER THERMOMETERS AND (3 EA) THERMOMETER ADAPTERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11	10	226.05	
39329292		(1 EA) PIPE CUTTER SHEARS, (1 PR) TONGUE & GROOVE PLIERS AND (1 EA) 9 N 1 SCREWDRIVER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11	10	40.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39329388	(1 EA) UNION, (1 EA) BALL VALVE, (1 EA) PVC CEMENT AND (1 FT) PIPE FOR THE FIRE TRAINING CENTER PER INVOICE DATED 02-10-11 (P. QUAIROLI)	10	52.75	
	39329665	(42 FT) BLACK PIPE FOR THE BLDG & GRNDS DEPT (COMMISSION ROOM WORKSTATION) PER INVOICE DATED 02-11-11	10	64.69	
134175	MOTOR SUPPLY				133.29
	190022	(6 EA) DIESEL FUEL CONDITIONERS FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	119.70	
	190202	(4 GAL) TIRE MOUNTING RUB FOR THE ROAD DEPT PER INVOICE DATED 02-16-11 (B. CARRILLO)	15	13.59	
134176	MOUNTAIN PROPANE COMPANY, LLC				5,849.67
	1357-1150	CHARGES TO INSTALL A 150K BTU UNIT HEATER FOR THE BOLES ACRES FD (J. BADJAR)	32	1,256.42	
	1357-16594	(225 GALS) PROPANE FOR THE SAC/WEED SUBSTATION PER INVOICE DATED 01-10-11 REC'D 02-16-11	54	393.75	
	1357-18024	(150 GALS) PROPANE FOR THE TIMBERON FD PER INVOICE DATED 02-04-11	57	277.50	
	1357-18269	(225 GALS) PROPANE FOR THE JAMES CANYON FD PER INVOICE DATED 02-07-11	43	416.25	
	1357-18285	(265 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 02-08-11	56	490.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-18287	(200 GALS) PROPANE FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-08-11	58	370.00	
	1357-18427	(165 GALS) PROPANE FOR THE MAYHILL FD (CIVIC CENTER DR) PER INVOICE DATED 02-09-11	47	305.25	
	1357-18428	(140 GALS) PROPANE FOR THE MAYHILL FD (PINE DR) PER INVOICE DATED 02-09-11	47	259.00	
	1357-18435	(150 GALS) PROPANE FOR THE MAYHILL (DARK CANYON) PER INVOICE DATED 02-09-11	47	277.50	
	1357-18438	(425 GALS) PROPANE FOR THE HIGH ROLLS FD (HAYNES CANYON)	40	786.25	
	1357-18459	(350 GALS) PROPANE FOR THE HIGH ROLLS FD (PINE VALLEY) PER INVOICE DATED 02-10-11	40	647.50	
	1357-19727	(200 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 02-05-11	52	370.00	
134177	MYERS SR., MELVIN				43.05
	14242	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-17-11 (D. HUNTER)	10	43.05	
134178	NEW MEXICO EMS BUREAU				100.00
	PO.80623	(4 EA) EMS LICENSING FEE FOR THE MESCALERO FD PER INVOICE DATED 02-09-11 (T. LAPAZ)	48	100.00	
134179	NEW MEXICO GAS COMPANY				2,726.29
	0500085-0/FEB	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE PER INVOICE DATED 02-09-11	32	263.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0502951-5/FEB	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 02-08-11	14	2,280.84	
	1154159-7/FEB	GAS SERVICES PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-11-11	42	181.76	
134180	NEW VILLAGE HARDWARE				88.71
	49220	(3 EA) ALUMINUM SCOOPS FOR THE JAMES CANYON FD PER INVOICE DATED 02-09-11 (J. FOLAN)	43	88.71	
134181	NM PUBLIC PROCUREMENT ASSOC				400.00
	1297983714292	REGISTRATION FEES FOR KAY STUEVE AND KAREN ROLES TO ATTEND THE NMPAA 2011 SPRING CONFERENCE IN RUIDOSO, NM FROM 03-08-11 TO 03-11-11 FOR THE PURCHASING DEPT	10	400.00	
134182	NMSU-A CONTINUING EDUCATION				260.00
	800495376	TUITION FOR D. BROWN FOR AN EMS CLASS FOR THE MAYHILL EMS PER INVOICE DATED 02-21-11 (G. CRAMER)	65	260.00	
134183	ONE STOP AUTO PARTS & SERVICE				2,437.36
	5360-96076	(1 EA) DOOR HANDLE, (2 EA) FUNNELS FOR THE ROAD DEPT PER INVOICE DATED 02-01-11 (B. CARRILLO)	15	46.71	
	5360-96144	(12 BTLs) WINDOW DE-ICER, (4 EA) SCRAPER FOR THE ROAD DEPT PER INVOICE DATED 02-01-11 (B. CARRILLO)	15	54.40	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-96178	(1 EA) FUEL HOSE FOR THE ROAD DEPT PER INVOICE DATED 02-02-11 (B. CARRILLO)	15	45.49	
