

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 18, 2011

LIST NUMBER: 43

10 - GENERAL FUND	\$106,251.38
11 - D.W.I. GRANT	\$3,679.02
12 - COUNTY PROPERTY VALUATION FUND	\$1,010.50
14 - CORRECTIONS FUND	\$20,953.96
15 - ROAD FUND	\$80,809.57
17 - COUNTY CLERK RECORDING & FILING FUND	\$384.00
18 - COMMUNITY SERVICES/PROJECTS	\$20,323.11
29 - H.I.D.T.A. GRANT	\$834.03
30 - ALAMO WEST FIRE DISTRICT	\$2,145.75
31 - BENT FIRE DISTRICT	\$1,190.19
32 - BOLES ACRES FIRE DISTRICT	\$4,451.24
34 - BURRO FLATS	\$1,097.40
37 - DUNGAN FIRE DISTRICT	\$1,327.37
39 - FIRE MARSHAL	\$9,262.67
40 - HIGH ROLLS FIRE DISTRICT	\$6,021.46
42 - JACKRABBIT FLATS VFD	\$1,545.85
43 - JAMES CANYON FIRE DISTRICT	\$4,245.54
45 - LA LUZ FIRE DISTRICT	\$1,534.22
46 - FAR SOUTH FIRE DISTRICT	\$389.89
47 - MAYHILL FIRE DISTRICT	\$2,152.24
48 - MESCALERO FIRE DISTRICT	\$636.24
50 - OROGRANDE FIRE DISTRICT	\$16.50
51 - ORO VISTA FIRE DISTRICT	\$1,371.65
52 - PINON FIRE DISTRICT	\$712.19
54 - SACRAMENTO FIRE DISTRICT	\$1,663.41

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55 - SUNSPOT FIRE DISTRICT	\$176.74
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$185.41
57 - TIMBERON FIRE DISTRICT	\$310.01
58 - UPPER COX CANYON FIRE DISTRICT	\$393.97
59 - COMMUNICATION	\$658.94
62 - LEGISLATIVE GRANTS (VARIOUS)	\$135,289.63
63 - COUNTY INDIGENT	\$815.98
65 - EMERGENCY MEDICAL SERVICES FUND	\$565.95
67 - FIRE PROTECTION TAX	\$327.99
69 - FEDERAL GRANTS	\$29,980.13
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$10,125.65
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$913.76
TOTAL EXPENDED	----- \$453,753.54

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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
134501	84 LUMBER COMPANY				156.35
	3603-317292	(14 EA) 2X4X8 STUDS, (3 PCS) PLYWOOD AND (5 LBS) DECK SCREWS FOR THE RIFLE RANGE (J. FROST) PER INVOICE DATED 03-09-11	10	156.35	
134502	AAA FILTER SERVICE, INC				164.50
	0553	(5 EA) FILTERS CLEANED FOR THE ROAD DEPT PER INVOICE DATED 03-09-11 (B. CARRILLO)	15	164.50	
134503	AC PRINT & DESIGN, LLC				225.00
	17976	(500 EA) MARRIAGE CERTIFICATE STOCK FOR THE CLERK'S OFFICE PER INVOICE DATED 03-07-11 (R. HOLMES)	10	225.00	
134504	ACTION EQUIPMENT RENTAL				245.57
	155971	RENTAL OF A UPRIGHT COMPACTOR RAMMER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-05-11	42	245.57	
134505	ADVANCED COMMUNICATIONS				470.83
	153000	CHARGES TO REPAIR A RADIO FOR THE MAYHILL FD PER INVOICE DATED 03-10-11 (R. MUNN)	47	470.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134506	AIRGAS SOUTHWEST				56.01
	107012705	ANNUAL INSPECTION AND MAINTENANCE FOR (2 EA) FIRE EXTINGUISHERS FOR THE BURRO FLATS FD PER INVOICE DATED 03-02-11 (A. FOREMAN)	34	19.44	
	107037817	(3 EA) OXYGEN CYLINDERS REFILLED FOR THE SAC/WEED FD PER INVOICE DATED 03-10-11	65	36.57	
134507	ALAMO JANITORIAL SUPPLY				148.70
	80298	(2 EA) PAPER TOWEL DISPENSERS, (1 CS) HAND SANITZER SOAP AND (4 EA) SOAP DISPENSERS FOR THE BLDG & GRNDS DEPT (ANNEX) PER INVOICE DATED 03-03-11	10	148.70	
134508	ALAMO TIRE, INC				747.78
	3525	(2 EA) TIRES 11R225 FOR THE LA LUZ FD PER INVOICE DATED 03-11-11	45	747.78	
134509	ALAMOGORDO ANIMAL HOSPITAL				80.58
	469803	(10 EA) SUCCINYLCHOLINE 20 MG FOR THE SHERIFF'S DEPT ANIMAL CONTROL PER INVOICE DATED 03-08-11	10	80.58	
134510	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#11-055	INDIGENT FUNERAL EXPENSES FOR CASE #11-055 PER REQUEST DATED 03-15-11	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134511	ALAMOGORDO PARTS & SUPPLY, INC.				120.41
	777385	(1 EA) HALOGEN HEAD LAMP FOR THE DUNGAN FD PER INVOICE DATED 03-09-11 (C.FIERRO)	37	31.12	
	777425	(1 EA) AIR FILTER FOR THE UPPER COX CANYON FD PER INVOICE DATED 03-09-11 (F. KEZAR)	58	89.29	
134512	ALAMOGORDO WINNELSON COMPANY				199.26
	167886 00	(2 EA) QUICK RING CLOSET FLANGES FOR THE FAIRGROUNDS PER INVOICE DATED 03-07-11	10	32.98	
	167947 00	(12 EA) STOP REPAIR KITS AND (1 FT) PIPE FOR THE FAIRGROUNDS PER INVOICE DATED 03-07-11	10	166.28	
134513	ALBUQUERQUE MOTOR CO., INC				28,103.00
	MR1765/031111	(1 EA) 2011 DODGE RAM 1500 4 X 4 WITH WINCH, AND TRAILER BRAKE CONTROLS FOR THE SHERIFF'S DEPT PO#110693	10	28,103.00	
134514	ALONZO, EMILIO				190.00
	TRANS.EXTR/03-0 7-11	TRANSPORTED PRISONER L. MUNOZ FROM TUCUMCARI, NM TO ALAMOGORDO, NM FROM 03-07-11 TO 03-08-11 FOR THE SHERIFF'S DEPT	10	95.00	
	TRANS.EXTR/03-1 0-11	TRANSPORTED B.DURHAM FROM CLAYTON, NM TO ALAMOGORDO, NM FROM 03-10-11 TO 03-11-11 FOR THE SHERIFF'S DEPT.	10	95.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134515	ALVAREZ, CONRAD				60.00
	PO.49550	AHA HEARTSAVER CLASS FOR L. CRAWFORD AND M. GONZALES OF THE SAC/WEED EMS PER INVOICE DATED 03-07-11 (L. CRAWFORD)	65	60.00	

