

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 04, 2011

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10 - GENERAL FUND	\$581,002.71
11 - D.W.I. GRANT	\$3,460.18
14 - CORRECTIONS FUND	\$19,975.44
15 - ROAD FUND	\$7,548.22
17 - COUNTY CLERK RECORDING & FILING FUND	\$769.91
18 - COMMUNITY SERVICES/PROJECTS	\$826.44
29 - H.I.D.T.A. GRANT	\$986.98
30 - ALAMO WEST FIRE DISTRICT	\$1,273.30
31 - BENT FIRE DISTRICT	\$1,121.64
32 - BOLES ACRES FIRE DISTRICT	\$3,695.81
34 - BURRO FLATS	\$867.38
37 - DUNGAN FIRE DISTRICT	\$578.77
39 - FIRE MARSHAL	\$872.69
40 - HIGH ROLLS FIRE DISTRICT	\$290.34
42 - JACKRABBIT FLATS VFD	\$1,002.82
43 - JAMES CANYON FIRE DISTRICT	\$1,199.08
45 - LA LUZ FIRE DISTRICT	\$79.55
46 - FAR SOUTH FIRE DISTRICT	\$84.58
47 - MAYHILL FIRE DISTRICT	\$535.95
48 - MESCALERO FIRE DISTRICT	\$819.45
51 - ORO VISTA FIRE DISTRICT	\$359.65
54 - SACRAMENTO FIRE DISTRICT	\$78.92
55 - SUNSPOT FIRE DISTRICT	\$17,473.87
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$382.47
57 - TIMBERON FIRE DISTRICT	\$429.97

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58 - UPPER COX CANYON FIRE DISTRICT	\$14.99
59 - COMMUNICATION	\$6,482.41
62 - LEGISLATIVE GRANTS (VARIOUS)	\$4,073.14
63 - COUNTY INDIGENT	\$87.73
65 - EMERGENCY MEDICAL SERVICES FUND	\$3,074.82
67 - FIRE PROTECTION TAX	\$24,846.36
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$1,806.78
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$3,600.00
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$537.19

TOTAL EXPENDED	\$690,239.54

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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
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134224	A S A ARCHITECTS, PA				4,073.14
	2474	FOR PROFESSIONAL SERVICES RENDERED FOR THE ALAMO HEALTH CLINIC RENOVATION PER INVOICE DATED 02-15-11 (R. BACKSTROM)	62	4,073.14	

134225	AC PRINT & DESIGN, LLC				1,770.40
	17711	(250 EA) LETTERHEAD FOR THE CLERK'S OFFICE PER INVOICE DATED 01-10-11 (R. HOLMES)	10	373.00	
	17863	(250 EA) RETURN & INVENTORY FORMS, (250 EA) AUTORIZATION TO DISCLOSE HEALTH INFO FORMS, (500 EA) VIOLENCE CONTACT SHEETS FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-14-11	10	440.00	
	17883	(250 EA) TAX PAYERS GUIDE BOOKLETS FOR THE TREASURER'S OFFICE PER INVOICE DATED 02-16-11 (G. GONZALEZ)	10	397.40	
	17919	VINYL LETTERING AND STRIPING INSTALLED FOR UNIT #154 FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 02-23-11	30	560.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134226	ADVANCED COMMUNICATIONS				6,482.41
	152414	(1 EA) LONGRIDGE REPEATER SITE EQUIPMENT PER STATE CONTRACT #60-000-00-00138AA-EE & COUNTY CONTRACT #TS11-001 PER PROPOSAL DATED 6/28/10 INCLUDING ALL APPLICABLE TAXES, FREIGHT, SHIPPING AND HANDLING CHARGES REFERENCE P.O. # 110069 LABOR CHARGES FINAL BILLING	59	6,482.41	

134227	ALAMO JANITORIAL SUPPLY				105.75
	80076	(1 CS) FORKS FOR THE 16 SPRINGS FD PER INVOICE DATED 02-09-11 (L. WILKERSON)	56	35.90	
	80151	(2 EA) TRIGGER SPRAY BOTTLES, (2 EA) PLASTIC BOTTLES AND (1 EA) WALL WASH HEAD FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-17-11 (T. BOOKOUT)	10	10.90	
	80192	(1 EA) SQUEEGEE AND (1 EA) AIR FRESHENER DISPENSER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-22-11 (T. BOOKOUT)	10	58.95	

134228	ALAMO TIRE, INC				66.84
	2729	(1 EA) SEMI TIRE REPAIR FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-08-11 (R. MURPHY)	72	35.00	
	3065	(10 EA) LUG NUTS FOR THE NEU DEPT PER INVOICE DATED 02-22-11 (B. HOUSE)	29	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3127	(1 EA) TIRE REPAIR FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-24-11	10	16.84	
134229	ALBUQUERQUE FREIGHTLINER				103.70
	PS200240830:01	(4 EA) FUEL FILTERS FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-11-11 (R. MURPHY)	72	103.70	
134230	ALVAREZ, CONRAD				30.00
	PO.66569	FOR AHA, BLS HEALTHCARE PROVIDER TRAINING FOR DARRELL BROWN OF THE MAYHILL EMS PER INVOICE DATED 02-21-11 (G. CRAMER)	65	30.00	
134231	AMERICAN LINEN SUPPLY OF NM, INC				739.92
	53181	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS AND A WET MOP PER INVOICE DATED 02-14-11	10	143.05	
	53196	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 02-14-11	10	51.53	
	53662	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 02-15-11	10	14.08	
	54117	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 02-16-11	10	80.46	
	54139	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 02-16-11	72	99.39	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	54140	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 02-16-11	72	11.83	
	55646	CLEANING SUPPLIES FOR THE ADMINISTRATION BUILDING TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 02-21-11	10	111.52	
	55661	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 02-21-11	10	34.01	
	56662	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 02-23-11	10	87.56	
	56682	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 02-23-11	72	59.16	
	56683	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 02-23-11	72	11.83	
	S56467	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 02-23-11	72	35.50	

134232	ARTESIA FIRE EQUIPMENT				10,519.75
	35684	(20 EA) EXTRICATION KNIVES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-14-11 (M. OSTIC)	42	240.00	
	35687	(1 EA) HOSE/HYDRANT STRAP, (1 EA) KOCHER STRAINER FOR THE ALAMO WEST FD PER INVOICE DATED 02-14-11 (G. ATWELL)	30	504.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
35720		(4 EA) 10AH BATTERIES FOR HAND LIGHTS, FOR THE JAMES CANYON FD PER INVOICE DATED 02-17-11 (T. REILLY)	43	117.00	
35736		(2 EA) VALVE BODY ASSEMBLIES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-17-11	42	685.00	
35744		(20 EA) EXTRICATION KNIVES AND (1 EA) FEMALE SWIVEL FOR THE TIMBERON FD (J. WHEELER) PER INVOICE DATED 02-18-11	67	518.00	
35782		(10 PRS)GLOVES FOR THE MESCALERO FD PER INVOICE DATED 02-22-11	48	525.00	
35809		(1 GAL) HURST BLUE HYDRAULIC FLUID FOR THE DUNGAN FD PER INVOICE DATED 02-23-11 (C. FIERRO)	37	100.00	
35784		(1 EA) WILDLANE BRUSH SHIRT, (10 EA) CREW BOSS SHIRTS, (11 PRS) CREW BOSS PANTS, (10 EA) FULL BRIM HELMETS, (10 PRS) GLOVES, (3 EA) CREW BOSS DAY PACKS, (8 PRS) GOGGLES, (5 EA) FIRE SHELTERS FOR THE DUNGAN FD (PO#110606),	67	5,830.75	
35699		(1 EA) TE-MEGA K-12FDSSA MEGA RESCUE SAW KIT 14" W/SPACE SAVER DIAMOND PLATE ALUMINUM CASE. INCLUDES (1) DYNA II CARBIDE BLADE & (4) RESCUE ABRASIVE WHEEL, SAFETY GAS CAN, HEARING PROTECTOR, GOGGLES, SPARE BELT DRIVE, SPARE AIR FILTER, AIR FILTER OIL, 2-CYCLE OIL AND GAS STABILIZER. PO#110662 FOR THE BOLES ACRES FD TAG #11110662	32	2,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134233	AZ COMMERCIAL				276.35
	2501187963	(1 EA) FUEL PUMP FOR THE DUNGAN FD PER INVOICE DATED 02-18-11 (C. FIERRO)	37	263.99	
	2501192110	(2 EA) HOSE CLAMPS FOR THE DUNGAN FD PER INVOICE DATED 02-21-11 (C. FIERRO)	37	3.98	
	2501192717	(1 EA) CLAMPS AND (1 EA) FUEL HOSE FOR THE DUNGAN FD PER INVOICE DATED 02-22-11 (C. FIERRO)	37	8.38	

134234	BADJAR, JAMES				150.00
	161	(1 EA) ANTENNA AND INSTALLATION CHARGES TO INSTALL ON UNIT #31731 FOR THE AMR PER INVOICE DATED 02-12-11 (D. WHEELER)	65	150.00	