	5360-96214	(60 FT) HYDRAULIC HOSE AND (6 EA) CRIMP FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 02-02-11 (B. CARRILLO)	15	56.05	
	5360-96219	(2 EA) TRACTOR BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 02-03-11 (B. CARRILLO)	15	263.98	
	5360-96245	(1 A) BLOWER MOTOR AND (1 EA) V-BELT FOR THE ROAD DEPT PER INVOICE DATED 02-03-11 (B. CARRILLO)	15	62.31	
	5360-96284	(10 EA) MINATURE LAMP BULBS FOR THE ROAD DEPT PER INVOICE DATED 02-03-11 (B. CARRILLO)	15	49.00	
	5360-96585	(2 EA) BOOSTER CABLES, (12 EA) SQUEEGEE/BRUSHES, (12 EA) ICE SCRAPERS, (8 EA) FUEL CONDITIONERS FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	528.78	
	5360-96587	(2 EA) FUEL HOSES FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	95.52	
	5360-96610	(16 FT) HYDRAULIC HOSE AND (2 EA) CRIMP FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	19.52	
	5360-96666	(1 EA) FRICTION CALIPER FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	17.82	
	5360-96669	(2 A) COUPLER PLUGS, (2 EA) COUPLER BODIES FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	17.72	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-96682	(6 GAL) PRESTONE DEXCOOL FOR THE ROAD DEPT PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	98.88	
	5360-96720	(1 EA) CLUTCH KIT FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	262.48	
	5360-96721	(1 EA) BEARING FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	21.61	
	5360-96726	(1 EA) V-BELT FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	20.42	
	5360-96743	(1 EA) BEARING FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	33.18	
	5360-96745/CR	CREDIT FOR THE RETURN OF (1 EA) BEARING PURCHASED BY THE ROAD DEPT PER CREDIT INVOICE DATED 02-09-11 (B. CARRILLO)	15	-21.61	
	5360-96758	(24 EA) STARTING FLUID, (24 EA) GLASS CLEANER FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	95.52	
	5360-96764	(12 BTLS) WINDOW DE-ICER FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	46.44	
	5360-96823	(1 EA) HYDRAULIC FITTING FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	1.17	
	5360-96851	(2 EA) V-BELTS FOR THE ROAD DEPT PER INVOICE DATED 02-10-11 (B. CARRILLO)	15	40.84	
	5360-97124	(24 BTLS) GLASS CLEANER FOR THE ROAD DEPT PER INVOICE DATED 02-14-11 (B. CARRILLO)	15	47.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-97126	(3 EA) U-JOINTS FOR THE ROAD DEPT PER INVOICE DATED 02-14-11	15	34.11	
	5360-97130	(3 EA) V- BELTS FOR THE ROAD DEPT PER INVOICE DATED 02-4-11	15	55.06	
	5360-97132	(1 EA) U-JOINT FOR THE ROAD DEPT PER INVOICE DATED 02-14-11	15	15.84	
	5360-97226	(2 EA) HYDRAULIC FITTINGS AND (80 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 02-15-11 (B. CARRILLO)	15	88.88	
	5360-97232	(4 EA) CRIMP FITTINGS AND (50 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 02-15-11 (B. CARRILLO)	15	95.26	
	5360-97240	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 02-15-11 (B. CARRILLO)	15	72.38	
	5360-97258	(1 EA) DOOR HANDLE, (1 EA) AIR FILTER, (1 EA) HYDRAULIC AIR FILTER AND (1 EA) MANIFOLD GASKET SET FOR THE ROAD DEPT PER INVOICE DATED 02-15-11 (B. CARRILLO)	15	149.41	
	5360-97343	(1 EA) HYDRAULIC FILTER FOR THE ROAD DEPT PER INVOICE DATED 02-16-11 (B. CARRILLO)	15	22.43	
134184	OTERO COUNTY				2,801.00
	PO.56019	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING FEBRUARY 2011 NMFA LOAN #2262-PP TO THE RADIO COMMUNICATIONS FUND	59	1,873.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	PO.56020	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING FEBRUARY 2011 NMFA LOAN #2198-PP TO THE LA LUZ FD	67	928.00	