134516	ARTESIA FIRE EQUIPMENT				6,377.00
	35787	(1 EA) GO LIGHT AND (4 EA) LITEBOXES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-22-11	42	728.00	
	35893	(3 EA) SAFETY CONES, (2 EA) GASKETS AND (1 EA) LITEBOX BATTERY FOR THE BURRO FLATS FD PER INVOICE DATED 03-03-11	34	441.00	
	36007	(4 EA) HYDRANT NOZZLES FOR THE DUNGAN FD PER INVOICE DATED 03-14-11 (C. FIERRO)	67	284.00	
	35974	(1 EA) REPAIR/UPGRADE CARBON MONOXIDE MONITOR ON BAUER BREATHING AIR COMPRESSOR LABOR CHARGE.; (1 EA) BA-ASY-890 BAUER CO MONITOR ASSEMBLY PART ONLY. PRICE INCLUDES SHIPPING. THIS IS AN EMERGENCY AND SOLE SOURCE PURCHASE. CO MONITOR MUST BE INSTALLED FOR SAFTEY OF AIR QUALITY. PO#110516 FOR THE JAMES CANYON FD	43	3,525.00	
	35942	(1 EA) HURRICANE MODEL HM20-5.5 POSITIVE PRESSURE FAN 5.5 HP HONDA ENGINE 20" 2 BLADE PROP. PO#110663 FOR THE BOLES ACRES FD	32	1,399.00	

134517	AZ COMMERCIAL				43.99
	2501209712	(1 SET) BRAKE PADS FOR THE TIMBERON FD PER INVOICE DATED 03-08-11 (J. WHEELER)	67	43.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134518	BADJAR, JAMES				1,303.43
	0147	(1 EA) UHF ANTENNA, (1 EA) VHF ANTENNA PLUS CHARGES TO INSTALL ANTENNAS AND RADIOS FOR UNIT #247 FOR THE BOLES ACRES FD PER INVOICE DATED 03-14-11	32	528.43	
	164	(1 EA) 6 STROBE MINI EDGE LIGHTBAR, (1 EA) SIREN AND (1 EA) POWER SUPPLY FOR THE BOLES ACRES FD PER INVOICE DATED 03-05-11	32	775.00	
134519	BADJAR, JOHN E.				124.41
	REIMB/BATTERY	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) BATTERY FOR THE BOLES ACRES FD NEW TRUCK PER REQUEST AND INVOICE DATED 03-14-11	32	124.41	
134520	BAJA BROADBAND				65.20
	00210161/MARCH	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 03-07-11 TO 04-05-11	32	65.20	
134521	BARNES GROUP, INC.				153.73
	2969608001	GROUP OF MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE WIRE CLIPS, RETAINING RINGS, SCREWS, LOCK WASHERS AND FLAT WASHERS PER INVOICE DATED 02-25-11 (B. CARRILLO)	15	153.73	
134522	BECCO, INC				1,187.18
	11-02-12	CHARGES TO REPAIR COMPUTER ROOM BACK-UP POWER SYSTEM PER INVOICE DATED 03-06-11 (R. BACKSTROM)	10	1,187.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134523	BEN ARCHER HEALTH CENTER, INC				45.00
	133572.0	DENTAL CARE OF COUNTY PRISONER A. HILL PER INVOICE DATED 03-08-11	14	15.00	
	146398.0	DENTAL CARE FOR COUNTY PRISONER ETHAN SHEPPARD PER INVOICE DATED 03-15-11	14	15.00	
	147285.0	DENTAL CARE FOR COUNTY PRISONER E. CURRY PER INVOICE DATED 03-15-11	14	15.00	

134524	BOB TURNER'S FORD COUNTRY INC.				32,627.00
	02704	(1 EA) TRUCK 1 TON, LONG WHEEL BASE, EXTENDED CAB, 4 X 4, SINGLE REAR WHEELS CAPABLE OF BEING CERTIFIED, ALL MINIMUM SPECS., COLOR: WHITE MODEL: X3B MAKE: FORD ENGINE: DIESEL 6.7 LITER; (1 EA) ENGINE: DIESEL; (1 EA) TRAILER TOWING PACKAGE AND CLASS THREE RECEIVER HITCH LESS BALL MOUNT; (1 EA) HEAVY-DUT LOUVERED HEADACHE RACK (WHITE) RAWSON-KOENIG; (1 EA) ELECTRIC TRAILER BRAKE CONTROLLER PER STATE AGREEMENT #01-00033 PO#110270 FOR THE ROAD DEPT	15	32,627.00	

134525	BOUND TREE MEDICAL, LLC				154.13
	87231053	(1 EA) BATTERY PACK FOR A PHILLIPS DEFIBRILLATOR FOR THE HIGH ROLLS EMS PER INVOICE DATED 03-01-11	65	154.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134526	BRABSON, DOUGLAS D. & CATHLEEN A.				90.00
	8097	(500 EA) BUSINESS CARDS FOR K. CHAVEZ AND C. NUNO OF THE CLERK'S OFFICE PER INVOICE DATED 03-03-11 (R. HOLMES)	10	90.00	

134527	BRAZIEL, JOHN W. & KAREN A.				29,980.13
	7	FOR THINNING AND GRINDING OF 21 ACRES WOODY MATERIALS IN THE 16 SPRINGS CANYON AREA (CHARLES WALKER RANCH) RELATED TO THE WILDFIRE HAZARD REDUCTION PROJECT #10-05-823 (GRANT #05-521-0483-0085)	69	29,980.13	

134528	BURT BROADCASTING INC				1,353.72
	11020145	(1 JB) RADIO ADS FOR THE DWI DEPT ON KQEL FOR THE MONTH OF FEBRUARY PO#110782	11	451.24	
	11020146	(1 JB) RADIO ADS FOR THE DWI DEPT ON KZZX FOR THE MONTH OF FEBRUARY PO#110782	11	451.24	
	11020174	(1 JB) RADIO ADS FOR THE DWI DEPT ON KYEE FOR THE MONTH OF FEBRUARY PO#110782	11	451.24	

134529	CAPPED, INC.				4,500.00
	1ST.QTR/10-11	COUNTY SUPPORT FOR THE 1ST QTR FY 10-11 PER AGREEMENT	18	1,500.00	
	2ND.QTR/10-11	COUNTY SUPPORT FOR THE 2ND QTR FY 10-11 PER AGREEMENT	18	1,500.00	
	3RD.QTR/10-11	COUNTY SUPPORT FOR THE 3RD QTR FY 10-11 PER AGREEMENT	18	1,500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134530	CCGS HOLDINGS, LLC				630.98
	8146565	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-01-11 (D. HUNTER)	10	630.98	
134531	CED				850.37
	0112-530410	(1 EA) BREAKER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 03-07-11 (T. BOOKOUT)	10	23.45	
	0112-530512	(1 EA LIGHT FIXTURES AND (20 EA) BULBS FOR THE COURTHOUSE PER INVOICE DATED 03-01-11 (T. BOOKOUT)	10	597.00	
	0112-530956	(3 EA) BATTERY PACKS FOR THE DETENTION CENTER PER INVOICE DATED 03-10-11 (V. BLANSETT)	14	229.92	
134532	CERECERES, OSCAR				542.76
	MESCALERO/03151 1	PER DIEM (3 HRS) TOTALING \$8.00 PLUS MILEAGE FOR USE OF POV @ 82 MAP MILES TO ATTEND A MRCPC MEETING IN MESCALERO, NM ON 03-15-11 FOR THE DWI DEPT	11	48.18	
	SANTA.FE/030911	PER DIEM (2 DAYS, 5 HRS) TOTALING \$278.00 PLUS MILEAGE FOR USE OF POV @ 442 MAP MILES FOR ATTENDING A NMPM MEETING IN SANTA FE, NM FROM 03-09-11 TO 03-11-11	11	494.58	
134533	CHIEF SUPPLY, INC.				1,273.34
	390033	(15 EA) EP1323QR HAWK LAPEL MICROPHONE; (1 EA) SHIPPING REFERENCE P.O. # 110752 FOR THE SHERIFF'S DEPT	10	1,273.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134534	CIT TECHNOLOGY FIN SERVICE INC				95.36
	18862966	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 03-05-11	14	95.36	