134235	BANK OF AMERICA				3,796.66
	4812/012411	(1 EA) CRIMP TOOL W/CAVITY DIE, (1 EA) HOLE SAW AND (2 EA) HOLE SAW BLADES FOR THE EMERGENCY SERVICES DEPT	39	172.80	
	5099/020811	(3 EA) ROPE BAGS FOR THE MAYHILL FD PER INVOICE DATED 02-08-11 (G. CRAMER)	47	81.76	
	5111/012611	(5 EA) LM0HB47LU PANANSONIC DVD 3X SPEED FOR THE SHERIFF'S DEPT (D. HUNTER)	10	32.40	
	5111/021611	(5 EA) INK CARTRIDGES AND (2 PKGS) CERTIFICATE PAPER FOR THE MAYHILL FD (G. CRAMER)	47	42.04	
	5732/021611	(12 EA) LIGHT DUTY MOTOROLA HEADSETS FOR THE DETENTION CENTER	14	280.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5942/012111		(8 EA) EMERGENCY CARE & TRANSPORTATION OF SICK OR INJURED PERSONS TEXTBOOKS FOR THE MESCALERO FD	65	745.28	
5942/BENT		(5 EA) EMERGENCY CARE & TRANSPORTATION OF SICK OR INJURED PERSONS TEXTBOOKS FOR THE BENT FD	31	465.80	
5942/BOLES		(1 EA) EMERGENCY CARE & TRANSPORTATION OF SICK OR INJURED PERSONS TEXTBOOKS FOR THE BOLES ACRES EMS	65	93.11	
5942/ORO.VISTA		(3 EA) EMERGENCY CARE & TRANSPORTATION OF SICK OR INJURED PERSONS TEXTBOOKS FOR THE ORO VISTA EMS	65	279.48	
5999/020111		(1 EA) 36 DEGREE TANGENTIAL BLAKE 5-PK T-SERIES FOR THE ASSESSOR'S OFFICE	10	141.00	
7392/020311		(1 EA) CEVO 3 AMBULANCE DVD, (5 EA) CEVO 3 AMBULANCE RESPONSE BOOKS, (1 EA) CEVO 3 FIRE INSTRUCTORS DVD KIT AND (3 EA) CEVO 3 FIRE RESPONSE BOOKS FOR THE SUNSPOT FD	55	682.39	
8220/012411		(1 EA) TASER INSTRUCTOR COURSE RECERTIFICATION FOR S. ODOM OF THE SHERIFF'S DEPT	10	175.00	
8398/020711		MEMBERSHIP DUES FOR THE NATIONAL VOLUNTEER FIRE COUNCIL FOR 2 YEARS (P. QUAIROLI)	39	90.00	
8699/020111		CONFERENCE REGISTRATION FEES FOR T. HERRELL COUNTY COMMISSIONER TO ATTEND THE NACO CONFERENCE	10	515.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134236	BEN ARCHER HEALTH CENTER, INC				15.00
	88726.0	DENTAL CARE FOR COUNTY PRISONER M. CANTU PER INVOICE DATED 02-22-11	14	15.00	

134237	BEN MEADOWS COMPANY				11,646.39
	1016743734	SHIPPING CHARGES FOR PO#110615 FOR THE TIMBERON FD	67	39.00	
	1016746725	(2 EA) 7 LAYER WRAP CHAPS, (8 PRS) WILDLAND PANTS FOR THE TIMBERON FD PO#110615	67	1,079.50	
	1016746726	(1 EA) WAIST EXTENDER FOR WRAP CHAPS,(10 EA) RADIO HARNESS'S , (5 EA) WILDLAND BACKPACKS, (13 EA) FIRE SHELTERS, (11 PRS) WILDLAND PANTS FOR THE TIMBERON FD PO#110615	67	6,990.54	
	1016746730	(1 PR) WILDLAND PANTS, (17 EA) FIRELINE SHIRTS, (23 PRS) FIRE GLOVES, (2 EA) PULASKI AXE'S, (8 EA) PICK HOE'S, (6 EA) MCLEOD FIRE TOOLS, (9 EA) HYDRATION BLADDERS FOR THE TIMBERON FD PO#110615	67	2,694.01	
	1016746731	(3 EA) FIRELINE SHIRTS, (2 PRS) FIRE GLOVES AND (6 EA) FIRE RAKES FOR THE TIMBERON FD PO#110615	67	507.60	
	1016802504	(9 EA) HYDRATION BLADDERS FOR THE TIMBERON FD PO#110615	67	197.64	
	1016810591	(7 EA) FIRE SHELTERS FOR THE TIMBERON FD PO#110615	67	96.67	
	1016864937	(3 EA) FIRE SHELTERS FOR THE TIMBERON FD PO#110615	67	41.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134238	BENCHMARK BUSINESS SOLUTIONS, INC				25.70
	AR84148	CONTRACT COPY OVERAGES FROM 01-16-11 TO 02-15-11 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 02-16-11	11	12.63	
	AR84149	CONTRACT COPY OVERAGES FFROM 01-16-11 TO 2-15-11 FOR THE XEROX WC 4118P COPIER LOCATED AT THE DETENTION CENTER PER INVOICE DATED 02-16-11	14	3.96	
	AR84150	CONTRACT COPY OVERAGES FFROM 01-16-11 TO 2-15-11 FOR THE XEROX WC M20 COPIER LOCATED AT THE DETENTION CENTER PER INVOICE DATED 02-16-11	14	9.11	
134239	BIG K-MART				115.85
	58745	(15 PKGS) BATTERIES FOR THE BOLES ACRES FD PER INVOICE DATED 02-23-11 (J. BADJAR)	32	115.85	
134240	BOLES WATER SYSTEM				31.86
	275/FEB	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF FEBRUARY 2011	32	31.86	
134241	BOUND TREE MEDICAL, LLC				590.10
	87225793	(10 EA) SALINE PRE-FILLED SYRINGES, (5 EA) SPLINTS, (10 EA) OXYGEN CANNULAS, (5 EA) NEBULIZERS AND (10 EA) EXTENSION TUBING FOR THE BURRO FLATS EMS (D. LAWRENCE)	65	104.35	
	87226898	(1 BX) NITRILE GLOVES FOR THE BURRO FLATS EMS (D. LAWRENCE)	65	12.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87227345	(2 EA) AED DEFIB PADS FOR THE SUNSPOT EMS PER INVOICE DATED 02-16-11 (R. LONG)	65	119.08	
	87228133	(1 EA) AED BATTERY PACK FOR THE HIGH ROLLS EMS PER INVOICE DATED 02-18-11	65	144.59	
	87229008	(2 EA) HEARTSTART BATTERIES FOR THE SUNSPOT EMS PER INVOICE DATED 02-22-11 (R. LONG)	65	209.48	
134242	BRABSON, DOUGLAS D. & CATHLEEN A.				45.00
	8068	(500 EA) BUSINESS CARDS FOR COMMISSIONER RARDIN PER INVOICE DATED 02-25-11	10	45.00	
134243	BROWN, DARRELL				55.90
	REIMB/REPAIRS	REIMBURSEMENT FOR THE REPAIR OF A FIRE TRUCK FOR THE MAYHILL FD PER INVOICE DATED 02-17-11 (G. CRAMER)	47	55.90	
134244	BRYANT, DANIEL A.				14,838.73
	12316	FOR CONTRACT PROFESSIONAL SERVICES RENDERED FROM 02-01-1 TO 02-28-11 PER INVOICE DATED 03-02-11 (R. BACKSTROM)	10	14,838.73	
134245	CED				1,128.14
	0112-529934	(1 EA) 4 SQ ELECTRIC BOX, (1 EA) FLAT BLANK COVER, (3 EA) CIRCUIT BREAKERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-10-11 (T. BOOKOUT)	10	56.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-529936	(30 FT) CONDUIT, (5 EA) CONNECTORS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-10-11 (T. BOOKOUT)	10	19.12	
	0112-530006	(1000 FT) WIRE AFOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-14-11 (T. BOOKOUT)	10	195.00	
	0112-530017	(4 EA)FLUORESCENT BULBS AND (1 EA) 4 FT LIGHT FIXTURE FOR THE BLDG & GRNDS DEPT PER INVOICE DAED 02-14-11	10	62.00	
	0112-530065	(1 BXS) ANCHOR SCREWS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-15-11 (T. BOOKOUT)	10	12.76	
	0112-530130	(1 EA) CIRCUIT BREAKER, (1 RL) WIRE, (1 EA) EMT CONDUIT, (2 EA) BUSHINGS, (1 EA) L.B. GASKET FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-17-11 (T. BOOKOUT)	10	387.51	
	0112-530226	(30 EA) FLUORESCENT BULBS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-22-11 (T. BOOKOUT)	10	52.50	
	0112-530263	(5 EA) BREAKERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-22-11	10	90.75	
	0112-530320	(2 EA) DROP-IN FIXTURES,(250 FT) CABLE AND (2 EA) UBENT LAMPS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-23-11	10	250.75	
	0112-530405	(1 EA) PLASTIC BUSHING AND (2 EA) SNAP-IN BLANKS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-24-11	10	1.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134246	CEMEX, INC				4,114.30
	9420757683	(4 TNS) CONCRETE FOR ROAD DEPT MAINTENANCE ROUND MTN RD PER INVOICE DATED 12-28-10 REC'D 03-02-11 (B. CARRILLO)	15	441.00	
	9421004666/CR	CREDIT FOR THE OVER CHARGE ON INVOICE #9720757683 FOR (4 TNS) CONCRETE FOR THE ROAD DEPT PER CREDIT INVOICE DATED 02-16-11	15	-92.00	
	9420920828	(1 LT) 3/8" ROCK FOR AMADOR ROAD REFERENCE P.O. # 110718 FOR THE ROAD DEPT (B. CARRILLO)	15	2,413.62	
	9421047840	(1 LT) 3/8" ROCK FOR AMADOR ROAD REFERENCE P.O. # 110718 FOR THE ROAD DEPT (B. CARRILLO)	15	168.85	
	9420965181	(1 LT) 3/8" ROCK FOR BROADMOOR RD REFERENCE P.O. # 110719 FOR THE ROAD DEPT (B. CARRILLO)	15	966.79	
	9421047841	(1 LT) 3/8" ROCK FOR BROADMOOR RD REFERENCE P.O. # 110719 FOR THE ROAD DEPT (B. CARRILLO)	15	216.04	