134185	OTERO COUNTY DETENTION CENTER				610.60
	INDIGENT.RX/021 811	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR THE OTERO COUNTY PRISONERS PER INVOICE DATED 02-18-11	63	610.60	

134186	OTERO COUNTY ELECTRIC CO-OP				3,076.44
	15317039/FEB	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 02-10-11	43	80.67	
	25683457/FEB	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 02-10-11	40	48.72	
	28828304/FEB	ELECTRICITY PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 02-10-11	54	87.02	
	30018277/FEB	ELECTRICITY PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 02-10-11	47	42.95	
	44517125/FEB	ELECTRICITY PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 02-10-11	47	54.40	
	44517143/FEB	ELECTRICITY PROVIDED FOR THE MAYHILL FD TRAINING CENTER PER INVOICE DATED 02-10-11	47	117.50	
	44518012/FEB	ELECTRICITY PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 02-10-11	15	31.36	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	44518328/FEB	ELECTRICITY PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 02-10-11	72	50.72	
	52298320/FEB	ELECTRICITY PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 02-10-11	10	16.50	
	52300616/FEB	ELECTRICITY PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 02-10-11	51	121.84	
	52408910/FEB	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD PER INVOICE DATED 02-10-11	32	163.33	
	52409257/FEB	ELECTRICITY PROVIDED FOR THE JACK RABBIT FLATS FD (288 PECOS RD) PER INVOICE DATED 02-10-11	42	207.76	
	53167160/FEB	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 02-10-11	32	75.68	
	53189017/FEB	ELECTRICITY PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 02-10-11	72	62.66	
	59688158/FEB	ELECTRICITY PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 02-10-11	57	21.37	
	60120791/FEB	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 02-10-11	40	34.48	
	60515122/FEB	ELECTRICITY PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 02-10-11	34	74.06	
	60577619/FEB	ELECTRICITY PROVIDED FOR THE PINON FD PER INVOICE DATED 02-10-11	52	59.82	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60581751/FEB	ELECTRICITY PROVIDED FOR THE FOR THE TIMBERON FD PER INVOICE DATED 02-10-11	57	293.21	
	60581837/FEB	ELECTRICITY PROVIDED FOR THE FOR THE PINON ROAD SHOP PER INVOICE DATED 02-10-11	15	76.71	
	60832651/FEB	ELECTRICITY PROVIDED FOR THE CLOUDCROFT COMPACTOR PER INVOICE DATED 02-10-11	72	115.97	
	62726003/FEB	ELECTRICITY PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 02-10-11	56	174.94	
	63423096/FEB	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 02-10-11	40	191.78	
	65340513/FEB	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 02-10-11	54	60.57	
	65736756/FEB	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 02-10-11	40	25.86	
	67329511/FEB	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 02-10-11	43	224.35	
	67329750/FEB	ELECTRICITY PROVIDED FOR THE ORO GRANDE FD (GRACE & WOODSON) INVOICE DATED 02-10-11	50	16.50	
	70803511/FEB	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 02-10-11	54	81.43	
	71725007/FEB	ELECTRICITY PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 02-10-11	57	26.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	80415832/FEB	ELECTRICITY PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-10-11	58	133.73	
	84618358/FEB	ELECTRICITY PROVIDED FOR THE MAYHILL FD PER INVOICE DATED 02-10-11	47	34.17	
	97579381/FEB	ELECTRICITY PROVIDED FOR THE BENT FD PER INVOICE DATED 02-10-11	31	270.27	