134535	CITY OF ALAMOGORDO				8,676.74
	10705-7920/MARC H	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 03-11-11	29	66.53	
	26324	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING FEBRUARY 2011 PER INVOICE DATED 03-11-11	72	8,610.21	

134536	CONTRERAS, EFREN				416.52
	14475	(3 EA) P265 60 R17 TIRES TO INCLUDE MOUNTING, BALANCING AND PARTS FOR UNIT #22 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-11-11 (D. HUNTER)	10	416.52	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134537	CORN-STRUCTION, INC.				5,090.30
	483	(1 EA) PROVIDE AND INSTALL FLEXIBLE RUBBER BASED SEALANT OVER 5,000 SQ FT. METAL ROOF AT HIGH ROLLS VFD MAIN FIRE STATION INCLUDES HENRY HE587-WHITE ELASTOMERIC ROOF COATING, MISC. SEALANT FOR ROOF FLASHING, LAP SCREWS FOR RIDGE CAP, PRESSURE WASH ENTIRE ROOF AS RECOMMENDED BY MANUFACTURER OF PRODUCT INSTALLATION OF ELASTOMERIC ROOF COATING TWO (2) COATS.; (1 EA) TAX REFERENCE P.O. # 110642 FOR THE HIGH ROLLS FD	40	5,090.30	
134538	ENGINEERS, INC.				968.06
	110477	ENGINEERING SERVICES RENDERED RELATED TO THE PARKING LOT RECONSTRUCT @ 11TH AND WHITE SANDS PER INVOICE DATED 03-04-11 (R. BACKSTROM)	10	968.06	
134539	ESTRADA, GONZALO A.				2,356.11
	03162011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 03-07-11 TO 03-20-11	10	2,356.11	
134540	EXECUTIVE SECURITY ASSOCIATES, LLC				945.99
	32400	(1 JB) SERVICE TO CONDUCT THE QUARTERLY FIRE INSPECTIONS FOR THE ADMIN BUILDING REFERENCE P.O. # 110783	10	945.99	
134541	FASTENAL COMPANY				129.02
	NMRIR36464	(1 EA) PIPE EXTRACTOR, (2 EA) TAPS AND (2 EA) BRUSHES FOR THE DETENTION CENTER PER INVOICE DATED 03-03-11	14	129.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134542	GARRETT, LAWRENCE	DAVID			1,667.00
	MARCH.2011	PROFESSIONAL SERVICES RENDERED FOR PROJECT B LNF FOREST PER INVOICE DATED 03-13-11 SERVICES PERFORMED 02-01-11 TO 02-28-11	10	1,667.00	
134543	GONZALEZ, GRACE M.				2,627.18
	ADV.ALBQ/032711	ADVANCE PER DIEM (4 DAYS, 5 HRS LESS 20% \$77.60) TOTALING \$310.40 FOR ATTENDING COUNTY COLLEGE CLASSES IN ALBUQUERQUE , NM FROM 03-27-11 TO 03-31-11 FOR THE TREASURER'S OFFICE	10	310.40	
	WASH.DC/030411	PER DIEM (5 DAYS, 13.25 HRS) TOTALING \$1097.50 PLUS MILEAGE @168 MAP MILES # \$82.32 PLUS AIRFARE AND TAXI FARES @ \$ 621.96 FOR A TOTAL OF \$704.28, PLUS REGISTRATION FEES @ \$ 515.00 FOR ATTENDING THE NACO LEGISLATIVE CONFERENCE IN WASHINGTON, DC FROM 03-04-11 TO 03-09-11 FOR THE TREASURER'S OFFICE	10	2,316.78	
134544	GRAINGER, INC				281.25
	9481578947	(1 EA) PIPE THREADING KIT FOR THE DETENTION CENTER PER INVOICE DATED 03-09-11 (V. BLANSETT)	14	281.25	
134545	GUERRA-RELIFORD, DENISE				151.00
	SANTA.FE/030911	PER DIEM (1 DAY, 8 HRS) TOTALING \$151.00 FOR ATTENDING A NM LEGISLATIVE MEETING IN SANTA FE, NM FROM 03-09-11 TO 03-10-11 FOR THE CLERK'S OFFICE	10	151.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134546	HOLMES, ROBYN M. SANTA.FE/030911	PER DIEM (1 DAY, 8 HRS) TOTALING \$151.00 FOR ATTENDING A NM LEGISLATIVE MEETING IN SANTA FE, NM FROM 03-09-11 TO 03-10-11 FOR THE CLERK'S OFFICE	10	151.00	151.00

134547	JACK WAYTE CONSTRUCTION, INC				150,046.48
	10-020/#3	PROGRESS PAYMENT #3 TOWARDS THE HEALTH CLINC REMODEL PER CERTIFIED INVOICE DATED 03-11-11 (R. BACKSTROM) V/01-01-11 TO 01-31-11/02-01-11 TO 02-28-11	62 10	144,834.35	
	1110099003-A	(1 LT) SUPPLY AND INSTALL 12 EA 6" PIPE BOLLARDS AN 7 EA 1'X 1' X 4" CONCRETE COLLARS; (1 EA) PARKING BUMPERS PER QUOTE SPECIFICATIONS REFERENCE P.O. # 110562 FOR THE CHAPARRAL CLINIC	62	5,212.13	

134548	KAUFMAN'S WEST, LLC				1,385.00
	8467N	(1 EA) HP01 XTREME HP LEVEL II BODY ARMOR COLOR:BLACK, W/BLK CARRIER,BA-2000S-AP01 W/SPECTRA SP30 SOFT TRAUMA INSERT 5"X 8" FOR DAVID HUNTER SIZING FORM ATTACHED; STATE CONTRACT # 00051 EXPIRES 05/31/2011 REFERENCE P.O. # 110636 FOR THE SHERIFF'S DEPT	10	720.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8468N	(1 EA) BR01 XTREME ADV LEV III-A BA3A00S-BR01 BODY ARMOR, COLOR TAN W/TAN CARRIER W/SPECTRA SP30 SOFT TRAUMA INSERT 5"X 8" FOR CHARLIE GONZALES OF THE SHERIFF'S DEPT PO#110636 STATE CONTRACT # 00051 EXPIRES 05/31/2011	10	665.00	
134549	KEY COMMUNICATIONS, INC				80.34
	414686	LABOR CHARGES TO CHECK A LIGHT BAR FOR UNIT #33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-01-11 (D. HUNTER)	10	80.34	
134550	LANE, DAVID E				1,082.43
	17222	(1 EA) EMERGENCY REPAIR OF WATERLINE BREAK REMOVE AND REPLACE MAIN SHUT OFF VALVE DUE TO FREEZING WEATHER DAMAGE.; (1 EA) TAX REFERENCE P.O. # 110781 FOR THE MAYHILL FD	47	1,082.43	
134551	LUNA COUNTY DETENTION CENTER				6,260.00
	22011	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 02-01-11 TO 02-28-11 PLUS MEDICATIONS PER INVOICE DATED 03-08-11	14	6,260.00	
134552	MANAGEMENT & TRAINING CORPORATION				373.87
	OTR-05-01-10-TR -7	CHARGES TO TRANSPORT PRISONER F. BERRY TO DOCTORS APPTS PER INVOICE DATED 02-21-11	14	373.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134553	MARY ANN COTTEN & ASSOC. INC.				134.38
	7	RANDOM DRUG SCENING PER INVOICE DATED 03-10-11 (P. HELTNER)	10	80.63	
	8	PRE-EMPLOYMENT DRUG SCENING FOR M. MAYNEZ AND D. ALTON PER INVOICE DATED 03-10-11	10	53.75	