134247	COLLISION PROS INC				190.45
	106	CHARGES TO PAINT AND DO BODY REPAIRS FOR UNIT#954 FOR THE JAMES CANYON FD PER INVOICE DATED 02-04-11 (T. NUSSBAUM)	43	190.45	

134248	COURTRIGHT, WALTER C				434.14
	183211	RENTAL OF VAN UNIT #183 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 02-01-11 TO 02-28-11	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	224211	RENTAL OF VAN UNIT #224 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 02-22-11 TO 03-21-11	10	134.14	
	318211	RENTAL OF VAN UNIT #318 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 02-01-11 TO 02-28-11	10	150.00	
134249	CSK AUTO, INC				141.72
	2852-226940	(2 EA) LICENSE LIGHTS FOR THE BURRO FLATS FD PER INVOICE DATED 02-16-11 (A. FOREMAN)	65	6.80	
	2852-228412	(1 EA) FUEL FILTER, (1 BTL) GLASS CLEANER, (1 GAL) CAR WASH, (1 EA) FUEL CLEANER, (2 EA) ARMOR ALL WIPES FOR THE DUNGAN FD PER INVOICE DATED 02-22-11 (C. FIERRO)	37	50.96	
	2852-229135	(4 GALS) ANTIFREEZE FOR THE DUNGAN FD PER INVOICE DATED 02-25-11 (C. FIERRO)	37	83.96	
134250	DIERINGER, JEFF				60.00
	PO110548	(1 EA) INSTRUCTOR REFRESHER TRAINING REFERENCE P.O. # 110548 FOR LISA DELORM OF THE SHERIFF'S DEPT	10	60.00	
134251	DIGITAL SOLUTIONS				48.35
	20013/20117	WEB HOSTING FOR THE DWI DEPT PLUS ANNUAL RENEWAL OF DOMAIN NAME WWW.OTEROCOUNTYDWI.COM PER INVOICE DATED 02-15-11 (H.R. PRATHER)	11	48.35	