134187	OTERO COUNTY HOSPITAL ASSOCIATION				2,771.39
	17170812	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 09-23-10 REC'D 02-18-11	14	2,094.12	
	17260787	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER J. JONES PER INVOICE DATED 10-28-10 REC'D 02-18-11	14	316.54	
	17310228	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER T. ANDERSON PER INVOICE DATED 11-11-10 REC'D 02-18-11	14	118.19	
	17325747	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. HUDMAN PER INVOICE DATED 11-16-10 REC'D 02-18-11	14	242.54	

134188	PCH-LAS CRUCES, INC				5,974.55
	OTERO.INDIGENT/ 021811	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-17-11 AND PER INVOICE DATED 02-18-11	63	5,974.55	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
134189	PHYSICIAN SALES & SERVICE, L.P.				3,042.05
	64310295	(1 EA) BP CUFF, (4 EA) TAPE MEASURES, (1 EA) STORAGE TRAY, (2 BXS) SCALPELS, (1 CS) BMI ADULT BASIC, (1 EA) OXIMETER, (1 EA) SUTURE REMOVAL TRAY, (1 EA) SKIN STAPLE REMOVER, (2E A) ANKLE BRACES, (2 EA) NAIL SPLITTERS, (1 EA) RETRACTOR , (4 PRS) ASSORTED SCISSORS, (1 EA) STETHOSCOPE AND (1 EA) MOBILE STAND FOR THE CHAPARRAL CLINIC PO#110456	62	1,046.75	
	64356702	(1 PR) SCISSORS 3.5" FOR THE CHAPARRAL CLINIC PO#110456	62	9.06	
	64359796	(1 PR) SCISSORS 4" FOR THE CHAPARRAL CLINIC PO#110456	62	51.07	
	64362978	(1 BX) SOUND UTERINE PLASTIC FOR THE CHAPARRAL CLINIC PO#110456	62	43.59	
	64394849	(1 EA) IUD EXTRACTOR FOR THE CHAPARRAL CLINIC PO#110456 STATE CONTRACT #10-000-00-00003	62	53.75	
	64458740	(1 EA) PEDIATRIC RESUSCITATOR, (1 EA) ADULT RESUSCITATOR FOR THE CHAPARRAL CLINIC PO#110456	62	332.93	
	64819248	(1 EA) 221701 PS TUBE RACK AND (1 EA) 137841 WA THERMOMETER PRO4000 ONLY UTILIZING STATE CONTRACT #10-000-00-00003. SHIP TO: CHAPARRAL CLINIC 204 ANGELINA CHAPARRAL, NM PO#110543	62	161.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	64880489	(1 EA) 115606 MICROSCOPE BINOCULAR NM STATE CONTRACT #10-000-00-00003 PO#110543 FOR THE CHAPARRAL CLINIC	62	672.82	
	64984671	(1 EA) 221560 RLW DIGITAL BABY/PREDIATRIC SCALE NM STATE CONTRACT #10-000-00-00003 PO#110543 FOR THE CHAPARRAL CLINIC	62	214.80	
	65124315	(1 EA) 83996 EARWASH SYSTEM FOR THE CHAPARRAL CLINIC NM STATE CONTRACT #10-000-00-00003 PO#110543	62	391.34	
	65221118	(4 EA) 221701 PS RACK TUBE 50 PLC NM STATE CONTRACT #10-000-00-00003 FOR THE CHAPARRAL CLINIC REFERENCE P.O. # 110543	62	64.36	
134190	PHYSICIANS NETWORK ASSOCIATION (P.C.)				166.50
	OC0096	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 02-07-11	14	166.50	
134191	PNM ELECTRIC & GAS SVCS				470.16
	0495884-5/FEB	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 02-05-11	45	38.59	
	1286172-0/FEB	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 02-15-11	15	138.45	
	1286227-8/FEB	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 02-15-11	72	250.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1312826-7/FEB	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 02-15-11	72	42.49	
134192	PRESBYTERIAN MEDICAL SERVICES				2,391.62
	OTERO.INDIGENT/ 021811	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-17-11 AND PER INVOICE DATED 02-18-11	63	2,391.62	
134193	PRESBYTERIAN MEDICAL SERVICES				4,657.73