134554	MCT INDUSTRIES, INC.				39,531.00
	145917	(1 EA) DUMP BODIES W/CENTRAL HYDRAULICS TO INCLUDE QUICK RELEASE TOP TAIL GATE HARDWARE. BODY TO BE INSTALLED ON A INTERNATIONAL 7000 SFA SERIES 4X2 PER STATE CONTRACT 00-000-00-00005 EXPIRES SEPTEMBER 2011; (1 EA) SNOW PLOW TEN FOOT HYDRAULIC REVERSE TRUCK TWELVE FOOT MOLDBOARD, TWELVE FOOT EXPRESSWAY MOLDBOARD DUAL MOUSE EARS FOLD DOWN LIFT ARM AND CYLINDER REFERENCE P.O. # 110268 FOR THE ROAD DEPT	15	39,531.00	

134555	MDC COMPUTERS				69.99
	11968	(1 EA) PORTABLE EXTERNAL HARDDRIVE FOR THE SUNPSOT FD PER INVOICE DATED 03-09-11	55	69.99	

134556	MEDICAL ARTS PHARMACY				215.25
	PO.84047/MAYHIL L	PHARMACY INSPECTION FEES FOR THE MAYHILL EMS PER INVOICE DATED 03-09-11 (K. MUNN)	65	215.25	

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134557	MESCALERO APACHE	TRIBE, INC.			7,500.00
	FY.10/11	COUNTY SUPPORT FOR THE MESCALERO SENIOR PROGRAM DURING FY 10-11 PER AGREEMENT AND PER INVOICE DATED 03-09-11	18	7,500.00	

134558	MILLER, DAVID L				1,219.04
	6555	CHARGES TO REPLACE FRONT AND REAR BRAKES ON A 2004 CROWN VIC FOR THE DWI DEPT (H.R. PRATHER)	11	380.87	
	6565	(1 EA) WINDSHIELD ROCK CHIP REPAIR FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-07-11 (D. HUNTER)	10	59.95	
	6566	CHARGES TO REPLACE SPARK PLUS AND DO COMPUTER DIAGNOSTICS FOR A VEHICLE BELONGING TO THE MAYHILL FD PER INVOICE DATED 03-07-11	47	114.73	
	6576	CHARGES TO REPAIR A DRIVERS SIDE DOOR FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-08-11 (D. HUNTER)	10	82.50	
	6590	(1 EA) OIL CHANGE FOR UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-09-11 (D.HUNTER)	10	40.89	
	6591	(1 EA) OIL CHANGE, (1 EA) TRANSMISSION FLUSH AND A TUNE UP FOR UNIT #27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-09-11 (D. HUNTER)	10	429.43	
	6604	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-10-11	14	34.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6623	(1 EA) OIL CHANGE FOR UNIT #14 FOR THE SHERIFF'S DEPT. PER INVOICE DATED 03-10-11 (D.HUNTER)	10	37.89	
	6649	(1 EA) OIL CHANGE FOR THE 2010 CHEVROLET TAHOE FROM THE SHERIFF'S DEPT PER INVOICE DATED 03-14-11 (D.HUNTER)	10	37.89	
134559	MITEL NET SOLUTIONS				404.98
	20895711	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 03-10-11	10	404.98	
134560	MORRISON SUPPLY COMPANY				248.24
	39329544	(1 EA) HIGH FLOW D/R FILTER FOR THE ORO VISTA FD PER INVOICE DATED 02-11-11 (T. MULLER)	51	117.55	
	39331481	(2 EA) ADAPTERS FOR THE ORO VISTA FD PER INVOICE DATED 02-28-11 (T. MULLER)	51	2.17	
	39331594	(360 IN) HOG HAIR FILTER MEDIA FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 03-01-11 (T. BOOKOUT)	10	128.52	
134561	MOTOR SUPPLY				22.95
	190711	(1 EA) BELT DRIVE PULLEY FOR THE ROAD DEPT PER INVOICE DATED 03-07-11 (B. CARRILLO)	15	22.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134562	MOTOROLA SOLUTIONS INC.				8,584.00
	13825544	(2 EA) TLN3259A FRU 625W AC POWER SUPPLY; (2 EA) TLN3254A FRU VHF 125W POWER AMP R2; (2 EA) TLN3253A FRU VHF RANGE 2 EXCITER PLUS ANY ADDITIONAL SHIPPING COSTS. UTILIZING SAN JUAN COUNTY CONTRACT PRICE AGREEMENT #08-13026 1 YEAR TERM 2/6/10 - 2/5/11. REFERENCE P.O. # 110505	39	8,584.00	
134563	MOUNTAIN PROPANE COMPANY, LLC				1,784.25
	1357-19765	(200 GALS) PROPANE FOR THE PINON VFD PER INVOICE DATED 02-28-11	52	390.00	
	1357-19766	(180 GALS) PROPANE FOR THE PINON ROAD SHOP PER INVOICE DATED 02-28-11	15	351.00	
	1357-19767	(150 GALS) PROPANE FOR THE SAC/WEED FD PER INVOICE DATED 02-28-11	54	292.50	
	1357-19775	(165 GALS) PROPANE FOR THE SAC/WEED FD PER INVOICE DATED 03-01-11	54	321.75	
	1357-19776	(220 GALS) PROPANE FOR THE SAC SUBSTATION' PER INVOICE DATED 03-01-11	54	429.00	
134564	NACO CONFERENCE REGISTRATION CENTER				930.00
	73499	REGISTRATION FEES FOR CATHE PRATHER TO ATTEND 2011 NACO CONFERENCE IN PORTLAND, OR FROM 07-15-11 TO 07-19-11 FOR THE TREASURER'S OFFICE PO#110794	10	465.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	REG.G.GONZALEZ	REGISTRATION FEES FOR GRACE GONZALEZ TO ATTEND 2011 NACO CONFERENCE IN PORTLAND, OR FROM 07-15-11 TO 07-19-11 FOR THE TREASURER'S OFFICE PO#110794	10	465.00	
134565	NATIONAL FOREST COUNTIES				231.19
	2011.MEMBERSHIP	MEMBERSHIP DUES FOR 2011 FOR R. BACKSTROM PER INVOICE DATED 03-09-11	10	231.19	
134566	NEW MEXICO EMS BUREAU				100.00
	83766	(5 EA) EMT FIRST RESPONDER RENEWALS FOR THE SAC/WEED EMS PER INVOICE DATED 03-09-11	65	100.00	
134567	NEW MEXICO GAS COMPANY				439.10
	0493354-6/MARCH	GAS SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 03-07-11	10	17.16	
	0495884-3/MARCH	GAS SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 03-03-11	45	54.35	
	0500085-0/MARCH	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE PER INVOICE DATED 03-09-11	32	146.67	
	1154159-7/MARCH	GAS SERVICES PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-11-11	42	96.62	
	1342985-4/MARCH	GAS SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 03-03-11	45	124.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134568	NM BOLT & SCREW, INC.				86.62
	133190	(6 EA) NYLON LOCK NUTS, (6 EA) FLAT WASHERS, (6 EA) LOCK WASHERS AND (6 EA) BOLTS FOR THE CONVENIENCE CENTER TIRE BALER PER INVOICE DATED 03-04-11 (R. MURPHY)	72	61.62	
	133254	(50 EA) BOLTS FOR THE ROAD DEPT PER INVOICE DATED 03-08-11	15	25.00	