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134252	DOLLAR BOOTS AND JEANS				477.98
	22626	(2 PRS) REDWING BOOTS AND (2 EA) CARHART BELTS FOR THE SUNSPOT FD PER INVOICE DATED 02-26-11 (R. SCHIMMING)	67	477.98	
134253	ESTRADA, GONZALO A.				2,356.11
	03022011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 02-21-11 TO 03-06-11	10	2,356.11	
134254	FIERRO, CHRIS				68.85
	1501	CHARGES TO REPAIR A TIRE FOR UNIT#223 FOR THE BOLES ACRES FD PER INVOICE DATED 02-18-11 (J. BADJAR)	32	68.85	
134255	FIRE SERVICE EQUIPMENT				21,239.00
	4315	(16 EA) NITRILE COVERED RUBBER HOSE 3" X 50' 300 PSI SERVICE TEST 2.5" ALUMINUM NST COUPLINGS. YELLOW.; (4 EA) 1.75" X 50' SECTION OF HYDRO-FLOW NITRILE RUBBER HOSE. COUPLED W/1.5" RL ALUMINUM NH COUPLINGS COLOR ORANGE.; (4 EA) 1 3/4" X 50' RED NITRILE RUBBER FIRE HOSE COUPLED 1.5" MX F NH COLOR RED. PER SEALED BID #10-036 SPECIFICATIONS. PLUS ANY ADDED FREIGHT CHARGES. REFERENCE P.O. # 110372 FOR THE SAC/WEED FD	67	4,595.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4314	(60 EA) 3"X 50' NITRILE COVERED RUBBER HOSE RED COUPLED. 2 1/2" M X F NH.; (12 EA) 1.75" X 50' NITRILE COVERED RUBBER HOSE COUPLED 1 1/2" NST ORANGE.; (12 EA) 1 3/4" X 50' NITRILE FIRE HOSE COUPLED 1.5" M X F NH. ORANGE.; (2 EA) 3" X 25' NITRILE FIRE HOSE 1.2" M X F NH ORANGE. PER SEALED BID #10-036 SPECIFICATIONS. PLUS ANY APPLICABLE FREIGHT CHARGES. REFERENCE P.O. # 110373 FOR THE SUNSPOT FD	55	16,644.00	
134256	FOLAN, JAMES				103.00
	SOCORRO/022511	PER DIEM (1 DAY, 4 HRS) TOTALING \$103.00 FOR ATTENDING A INSTRUCTOR FIRE TRAINING IN SOCORRO, NM FROM 02-25-11 TO 02-26-11 FOR THE JAMES CANYON FD	43	103.00	
134257	FOLAN, JAMES				85.25
	AQUA.CHIQUITA.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE AQUA CHIQUITA FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 03-01-11	67	55.00	
	TURKEY.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TURKEY FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 03-01-11	67	30.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134258	FORESTRY SUPPLIERS, INC.				839.70
	135804-00	(6 EA) FORESTRY SUPPLIERS #85426 1" X 100' WILDLAND/FORESTRY HOSE. COLOR:WHITE. PRICE INCLUDES SHIPPING. REFERENCE P.O. # 110698 FOR THE DUNGAN FD	67	839.70	
134259	GRAINGER, INC				188.77
	9458716520	(1 EA) KNIFE GUARD FOR A DELTA JOINTER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-10-11 (T. BOOKOUT)	10	188.77	
134260	HANSON, WILLIAM				30.25
	TURKEY.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TURKEY FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 03-01-11	67	30.25	
134261	HAYS, MARVIN				5,568.42
	ANIMAL.SHELTER/ FEB.2011	ANIMAL CONTROL FEES FOR THE MONTH OF FEBRUARY 2011 PER INVOICE DATED 02-28-11 (CONTRACT #PS-10-023)	10	5,568.42	
134262	HENDERSON TIRE CO.				47.00
	1202	(4 EA) TIRES BALANCED FOR UNIT #12 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-17-11 (D. HUNTER)	10	47.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134263	HILL, SHARON				143.00
	SANTA.FE/022711	PER DIEM (1 DAY 3.5 HRS) TOTALING \$143.00 FOR ATTENDING LEGISLATIVE MEETINGS IN SANTA FE, NM FROM 02-27-11 TO 02-28-11	10	143.00	
134264	INDOFF, INCORPORATED				1,309.83
	1822515	(5 EA) HP INK CARTRIDGES BLACK, CYAN, YELLOW, MAGENTA FOR THE PURCHASING STORE PER INVOICE DATED 02-14-11	10	654.63	
	1825049	(14 BXS) PRESSBOARD FOLDERS FOR THE NEU DEPT PER INVOICE DATED 02-17-11 (D. HUNTER)	29	655.20	
134265	INTAB, INC				46.49
	131694A	(1000 EA) ELECTION OFFICAL NAME BADGE REFILL PACK 01-1127:PLUS ANY SHIPPING CHARGES APROXMATELY (\$11.54) REFERENCE P.O. # 110660 FOR THE CLERK'S OFFICE	10	46.49	
134266	JEFF WOOD, INC.				781.47
	4229	CHARGES TO INSTALL TEST GAUGES ON T-220, 221 AND 222 FOR THE BOLES ACRES FD PER INVOICE DATED 02-23-11	32	781.47	
134267	K S COMMERCIAL LAUNDRY SPECIALIST INC.				3,600.00
	7684	(1 EA) UT07NQT UNIVAC 75LB DRYER/TUMBLER NATURAL GAS, DIGITAL TIMER, PLUS INSTALLATION AND FREIGHT PO#110708 FOR THE DETENTION CENTER	73	3,600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134268	KEY COMMUNICATIONS, INC				1,932.28
	86609	5MG BASIC WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT AND 1 FOR THE SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PER INVOICE DATED 02-28-11	10	996.10	
	86693	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 02-28-11	30	114.00	
	86768	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND ROAD SHOP PER INVOICE DATED 02-28-11	10	74.93	
	86769	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 02-28-11	14	181.04	
	414672	CHARGES TO REPAIR A LIGHT BAR AND A SPOT LIGHT ON UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-11 (D. HUNTER)	10	206.21	
	414687	(2 EA) BENDIX KING BATTERIES FOR THE MESCALERO FD PER INVOICE DATED 02-17-11 (D. KAYDAHZINNE)	48	240.00	
	526944	(1 EA) BATTERY PACK FOR A MOBILE RADIO FOR THE 16 SPRINGS FD PER INVOICE DATED 01-31-11 (L. WILKERSON)	56	120.00	
134269	KINGWAY INC.				750.00
	16605	(2 EA) USED SATELLITE MAXIM 300 PORTABLE RESTROOMS FOR THE RIFLE RANGE PER INVOICE DATED 02-25-11 (J. FROST)	10	750.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134270	LA LUZ MARKET				67.60
	PIZZA/021711	(8 EA) PIZZA'S FOR THE SAFETY AWARDS FOR THE BLDG & GRNDS DEPT AND THE CONVENIENCE CENTER PER INVOICE DATED 02-17-11 (P. HELTNER)	10	67.60	
134271	LA LUZ MUTUAL DOMESTIC WATER				79.55
	228/FEB	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF FEBRUARY 2011	45	79.55	
134272	LONG, RONALD K.				80.00
	REIMB/REG	REIMBURSEMENT FOR THE PAYMENT TOWARDS REGISTRATION FOR THE FOLLOWING SUNSPOT VOLUNTEERS J. DOHERTY, T. LANGLEY, S. WROBLEWSKI, V. VENNGOPEL FOR AN EMT CLASS AT NMSU-A PER RECEIPTS AND REQUEST DATED 02-10-11	65	80.00	
134273	LUNA COUNTY DETENTION CENTER				15,324.94
	12010	FEEs FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 01-01-11 TO 01-31-11 PER INVOICE DATED 02-18-11	14	15,225.00	
	122010/JAN.MED	FEEs FOR PRESCRIPTIONS FOR JUVENILES PRISONERS HOUSED AT THE LUNA CO DETENTION CENTER PER INVOICE DATED 02-18-11	14	99.94	
134274	M W INVESTMENTS, LLC				531.96
	126890	(4 EA) 225/60R16 TIRES FOR THE DETENTION CENTER PER INVOICE DATED 02-17-11 (V. BLANSETT)	14	531.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134275	MARTIN TIRE COMPANY				20.00
	33477	(10 EA) LUG NUTS FOR THE NEU DEPT PER INVOICE DATED 02-22-11 (B. HOUSE)	29	20.00	
134276	MARTIN, LARRY				55.00
	AQUA.CHIQUITA.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE AQUA CHIQUITA FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 03-01-11	67	55.00	
134277	MARY ANN COTTEN & ASSOC. INC.				80.63
	4704	PRE-EMPLOYMENT DRUG SCREENING FOR D. GUTIERREZ PER INVOICE DATED 02-14-11	10	26.88	
	4708	PRE-EMPLOYMENT DRUG TESTING FOR D. JOYNER AND K. GRAHAM PER INVOICE DATED 02-16-11	10	53.75	
134278	METCALF, D. RAYMOND				74.00
	111202	CHARGES TO REPAIR AND REKEY A DOOR LOCK AND A DESK LOCK FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-22-11	10	74.00	
134279	MILLER, DAVID L				240.66
	6395	(1 EA) OIL CHANGE FOR UNIT #57 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-22-11 (D. HUNTER)	10	33.39	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6416	(1 EA) OIL CHANGE, (1 EA) TRANSMISSION FLUSH FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-23-11	10	173.88	
	6443	(1 EA) OIL CHANGE FOR UNIT #16 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-25-11 (D. HUNTER)	10	33.39	
134280	MONFETTE, PHIL				139.00
	547926	(1 EA) FOAM TANK FOR THE JAMES CANYON FD PER INVOICE DATED 02-17-11 (D. KIRSCHENMAN)	43	139.00	
134281	MORRISON SUPPLY COMPANY				418.39
	39329794	(1 EA) COMP COUPLING FOR THE FAIRGROUNDS PER INVOICE DATED 02-14-111 (M. BECKETT)	10	20.92	
	39329983	(1 EA) BALL VALVE FOR THE BOLES ACRES FD PER INVOICE DATED 02-15-11 (J. BADJAR)	32	28.47	
	39330368	(4 FT) PVC PIPE, (1 EA) BUSHING, (1 EA) ELL AND (1 EA) BALL VALVE-SLIP FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-17-11 (M. OSTIC)	42	35.49	
	39330376	(1 EA) THREADED BRASS COUPLING FOR THE PSAP BUILDING PER INVOICE DATED 02-17-11 (T. BOOKOUT)	10	6.47	
	39330675	(3 EA) WATER SAVER KITS AND (10 EA) VAC BREAKER REPAIR KITS FOR THE DETENTION CENTER PER INVOICE DATED 02-21-11	14	82.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39330684	(4 FT) COPPER TUBING FOR THE FAIRGROUNDS PER INVOICE DATED 02-21-11 (M. BECKETT)	10	48.82	
	39330686	(39 EA) AIR FILTERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATD 02-21-11 (T. BOOKOUT)	10	67.26	
	39330688	(2 EA) COUPLINGS W/STOPS FOR THE FAIRGROUNDS PER INVOICE DATED 02-21-11 (M. BECKETT)	10	11.85	
	39330845	(1 EA) FLANGE AND (1 EA) MALE ADAPTER FOR THE BURRO FLATS FD PER INVOICE DATED 02-22-11 (A. FOREMAN)	67	22.54	
	39330852	(1 PR) SAFETY GLASSES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-22-11	10	9.00	
	39330955	(1 EA) BRASS CLOSET SPUD FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-23-11	10	8.45	
	39330956	(1 EA) ROYAL CLOSET KIT, (1 EA) BREAKER REPAIR KIT AND (1 EA) HANDLE ASSEMBLY FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-23-11	10	35.05	
	39330975	(1 EA) BRASS COUPLING, (1 EA) BRASS NIPPLE, (1 EA) UNION, (1 EA) ELL AND (1 EA) ADAPTER FOR THE BOLES ACRES FD PER INVOICE DATED 02-23-11 (J. BADJAR)	32	41.65	
134282	MOTOR SUPPLY				60.44
	190432	((4 EA) HIGH PRESSURE HOSES AND (2 A) ELBOWS FOR THE DUNGAN FD PER INVOICE DATED 02-24-11 (C. FIERRO)	37	60.44	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
134283	MOTOROLA SOLUTIONS INC.				525,193.15
	41152384	INVOICING FOR INSTALLATION OF RADIO CONSOLE FOR NEW DISPATCH CENTER PO#100124	10	12,739.00	
	41152469	INSTALLATION AND INTERGRATION SERVICES, PROJECT MANAGEMENT TRAINING AND SYSTEM SUPPORT FOR THE NEW 911 SYSTEM PO#100126	10	173,457.00	
	41152472	CHANGE ORDER FOR PO#100126 TO INCLUDE ONE ADDITIONAL VESTA PALLAS CALL TAKER WORKSTATION AND LICENSING AND INSTALLATION AND INTERGRATION SERVICES PO#100126	10	89,883.73	
	41152378	(1 LT) NEW RADIO CONSOLE-DISPATCH CONSOLE WITH 4 OPERATOR POSITIONS, (4 EA) CES SHELVES DAP CARDS TO SUPPORT 12 TNRN ANAOLG CHANNELS, (4 EA) NON-TOUCH MONITORS ITEMIZED SYSTEM: 1 EA. #TRN7343 7 1/2 FOOT RACK 1 EA. #DS11415719 CHATSWORTH SLIDE SHELF 1 EA. #DS11628719 19 SHELF W/TIE DWN KIT 1 EA. #DS40108719 DOUBLE SIDE 19" RACK 1 EA. DSOP820B POWER DIST UNIT SURGE PROTECTOR 4 EA. #L3358 CONSOLE ELECTRONIC SHELF (CES)II 1 EA. #TT04213AA ADD: TWO CO INTERFACE FOR TELEPHONE II 2 EA. #L3468 MCC SERIES I/O SHELF WITH CONTROLLER AND CABLE 6 EA. #L3550 DAP II FOR ANALOG SB9600 INTERFACES, INCL 2 ANALOG LIC 3 EA. #DDN6918 T3 CABLE 2 FEET 1 EA. #DDN6919 T3 CABLE 5 FEET 4 EA. L3359 MCC 5500 OPERATOR POSTITION (CAB) II 8 EA. #B1913 MCC SERIES HEADSET JACK 4 EA. #B1914 MCC SERIES DESKTOP GOOSENECK MICROPHONE 4 EA. #BLN6732 FOOT SWITCH	10	249,113.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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		TRADITIONAL 8 EA. #B1912 MCC SERIES DESKTOP SPEAKER 8 EA. #DSVPR3MCC PROTECTION MODULE FOR MCC 5500/5700 OPERATOR HEADSET 4 EA. #DDN7132 CES/CAB PLENUM CABLE 100 FT, 24 AWG WIRE 1 EA. #DDN6916 CSDM PROGRAM 1 EA. #DDN6924 CSDM COMPUTER CABLE (DB09) 25 FEET 2 EA. #6881005Y60 MCC 5500 CONSOLE OPERATOR GUIDE 2 EA. #6881005Y65 MCC 5500 CONSOLE INSTALL AND SERVICE MNG 2 EA. #6881005Y70 MCC 5500 CONSOLE SYS DATABASE MGR MAN 2 EA. #DDN6494 IRR INSTALLATION - OPERATION MANUAL 4 EA. #TT2069 CERTIFIED MCC5500 WORK- STATION XP 4 EA. #ZA00268AA ADD: DUAL CARD/PC SPKER 4 EA. #DDN9332 SOFTWARE BASED DUAL IRR USB HASP WITH LICENSE 4 EA. #DS019BLK 19" LCD BLK NON-TOUCH 5 EA. #CDN6281 BASE WITH PTT SWITCH 5 EA. #CDN6289 MIRAGE NOISE CNL HEADSET 4 EA. #DDN7932 CALL DIRECTOR INTERFACE 4 EA. #DDN6489 TELEPHONE ADAPTER 4 EA. #DDN6490 TELEPHONE CABLE ADAPTER 4 EA. DDN6492 HOOK SWITCH CABLE-COM PORT 4 EA. #DDN7279 6 FT STERO AUDIO PATCH CABLE 3.5MM 4 EA. #DSCDN6171B TRACKERBALL (ONLY PS/2 AND USB COMPATIBLE) 1 EA. #DDN8349 MCC5500 SPARES PACKAGE 12 EA. #BLN6884 PUNCH BLOCK 12 EA. #DDN7589 50 WAY PLENUM CABLE, UTILIZE SAN JUAN COUNTY CONTRACT #08-13026 / BID #08-09-08 EXPIRES: FEB. 05, 2010 PO#100129			

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134284	MOUNTAIN PROPANE COMPANY, LLC				1,188.75
	1357-9	CHARGES TO REPAIR A HEATER FOR THE MAYHILL FD PER INVOICE DATED 02-12-11	47	125.00	
	1357-18129	(125 GALS) PROPANE FOR THE TIMBERON FD PER INVOICE DATED 02-21-11	57	231.25	
	1357-18292	(225 GALS) PROPANE FOR THE JAMES CANYON (CLOUD COUNTRY) FD PER INVOICE DATED 02-16-11	43	416.25	
	1357-18296	(100 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 02-16-11	56	185.00	
	1357-18465	(125 GALS) PROPANE FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 02-16-11	47	231.25	

134285	NEUDORF, ROBERT H.				557.68
	5216	CHARGES TO REPAIR UNIT #252 FOR THE BOLES ACRES FD PER INVOICE DATED 02-16-11 (J. BADJAR)	32	557.68	

134286	NM BOLT & SCREW, INC.				21.00
	133030	(6 EA) SCREW PIN SHACKLES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-23-11 (T. BOOKOUT)	10	21.00	

134287	NM BRAIN INSTITUTE				260.00
	56214/GUTIERREZ	MEDICAL CARE FOR COUNTY PRISONER I. GUTIERREZ PER INVOICE DATED 01-12-11	14	260.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134288	ODOM, STEVE				55.60
	RTN.AZ/022311	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 9 HRS) TOTALING \$55.60 FOR ATTENDING TASER INSTRUCTOR TRAINING IN SCOTTSDALE, AZ FROM 02-21-11 TO 02-23-11 FOR THE SHERIFF'S DEPT	10	55.60	

134289	ONE STOP AUTO PARTS & SERVICE				248.75
	5360-97026	(3 EA) STARTING FLUID FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-11-11 (R. MURPHY)	72	7.80	
	5360-97267	(2 EA) OIL FILTER GASKETS AND (1 EA) HYDRAULIC FILTER FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-15-11	72	16.67	
	5360-97389	(5 GAL) GEAR LUBE FOR THE BURRO FLATS FD PER INVOICE DATED 02-16-11 (A. FOREMAN)	34	39.99	
	5360-97738	(20 FT) PROOF COIL CHAIN, (10 BXS) FLOOR DRY, (6 EA) QUICK LINKS, (1 RL) BARRIER TAPE AND (1 EA) AIR FILTER FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-21-11	72	177.23	
	5360-97919	(1 EA) OIL FILTER FOR THE BURRO FLATS FD GENERATOR PER INVOICE DATED 02-23-11 (A. FOREMAN)	37	7.06	

134290	OTERO COUNTY HOSPITAL ASSOCIATION				1,325.00
	420280R03C	MEDICAL CARE FOR COUNTY PRISONER S. DURAN PER INVOICE DATED 01-12-11	14	200.00	

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	420233103C	MEDICAL CARE FOR COUNTY PRISONER J. MARRUJO PER INVOICE DATED 01-11-11	14	195.00	
	427549103C	MEDICAL CARE FOR COUNTY PRISONER J. MARRUJO PER INVOICE DATED 01-14-11	14	250.00	
	435294102C	MEDICAL CARE FOR COUNTY PRISONER K. VAUGHNS PER INVOICE DATED 02-01-11	14	680.00	
134291	OTERO COUNTY HOSPITAL ASSOCIATION				664.34
	17512336	EMERGENCY ROOM TREATMENT FO J. BEST PER INVOICE DATED 01-22-11 (D. HUNTER)	10	664.34	
134292	PHYSICIANS NETWORK ASSOCIATION (P.C.)				671.65
	OC0097	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 02-21-11	14	671.65	
134293	PNM ELECTRIC & GAS SVCS				7,885.16
	0482219-4/FEB	ELECTRIC SERVICE PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 02-21-11	10	59.31	
	0482222-8/FEB	ELECTRIC SERVICE PROVIDED FOR THE TEEN COURT BLDG (211 10TH STREET) PER INVOICE DATED 02-21-11	10	140.42	

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	0482237-2/FEB	ELECTRIC SERVICE PROVIDED FOR THE ADMINISTRATION BUILDING TO INCLUDE COMMISSION \$260.01, ADMIN \$999.90, DATA PROCESSING \$117.90, EMERGENCY SERVICES \$133.14, INDIGENT \$87.73, PURCHASING \$340.10, BLDG & GRNDS \$393.09 AND PUBLIC WORKS \$130.01 PER INVOICE DATED 02-21-11	10 63	2,461.88	
	0482250-4/FEB	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$17.43, CLERK \$341.50, ASSESSOR \$527.60 AND THE TREASURER \$183.00 PER INVOICE DATED 02-21-11	10	1,069.53	
	0482709-3/FEB	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$541.99, DISTRICT COURT & CLERK \$2,309.12, 3RD FLOOR \$466.81 AND THE VACANT OFFICES FROM THE ASSESSOR'S \$286.48, TREASURER \$108.76, PROBATE \$15.68 AND THE DWI DEPT \$305.98 PER INVOICE DATED 02-21-11	10	4,034.82	
	0502319-5/FEB	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING WEST 1/2 ONLY PER INVOICE DATED 02-21-11	10	23.44	
	1283723-6/FEB	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING EAST 1/2 ONLY PER INVOICE DATED 02-21-11	10	77.80	
	1286136-9/FEB	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 02-18-11	15	17.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134294	PUEBLO PIPE & STEEL				37.10
	759110	(10 FT) SCH 40 PIPE AND (9 FT) HOT ROLL ROUND FOR THE CONVENIENCE CENTER GATE REPAIRS PER INVOICE DATED 02-17-11	72	22.17	
	759111	(3 EA) 4 X 4 HINGES FOR THE CONVENIENCE CENTER GATE REPAIRS PER INVOICE DATED 02-21-11	72	14.93	

134295	PURCHASE POWER				2,019.99
	8000-9090-0502-1717/021311	FUNDS INSTALLED IN THE ADMINISTRATION POSTAGE MACHINE ON 02-13-11	10	2,019.99	

134296	QWEST INTERPRISE				868.61
	D08-6853/JAN	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT FOR DISTRICT COURT PER INVOICE DATED 02-14-11	14 10	868.61	

134297	RARDIN, RONNY D.				1,417.52
	SANTA.FE/021311	PER DIEM (3 DAYS, 2.5 HRS) TOTALING \$413.00 PLUS MILEAGE FOR USE OF POV @ 474 MAP MILES TOTALING \$232.26 FOR ATTENDING LEGISLATIVE MEETINGS IN SANTA FE, NM FROM 02-13-11 TO 02-16-11	10	645.26	
	SANTA.FE/022111	PER DIEM (3 DAYS) TOTALING \$405.00 FOR ATTENDING LEGISLATIVE MEETINGS IN SANTA FE, NM FROM 02-21-11 TO 02-24-11	10	405.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SANTA.FE/022711	PER DIEM (1 DAY) TOTALING \$135.00 PLUS MILEAGE @ 474 MILES \$232.26 FOR ATTENDING LEGISLATIVE MEETINGS IN SANTA FE, NM FROM 02-27-11 TO 02-28-11	10	367.26	
134298	REGION II EMS, INC				255.00
	NMEMS.INS.CONF/ D.CARTER	REGISTRATION FEES FOR D. CARTER TO ATTEND A NM EMS INSTRUCTOR CONFERENCE IN RUIDOSO, NM FOR THE AMR PER INVOICE DATED 02-17-11	65	85.00	
	NMEMS.INS.CONF/ L.FOSTER	REGISTRATION FEES FOR L FOSTER OF THE TIMBERON EMS TO ATTEND A NM EMS INSTRUCTOR CONFERENCE IN RUIDOSO, NM FROM 03-04-11 TO 03-05-11	65	85.00	
	NMEMS.INS/S.ROB ERTS	REGISTRATION FEES FOR S. ROBERTS OF THE AMR TO ATTEND A EMS INSTRUCTOR CONFERENCE IN RUIDOSO, NM FROM 03-04-11 TO 03-05-11	65	85.00	
134299	REILLY, THOMAS P				630.00
	SOCORRO/022011	PER DIEM (5 DAYS, 2 HRS) TOTALING \$483.00 PLUS MILEAGE FOR USE OF POV @300 MAP MILES TOTALING \$147.00 FOR ATTENDING A FIRE INSPECTOR TRAINING IN SOCORRO, NM FROM 02-20-11 TO 02-25-11 FOR THE JAMES CANYON FD	67	630.00	
134300	REILLY, THOMAS P				30.25
	TURKEY.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TURKEY FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 03-01-11	67	30.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134301	RITCHIE DIST. CO.				577.49
	427739	(99 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-21-11 (R. MURPHY)	72	366.56	
	427744	(55.54 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-22-11 (R. MURPHY)	72	208.68	
	501314	(.60 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-21-11 (R. MURPHY)	72	2.25	
134302	ROCKY MOUNTAIN SUPPLY				381.87
	381322/CORR	CHARGES TO CORRECT INVOICE #381322 PAID SHORT @ \$54.45	48	54.45	
	381738	CHARGES TO REPAIR A CHAIN SAW FOR THE BURRO FLATS FD PER INVOICE DATED 02-18-11 (R. HANNEMAN)	34	327.42	
134303	ROMO, DIANE				826.44
	03022011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 02-20-11 TO 03-05-11	18	826.44	
134304	RUSSELL, LAURA G.				1,230.00
	632912	(13 EA) LE TRAINING CLASS FOR WARRIOR MINDSET ON JAN 12-13, 2011 13 STUDENTS REFERENCE P.O. # 110473 FOR THE SHERIFF'S DEPT	10	1,230.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134305	SCHIMMING, ROY				147.48
	ALAMO/020911	PER DIEM (4 HRS) TOTALING \$8.00 PLUS MILEAGE @ 84 MILES FOR TRAVELING FROM SUNSPOT TO ALAMOGORDO FOR FIRE DEPT BUSINESS ON THE FOLLOWING DATE 02-09-11	55	49.16	
	ALAMO/022411	PER DIEM (4 HRS) TOTALING \$8.00 PLUS MILEAGE @ 84 MILES FOR TRAVELING FROM SUNSPOT TO ALAMOGORDO FOR FIRE DEPT BUSINESS ON THE FOLLOWING DATE 02-24-11	55	49.16	
	ALAMO/030111	PER DIEM (4 HRS) TOTALING \$8.00 PLUS MILEAGE @ 84 MILES FOR TRAVELING FROM SUNSPOT TO ALAMOGORDO FOR FIRE DEPT BUSINESS ON THE FOLLOWING DATE 03-01-11	55	49.16	
134306	SERVI GAS/IKARD & NEWSOM				816.88
	211998	(154.9 GALS) PROPANE FOR THE ORO VISTA FD (SAN PEDRO) PER INVOICE DATED 02-18-11	51	264.88	
	212163	(300 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 02-24-11	31	552.00	
134307	SHERWIN-WILLIAMS CO.				685.94
	4016-2	(10 GALS) SILVER BRITE ALUMINUM PAINT AND (4 EA) BRUSHES FOR THE ROAD DEPT PER INVOICE DATED 02-10-11 (B. CARRILLO)	15	427.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4207-7	(1 EA) PAINT ROLLER AND (5 GALS) SETFAST BLACK PAINT FOR THE BLDG & GRNDS DEPT PARKING LOT REPAIRS PER INVOICE DATED 02-23-11	10	144.84	
	4366-4	(4 EA)PAINT BRUSHES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-22-11 (T. BOOKOUT)	10	6.70	
	4423-3	(5 GAL) PAINT AND (1 RLL) MASKING TAPE FOR THE BLDG & GRNDS DEPT PARKING LOT REPAIRS PER INVOICE DATED 02-24-11	10	106.54	
134308	SIERRA PROPANE, INC				77.15
	006189	CHARGES TO REPAIR FROZEN WATER LINES FOR THE TIMBERON FD PER INVOICE DATED 02-04-11 (J. WHEELER)	57	77.15	
134309	SNAP-ON TOOLS				135.55
	109459	(1 EA) DIAGONAL CUTTER FOR THE ROAD DEPT PER INVOICE DATED 02-10-11 (B. CARRILLO)	15	35.50	
	109477	(1 EA) DEEP SOCKET AND (1 EA) SHALLOW SOCKET FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-17-11	72	52.80	
	109479	(1 EA) HIGH LEVERAGE CUTTER FOR THE ROAD DEPT PER INVOICE DATED 02-17-11 (B. CARRILLO)	15	47.25	
134310	SOUTHERN OASIS, INC				537.19
	1150	CHARGES TO PREPARE AND SUBMIT NMED-SEB ANNUAL REPORT FOR THE DOG CANYON LANDFILL CLOSURE/POST CLOSURE PER INVOICE DATED 02-06-11 (R. BACKSTROM)	74	537.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134311	STANLEY, DALE				43.95
	114377	(1 EA) OIL CHANGE FOR A 2006 FORD TRUCK FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-21-11	10	43.95	

134312	STAPLES				9,964.05
	00799	OFFICE SUPPLIES FOR THE DWI DEPT TO INCLUDE POST-IT NOTES, MARKERS, INK CARTRIDGES, PENS, STAPLES, CALENDARS, PLANNERS, BUSINESS CARD PAPER, COPY PAPER, STORAGE BOXES, PRINTER, DRAWING PADS PER INVOICE DATED 01-31-11 (H.R. PRATHER)	11	728.73	
	01084	(1 EA) BROTHER LASER PRINTER WITH 2 YEAR WARRANTY FOR THE BURRO FLATS FD (C.TUCKER) PER INVOICE DATE 02-01-11	34	499.97	
	02102	(1 EA) PENCIL/PEN HOLDER, (1 EA) CARD HOLDER, (1 EA) MAGAZINE HOLDER AND (3 BXS) LETTER FILES FOR THE SHERIFF'S OFFICE (B.HOUSE) PER INVOICE DATED 02-08-11	10	98.94	
	02335	(1 PKG) BREAKWAY LANYARD, (2 PKGS) PV7 PILOT PENS, (2 PKGS) FINE POINT PENS, (1 EA) PILOT FINE POINT PENS, (2 EA) GOLF PENCILS, (2 RMS) COVER PAPER AND (2 EA) BINDER COVERS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-09-11	14	89.79	
	02737	(1 EA) USB-TO-SERIAL ADAPTER FOR THE GIS/ASSESSOR'S OFFICE (S.DUTILL) PER INVOICE DATED 02-11-11	10	35.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	02809	OFFICE SUPPLIES FOR THE CLERK'S OFFICE TO INCLUDE CALCULATOR, LABEL TAPE, PENCILS, PENS, HOLE PUNCH, FILE HOLDERS, PEN HOLDERS, MARRIAGE CERTIFICATE PAPER, ADDING MACHINE TAPE AND ROLODEXES PER INVOICE DATED 02-11-11 (R. HOLMES)	10	175.53	
	09474	(1 EA) BROTHER LASER PRINTER FOR THE ALAMO WEST FD (G.TOWNSEND) PER INVOICE DATED 01-15-11	65	119.98	
	09769	(2 EA) NETWORK SWITCH NETGEAR FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 01-18-11	10	199.98	
	09796	(11 EA) LAMINATE DEPUTY CARDS FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 01-18-11	10	21.89	
	09991	(1 EA) 2011 NORTON SOFTWARE AND (1 EA) LAPTOP COMPUTER CASE FOR THE GIS/ASSESSOR (S.DUTILL) PER INVOICE DATED 01-19-11	10	67.98	
	10110	(2 EA) BLACK INK CARTRIDGES FOR THE BOLES ACRES FD (J.BADJAR) PER INVOICE DATED 01-20-11	32	69.98	
	10222	(1 EA) PENCIL SHARPENER, (1 EA) CHAIR MAT AND (1 EA) 6' MONITOR EXTENSION CABLE FOR THE ADMINISTRATION OFFICE (P.HELTNER) PER INVOICE DATED 01-21-11	10	57.13	
	10333	(2 EA) BIC WITE-OUT PENS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-22-11	14	7.58	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	10786	(1 EA) BROTHER FAX MACHINE WITH 2 YEAR WARRANTY AND (1 EA) BROTHER 4100 LASER PRINTER FOR THE SHERIFF'S DEPT (D.HUNTER) (PSAP) PER INVOICE DATED 01-26-11	10	289.97	
	11256	(2 EA) BLACK TONER CARTRIDGES FOR THE JAMES CANYON FD (T.REILY) PER INVOICE DATED 01-31-11	43	149.98	
	11373	(1 EA) 20X36 DESK PAD FOR THE SHERIFF'S OFFICE (V.ELDRIDGE) PER INVOICE DATED 02-02-11	10	29.99	
	25828	(1 EA) 2011 YEARLY CALENDAR, (1 EA) KEYBOARD AND MOUSE AND (1 EA) POSTER ADHESIVE FOR THE TREASURER'S OFFICE (G.GONZALEZ) PER INVOICE DATED 01-14-11	10	83.97	
	25890/CR	RETURNED (1 EA) 4 TIER HOLDER FROM THE BUREAU OF ELECTIONS (R.HOLMES) PER CREDIT MEMO DATED 01-14-11	10	-18.26	
	25891	(1 EA) OPTIMIZER 3 TIER HOLDER FOR THE BUREAU OF ELECTIONS (R.HOLMES) PER INVOICE DATED 01-14-11	10	17.26	
	26428	(1 EA) NETGEAR 10/100 5 PORT FOR THE DETENTION CENTER -SUPPLIES FOR SWANSON (V.BLANSETT) PER INVOICE DATED 01-18-11	14	28.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	26698	(2 EA) 2011 AT-A-GLANCE CALENDARS, (2 EA) 2011 DESK CALENDARS, (1 PKG) SCOTCH MASKING TAPE, (2 EA) STAPLERS, (2 EA) IBM RIBBON, (3 PKGS) ULTRA FINE SHARPIES, (2 PKGS) RUBBER BANDS AND (1 EA) AVENUES SCHOLAR CARD FILE FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 01-19-11	10	149.35	
	26776	(1 EA) 2011 WEEKLY CALENDAR, (1 PKG) GLUE, (1 PKG) HIGHLIGHTERS, (1 EA) ELMERS GLUE, (1 PKG) MAGNETS, (1 PKG) 3/PK SCISSORS AND (1 EA) CANON CALCULATOR FOR THE GIS/ASSESSOR (G.ESTRADA) PER INVOICE DATED 01-19-11	10	57.24	
	26790	(2 EA) EZ TOUCH STAPLERS, (3 PKGS) POST-IT-FLAGS, (2 RMS) BRIGHT PAPER, (2 BXS) 3 TAB FILE FOLDERS, (1 RM) PASTEL PAPER, (4 EA) HP INK CARTRIDGES FOR THE DWI (B.HILLE) PER INVOICE DATED 01-19-11	11	177.26	
	27086	(4 BXS) #10 SELF-SEAL ENVELOPES, (4 BXS) FILE FOLDERS, (21 RMS) PASTEL COPY PAPER, (4 BXS) BALLPOINT PENS, (4 BXS) YELLOW HIGHLIGHTERS, (12 BXS) PILOT G-2 PENS, (5 PKGS) LASER BUSINESS CARDS, (1 EA) CARDSTOCK, (1 PKG) 2" TABS, (1 EA) 4X6 BLANK INDEX CARDS, (1 PKG) PERFORATED WRITING PADS FOR THE DWI (B.HILLE) PER INVOICE DATED 01-21-11	11	696.72	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	27720	(1 EA) WIRELESS MS MOUSE, (1 EA) MONITOR ARM AND (1 EA) COMPUTER CASE FOR THE DWI (H.PRATHER) PER INVOICE DATED 01-25-11	11	199.97	
	27840	(2 EA) CERTIFICATE FRAMES, (1 EA) STAPLER AND (1 EA) CABLE FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 01-26-11 (P. HELTNER)	10	90.76	
	27853	(1 PKG) LAMINATION POUCH, (1 PKG) SELF-ADHESIVE ID POUCH, (1 PKG) DRY ERASE MARKERS AND (1 EA) 940XL PRINTER CARTRIDGE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-26-11	14	58.96	
	28113	(1 EA) TIME CLOCK FOR THE CLERK'S OFFICE (R.HOLMES) PER INVOICE DATED 01-27-11	17	279.99	
	28117	(6 EA) CHAIRS AND (2 EA) 6' TABLES FOR THE CLERK'S OFFICE (CONFERENCE ROOM) PER INVOICE DATED 01-27-11	17	489.92	
	28118	(6 EA) STACK CHAIRS AND (2 EA) 6' TABLES FOR THE TREASURER'S OFFICE (G.GONZALEZ) PER INVOICE DATED 01-27-11	10	489.92	
	28310	(9 EA) 2-POCKET FOLDERS, (1 EA) ENDURAGLIDE, (3 EA) LETTER TRAYS, (6 EA) INK CARTRIDGES, AND (1 EA) MAGNETIC DRY ERASE BOARD FOR THE SHERIFF'S OFFICE (V.ELDRIDGE) PER INVOICE DATED 01-28-11	10	552.01	
	28495	(1 EA) WIRELESS MOUSE FOR THE UPPER COX CANYON FD (F.KEZAR) PER INVOICE DATED 01-19-11	58	14.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	28893	(2 PKGS) HIGHLIGHTERS, (1 BX) MEDIUM BINDER CLIPS, (1 PKG) "D" CELL BATTERIES AND (1 BX) AVERY LABELS FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 02-01-11	29	68.97	
	29066	(2 BXS) AVERY LABELS FOR THE NEU DEPT. (D.HUNTER) PER INVOICE DATED 02-03-11	29	19.98	
	29453	(1 EA) CRESWICK DESK CHAIR, (1 PKG) 12/PK BUBBLE ENVELOPES AND (4 EA) 1" VIEW BINDERS FOR THE DWI (H.PRATHER) PER INVOICE DATED 02-07-11	11	218.44	
	29459	(1 EA) TOSHIBA LAP TOP SENSI TAG #1178511 (1 EA) MICROSOFT HOME SOFTWARE SN YA5022042 AND (1 EA) HP LASER PRINTER FOR THE BOLES ACRES FD (J.BADGER) PER INVOICE DATED 02-07-11	65	725.07	
	29719	(615) COPIES FOR GRANT APPLICATIONS, (5 EA) SPIRAL BINDINGS, (10 EA) BINDING COVERS, (1 PR) SCISSORS, (2 BXS) COMB BINDINGS, (2 EA) WEEKLY PLANNERS AND (5 EA) 3 PART RECEIPT BOOKS FOR THE DWI (H.PRATHER) PER INVOICE DATED 02-09-11	11	171.65	
	29910	OFFICE SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE NOTE BOOKS, TAPE DISPENSERS, SCISSORS, BINDERS, PENS, STAPLE REMOVERS, HIGHLIGHTERS AND POST-IT NOTES PER INVOICE DATED 02-10-11 (V. ELDERIDGE)	10	203.16	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	30088/CR	RETURNED (1 EA) USB-TO SERIAL ADAPTER FROM THE GIS/ASSESSOR'S OFFICE (S.DUTILL) PER CREDIT MEMO DATED 02-11-11	10	-35.99	
	30344	(2 EA) BULLETIN BOARDS, (1 EA) WHITE BOARD, (1 BX) PUSH PINS, (1 EA) 4GB FLASH DRIVE, (1 PKG) 4/PK SUPER GLUE AND (1 PK) GORILLA GLUE FOR THE HIGH ROLLS FD (M.KLAENE) PER INVOICE DATED 02-12-11	40	130.94	
	64372	(1 EA) IPAD CARRIER FOR THE ADMINISTRATION OFFICE (R.BACKSTROM) PER INVOICE DATED 01-19-11	10	59.99	
	64554	(4 PKGS) 50/PK CD SLEEVES, (2 PKGS) PENS, (2 EA) 9-VOLT BATTERIES, (4 PKGS) BATTERIES, (2 EA) SONY CD-R, (1 EA) COLOR CODING LABELS, (3 BXS) 3-TAB MANILLA FILE FOLDERS, (2 EA) 5-TAB DIVIDERS, (1 EA) 12-TAB DIVIDER, (1 EA) PRESENTATION CVRS AND (1 EA) BLACK BINDER FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 01-25-11	29	221.83	
	64588	(7 EA) HEAVY DUTY FLOOR CHAIR MATS FOR THE PSAP CENTER-FIRE DISPATCH (P.QUAIROLI) PER INVOICE DATED 01-25-11	39	489.93	
	64588/12511	(1 EA) HOOK STYLE KEY BOX AND (1 EA) INDUSTRIAL SHARPIE MARKER FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 01-25-11	10	54.48	
	64612/CR	RETURNED (2 PKGS) SONY 100/PK DVD-R AND BOUGHT (2 PKGS) 100/PK CD-R FOR THE NEU DEPT PER CREDIT MEMO DATED 01-25-11	29	-12.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	64636/CR	RETURNED SONY CD-R FOR PRICE EXCHANGE FROM \$13.99 TO \$12.99 FROM THE NEU DEPT PER CREDIT MEMO DATED 1-25-11	29	-1.93	
	64772	(1 EA) OLYMPUS CAMERA, (1 EA) UNIVERSAL CHARGER AND (1 EA) PNY 8GB CARD FOR THE DWI (H.PRATHER) PER INVOICE DATED 01-26-11	11	209.97	
	65430	(1 EA) HP OFFICE JET PRINTER WITH 3 YEAR EXT. WARRANTY AND (1 EA) BLACK INK CARTRIDGE PLUS TAX FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 02-07-11	10	259.96	
	66003	(2 EA) ROSEMERE 8X10 FRAMES AND (2 BXS) HANGING FOLDERS FOR THE GIS/ASSESSOR'S OFFICE (D.YEE) PER INVOICE DATED 02-14-11	10	31.98	
	98345	(1 EA) BLACK INK CARTRIDGE, (1 RL) YARD VELLUM AND (1 PKG) MINI PAGE STICKIES FOR THE TIMBERON FD (B.MCCULLOUGH) PER INVOICE DATED 01-17-11	57	67.47	
	99025	(1 EA) FILE SORTER FOR TRAINING OFFICE FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 01-20-11	14	12.49	
	99152	(1 EA) DESK CALENDAR, (2 EA) FILE CABINET FRAMES, (3 EA) DOCUMENT FRAMES, (1 PKG) PENS, (1 PR) SCISSORS AND (1 BOX) FOLDERS FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 01-21-11	72	67.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	26524	(1 EA) CB400A BLACK CARTRIDGE; (1 EA) CB401A CARTRIDGE; (1 EA) CB402A CARTRIDGE; (1 EA) CB403A CARTRIDGE; (1 EA) POST IT TABS REFERENCE P.O. # 110647 FOR THE ADMIN DEPT (D.BRANDON)	10	987.95	
134313	STAPLES ADVANTAGE				1,201.39
	106754314	(3 PKGS) POST-IT FLAGS, (2 BXS) SELF SEAL ENVELOPES, (2 BXS) HANING FILE FOLDERS, (2 BXS) PRONG FASTENERS, (4 PKGS) INDEX CARDS, (2 EA) STAPLERS, (24 RLS) ADDING MACHINE TAPE,(3 PKGS) SCOTCH TAPE, (1 DZN) MAGIC TAPE, (10 PKGS) POST-ITS, (4 DZ) PENS, (1 PKG) PEN REFILL AND (3 PKGS) WITE OUT FOR THE PURCHASING STORE PO#110638	10	304.77	
	106810217	(4 CNS) CLOROX WIPES FOR THE PURCHASING STORE PO#110638	10	12.76	
	106844850	(10 PKGS) 3 VOLT BATTERIES FOR THE PURCHASING STORE PO# 110638	10	117.00	
	106844939	(5 EA) SURGE PROTECTORS FOR THE PURCHASING STORE PO#110638	10	24.30	
	107030080	(2 PKG) POST-IT FLAGS FOR THE PURCHASING STORE PO #110638	10	16.50	
	107056801	(6 EA) D-RING BINDERS, (4 EA) BLACK INK CARTRIDGES 940XL, (1 EA) HP CC530A, (1 EA) HP CC531A, CYAN, (1 EA) YELLOW INK CARTRIDGE HPCC532, (1 EA) MAGENTA INK HP CC533A, (1 PKG) SCOTCH TAPE 1 PER PKG, (2 EA) INK ROLLERS PO#110673 FOR THE PURCHASING STORE	10	575.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	107079570	(1 EA) DEFLECT-O ECONOMAT, NO BEVEL MAT FOR LOW PILE CARPET, 46"X60", CLEAR;	10	22.64	
	107128453	(6 EA) SOFTALK PHONE REST (BLACK); (4 EA) #32 RUBBERBANDS; FOR THE PURCHASING STORE PO#110702	10	46.80	
	107166450	(40 EA) UNV 72210 PAPER CLIPS REFERENCE P.O. # 110702 FOR THE PURCHASING STORE	10	7.76	
	107166574	(4 EA) HP 564XL PHOTO BLACK; (2 EA) CD/DVD LABELS, 50/PK PO#110703 FOR THE PURCHASING STORE	10	73.38	
134314	SUBWAY SALADS & SANDWICHES				69.98
	0000303593	(1 EA) SMALL PLATTER OF SUBS AND (1 EA) MEDIUM PLATTER OF SUBS FOR THE SAFETY AWARD LUNCH PER INVOICE DATED 02-23-11 (R. BACKSTROM)	10	69.98	
134315	TIMBERON WATER & SANITATION				54.10
	3374/SUB	WATER SERVICE FOR THE TIMBERON SUBSTATION FROM 01-01-11 TO 12-31-11 PER INVOICE DATED 02-24-11	57	54.10	
134316	TLC PORTRAITS				795.15
	298997	(57 EA) BLACK T-SHIRTS WITH SADD LOGO FOR THE DWI DEPT PER INVOICE DATED 02-22-11 (H.R. PRATHER)	11	795.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134317	TORREY, NELL M. PO.82722	(81 BD FT) BIRCH LUMBER FOR THE COMMISSION ROOM WORKSTATION PER INVOICE DATED 02-17-11 (T. BOOKOUT)	10	445.50	445.50

134318	UNITED SALT CORPORATION				2,185.44
	08-830437	(1 LT) SALT FOR SNOW REMOVAL REFERENCE P.O. # 110714 FOR THE ROAD DEPT (B. CARRILLO)	15	739.68	
	08-830438	(1 LT) SALT FOR SNOW REMOVAL REFERENCE P.O. # 110714 FOR THE ROAD DEPT (B. CARRILLO)	15	735.84	
	08-830439	(1 LT) SALT FOR SNOW REMOVAL REFERENCE P.O. # 110714 FOR THE ROAD DEPT (B. CARRILLO)	15	709.92	

134319	UPS				47.49
	0000F707V7081	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-19-11	10	47.49	

134320	VERIZON WIRELESS				5,837.05
	316107001-00001 /FEB	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 02-15-11	43	83.40	
	470099880-00001 /FEB	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 02-12-11	54	78.92	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	669971430-00002 /FEB	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMINISTRATION \$1809.26 TO INCLUDE (1 EA) I-PAD FOR P. HELTNER AND (1 EA) I-PAD FOR R. BACKSTROM PLUS NEW SERVICES FEES FOR I-PAD SERVICE, ROAD DEPT \$230.64, CLERK \$74.32, TREASURER \$84.29, DATA PROCESSING \$89.46, DETENTION \$657.64, EMERGENCY SERVICES \$119.96, DWI \$115.98, TEEN COURT \$85.33, FAR SOUTH FD \$84.58, ALAMO WEST FD \$ 52.87, CONVENIENCE CENTER \$513.96, 16 SPRINGS FD \$41.57, JACK RABBIT FLATS FD \$42.33, PROBATE JUDGE \$41.57 AND COUNTY COMMISSIONERS \$1017.20 TO INCLUDE (1 EA) I-PAD FOR S. HILL AND NEW SERVICES CHARGES FOR I-PAD PER INVOICE DATED 02-12-11	10 15 14 39 11 46 30 72 56 42	4,750.07	
	669971430-00003 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-11	10	192.85	
	670099881-00001 /FEB	CELLULAR PHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 02-12-11	51	94.77	
	870099748-00002 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-11	10	255.76	
	870099748-00003 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-11	10	266.01	
	870099748-00004 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-11	10	72.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870099877-00001 /FEB	CELLULAR PHONE SERVICE PROVIDED FOR THE ALAMO WEST FD PER INVOICE DATED 02-15-11	30	42.43	

134321	WAGNER EQUIPMENT COMPANY				489.27
	P12C0264379	(8 EA) INSERTS, (1 EA) BACKUP ALARM, (1 EA) PLUG KIT AND (2 EA) CONNECTORS FOR THE ROAD DEPT PER INVOICE DATED 02-11-11 (B. CARRILLO)	15	489.27	

134322	WALLACE, ADLEA				1,100.00
	MARCH.2011	FOR LEASE OF 211 10TH STREET ALAMOGORDO, NM FOR THE TEEN COURT OFFICES DURING MARCH 2011	10	1,100.00	

134323	WEST MESA AUTO CRAFT, INC.				159.40
	2257	(1 EA) WHELEN LINZ6B SUPER LEB LIGHTHEAD. COLOR:BLUE.; (1 EA) WHELEN LINZ6R SUPER LED LIGHTHEAD RED.; (2 EA) WHELEN RBXT1 BRACKET. UNIVERSAL MOUNT L BRACKET FOR LIGHTS ABOVE. PLUS APPLICABLE SHIPPING PO#110689 FOR THE HIGH ROLLS FD	40	159.40	

134324	WHITE SANDS FAMILY PRACTICE CLINIC, INC				395.00
	73485 899	PRE-ACADEMY PHYSICAL FOR JAMES MURRILL PER INVOICE DATED 02-11-11	10	210.00	
	73711 21863	PRE-EMPLOYMENT PHYSICAL FOR G. PRUIETT PER INVOICE DATED 02-16-11 (P. HELTNER)	10	185.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134325	WIMBERLY, R. JAN				181.02
	CASE#CV-10-1077	CHARGES FOR COPY OF DEPOSITION CASE #CV-10-1077 NOWELL VS PALKKI PER INVOICE DATED 02-21-11 (R. BACKSTROM)	10	181.02	
134326	WINDSTREAM				103.84
	671-9010/FEB	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD FOR THE MONTH OF FEBRUARY 2011	31	103.84	
134327	WOODSON, MICHAEL				85.25
	AQUA.CHIQUITA.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE AQUA CHIQUITA FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 03-01-11	67	55.00	
	TURKEY.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TURKEY FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 03-01-11	67	30.25	

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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