	OTERO.INDIGENT/ 021811	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-17-11 AND PER INVOICE DATED 02-18-11	63	4,657.73	
134194	PRESBYTERIAN MEDICAL SERVICES INC.				1,381.38
	OTERO.INDIGENT/ 021811	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 02-17-11 AND PER INVOICE DATED 02-18-11	63	1,381.38	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134195	PRINTER RIBBONS PLUS, INC				8,539.27
	78641	(2 EA) XEROS PHASER 8500/8550 BLACK INK; (2 EA) XEROX PHASER 8500/8550 YELLOW INK; (2 EA) XEROX PHASER 8500/8550 CYAN INK; (2 EA) XEROX PHASER 8500/8550 MAGENTA; (4 EA) HP 96 BLACK; (4 EA) HP 97 COLOR; (4 EA) HP 88XL BLACK; (3 EA) HPCB400A; (3 EA) HP CB401A; (3 EA) HP CB402A; (3 EA) HP CB403A; (2 EA) HP C3903A; (2 EA) HP 94 BLACK; (2 EA) HP 95 COLOR; (3 EA) HP C4182X; (2 EA) HP Q7516A; (2 EA) HP C7115X; (3 EA) HP C9720A - BLACK; (3 EA) HP C9721A - CYAN; (3 EA) HP C9722A - YELLOW; (3 EA) HP C9723A - MAGENTA; (4 EA) HP 92 BLACK; (4 EA) HP 93 COLOR; (2 EA) HP 21 BLACK; (2 EA) HP 22 COLOR; (1 EA) HP C4096A; (8 EA) HP 940XL BLACK; (8 EA) HP 940XL YELLOW; (8 EA) HP 940XL CYAN; (8 EA) HP 940XL MAGENTA; (4 EA) HP 564XL BLACK; (2 EA) BROTHER TN330; (1 EA) BROTHER LC51-BLACK; (1 EA) BROTHER LC51-MAGENTA; (1 EA) BROTHER LC51-YELLOW; (1 EA) CANNON GPR15; (1 EA) EPSON 8750 RIBBON FOR DOT MATRIX; (1 EA) BROTHER LC-51 CYAN PO#110641 FOR THE SUPPLY STORE	10	8,539.27	
134196	QWEST				1,536.72
	437-5844/FEB	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH FEBRUARY 2011	10	262.80	
	437-7636/FEB	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF FEBRUARY 2011	15	298.14	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
437-7994/FEB		TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF FEBRUARY, 2011	50	57.29	
437-8587/FEB		TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF FEBRUARY 2011	32	38.66	
439-2100/FEB		MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF FEBRUARY 2011; COMMISSION \$6.14, ADMINISTRATION \$18.38, DATA PROCESSING \$2.04, PURCHASING \$8.17, BUILDINGS & GROUNDS \$1.02, PROBATE JUDGE \$1.02, CLERK \$12.25, ASSESSOR \$23.49, TREASURER \$7.15, PUBLIC WORKS \$2.04, EMERGENCY SERVICES \$4.08, SHERIFF/SECURITY \$2.04, DWI \$10.21, INDIGENT \$4.08	10 11 63	102.11	
439-8012/FEB		TELEPHONE SERVICE FOR THE SHERIFF'S DEPT OLD NUMBER WAS 437-2210 CHANGED TO 439-8012 PER INVOICE DATED 02-10-11	10	631.76	
439-9858/FEB		TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF FEBRUARY 2011	51	47.92	
824-3889/FEB		TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF FEBRUARY, 2011	46	48.25	
824-6653/FEB		SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF FEBRUARY 2011	10	49.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134197	R.D. BLANKENSHIP	DIRT WORK			88.87
	70463	(9.91 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 12-09-10 REC'D 02-18-11 (B. CARRILLO)	15	52.49	
	70913	(3.27 GALS) WATER FOR THE ROAD DEPT MAINTENANCE PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	17.29	
	71002	(3.61 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 02-16-11 (B. CARRILLO)	15	19.09	

134198	RAY, GLENN				240.80
	ADV.HOBBS/02281 1	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20% @ \$60.20) TOTALING \$240.80 FOR ATTENDING A FTO COURSE IN HOBBS, NM FROM 02-28-11 TO 03-03-11 FOR THE SHERIFF'S DEPT	10	240.80	