134569	NM STATE UNIVERSITY				3,400.56
	GR0003275-60507 7-08/FINAL	DR. BAKER RANGE IMPROVEMENT TASK FORCE SERVICES RENDERED FROM 12-01-10 TO 12-31-10 PER INVOICE DATED 03-10-11 (R. BACKSTROM)	10	3,400.56	

134570	NMAC TREASURER'S AFFILIATE				25.00
	OTERO.DUES.2011	ANNUAL DUES FOR 2011 FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-15-11	10	25.00	

134571	NMSU COUNTY COLLEGE				840.00
	388	(1 EA) REGISTRATION FEES FOR COUNTY COLLEGE MARCH 28-31 FOR C. PRATHER PO#110795 FOR THE TREASURER'S OFFICE	10	420.00	
	390	(1 EA) REGISTRATION FEES FOR COUNTY COLLEGE MARCH 28-31 FOR G. GONZALEZ PO#110795 FOR THE TREASURER'S OFFICE	10	420.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134572	ONE STOP AUTO PARTS & SERVICE				264.82
	5360-98848	(1 EA) GLASS CLEANER, (1 EA) BLEECHE WHITE, (1 EA) CAR WASH SOAP, (1 RL) TAPE, (1 EA) TACK SEALANT, (1 EA) SWITCH AND (2 EA) WIRE/CABLES FOR THE HIGH ROLLS FD PER INVOICE DATED 03-05-11 (M. KLAENE)	40	97.05	
	5360-98877	(1 EA) AUTO TENSIONER FOR THE ROAD DEPT PER INVOICE DATED 03-07-11 (B. CARRILLO)	15	35.05	
	5360-98931	(1 EA) THREAD LOCKER, (12 EA) BITS FOR THE ROAD DEPT PER INVOICE DATED 03-07-11 (B. CARRILLO)	15	49.61	
	5360-98981	(1 EA) BLO-GUN AND (1 EA) SOCKET SET FOR THE ROAD DEPT PER INVOICE DATED 03-07-11 (B. CARRILLO)	15	35.35	
	5360-99003/CR	CREDIT FOR THE RETURN OF (1 EA) AUTO TENSIONER FOR THE ROAD DEPT PER CREDIT DATED 03-08-11	15	-35.05	
	5360-99107	(1 QT) LIQUID BUFFER, (1 EA) RATCHET FOR THE ROAD DEPT PER INVOICE DATED 03-09-11 (B. CARRILLO)	15	65.48	
	5360-99115	(1 PR) 7" DIAGONAL PLIERS AND (2 EA) 1 OZ CEMENT FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-09-11	72	17.33	
134573	OTERO CO SHERIFF'S DEPT				378.08
	FEB.2011/DWI	REIMBURSEMENT FOR THE MONTH OF FEBRUARY 2011 FOR OVER-TIME ACCRUED IN PERFORMANCE OF DWI CHECKS PER REQUEST DATED 03-09-11 (H.R. PRATHER)	11	378.08	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
134574	OTERO COUNTY ELECTRIC CO-OP				2,185.39
	15317039/MARCH	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 03-11-11	43	72.02	
	25683457/MARCH	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 03-11-11	40	42.70	
	30018277/MARCH	ELECTRICITY PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 03-11-11	47	42.15	
	44517125/MARCH	ELECTRICITY PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 03-11-11	47	49.82	
	44517143/MARCH	ELECTRICITY PROVIDED FOR THE MAYHILL FD TRAINING CENTER PER INVOICE DATED 03-11-11	47	123.58	
	44518012/MARCH	ELECTRICITY PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 03-11-11	15	29.42	
	52298320/MARCH	ELECTRICITY PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 03-11-11	10	16.50	
	52300616/MARCH	ELECTRICITY PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 03-11-11	51	101.91	
	52408910/MARCH	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD PER INVOICE DATED 03-11-11	32	164.99	
	53167160/MARCH	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 03-11-11	32	90.93	
	59688158/MARCH	ELECTRICITY PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 03-11-11	57	20.56	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60120791/MARCH	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 03-11-11	40	30.87	
	60515122/MARCH	ELECTRICITY PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 03-11-11	34	91.04	
	60577619/MARCH	ELECTRICITY PROVIDED FOR THE PINON FD PER INVOICE DATED 03-11-11	52	56.69	
	60581837/MARCH	ELECTRICITY PROVIDED FOR THE FOR THE PINON ROAD SHOP PER INVOICE DATED 03-11-11	15	77.95	
	62726003/MARCH	ELECTRICITY PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 03-11-11	56	156.72	
	63423096/MARCH	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 03-11-11	40	161.64	
	65340513/MARCH	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 03-11-11	54	62.21	
	65736756/MARCH	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 03-11-11	40	24.39	
	67329511/MARCH	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 03-11-11	43	195.06	
	67329750/MARCH	ELECTRICITY PROVIDED FOR THE ORO GRANDE FD (GRACE & WOODSON) INVOICE DATED 03-11-11	50	16.50	
	70803511/MARCH	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 03-11-11	54	65.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71725007/MARCH	ELECTRICITY PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 03-11-11	57	35.65	
	80415832/MARCH	ELECTRICITY PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 03-11-11	58	171.92	
	84618358/MARCH	ELECTRICITY PROVIDED FOR THE MAYHILL FD PER INVOICE DATED 03-11-11	47	33.78	
	97579381/MARCH	ELECTRICITY PROVIDED FOR THE BENT FD PER INVOICE DATED 03-11-11	31	251.31	
134575	PC MALL GOV INC				1,858.97
	S64359350101	(2 EA) KODAK SCANMATE I-1120 DOCUMENT SCANNER REFERENCE PO#110744 FOR THE ASSESSOR'S OFFICE	12	799.98	
	S64481270101	(1 EA) KEYSKAN KS810-P REFERENCE P.O. # 110747 FOR THE PURCHASING OFFICE	10	99.00	
	S64351120101	(1 EA) CISCO 52- PORT NET WORK SWITCH 60% PAID BY ASSESSORS 40% PAID BY CLERK; (1 EA) CISCO 52 PORT NET WORK SWITCH 40% PAID BY CLERKS 60% PAID BY ASSESSORS REFERENCE P.O. # 110749	10 17	959.99	
134576	PHYSICIANS NETWORK ASSOCIATION (P.C.)				3,831.28
	OC0098	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 03-07-11	14	310.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	OTERO.JAIL/FEB. 2011	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE FROM 02-01-11 TO 02-28-11	14	3,521.09	
134577	PINON MUTUAL DOMESTIC				69.59
	26/MARCH	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 03-09-11	15	43.09	
	74/MARCH	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 03-09-11	52	26.50	
134578	PISTOLEER.COM				517.06
	11-011880	(10 EA) B-27 E BLUE ECONO VERSION; (4 EA) AY-67 5 SPOT BLUE ARCHERY; (4 EA) ST-4 RED ON WHITE 100 YD PRECISION RIFLE PLUS APPLICABLE SHIPPING PO#110707 FOR THE RIFLE RANGE	10	517.06	
134579	PITNEY BOWES				2,661.76
	3962685-MR11	LEASE FOR A POSTAGE MACHINE FOR THE DETENTION CENTER PER INVOICE DATED 03-13-11	14	447.83	
	6910624-MR11	LEASE OF A POSTAGE MACHINES FOR THE CLERK'S OFFICE PER INVOICE DATED 3-13-11	10	1,684.10	
	9871717-MR11	LEASE OF A POSTAGE MACHINES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 3-13-11	10	529.83	
134580	PNM ELECTRIC & GAS SVCS				6,683.09
	0493354-6/MARCH	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 03-07-11	10	92.05	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0495884-5/MARCH	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 03-03-11	45	36.54	
	0502951-5/MARCH	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 03-08-11	14	4,235.24	
	1285895-0/MARCH	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 03-04-11	37	10.20	
	1286172-0/MARCH	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 03-03-11	15	134.80	
	1286227-8/MARCH	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 03-03-11	72	207.07	
	1304940-0/MARCH	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 03-10-10	37	115.60	
	1308003-9/MARCH	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 03-08-11	30	525.08	
	1308238-9/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 03-07-11	51	37.44	
	1309764-3/MARCH	ELECTRICITY PROVIDED FOR THE LIGHTS AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 03-04-11	15	291.87	
	1311658-1/MARCH	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 03-08-11	30	23.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1312670-6/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT 7085 HWY 54/70 PER INVOICE DATED 03-03-11	15	668.07	
	1312826-7/MARCH	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 03-03-11	72	51.14	
	1328597-5/MARCH	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 51 JJ HENRY PER INVOICE DATED 03-03-11	45	254.37	
134581	PRATHER, CATHERINE				310.40
	ADV.ALBQ/032711	ADVANCE PER DIEM (4 DAYS, 5 HRS LESS 20% \$77.60) TOTALING \$310.40 FOR ATTENDING COUNTY COLLEGE CLASSES IN ALBUQUERQUE , NM FROM 03-27-11 TO 03-31-11 FOR THE TREASURER'S OFFICE	10	310.40	
134582	PUBLIC AGENCY TRAINING COUNCIL				495.00
	139569	(1 EA) REGISTRATION FOR GERALDINE MARTINEZ FOR KINESIC INTERVIEW & INTERROGATION PHASE I & II. MARCH 14 -18TH 2011. INSTRUCTOR: STAN WALTERS. LOCATION: DENVER SHERIFFS DEPT. 5440 ROSLYN STREET, #5-100, DENVER, CO 80216. REGISTRATION INCLUDES ALL TRAINING MATERIALS, AND A CERTIFICATE OF COMPLETION. REFERENCE P.O. # 110772	29	495.00	
134583	PUEBLO PIPE & STEEL				45.12
	758127	(16 FT) ANGLES TO REPAIR TIRE BALER FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-07-11	72	23.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	758129	(11 EA) 6 X 20 PURLIN'S FOR THE FAIRGROUNDS PER INVOICE DATED 03-08-11 (B. MCFARLAND)	10	21.18	
134584	QWEST				6,688.09
	224-8458/MARCH	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF MARCH 2011	10	72.24	
	366-0306/MARCH	911 TRUNK LINE SERVICE PER INVOICE DATED 03-01-11	10	642.48	
	366-0307/MARCH	ALBUQUERQUE WIRELESS TRUNK FOR E911 SERVICE PER INVOICE DATED 03-01-11	10	10.69	
	434-0141/MARCH	SHERIFF'S TOLL FREE TELEPHONE SERVICE PER INVOICE DATED 03-01-11	10	33.16	
	434-1120/MARCH	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF MARCH, 2011	10	211.37	
	434-1408/MARCH	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF MARCH, 2011	37	113.96	
	434-1538/MARCH	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF MARCH 2011	72	102.54	
	434-2282/MARCH	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF MARCH 2011	10	56.30	
	434-2380/MARCH	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 03-04-11	45	135.12	
	434-2519/MARCH	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF MARCH 2011	14	194.84	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-2914/MARCH	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF MARCH 2011	11	47.90	
	434-2958/MARCH	TELEPHONE AND INTERNET CONNECTION FEES AND SERVICE FOR THE EOC BLDG FOR THE MONTH OF MARCH 2011	10	944.42	
	434-3319/MARCH	TELEPHONE SERVICE FOR THE NEU DEPARTMENT PER INVOICE DATED 03-04-11	29	245.55	
	434-3487/MARCH	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF MARCH,2011	59	11.88	
	434-4281/MARCH	911 TRUNK LINE OUT OF ALBUQUERQUE FOR THE MONTH OF MARCH 2011	10	1,224.60	
	434-5801/MARCH	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF MARCH 2011	34	48.72	
	434-6999/MARCH	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH MARCH 2011	51	130.51	
	437-0071/MARCH	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF MARCH 2011	32	51.19	
	437-0126/FEB	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION DEPT FOR THE MONTH OF FEBRUARY 2011	14 10	254.64	
	437-0781/MARCH	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPARTMENT FOR THE MONTH OF FEBRUARY 2011	59	647.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-0799/MARCH	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MARCH; COMMISSION \$84.13, ADMINISTRATION \$239.41, DATA PROCESSING \$32.35, PURCHASING \$110.00, BUILDINGS & GROUNDS \$12.94, PROBATE JUDGE \$12.94, CLERK \$155.29	10	647.06	
	437-0800/MARCH	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MARCH; ASSESSOR \$278.25, TREASURER \$90.59, PUBLIC WORKS \$32.35, EMERGENCY SERVICES \$45.29, SHERIFF/SECURITY \$32.35, DWI \$122.94, INDIGENT \$45.29	10 11 63	647.06	
	437-2280/MARCH	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE SERVICE FOR THE ADMINISTRATIVE COMPLEX FOR THE MONTH OF MARCH 2011	10	214.80	
134585	R.D. BLANKENSHIP	DIRT WORK			272.78
	71136	(13.61 GALS) WATER FOR ROAD MAINTENANCE PER INVOICE DATED 03-02-11 (B. CARRILLO)	15	71.96	
	71140	(10 GALS) WATER FOR ROAD MAINTENANCE PER INVOICE DATED 03-02-11 (B. CARRILLO)	15	54.83	
	71186	(10.37 GALS) WATER FOR ROAD MAINTENANCE PER INVOICE DATED 03-07-11 (B. CARRILLO)	15	54.83	
	71198	(17.24 GALS) WATER FOR ROAD MAINTENANCE PER INVOICE DATED 03-08-11 (B. CARRILLO)	15	91.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134586	RENTSCHLER, ROBERT				5,717.55
	1394	(1 JB) REPLACE ELECTRICAL BREAKER PANEL BOARD FPE SUBPANEL TO INCLUDE ALL PARTS AND LABOR: CONTRACT #PS-06-020 PO#110807 FOR THE ADMINISTRATION BLDG	10	5,717.55	
134587	RITCHIE DIST. CO.				3,649.59
	118599	(4 EA) 55 GALLON DELO 400 OIL FOR THE ROAD DEPT PER INVOICE DATED 03-07-11 (B. CARRILLO) COUNTY CONTRACT #IQC-09-009	15	2,992.92	
	118606	(1 EA) 55 GALLON DRIVE TRAIN LUBRICATION FOR THE ROAD DEPT PER INVOICE DATED 03-09-11 (B. CARRILLO) IQC-09-009	15	656.67	
134588	ROCKY MOUNTAIN SUPPLY				45.36
	382448	(12 EA) 2.6 HP ULT ENGINE OIL, (2 EA) BC OIL FOR THE ROAD DEPT PER INVOICE DATED 03-08-11 (B. CARRILLO)	15	45.36	
134589	ROLES, KAREN				192.06
	RUIDOSO/030811	PER DIEM (11 HRS PER DAY FROM 03-08-11 TO 03-10-11) TOTALING \$48.00 PLUS MILEAGE FOR USE OF POV @294 MILES FOR ATTENDING A NMPPA CONFERENCE IN RUIDOSO, NM	10	192.06	
134590	ROMO, DIANE				826.44
	03162011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 03-06-11 TO 03-19-11	18	826.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134591	ROY'S WELDING & WROUGHT IRON, INC				70.32
	10106	CHARGES TO REPAIR (2 EA) TANKS FOR THE ROAD DEPT PER INVOICE DATED 03-08-11 (B. CARRILLO)	15	70.32	
134592	RSC EQUIPMENT RENTAL				799.00
	47341506-001	(1 EA) CUT-OFF SAW FOR THE ALAMO WEST FD PER INVOICE DATED 03-11-11	30	799.00	
134593	SAMON'S DO-IT YOURSELF CENTER				74.51
	11-252443	(2 EA) 8X60 SINGLE WALL PIPES, (1 RL) 50 YARDS FOIL TAPE, (4 EA) 8" SINGLE WALL 90 DEGREE ELL, (1 BX) SCREWS AND (1 EA) 8" SINGLE WALL WYE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-09-11	14	74.51	
134594	SCHIMMING, ROY				49.16
	ALAMO/031511	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 03-15-11	55	49.16	
134595	SEARS COMMERCIAL ONE				106.91
	T641767	PARTS TO REPAIR A TABLE SAW FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 03-03-11 (T. BOOKOUT)	10	106.91	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134596	SEGURA, BLAS				394.96
	030	(1 EA) OIL CHANGE (1 EA) AIR FILTER FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-05-11 (D. HUNTER)	10	51.98	
	032	CHARGES TO REPALCE FRONT BRAKES AND ROTORS FOR UNIT #21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-10-11 (D. HUNTER	10	342.98	
134597	SERVI GAS/IKARD & NEWSOM				1,585.31
	212104	(256 GALS) PROPANE FOR THE BOLES ACRES FD (DOG CANYON) PER INVOICE DATED 03-03-11	32	461.16	
	212538	(115 GALS) PROPANE FOR THE ORO VISTA FD (S .SCENIC) PER INVOICE DATED 03-07-11	51	196.65	
	212544	(350 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 03-03-11	15	525.00	
	212545	(230 GALS) PROPANE FOR THE CONVENIENCE CENTER PER INVOICE DATED 03-03-11	72	402.50	
134598	SHARP ELECTRONIC CORP				99.16
	98023101	METER USAGE EXCESS FOR THE COPY MACHINES LOCATED AT THE NEU DEPT PER INVOICE DATED 02-28-11	10	99.16	
134599	SHARP ELECTRONICS CORPORATION				1,755.40
	6745041177	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL NUMBERS 95070820, 98070970 FOR THE NEU DEPT PER INVOICE DATED 03-05-11	10	571.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6745043365	LEASE FOR A SHARP MODEL MXM260 COPIER AND A SHARP MODEL MXM850 COPIER FOR THE ADMINISTRATION OFFICE 1ST FLOOR PER INVOICE DATED 03-05-11	10	1,183.80	
134600	SOUTHWESTERN BORDER SHERIFF'S COALITION				100.00
	REG.B.HOUSE	(1 EA) REGISTRATION FOR SHERIFF BENNY HOUSE FOR ATTENDANCE AT THE TEXAS BORDER SHERIFF'S COALITION ON 4/4/ - 4/5/11 IN SAN ANTONIO, TX PLEASE MAIL FEE AND REGISTRATION FORM ATTACHED REFERENCE P.O. # 110802	10	100.00	
134601	STAPLES ADVANTAGE				116.58
	107334178	(1 EA) WIRELESS MICROSOFT MOUSE - RED; (2 EA) WIRELESS MICROSOFT MOUSE - PURPLE, (4 EA) ENVELOPE MOISTENERS FOR THE PURCHASING STORE PO#110724	10	97.41	
	107360038	(3 PKGS) NOTARY SEALS FOR THE PURCHASING STORE PO#110724	10	19.17	
134602	STEVENS, GARY W				311.91
	006587	CHARGES TO REPAIR A HEATER FOR THE SAC/WEED FD PER INVOICE DATED 02-07-11 REC'D 03-17-11 (L. CRAWFORD)	54	311.91	
134603	STOUT MECHANICAL, INC.				681.81
	4270	CHARGES TO REPAIR A GAS VALVE FOR THE DETENTION CENTER PER INVOICE DATED 03-09-11 (V. BLANSETT)	14	681.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134604	STRATEGY 7 CORPORATION				4,911.25
	27340	ANNUAL MAINTENANCE RENEWAL FOR UNIDATA RDBMS SERVER (64 USER) AND SUPPORT SERVICES FOR WINTERGRATE U2 RELEASE FROM 04-29-11 TO 04-28-12	10	4,911.25	
134605	STUEVE, KAY				48.00
	RUIDOSO/030811	PER DIEM (11 HRS PER DAY FROM 03-08-11 TO 03-10-11) TOTALING \$48.00 FOR ATTENDING A NMPPA CONFERENCE IN RUIDOSO, NM	10	48.00	
134606	THE COUNSELING CENTER				7,496.67
	CAPP/FEB.2011	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF FEBRUARY 2011	18	7,496.67	
134607	TIMBERON WATER & SANITATION				40.48
	501/FEB	WATER SERVICE FOR THE TIMBERON FD FROM 01-21-11 TO 02-23-11	57	40.48	
134608	TLC PORTRAITS				26.95
	298999	(1 EA) 8 X 10 PLAQUE FOR THE NEU DEPT PER INVOICE DATED 03-05-11 (D. HUNTER)	29	26.95	
134609	TOM GROWNEY EQUIP. INC.				394.74
	187319	(4 EA) PIN FASTENERS, (1 EA) BACK-UP ALARM FOR THE ROAD DEPT PER INVOICE DATED 02-24-11 (B. CARRILLO)	15	394.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134610	U.S. POSTMASTER				70.00
	PO.BOX148/PINON	POST BOX #148 RENTAL FOR THE PINON FD FOR ONE YEAR	52	70.00	

134611	VISION BROADCASTING NETWORK INC.				600.00
	3899	CUSTOM ROS PACKAGE FEBRUARY 15 - MARCH 14 2011 AIRTIME FOR THE DWI DEPT PER INVOICE DATED 03-02-11 (H.R. PRATHER)	11	600.00	

134612	WAGNER EQUIPMENT COMPANY				483.16
	P10C0407539	(2 EA) HOSE ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 02-26-11 (B. CARRILLO)	15	184.92	
	P10C0407875	(2 EA) HOSE ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 03-2-11 (B. CARRILLO)	15	103.48	
	P10C0407876	(2 EA) SEALS, (2 EA) RINGS FOR THE ROAD DEPT PER INVOICE DATED 03-02-11 (B. CARRILLO)	15	108.20	
	P10C0408059	(1 EA) WASHER FOR THE ROAD DEPT PER INVOICE DATED PER INVOICE DATED 03-03-11 (B. CARRILLO)	15	23.50	
	P10C0408060	(2 EA) FILTER ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 03-03-11 (B. CARRILLO)	15	63.06	

134613	WAL-MART SUPERCENTER				2,561.60
	00007	(1 PR) TIRE SNOW CHAINS PLUS TAX FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 02-02-11	10	75.17	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	00330	(1 CS) CHIPS AND (2 PKGS) GARBAGE BAGS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 02-01-11	10	28.32	
	00802	(2 EA) EMERSON 32" LCD HDTV FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-06-11	73	596.00	
	01103	(2 EA) 2GB CAMERA MIC PACK AND (1 EA) EMERSON LCD HDTV FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-02-11	73	317.76	
	01152	(2 EA) EMERSON 32" LCDH DTV S/N DS5A1026157321, DS5A1026157462, (2 BTLs) LIQUID SOAP, (2 BTLs) GERM-X SANITIZER, (3 PKGS) MULTIPACK CLEANING WIPES AND (10 CANS) SHAVING CREAM FOR THE DETENTION CENTER(V.BLANSETT) PER INVOICE DATED 02-16-11	14	642.84	
	01436	(1 EA) CAR WASH SOAP, (2 EA) SPONGES, (1 EA) CHROME POLISH AND (1 EA) HP INK CARTRIDGE FOR THE JACK RABBITS FLATS FD (M.OSTIC) PER INVOICE DATED 02-24-11	42	54.98	
	01537	(2 BTLs) LIQUID HAND SOAP, (2 BTLs) GERM-X HAND SANITIZER AND (2 PKGS) RUBBER BANDS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-17-11	14	18.22	
	01679	(5 PKGS) 4/PK GV MAGIC ERASE, (10 CANS) COMET POWDER AND (10 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-07-11	14	36.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
01772		(3 EA) PIZZAS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-04-11	14	27.94	
02216		(1 PKG) OVERNIGHT ALWAYS SANITARY PADS AND (1 EA) 3" BINDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-26-11	14	13.59	
03589		(4 BTLs) DR. PEPPER, (2 EA) 4GB SD CARD AND (1 EA) CELL PHONE CASE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-03-11	14	50.72	
03609		(2 CANS) LYSOL SPRAY, (2 EA) COMET POWDER, (2 EA) BLACK INK CARTRIDGES, (6 BTLs) LIQUID HAND SANITIZER, (3 EA) CLOROX WIPES, (3 PKs) 2/PK SHOP TOWELS AND (3 PKGS) 8/PK PAPER TOWELS FOR THE CONVENIENCE CENTER (T.BOOKOUT) PER INVOICE DATED 02-01-11	72	143.00	
03632		(8 PKGS) 2/PK RE-USABLE LATEX GLOVES AND (1 PKG) NITRILE DISPOSABLE GLOVES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-24-11	14	17.43	
03859		(6 BOXES) LITTLE DEBBIE CAKES FOR THE DETENTION CENTER (V.BLANSETT) (INMATE INCENTIVE PROGRAM) PER INVOICE DATED 02-14-11	14	10.00	
03907		(5 PKGS) 3/PK CONTACT LENS CASES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-25-11	14	20.90	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	04003	(2 BTL) GV BLEACH, (2 PKGS) MULTIPACK CLEANER WIPES, (4 PKGS) MONITOR WIPES AND (10 PKGS) BASIC SPONGES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-08-11	14	42.52	
	04537	(1 PK) 8/PK GATORADE, (1 PK) 6/PK SPRITE, (10 CANS) GV GLASS CLEANER, (10 CANS) GV CLEANER WITH BLEACH AND (10 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-09-11	14	45.58	
	04837	(1 PKG) AUSTIN CRACKERS, (3 CS) A&W SODAS, (1 CS) ORANGE CRUSH AND (7 CS) ASSORTED SODAS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 02-14-11	10	58.72	
	04843	(10 PKGS) BASIC SPONGES, (10 CANS) GV GLASS CLEANER, (10 EA) GV CLEANER WITH BLEACH, (10 CANS) COMET CLEANSER, (5 PKGS) SCOURING PADS, (2 PKGS) MULTIPACK CLEANING WIPES AND (1 BTL) GV BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-22-11	14	71.60	
	06422	(3 BTL) GV BLEACH, (10 EA) GV CLEANER WITH BLEACH, (10 CANS) COMET POWDER, (12 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-15-11	14	46.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
07917		(1 BTL) PINE CLEANER, (5 BTL) GV CLEANER WITH BLEACH, (5 PKGS) SCRUB SPONGES, (5 PKGS) SCOURING PADS, (20 CANS) GV GLASS CLEANER AND (24 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 02-01-11	14	77.15	
08170		(2 EA) 13G GV FLAPS, (1 EA) SCOTT SCRUB TOWEL, (1 CAN) EZ OFF OVEN CLEANER, (2 CANS) DISINFECTANT CLEANER, (2 CANS) LYSOL, (2 PKGS) BOUNTY TOWELS, (1 BTL) DAWN ULTRA, (2 PKGS) SCOTT TISSUE, (1 BTL) PINE-SOL AND (2 EA) GAS CANS FOR THE MESCALERO FD (D.KAYDANZINNE) PER INVOICE DATED 02-11-11	48	108.01	
09330		(2 EA) GAS CANS, (4 BXS) GRANOLA BARS, (2 CS) BOTTLED WATER AND (3 CANS) WHITE PAINT FOR THE SUNSPOT FD (R.SCHIMMING) PER INVOICE DATED 02-24-11	55	57.59	
134614	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
74080	16467	PRE-EMPLOYMENT PHYSICAL FOR D. GUTIERREZ PER INVOICE DATED 03-07-11	10	185.00	
74115	5192	PRE-EMPLOYMENT PHYSICAL FOR D. ALTON PER INVOICE DATED 03-08-11 (P. HELTNER)	10	185.00	
134615	WRIGHT EXPRESS				30,830.67
25412056		CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 02-28-11	10	16,966.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	25414940	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 02-28-11	10 72 12 14 39 11 15 30 31 32 34 37 40 42 43 45 46 47 48 51 54 56 57 58	13,864.62	
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134616	XEROX CORPORATION				1,662.00
	053597494	LEASE FOR A MODEL W5050PCH S/N# FMA-019523 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2011	14	469.29	
	053597495	LEASE FOR A MODEL W5638P S/N# WRR-558175 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2011	14	287.91	
	053597501	LEASE FOR A MODEL CC128 S/N#TFW-014819 LOCATED AT THE MAGISTRATE COURT FOR DWI TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2011	11	128.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	053597506	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 MARCH 2011	10	291.18	
	053597514	LEASE FOR A MODEL WC7132 S/N# AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2011 PER INVOICE DATED 03-01-11	52	169.00	
	053597519	LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2011 PER INVOICE DATED 03-01-11	63	170.69	
	053597535	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF MARCH 2011 PER INVOICE DATED 03-01-11	15	145.64	

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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