134199	RITCHIE DIST. CO.				3,032.78
	118562	(110 GALS) DRIVE TRAIN 30 FOR THE ROAD DEPT PER INVOICE DATED 02-15-11 (B. CARRILLO)	15	1,250.80	
	501159	(5.5 GALS) DIESEL FUEL FOR THE FAIRGROUNDS DEPT PER INVOICE DATED 02-11-11 (M. BECKETT)	10	20.01	
	118551	(500 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-10-11 (R. MURPHY)	72	1,559.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	501218	(19.3 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-15-11 (R. MURPHY)	72	61.24	
	501225	(5.3 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-15-11 (R. MURPHY)	72	17.00	
	501237	(18.1 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#110710	72	57.36	
	501251	(21.2 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#110710	72	67.00	
134200	ROCKY MOUNTAIN SUPPLY				2,663.90
	381617	(1 PR) GLOVES, (1 EA) DEPTH LIMITER KIT, (12 QTS) OIL, (3 GALS) B C OIL, (12 EA) ROUND FILES FOR THE MESCALERO FD PER INVOICE DATED 02-16-11 (T. LAPAZ)	48	399.58	
	381322	(1 EA) STQMS460 STIHL CHAIN SAW 4.6 CU IN FLUSH 28 IN.; (1 EA) STI3003-000-8838 28 IN BAR SN 3-8 050; (1 EA) STI33RSC 3 8 050 CHISEL CHAIN 91.; (2 EA) BRPW158 1.5GAL 2.5QT COMBO. GAS CAN.; (2 EA) STI0000-886-3201 APRON CHAPS PO#110661 FOR THE MESCALERO FD TAG #172036442 ITEM#1	48	1,029.86	
	381467	(1 EA) STQMS460RESCUE RESCUE SAW 6HP 20IN; (1 EA) STI3003-002-9421 20IN BAR FOR THE RESCUE SAW.; (1 EA) STI3944-005-0072 CHAIN FOR RESCUE SAW. REFERENCE P.O. # 110661 FOR THE MESCALERO FD TAG #172149045	48	1,234.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134201	SEGURA, BLAS				51.98
	027	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-19-11 (D. HUNTER)	10	51.98	
134202	SERVI GAS/IKARD & NEWSOM				1,149.07
	101071	(347 GALS) PROPANE FOR THE ORO VISTA FD PER INVOICE DATED 01-21-11	51	583.63	
	211733	(132 GALS) PROPANE FOR THE ORO VISTA FD (S SCENIC EXT) PER INVOICE DATED 02-14-11	51	223.27	
	211743	(200 GALS) PROPANE FOR THE ALAMO WEST TRAILER HWY 70 PER INVOICE DATED 02-16-11	30	342.17	
134203	SIERRA MACHINERY				2,611.29
	860046	REPAIR PARTS FOR THE ROAD DEPT EQUIPMENT TO INCLUDE OIL FILTERS, FUEL FILTERS, O-RINGS, PO#110700	15	614.80	
	860047	REPAIR PARTS FOR THE ROAD DEPT EQUIPMENT TO INCLUDE O-RINGS PO#110700 (B. CARRILLO)	15	22.67	
	860067	(1 LT) REPAIR PARTS FOR EQUIPMENT REFERENCE P.O. # 110700 FOR THE ROAD DEPT (B. CARRILLO)	15	1,788.00	
	860079	(1 LT) REPAIR PARTS FOR EQUIPMENT REFERENCE P.O. # 110700 FOR THE ROAD DEPT	15	66.82	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	860235	REPAIR PARTS FOR THE ROAD DEPT EQUIPMENT TO INCLUDE (100 EA) SPACERS PO#110700 (B. CARRILLO)	15	119.00	
134204	SMITH, MYRA JANE				1,000.00
	MARCH.2011	FOR LEASE OF 2920 NORTH WHITE SANDS BLVD. ALAMOGORDO, NM FOR THE TEMPORARY HEALTH OFFICE FOR THE MONTH OF MARCH 2011	10	1,000.00	
134205	SOUTHWESTERN BORDER SHERIFF'S COALITION				200.00
	117	(1 EA) MEMBERSHIP DUES 2011 REFERENCE P.O. # 110675 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	200.00	
134206	STATEWIDE DRILLING, INC				211.50
	16036	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING FEBRUARY 2011 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 02-17-11 (R. BACKSTROM)	10	211.50	
134207	STEINHOFF, HANS J.				22.05
	PLAN.MI/022211	ROUND TRIP MILEAGE (45 MILES) TOTALING \$22.05 FOR ATTENDING A PLANNING COMMISSION MEETING ON 02-22-11	18	22.05	
134208	STEVENS, GARY W				671.49
	006528	CHARGES TO REPAIR A HEATING UNIT AT THE COURTHOUSE PER INVOICE DATED 02-04-11	10	120.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	006547	CHARGES TO REPAIR A BOILER LEAK AT THE ADMINISTRATION BLDG PER INVOICE DATED 02-03-11 (T. BOOKOUT)	10	470.04	
	006633	CHARGES TO REPAIR A HEATER AT THE COURTHOUSE PER INVOICE DATED 02-09-11 (T. BOOKOUT)	10	80.58	
134209	TLC PORTRAITS				582.90
	298990	(2 EA) 4 XL SHIRTS WITH ALAMO WEST LOGOS AND (100 EA) PATCHES FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 02-07-11	30	582.90	
134210	TOM GROWNEY EQUIP. INC.				1,903.00
	185513	(8 EA) BEARINGS, (27 EA) INSERTS FOR THE ROAD DEPT EQUIPMENT REPAIRS PO# 110678 (B. CARRILLO)	15	1,903.00	
134211	TRANE U.S. INC.				275.39
	4948236R1	(3 EA) SENSORS FOR THE DETENTION CENTER PER INVOICE DATED 02-14-11 (C. BARELA)	14	275.39	
134212	UPS				54.87
	0000F707V7071	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-12-11	10	54.87	
134213	URBAN, GILBERT				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134214	WAGNER EQUIPMENT COMPANY				517.38
	P10C0405713	(1 EA) FUEL FILTER, (1 EA) FILTER ASSEMBLY, (1 EA) LUBE FILTER, (1 EA) ELEMENT FOR THE ROAD DEPT PER INVOICE DATED 02-09-11 (B. CARRILLO)	15	140.62	
	P12C0264054	(2 EA) LAMPS AND (1 EA) FUEL CAP FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 02-08-11 (B. CARRILLO)	15	376.76	

134215	WAKEFIELD OIL CO., INC.				12,851.94
	017425	(1239 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP REFERENCE P.O. # 110676	15	4,208.66	
	030663	(2415 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP REFERENCE P.O. # 110676	15	8,643.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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134216	WRIGHT EXPRESS				13,059.37
	25142397	CONTRACT CREDIT CARD EXPENSES	10	13,059.37	
		FOR ALL DEPARTMENTAL	12		
		VEHICLES, EXCEPT FOR THE	14		
		SHERIFF'S DEPT. PER INVOICE	11		
		DATED 01-31-11	30		
			31		
			32		
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134217	X-RAY ASSOCIATES OF NM				248.00
	A4674758	MEDICAL SERVICE PROVIDED FOR	14	248.00	
		COUNTY PRISONER J. KING PER			
		INVOICE DATED 02-08-11			

134218	XEROX CORPORATION				2,602.70
	053087296	LEASE FOR A MODEL W5050PCH	14	469.29	
		S/N# FMA-019523 COPIER			
		LOCATED AT THE DETENTION			
		CENTER, TO INCLUDE BASE			
		CHARGES FOR THE MONTH OF			
		JANUARY 2011			

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
053087297		LEASE FOR A MODEL W5638P S/N# WRR-558175 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2011	14	287.91	
053087309		LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2011	10	291.18	
053087315		LEASE FOR A MODEL WC7132 S/N# AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2011	52	169.00	
053087321		LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2011	63	170.69	
053087326		LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2011	15	145.64	
053226502		LEASE FOR A MODEL WC7345 S/N# FKA-639708 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2011 PLUS METER USAGE FROM 12-21-10 TO 01-31-11	10	595.33	
053251226		LEASE FOR A MODEL WC7335 S/N# FKA-464273 COPIER LOCATED IN THE CLERK'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2011 AND METER USAGE FROM 12-28-10 TO 02-01-11	17	473.66	

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MOTION MADE BY _____.

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

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

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

THIS _____ DAY OF _____, 2011.

RAGAN J. BACKSTROM
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO