

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 15, 2011

LIST NUMBER: 47

10 - GENERAL FUND	\$101,472.37
11 - D.W.I. GRANT	\$2,512.76
12 - COUNTY PROPERTY VALUATION FUND	\$3,978.32
14 - CORRECTIONS FUND	\$25,988.33
15 - ROAD FUND	\$74,433.49
17 - COUNTY CLERK RECORDING & FILING FUND	\$1,551.07
18 - COMMUNITY SERVICES/PROJECTS	\$43,716.19
29 - H.I.D.T.A. GRANT	\$307.48
30 - ALAMO WEST FIRE DISTRICT	\$2,710.24
31 - BENT FIRE DISTRICT	\$1,728.31
32 - BOLES ACRES FIRE DISTRICT	\$2,610.25
34 - BURRO FLATS	\$697.57
37 - DUNGAN FIRE DISTRICT	\$3,021.30
39 - FIRE MARSHAL	\$997.98
40 - HIGH ROLLS FIRE DISTRICT	\$2,631.30
42 - JACKRABBIT FLATS VFD	\$1,869.71
43 - JAMES CANYON FIRE DISTRICT	\$615.52
45 - LA LUZ FIRE DISTRICT	\$416.77
46 - FAR SOUTH FIRE DISTRICT	\$2,324.33
47 - MAYHILL FIRE DISTRICT	\$208.03
48 - MESCALERO FIRE DISTRICT	\$811.36
51 - ORO VISTA FIRE DISTRICT	\$762.13
52 - PINON FIRE DISTRICT	\$147.79
54 - SACRAMENTO FIRE DISTRICT	\$584.98
55 - SUNSPOT FIRE DISTRICT	\$1,668.71

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$162.01
57 - TIMBERON FIRE DISTRICT	\$506.72
58 - UPPER COX CANYON FIRE DISTRICT	\$270.48
59 - COMMUNICATION	\$658.64
63 - COUNTY INDIGENT	\$45.27
65 - EMERGENCY MEDICAL SERVICES FUND	\$2,464.89
67 - FIRE PROTECTION TAX	\$5,795.51
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$16,704.88
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$1,406.73
84 - HEALTH RESERVE FUND	\$31,512.44
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TOTAL EXPENDED	\$337,293.86

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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
134983	54 TOWING CORP				83.24
	1857	TOWING OF A DODGE DURANGO FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-14-11 (D. HUNTER)	10	83.24	
134984	A.G. ARMIJO, LLC				38.23
	39782	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE BENT FD PER INVOICE DATED 04-05-11	67	38.23	
134985	AC PRINT & DESIGN, LLC				74.00
	18134	(2 BXS) 500/BX PROBATE JUDGE BUSINESS CARDS (C.TENSKI) PER INVOICE DATED 04-07-11	10	74.00	
134986	ACTION EQUIPMENT RENTAL				104.72
	158382	RENTAL OF COMPACTOR UPRIGHT RAMMER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE MAIN WATER BREAK) PER INVOICE DATED 04-05-11	10	104.72	
134987	ADVANCED COMMUNICATIONS				158.18
	153216	(8 EA) ANTENNA'S AND (10 EA) BELT CLIPS FOR THE BENT FD PER INVOICE DATED 03-30-11	31	158.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134988	AIRGAS SOUTHWEST				38.88
	107058587	ANNUAL INSPECTION AND MAINTENANCE FOR (4 EA) FIRE EXTINGUISHERS FOR THE 16 SPRINGS FD PER INVOICE DATED 03-17-11	56	38.88	
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134989	ALAMO JANITORIAL SUPPLY				205.70
	80475	CLEANING SUPPLIES TO INCLUDE: 2 MOP HEADS, DUST PAN, BROOM, SOAP DISPENSER AND HAND SANITIZER FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-01-11	10	57.70	
	80516	CLEANING SUPPLIES TO INCLUDE: (1 EA) ALL SURFACE SWEEPER, (2 EA) TRASH CAN LINER BANDS, (1 CS) AIR FRESHENER MIST CANS AND (1 CS) AIR FRESHENER DISPENSERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-05-11	10	134.90	
	80523	(2 BXS) EXAM GLOVES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-05-11	10	13.10	
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134990	ALAMO TIRE, INC				72.00
	4054	(2 EA) DUAL WHEEL TIRE REPAIRS FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 04-01-11	67	30.00	
	4113	(1 EA) TIRE REPAIR FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-04-11 (D. HUNTER)	10	14.00	
	4179	(1 EA) TIRE REPAIR FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-05-11 (D. HUNTER)	10	14.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4235	(1 EA) TIRE REPAIR FOR SAC/WEED FD (L.CRAWFORD) PER INVOICE DATED 04-07-11	54	14.00	
134991	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				113.00
	1-41365.0-2	MEDICAL CARE FOR COUNTY PRISONER S. BLAKE PER INVOICE DATED 03-29-11	14	113.00	
134992	ALAMOGORDO PARTS & SUPPLY, INC.				513.90
	778851	(1 EA) OXYGEN SENSOR AND (2 EA) LUBRICANTS FOR THE ROAD DEPT PER INVOICE DATED 03-23-11	15	56.46	
	779339	(3 EA) BATTERIES, (2 EA) LEAD CONVERSION POSTS, (1 EA) BOOSTER CABLE AND (1 EA) SAFETY GAS CAN FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 03-29-11	67 39	541.15	
	780236/CR	CREDIT FOR THE RETURN OF (3 EA) BATTERY CORES PURCHASED BY THE EMERGENCY SERVICES DEPT PER CREDIT INVOICE DATED 04-07-11	39	-45.00	
	780237	(3 EA) SEALS AND (1 EA) GASKET FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-07-11	39	6.29	
	780238/CR	CREDIT FOR THE RETURN OF (3 EA) BATTERY CORES PURCHASED ON INVOICE #779339 FOR THE EMERGENCY SERVICES DEPT	39	-45.00	
134993	ALAMOGORDO SURGICAL ASSOCIATES				2,031.33
	6753 3377	MEDICAL CARE FOR COUNTY PRISONER K. BRADLEY PER INVOICE DATED 03-11-11	14	2,031.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134994	ALAMOGORDO WINNELSON COMPANY				2.33
	168650 00	(1 EA) URINAL WAX RING FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-21-11	10	2.33	
134995	ALBUQUERQUE FREIGHTLINER				97.31
	PS200243976;01	(2 EA) INPUT SHAFT SEAL KITS AND (2 EA) STEERING SHAFT U-JOINTS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 03-30-11	15	97.31	
134996	AMERICAN LINEN SUPPLY OF NM, INC				736.96
	66430	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 03-23-11	15	142.86	
	68907	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 03-30-11	15	142.86	
	70394	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 04-04-11	10	34.01	
	70875	CLEANING SUPPLIES FOR THE ADMIN OFFICE TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 04-05-11	10	258.68	
	71364	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS AND WET MOPS PER INVOICE DATED 04-06-11	10	87.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71384	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-06-11	72	59.16	
	71385	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-06-11	72	11.83	
134997	ARTESIA FIRE EQUIPMENT				4,906.95
	36173	CHARGES TO INSTALL A FRONT BUMBER AND WARN WINCH FOR THE SUNSPOT FD (R.SCHIMMING) PER INVOICE DATED 03-30-11	55	795.00	
	36187	(1 EA) VALVE BODY, (1 EA) AFE-HOSE AND (1 EA) SHAFT FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 04-01-11	67	590.66	
	36216	(2 EA) CREW BOSS SHIRTS AND (2 PR) CREW BOSS PANTS FOR THE DUNGAN FD PER INVOICE DATED 04-04-11 (C. FIERRO)	67	521.00	
	36194	(1 EA) LI-GRANTCO 32" JANESVILLE COMMANDO COAT FREEDOM DESIGN SERIES, ADVANCE 7.0 PER GRANT COUNTY BID B-09-18 SPEC'S. SHELL COLOR:TAN, TRIM:L/Y SIZE:50" CHEST. SLEEVE:36" B.OSBORN; (1 EA) MIC TAB 1"X3" L-CHEST ABOVE RADIO PCKT; (1 EA) FLS553 1"X12" FLASHLIGHT STRAP W/701 HOOK ATTACHED TO R-CHEST.; (1 EA) LP34ASSEM HANGING LETTERING PATCH INCL: LP34, 5"X18" ONE LINE HANGING LETTER PATCH FOR PLACEMENT ON HEM, LPS6, TWO SNAP ATTACHMENT, LPV13, HOOK & LOOP ATTACHMENT, AND LTSL2RIS, 2" LIME/YELLOW 3M SCOTCHLITE REFLECTIVE MATERIAL LETTER NAME: R. GUILLEZ.; (1 EA) JANESVILLE SUPER PANT, ADVANCE OUT SHELL	37	1,794.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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J9 LINER ALL PER GRANT COUNTY  
 BID B-09- 18 SPEC'S. SIZE:  
 WAIST 42" X LONG (31")  
 INSEAM. R.GUILEZ.; (1 EA)  
 LION TOTAL CARE-NAME PATCH.  
 5"X18" HANGING LETTER PATCH,  
 TAN ADVANCE VELCRO ATTACHMENT  
 FOR LP 34. 2" L/Y LETTERS  
 SEWN TO LETTERING PATCH. B.  
 OSBORN.; (10 EA) SHEBY-5226  
 PIGSKIN W/O WRISTLET NFPA.  
 SIZES:2 EA MED, 4 EA LARGE, 4  
 EA XLARGE. PRICING INCLUDES  
 SHIPPING. UTILIZING GRANT  
 COUNTY PRICE AGREEMENT  
 #09-18. AGREEMENT TERM IS  
 FROM 7-1-10 - FOR ONE YEAR  
 W/OPTION TO EXTEND FOR 3 YR  
 REFERENCE P.O. # 110532 FOR  
 THE DUNGAN FD

36258

(2 EA) ACTION AA-137 RIGID  
 FEMALE TO MALE ADAPTER 2 1/2"  
 FEMALE X 1 1/2" MALE. NH; (4  
 EA) ACTION AA-136 ROCKER LUG  
 DOUBLE MALE ADAPTER. NH. 1  
 1/2" X 1 1/2" MALES.; (2 EA)  
 ACTION AA-135 DOUBLE SWIVEL  
 FEMALE 1 1/2" X 1 1/2"  
 FEMALES. NH.; (5 EA) 5/100'  
 1"WHITE FORESTRY HOSE. NM.  
 NAFH.; (3 EA) NAFH PF 25 X  
 2.5 DOUBLE JACKET 25" X 2  
 1/2" HOSE. NH. COLOR:  
 YELLOW.; (3 EA) ACTION A-07  
 HYDRANT WRENCHES.; (2 DZ)  
 ACTION G12041 2 1/2" FACE  
 GASKETS. TOTAL OF 24 EA.; (2  
 DZ) ACTION G12015 1 1/2" FACE  
 GASKETS. TOTAL 24 EA.; (8 EA)  
 ACTION A-01 SPANNER WRENCHES  
 FOR THE JACK RABBIT FLATS FD  
 PO#110845.

42  
67

1,205.79

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134998	AZ COMMERCIAL				7.99
	2501235579	(1 EA) CUP HOLDER FOR THE ROAD DEPT PER INVOICE DATED 03-30-11 (B.CARRILLO)	15	7.99	
134999	B2B COMPUTER PRODUCTS LLC				1,145.52
	468697	(1 EA) ADOBE ACROBAT X PRO(WIN) REFERENCE P.O. # 110790 FOR THE CLERK'S OFFICE	10	286.38	
	468690	(3 EA) ADOBE ACROBAT X PRO (WIN) REFERENCE P.O. # 110791 FOR THE ASSESSOR'S OFFICE	12	859.14	
135000	BADJAR, JAMES				768.68
	0148	CHARGES TO INSTALL LIGHTBAR, FRONT & REAR STROBES, SPEAKER, SIREN AND ANTENNA'S FOR A VEHICLE BELONGING TO THE BOLES ACRES FD PER INVOICE DATED 04-11-11 (J. BADJAR)	32	768.68	
135001	BAJA BROADBAND				65.20
	00210161/APRIL	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 04-06-11 TO 05-05-11	32	65.20	
135002	BEN ARCHER HEALTH CENTER, INC				198.00
	96615	DENTAL CARE FOR COUNTY PRISONER H. NELSON PER INVOICE DATED 12-09-10 REC'D 03-25-11	14	15.00	
	113628.	HEP B VACCINE FOR N. BURKOS OF THE 16 SPRINGS FD-EMS PER INVOICE DATED 03-29-11	10	138.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	138603	DENTAL CARE FOR COUNTY PRISONER P.ANCIRA PER INVOICE DATED 03-24-11	14	15.00	
	144318.0/040711	DENTAL CARE FOR COUNTY PRISONER N. ALIFF PER INVOICE DATED 04-07-11	14	15.00	
	144752	DENTAL CARE FOR COUNTY PRISONER D. SLOVONE PER INVOICE DATED 12-14-10 REC'D 03-25-11	14	15.00	
135003	BI INCORPORATED				1,121.46
	676051	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 03-01-11 TO 03-31-11 PER INVOICE DATED 03-31-11	14	1,121.46	
135004	BOUND TREE MEDICAL, LLC				1,710.30
	70101291/CR	CREDIT FOR THE RETURN OF (1 EA) AED BATTERY PACK PURCHASED BY THE HIGH ROLLS EMS PER CREDIT MEMO DATED 03-08-11	65	-144.59	
	70101305/CR	CREDIT FOR THE RETURN OF (2 EA) GLUCOSE PURCHASED BY THE TIMBERON EMS PER CREDIT MEMO DATED 03-08-11	65	-7.60	
	70104251/CR	CREDIT FOR THE RETURN OF (50 EA) CATHETERS FOR THE ALAMO WEST EMS PER CREDIT INVOICE DATED 03-29-11	65	-136.50	
	80564913	(50 EA) CATHETERS FOR THE ALAMO WEST EMS PER INVOICE DATED 03-29-11	65	136.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
87238392		GROUP OF MEDICAL SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE BANDAGES, SHARPS CONTAINERS, CATHETERS, TUBING, AED BATTERY, DEFIBRILLATOR PADS AND SODIUM CHLORIDE PER INVOICE DATED 03-24-11	65	920.52	
87238393		(3 BXS) LATEX POWDER FREE GLOVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-24-11	10	37.23	
87238742		(3 EA) DEFIBRILLATOR PADS FOR THE ALAMO WEST EMS PER INVOICE DATED 03-25-11	65	178.62	
87238743		(6 EA) SMALL FIRST AID KITS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-25-11	10	113.94	
87240487		(2 BXS) TEST STRIPS, (3 BXS) GAUZE PADS, (10 BXS) GLOVES, (10 EA) ELECTRODE PADS, (30 EA) ROLLED GAUZE, (2 BXS) LANCETS AND (14 EA) LACTATED RINGERS FOR THE DUNGAN EMS PER INVOICE DATED 03-31-11	65	612.18	
135005	BREDY, ROGER				307.98
11542		(10 GALS) DRINKING WATER FOR THE LANDFILL PER INVOICE DATED 03-11-11	10	8.00	
11596		(25 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-08-11	10	20.00	
11597		(10 GALS) DRINKING WATER FOR THE SHERIFF'S OFFICE PER INVOICE DATED 03-08-11	10	8.00	
11655		(10 GALS) DRINKING WATER FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 03-01-11	10	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	11658	(20 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 03-01-11	15	16.00	
	11659	(5 GALS) DRINKING WATER FOR THE SHERIFF'S OFFICE PER INVOICE DATED 03-01-11	10	4.00	
	11660	(10 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-01-11	10	8.00	
	11661	(5 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-01-11	10	4.00	
	11662	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-01-11	10	8.00	
	11663	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 03-01-11	10	4.00	
	12020	(15 GALS) DRINKING WATER FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 03-29-11	10	12.00	
	12021	(5 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-29-11	10	4.00	
	12022	(15 GALS) DRINKING WATER FOR THE SHERIFF'S OFFICE PER INVOICE DATED 03-29-11	10	12.00	
	12023	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-29-11	10	8.00	
	12024	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 03-29-11	10	4.00	
	12114	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 03-29-11	15	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	12153	(5 GALS) DRINKING WATER FOR THE LANDFILL PER INVOICE DATED 03-25-11	10	4.00	
	12279	(20 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 03-22-11	15	16.00	
	12289	(20 GALS) DRINKING WATER FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 03-25-11	10	16.00	
	12290	(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-23-11	10	4.00	
	12291	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-23-11	10	8.00	
	12292	(15 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-23-11	10	12.00	
	12293	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 03-23-11	10	4.00	
	12319	(5 GALS) DRINKING WATER FOR THE LANDFILL PER INVOICE DATED 03-18-11	10	4.00	
	12370	(15 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 03-15-11	10	12.00	
	12371	(10 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-15-11	10	8.00	
	12372	(10 GAL) DRINKING WATER FOR THE ADMINISTRATION BLDG 2ND FLOOR PER INVOICE DATED 03-15-11	10	8.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12373	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-15-11	10	8.00	
	12374	(10 GALS) DRINKING WATER FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 03-15-11	10	16.00	
	12375	(25 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 03-15-11	15	20.00	
	12376	(5 GALS) DRINKING WATER FOR THE SHERIFF'S OFFICE PER INVOICE DATED 03-15-11	10	4.00	
	12377	(10 GALS) DRINKING WATER FOR THE NEU OFFICE PER INVOICE DATED 03-15-11	10	8.00	
	12403	(10 GAL) DRINKING WATER FOR THE BLDG & GRNDS DEPT ACES BLDG PER INVOICE DATED 03-07-11	10	19.98	
135006	BURT BROADCASTING INC				1,353.72
	11030129	(1 JB) KQEL FOR THE MONTH OF MARCH 2011 REFERENCE P.O. # 110910 FOR THE DWI DEPT	11	451.24	
	11030144	(1 JB) KZZX FOR THE MONTH OF MARCH 2011 REFERENCE P.O. # 110910 FOR THE DWI DEPT	11	451.24	
	11030150	(1 JB) KYEE FOR THE MONTH OF MARCH 2011 REFERENCE P.O. # 110910 FOR THE DWI DEPT	11	451.24	
135007	CED				125.63
	0112-531019	(24 EA) REDUCER WASHERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-11-11	10	6.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-531312	(1 EA) 30 AMP PLUG, (1 EA) RECEPTACLE COVER AND (2 EA) 220 V RECEPTACLES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-22-11	10	56.13	
	0112-531780	(1 EA) SURFACE LIGHT FOR THE BLDGS AND GRNDS (T.BOOKOUT) (D.A. BACK HALL) PER INVOICE DATED 04-04-11	10	42.57	
	0112-531788	(10 EA) SP SWITCHES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-04-11	10	20.50	
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135008	CERECERES, OSCAR				330.40
	ADV.SANTA.FE/04 2011	ADVANCE PER DIEM (3 DAYS, 5 HRS LESS 20% \$82.60) TOTALING \$330.40 FOR ATTENDING A NMTCA MEETING IN SANTA FE, NM FROM 04-20-11 TO 04-23-11 FOR THE DWI DEPT	11	330.40	
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135009	CHIEF SUPPLY, INC.				1,928.25
	392614	(1 PR) S.W.A.T. AIR 9" AIR BOOT, (1 PR) FIRE RESISTANT TACTICAL UNIFORM PANTS, (1 PR) TACTICAL PRO PANTS, (1 EA) SHORT SLEEVE UNIFORM SHIRT FOR THE MESCALERO FD PO#110733 PLUS SHIPPING \$24.99	48	220.95	
	393566	(1 PR) UNIFORM CARGO PANT FOR THE MESCALERO FD PO#110733	48	39.99	
	393602	(6 EA) BLACKINGTON BADGES FOR THE MESCALERO FD PO#110733	48	239.94	
	394133	(6 EA) NAME PLATES AND (1 EA) CUSTOM NAME PLATE WITH SEAL FOR THE MESCALERO FD PO#110733	48	76.93	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	395903	(1 EA) XSPSPCL STF-30000-3000 GALLON PORTABLE WATER TANK-22 OZ YELLOW PLUS SHIPPING \$153.68 FOR THE TIMBERON FD PO#110780	67	1,125.22	
	395326	(8 EA) XSPSPCL 3029298 FIRE HOOD CARBON SHIELD NFPA CLASSIC PLUS SHIPPING \$12.99 PO#110817 FOR THE HIGH ROLLS FD	40	196.11	
	395039	(7 EA) GC10932SL DECAL 2 NUMBER REFLECTIVE COLOR:SILVER. NUMBER 2.; (8 EA) GC10934SL DECAL 2 NUMBER REFLECTIVE COLOR: SILVER. NUMBER 4.; (7 EA) GC10930SL DECAL 2 NUMBER REFLECTIVE COLOR:SILVER. NUMBER 0.; (1 EA) GC10933SL DECAL 2 NUMBER REFLECTIVE COLOR: SILVER. NUMBER 3.; (1 EA) GC10936SL DECAL 2 REFLECTIVE COLOR: SILVER. NUMBER 6.; (1 EA) GC10935SL DECAL 2 NUMBER REFLECTIVE COLOR: SILVER. NUMBER 5.; (1 EA) GC10937SL DECAL 2 NUMBER REFLECTIVE COLOR: SILVER. NUMBER 7.; (1 EA) GC10938SL DECAL 2 NUMBER REFLECTIVE COLOR: SILVER. NUMBER 8.; (1 EA) GC10939SL DECAL 2 NUMBER REFLECTIVE COLOR: SILVER. NUMBER 9. PLUS SHIPPIN \$6.99 PO#110866 FOR THE JACK RABBIT FLATS FD	42	29.11	
135010	CIT TECHNOLOGY FIN SERVICE INC				114.53
	19019353	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 04-02-11	14	33.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	19047784	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 04-05-11	14	80.78	
135011	CITY OF ALAMOGORDO				68,430.09
	10705-7920/APRI L	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 04-12-11	29	64.23	
	26424	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING MARCH 2011 PER INVOICE DATED 04-07-11	72	13,463.67	
	26454	COUNTY SUPPORT FOR THE 3RD QTR FY 10/11 FOR THE LIBRARY @ \$10,000.00, HOMEBOUND MEALS @ \$6,921.25, SENIOR TRANSPORTATION @ \$5,218.50 AND RSVP @ \$1,250.00 PER INVOICE DATED 04-08-11	18	23,389.75	
	26458	SUPPORT FOR AMBULANCE DISPATCH SERVICES DURING THE 3RD AND 4TH QTRS OF FY 10/11 PER INVOICE DATED 04-08-11	84	31,512.44	
135012	CURRY CO. DETENTION CENTER				1,875.00
	FEB.2011	FEES FOR HOUSING OTERO COUNTY JUVENILE PRISONER J. APODOCA FOR THE MONTH OF FEBRUARY 2011 (C. BARELA)	14	1,875.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135013	DITCH WITCH OF NEW MEXICO, INC.				205.69
	C70714	(4 EA) TEETH, POINTED SHING AND (4 EA) TEETH, FORGED SHINGL FOR THE WOOD CHIPPER IN THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-31-11	72	205.69	
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135014	EASTERN NEW MEXICO EMERGENCY MEDICAL SERVICES CORPORATION				660.00
	31308224/D.LONG	REGISTRATION FEES FOR D. LONG OF THE SUNSPOT EMS TO ATTEND A REGION 3 CONFERENCE PER INVOICE DATED 04-05-11	65	335.00	
	31426128/R.LONG	REGISTRATION FEES FOR R. LONG OF THE SUNSPOT EMS TO ATTEND A REGION 3 CONFERENCE PER INVOICE DATED 04-05-11	65	325.00	
-----					
135015	ESTRADA, GONZALO A.				2,356.11
	04162011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 04-04-11 TO 04-17-11	10	2,356.11	
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135016	FORESTRY SUPPLIERS, INC.				111.26
	156493	(1 EA) 23067 NEW GENERATION PRACTICE FIRE SHELTER W/CASE. SIZE:LARGE. PRICE INCLUDES SHIPPING. REFERENCE P.O. # 110892 FOR THE HIGH ROLLS FD	40	111.26	
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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135017	GALL'S, INC.				922.58
	511287252	(1 PR) DE397 NRF GRAPHIC KIT NON REFLECTIVE DECAL KIT.COLOR 1: RED, COLOR 2:GOLD, AGENCY:FIRE DEPARTMENT, DIAL 911, MAKE:CHEVROLET, MODEL: S-10 BLAZER, YEAR:2002, 4 DOOR.; (9 EA) DE092 PRE-SPACED NON-REFLECTIVE LETTERING & NUMBERS 3".COLOR:RED, LETTER STYLE: HELVETICA MEDIUM, NUMBERS:650, 650, 650.FOR A TOTAL OF 9 NUMBERS. PLUS SHIPPING \$12.99 FOR THE HIGH ROLLS FD PO#110774	40	244.09	
	511251218	(5 EA) STREAMLIGHT PROPOLYMER 2 AA LED FLASHLIGHT. COLOR: BLACK. PLUS SHIPPING \$2.81 FOR THE FAR SOUTH FD PO#110819	46	95.31	
	511254399	(3 EA) DYNA MED BLS REFILL KIT SUPPLIES ONLY.; PLUS SHIPPING \$7.70 FOR THE FAR SOUTH FD PO#110819	46	261.20	
	511263259	(1 EA) JA282 WATERPROOF JACKET. SIZE: LARGE. COLOR: ROYAL BLUE, MALTESE CROSS ON LEFT CHEST, REFLECTIVE LETTERING ON BACK OF JACKET TO READ: FIRE.; (2 EA) JA282 WATERPROOF JACKET. SIZE: X-LARGE, COLOR: ROYAL BLUE, MALTESE CROSS ON LEFT CHEST, REFLECTIVE LETTERING ON BACK OF JACKET TO READ: FIRE.; (2 EA) JA282 WATERPROOF JACKET. SIZE: 2X-LARGE. COLOR: ROYAL BLUE, MALTESE CROSS ON LEFT CHEST. REFLECTIVE LETTERING ON BACK OF JACKET TO READ: FIRE.; FOR THE FAR SOUTH FD PO#110819	46	321.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135018	GARRETT, LAWRENCE	DAVID			1,667.00
	APRIL.2011	PROFESSIONAL SERVICES RENDERED FOR PROJECT B LNF FOREST PER INVOICE DATED 04-05-11 SERVICES PERFORMED 03-01-11 TO 03-31-11	10	1,667.00	
135019	GRAINGER, INC				969.77
	9498963090	(4 EA) COOLER PADS FOR THE DETENTION CENTER PER INVOICE DATED 03-30-11 (V. BLANSETT)	14	787.52	
	9504044919	(1 EA) LOCK SPRING LATCH FOR THE HIGH ROLLS FD PER INVOICE DATED 04-05-11	40	182.25	
135020	GRESSMAN MOTOR CO., INC				1,622.15
	6262	CHARGES TO REPLACE A HEATER CORE IN A VEHICLE FOR THE ALAMO WEST FD PER INVOICE DATED 01-28-11	30	596.83	
	6322	CHARGES TO REPAIR A LEAK IN REAR AXLE FOR A VEHICLE BELONGING TO THE ALAMO WEST FD PER INVOICE DATED 03-30-11	30	1,025.32	
135021	GUERRA-RELIFORD, DENISE				164.80
	ADV.ALBQ/042611	ADVANCE PER DIEM (2 DAYS, 10 HRS LESS 20% @ \$41.20) TOTALING \$164.80 FOR ATTENDING A NMAC CLERK AFFILIATE MEETING IN ALBUQUERQUE, NM FROM 04-26-11 TO 04-28-11	17	164.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135022	HANNEMAN, ROBERTA E.				63.06
	REIMB/INTERNET. SECURITY	REIMBURSEMENT FOR THE RENEWAL FOR (1 YR) OF NORTON INTERNET SECURITY FOR THE BURRO FLATS FD PER INVOICE DATED 04-08-11	34	63.06	
135023	HIGHWAY SUPPLY COMPANY				398.00
	0031145	(25 EA) 3-WAY 6 VOLT AMBER/YELLOW LIGHTS FOR THE ROAD DEPT PER INVOICE DATED 03-24-11	15	398.00	
135024	HOLMES, ROBYN M.				164.80
	ADV.ALBQ/042611	ADVANCE PER DIEM (2 DAYS, 10 HRS LESS 20% @ \$41.20) TOTALING \$164.80 FOR ATTENDING A NMAC CLERK AFFILIATE MEETING IN ALBUQUERQUE, NM FROM 04-26-11 TO 04-28-11	17	164.80	
135025	HOME DEPOT CREDIT SERVICES				3,003.88
	0070166	(2 RLS) INSULATION TAPE, (12 EA) PIPE WRAP INSULATION, (1 EA) FLEXIBLE COUPLING, (1 EA) CONNECTOR AND (1 EA) FITTING FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-16-11	10	58.31	
	0072024	(4 PRS) SAFETY GLASSES, (2 EA) ADAPTERS, (5 EA) CLAMPS, (1 EA) PVC BUSHING, (2 EA) OIL FILTERS, (1 PR) PLIERS, (1 EA) TUBE, (1 EA) PVC BUSHING AND (1 EA) FITTING FOR THE JACK RABBIT FLATS FD (R.HUNT) PER INVOICE DATED 03-26-11	67	140.71	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1010119	(2 BXS) 5 LBS SCREWS, (12) JOIST HANGERS, (1 PK) 10PC PLIERS, (1 SET) 99PC TOOL SET, (8 EA) 2X6X10 STUDS, (10 PCS) 4X8 DRYWALL AND (1 EA) 40X40 PANEL FOR THE FAR SOUTH FD (S. SLAPE) PER INVOICE DATED 03-15-11	46	394.56	
	1011180	(5 BTLS) WEED & GRASS KILLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PSAP & SHERIFF'S DEPT) PER INVOICE DATED 03-25-11	10	84.60	
	1020794	(1 EA) TOOL BOX FOR THE JAMES CANYON FD (T.REILLY) PER INVOICE DATED 03-25-11	43	19.94	
	1070066	(1 EA) LEXAN 36X48 COVER FOR STAGING DESK MAIN STATION (T.REILLY) PER INVOICE DATED 03-15-11	43	60.72	
	1073930	(1 EA) 10" TOOL TOTE BAG, (1 RL) 200' CAUTION TAPE, (1 PR) SAFETY GOGGLES, (1 EA) LED HEADLIGHT, (1 PR) POLYSTER WORK GLOVES AND (2 PRS) LONG CUFF EX-LARGE GLOVES FOR THE HIGH ROLLS (M.KLAENE) PER INVOICE DATED 03-05-11	67	58.84	
	1102354	(1 EA) FREEZER FOR THE SAC/WEED FD (L.CRAWFORD) PER INVOICE DATED 03-25-11 SENSI TAG #1173256 SKU #758-223	67	448.00	
	2020183	(1 EA) REBAR TIE WIRE, (3 PKG) 8/PK BOUNTY PAPER TOWELS AND (1 PKG) 12/PK SHOP TOWELS FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-14-11	72	51.24	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	2071518	(1 ST) CHALK AND REEL COMBO FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE PARKING LOT) PER INVOICE DATED 03-24-11	10	14.97	
	2075348	(6 EA) SHELF BRACKETS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN ANNEX BLDG) PER INVOICE DATED 03-14-11	10	5.82	
	2075380	(1 EA) NETWORK TESTER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-14-11	14	27.99	
	2112602/CR	RETURNED (2 EA) THERMOSTAT BOX COVERS FROM THE AMR PER CREDIT MEMO DATED 03-24-11	65	-36.96	
	3015565	(1 EA) 6 GAL WET/DRY VAC AND (1 EA) DOOR LOCK FOR THE BOLES ACRES FD (J.BADJAR) PER INVOICE DATED 03-03-11	32	163.97	
	3073616	(1 EA) WALL MOUNTED JANITOR CLOSET, (1 EA) 14QT BUCKET, (2 PKS) 3/PK HD SCRUB SPONGES AND (1 EA) LARGE WASTE CONTAINER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN ANNEX BLDG) PER INVOICE DATED 03-03-11	10	81.20	
	3073640	(2 GALS) CLR GALLON FOR REMOVING CALCIUM BUILD-UP FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 03-03-11	15	47.74	
	3073644	(2 PKGS) 100W LIGHT BULBS, (2 EA) 8IN1 DRIVER SETS, (1 EA) BLIND BRACKET, (20 EA) METAL CUT-OFF BLADES AND (1 EA) 55X72 BLIND FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-03-11	14	73.90	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3073654	(1 EA) SPLINE ROLLER, (3 PKGS) PLASTIC CORNERS, (1 RL) 100' SPLINE AND (2 RLS) SILVER GRAY SCREEN FOR THE BLDGS AND GRNDS (T.BOOKOUT) (EXTENSION OFFICE) PER INVOICE DATED 03-03-11	10	27.39	
	3592412	(2 EA) TOILET BRUSHES, (2 EA) BULBS, (2 EA) THERMOSTAT BOX COVERS, (1 EA) PAINT BRUSH, (1 EA) HOSE RACK, (1 EA) DRYER VENT HOSE, (1 EA) HOSE NOZZLE AND (4 EA) FOAM BRUSHES FOR THE AMR (D.WHEELER) PER INVOICE DATED 03-23-11	65	91.96	
	4010787	(3 RLS) INSULATION, (16 FT) BASE MOULDING, (2 TUBES) LIQUID NAIL AND (2 TUBES) ADHESIVE CAULK FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-22-11	10	63.02	
	4024877	(6 EA) 8X1X4 BOARDS FOR THE MAYHILL FD (J.OWEN) PER INVOICE DATED 03-02-11	47	9.66	
	4073513	(1 EA) BRASS TUBE, (2 EA) COUPLINGS, (2 EA) P.O. PLUGS AND (1 EA) DRAIN FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-02-11	10	38.38	
	4583919	(1 EA) AIM-N-FLAME LIGHTER, (2 PKGS) HEAT SHRINK FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN BLDG) PER INVOICE DATED 03-22-11	10	8.88	
	5010585	(4 EA) OSB BOARDS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-21-11	10	46.28	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5010616	(6 BTLS) WEED-KILLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PSAP BLDG) PER INVOICE DATED 03-21-11	10	59.76	
	5016375	(2 EA) STEEL STORAGE SHELVES FOR THE DATA PROCESSING DEPT (W.COLVIN) PER INVOICE DATED 03-11-11	10	145.94	
	5016430	(1 EA) 4X3 WIRE SHELF FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-11-11	14	59.87	
	5020551	(24.6 FT) QUARTER ROUND MOULDING, (3 EA) OUTSIDE CORNER MOUDLINGS, (3 EA) PANEL BOARDS, (2 TUBES) LIQUID NAIL, (1 BX) PANEL NAILS, (1 BX) SCREWS, (3 EA) CARPENTER PENCILS AND (7 EA) WASHERS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-21-11	10	88.23	
	5073300	(1 EA) VALVE BOX, (5 EA) PLASTIC FITTINGS AND (1 EA) CHEST HANDLE ZINC PLATED FOR THE ROAD DEPT. (B.CARRILLO) PER INVOICE DATED 03-01-11	15	66.92	
	5073321	(20 EA) WIRE ROPE, (2 EA) WIRE ROPE CLAMPS AND (1 EA) WINCH HOOK FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 03-01-11	10	28.02	
	5073364	(12 EA) CUT WASHERS, (12 EA) LOCKWASHERS, (12 EA) BOLTS AND (1 PR) SAFETY GOGGLES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 03-01-11	10	14.48	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5073389	(5 CANS) SPRAY PAINT AND (1 BX) STAPLES FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 03-01-11	10	25.21	
	5074874	(3 EA) COPPER TUBES, (1 EA) COPPER "T", (2 EA) COPPER MALE ADAPTERS, (2 EA) COPPER FEMALE ADAPTERS, (1 EA) SPICKET AND (1 EA) ELBOW FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-11-11	10	45.30	
	5151061	(2 PKGS) 2/PK 300W LIGHT BULBS, (3 EA) SHRINK TUBES, (1 EA) FLEX TUBE, SPLIT AND (1 EA) 11" CABLE TIES FOR THE HIGH ROLLS FD (R.THOMAS) PER INVOICE DATED 03-01-11	40	29.37	
	6073205	(1 EA) 3/4 COPPER TUBE, (2 EA) MALE ADAPTERS, (2 EA) FEMALE ADAPTERS AND (6 EA) 3/4 COUPLERS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 02-28-11	10	26.41	
	6073215	(8 EA) 3/4 COUPLERS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 02-28-11	10	14.16	
	6074649	(2 RLS) PACKAGING TAPE FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-10-11	10	10.94	
	6110962/CR	RETURNED (2 RLS) PACKAGING BOX TAPE FROM THE FAIRGROUNDS PER CREDIT MEMO DATED 03-09-11	10	-7.94	
	6592170	(1 EA) FLOW VALVE, (1 EA) 3-WAY ADAPTER, (1 EA) TANK KIT AND (1 EA) TOILET KIT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 02-28-11	10	23.49	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	7016205	(1 BUCKET) 20# REPAIR MORTAR, (1 EA) PORCELAIN TOUCH UP GLAZE AND (2 RLS) PACKAGING BOX TAPE FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-09-11	10	23.89	
	7074604	(1 EA) 1/2" UNION FOR THE DETENTION CENTER PER INVOICE DATED 03-09-11	14	4.51	
	8074375	(4 PKS) SAND PAPER BELTS FOR THE BLDGS & GRNDS (T.BOOKOUT) (ADMIN - COMMISSION ROOM WORKSTATION) PER INVOICE DATED 03-08-11	10	33.88	
	8074377	(2 EA) 2X2 PVC PIPES, (1 QT) PVC CEMENT, (2 EA) PVC FITTINGS, (1 EA) PVC COUPLING AND (1 EA) PVC BALL VALVE FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 03-08-11	30	36.20	
	8074455	(1 EA) PICNIC TABLE FOR AMR (D.WHEELER) PER INVOICE DATED 03-08-11	65	98.00	
	9015891	(4 CANS) WINDOW AND DOOR INSULATING FOAM SEALANT AND (1 GAL) FAST-SET REPAIR MORTAR FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-07-11	10	34.90	
	9015969	(2 EA) BATTERIES, (1 EA) 27" WAND HOSE AND (1 EA) TURBO NOZZLE FOR THE DUNGAN FD (BOEHM) PER INVOICE DATED 03-07-11	37	70.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9070333	(1 EA) DISINFECTANT CLEANER, (1 EA) FABULOSO ALL-PURPOSE CLEANER, (2 CANS) GLASS CLEANER AND (4 CANS) PLEDGE FURNITURE POLISH FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 03-17-11	10	43.09	
	9070406	(2 QTS) ALL-PURPOSE CLEANER, (1 EA) COUPLING, (3 PKS) 4/PK "D" BATTERIES AND (2 GALS) ALL PURPOSE CLEANER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN ANNEX BLDG) PER INVOICE DATED 03-17-11	10	47.32	
135026	INTAB, INC				1,344.00
	131964A	(9 EA) METAL VOTE HERE/VOTE AQUI SIGNS REFERENCE P.O. # 110865 FOR THE CLERK'S OFFICE	10	1,344.00	
135027	INTERSTATE BATTERIES				355.80
	11245295	(4 EA) 31-ECL BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 03-22-11 (B. CARRILLO)	15	355.80	
135028	J-MAR & ASSOCIATES				278.10
	160581	(1 BX) TONER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 04-06-11	10	278.10	
135029	JACK WAYTE CONSTRUCTION, INC				50,451.58
	10-020/#4	PROGRESS PAYMENT #4 TOWARDS THE HEALTH CLINC REMODEL PER CERTIFIED INVOICE DATED 04-06-11 (R. BACKSTROM)	10	50,451.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135030	JEFF WOOD, INC. 4263	CHARGES TO INSTALL COMMAND LIGHT ON UNIT#646 FOR THE HIGH ROLLS FD PER INVOICE DATED 03-31-11	40	506.34	506.34
135031	JOHNSON, MARTIN RUIDOSO/033011	PER DIEM (2 DAYS, 10 HRS) TOTALING \$206.00 FOR ATTENDING A TRAFFIC MANAGEMENT CLASS IN RUIDOSO, NM FROM 03-30-11 TO 04-01-11 FOR THE SHERIFF'S DEPT	10	206.00	206.00
135032	JULIAN GAYTON DA0170/APRIL	MONTHLY TRASH SERVICE FOR THE CHAPARRAL CLINIC FOR THE MONTH OF APRIL 2011	10	68.00	68.00
135033	KEY COMMUNICATIONS, INC 91695	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 03-31-11 CREDIT AMOUNT OF \$-898.00 APPLIED TO THIS INVOICE	10	98.10	98.10
135034	LOWE'S PAY AND SAVE, INC 150007/CR	CREDIT FOR THE RETURN OF PRESCRIPTIONS FOR J. SEDILLO, J. KING, R. DISINGER, C. BRUMLEY, H. SANCHEZ AND F. CARRILLO PER CREDIT INVOICE DATED 03-20-11	14	-127.74	3,135.49

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	150033/031611	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. REYNOLDS, D. WALKER, H. SANCHEZ AND K. VAUGHNS PER INVOICE DATED 03-16-11	14	381.48	
	150056/031811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) S. CORDOVA, R. GOLIGHTLY, H. ESTRIGEL AND R. YOUNGER PER INVOICE DATED 03-18-11	14	397.84	
	150065/030811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) C. BRUMLEY, R. STANBILL AND S. BLAKE PER INVOICE DATED 03-08-11	14	38.90	
	150065/033011	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) T. UNDERWOOD AND K. KISCADON PER INVOICE DATERD 03-30-11	14	12.42	
	150068/030411	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. REYNOLDS, D. WARD, G. SUDIKAS, A. LOPEZ, C.MORRIS AND T. UNDERWOOD PER INVOICE DATED 03-04-11	14	85.50	
	150069/032211	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) B. KAYITAH, M. REYNA, E. URBANO AND J. REYNOLDS PER INVOICE DATERD 03-30-11	14	113.44	
	150071/032511	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) S. DURAN, F. MARTINEZ, A. BENSON AND K. BRADLEY PER INVOICE DATERD 03-30-11	14	59.12	
	150073/030911	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) T. ADSIT PER INVOICE DATED 03-09-11	14	15.02	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	150075/032111	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) H. MILLER AND HOUSE STOCK @ \$12.84 PER INVOICE DATED 03-21-11	14	38.54	
	150082/032311	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) S. DURAN PER INVOICE DATERD 03-23-11	14	13.99	
	150082/032911	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. CARTER PER INVOICE DATERD 03-29-11	14	11.23	
	150083/031811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) B. KEITH, J. REYNOLDS, S.MOZINGO AND L. HUNTER PER INVOICE DATED 03-18-11	14	89.00	
	150087/031111	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. MORENO, S, DURAN, F. MARTINEZ, M. ADAMS, L. BRIAN AND A. BARNHILL PER INVOICE DATED 03-11-11	14	105.38	
	150088/030311	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. VELASQUEZ PER INVOICE DATED 3-03-11	14	11.84	
	150090/030711	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. FRANCAK PER INVOICE DATED 03-07-11	14	365.71	
	150092/031511	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) T. ADSIT, M. ADAMS, N. EVANS, A. KLUM, R. YOUNGER, A. PIEDRA AND B. LUCIUS PER INVOICE DATED 03-15-11	14	96.99	
	150093/032411	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) S. CORDOVA, J. APODACA, J. OBLAK AND C. HAYDEN PER INVOICE DATERD 03-24-11	14	71.12	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	150094/031711	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. RIVERA, N. ALIFF AND A. KLUM PER INVOICE DATED 03-17-11	14	39.06	
	150095/030111	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. WYCKOFF AND D. SAMUEL PER INVOICE DATED 3-01-11	14	159.96	
	150095/032811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. SEDILLO, J. REYNOLDS, R. YOUNGER AND T. ROGERS PER INVOICE DATERD 03-28-11	14	38.43	
	150095/033111	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. GRUGG, D. WARD, D. SAMUEL, J. DOLL AND D. TORRES PER INVOICE DATED 03-31-11	14	85.86	
	150097/031411	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) B. ROMO, H. ESTRINGEL, A. BARNHILL PER INVOICE DATED 03-14-11	14	52.84	
	150105/030211	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) D. MCKEE, A. GUILLEZ, T. HALE, R. ROGERS , L. CORY AND J.REYNOLDS PER INVOICE DATED 03-02-11	14	111.18	
	150109/033111	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) N. ALIFF, J. GRUBB, A. RAMIREZ, S. MOZINGO AND R. CANNON PER INVOICE DATED 03-31-11	14	68.79	
	150121/030211	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) N. EVANS PER INVOICE DATED 3-02-11	14	13.31	
	150122/031011	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. KLUM AND H. PINON PER INVOICE DATED 03-10-11	14	60.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150131/022811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) B. LUCIUS, R. YOUNGER , F. CARRILLO, F. SEGNA, B. DOUGHERTY AND DURAN PER INVOICE DATED 02-28-11	14	725.93	
135035	MANAGEMENT ASSOCIATES, INC				1,388.78
	2855	(1 JB) FOR COLLECTIVE BARGAINING SERVICES RENDERED ON 3/18/2011-3/22/2011 REFERENCE P.O. # 110915	10	1,388.78	
135036	MARSHALL & SWIFT PUBLICATION				2,815.95
	280666	(1 LT) RENEWAL FO SUBSCRIPTION FOR 1-3 USERS FOR COMERCIAL ESTIMATOR 7 REFERENCE P.O. # 110911 FOR THE ASSESSOR'S OFFICE	12	2,815.95	
135037	MESA VERDE ENTERPRISES, INC.				1,980.90
	31273	(31.22 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#110900	15	1,980.90	
135038	MILLER, DAVID L				303.92
	6603	CHARGES TO REPAIR A SIREN AND A GOVERNOR FOR A VEHICLE BELONGING TO THE MAYHILL FD PER INVOICE DATED 03-10-11	47	88.64	
	6914	CHARGES TO REPLACE A VALVE IN UNIT #12 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-04-11	10	174.39	
	6952	(1 EA) OIL CHANGE FOR UNIT #9 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-06-11	10	40.89	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135039	MOORE & COWERT CONTRACTORS, INC				714.88
	CDBG#07-C-NR-I- 1-G-3/TAX	NM GRT LEFT OFF OF ORIGINNAL INVOICE FOR THE INSTALL OF A GUARDRAIL @ SAN PEDRO DR AND SOLANO DR	15	714.88	
-----					
135040	MORRISON SUPPLY COMPANY				938.13
	39332891	(1 EA) MACRO SWITCH POWER BOX FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 03-17-11	10	21.80	
	39333031	(2 EA) AIR FILTERS FOR THE NEW DISPATCH BLDG PER INVOICE DATED 03-18-11	10	3.85	
	39333550	(3 EA) HOSE WASHERS, (1 EA) BALL VALVE AND (3 EA) BRASS CAPS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-24-11	10	11.35	
	39333693	(6 EA) WATER FILTER CARTRIDGES FOR THE NEW DISPATCH BLDG PER INVOICE DATED 03-25-11	10	190.01	
	39333987	(1 EA) SIDE DRAFT AIR CONDITIONER FOR THE ACES BLDG PER INVOICE DATED 03-30-11	10	513.75	
	39334066	(12 EA) AIR FILTERS, (1 EA) WALL DUCT PIPE, (1 EA) FOIL TAPE AND (1 EA) ALUMINUM FLEX DUCT FOR THE CHAPARRAL MEDICAL CLINIC PER INVOICE DATED 03-31-11	10	66.96	
	39334406	(4 EA) COPPER ELBOWS, (2 EA) COPPER TEES, (4 EA) COPPER CAPS AND (4 EA) COPPER COUPLINGS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-01-11	10	12.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39334651	(1 EA) TOGGLE SWITCH QUICK CONNECT, (1 EA) SWITCH GUARD AND (1 EA) AIR FOOT SWITCH FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-05-11	10	101.13	
	39334732	(2 EA) COPPER ELBOWS, (1 EA) COPPER FITTING AND (2 EA) COPPER COUPLINGS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMM. CENTER) PER INVOICE DATED 04-06-11	10	9.74	
	39334762	(1 EA) TECTITE ELBOW FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMM. CENTER WATER LEAK) PER INVOICE DATED 04-06-11	10	7.48	
135041	MOTOR SUPPLY				402.85
	191218	(1 EA) TRUCK TOOL BOX FOR THE ROAD DEPT PER INVOICE DATED 03-23-11	15	300.95	
	191434	(2 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 03-31-11	15	101.90	
135042	MURRILL, JAMES				95.00
	HOBBS.NM/033111	PER DIEM (1 DAY) TOTALING \$95.00 FOR ATTENDING A PRE-ACADEMY CLASS IN HOBBS, NM FROM 03-31-11 TO 04-01-11 FOR THE SHERIFF'S DEPT	10	95.00	
135043	NEUDORF, ROBERT H.				999.15
	5233	REPAIRS AND MAINTENANCE ON A JOHN DEERE TRACTOR FOR THE FIRE TRAINING CENTER PER INVOICE DATED 03-24-11	67	999.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135044	NEW MEXICO GAS COMPANY				36.57
	0493354-6/APRIL	GAS SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 04-06-11	10	17.16	
	0500085-0/APRIL	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE PER INVOICE DATED 04-08-11	32	19.41	
135045	NM ANESTHESIA SPECIALISTS LLC				560.00
	3772/CAMACHO	MEDICAL CARE OF COUNTY PRISONER R. CAMACHO PER INVOICE DATED 10-05-10	14	560.00	
135046	NM FINANCE AUTHORITY				54,986.78
	LOAN#OTERO/ROAD /FINAL	FINAL INSTALLMENT #16 OF 16 TOWARDS PURCHASE OF (2 EA) MOTOR GRADERS FOR THE OTERO COUNTY ROAD DEPT PER LOAN AGREEMENT AND TERMS BEGINNING 11-01-03 AND ENDING 05-01-11 AND PER INVOICE DATED 04-13-11	15	54,986.78	
135047	NM STATE UNIVERSITY				19,500.00
	3RD.QTR/10-11	COUNTY SUPPORT FOR COOPERATIVE EXTENSION SERVICES RENDERED DURING THE 3RD QUARTER FY 10-11 PER AGREEMENT AND PER INVOICE DATED 03-09-11	18	19,500.00	
135048	NMSFFA				85.00
	REG/BURRO.FLATS	MEMBERSHIP DUES FOR THE BURRO FLATS FD PER INVOICE DATED 04-01-11 (R. HANNEMAN)	34	85.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135049	NUNO, CHRISTINA				164.80
	ADV.ALBQ/042611	ADVANCE PER DIEM (2 DAYS, 10 HRS LESS 20% @ \$41.20) TOTALING \$164.80 FOR ATTENDING A NMAC CLERK AFFILIATE MEETING IN ALBUQUERQUE, NM FROM 04-26-11 TO 04-28-11	17	164.80	
-----					
135050	ONE STOP AUTO PARTS & SERVICE				2,967.39
	5360-100177	(1 EA) 12V TRANSFER PUMP FOR THE ROAD DEPT PER INVOICE DATED 03-21-11	15	339.00	
	5360-100180	(36 QTS) TRANSMISSION FLUID FOR THE ROAD DEPT PER INVOICE DATED 03-21-11	15	129.60	
	5360-100203	(1 EA) HD OIL FILTER FOR THE ROAD DEPT PER INVOICE DATED 03-21-11	15	9.87	
	5360-100318/CR	CREDIT FOR THE RETURN OF (2 EA) U-JOINTS PURCHASED BY THE ROAD DEPT PER CREDIT INVOICE DATED 03-22-11	15	-154.14	
	5360-100319	(3 EA) ADAPTERS FOR THE ROAD DEPT PER INVOICE DATED 03-22-11	15	49.23	
	5360-100354	(4 EA) BRACKETS, (2 SETS) BRAKE PADS, (1 EA) RADIATOR CAP, (2 EA) HI TEMP SILICONE, (3 EA) TEFLON THREAD SEALER FOR THE ROAD DEPT PER INVOICE DATED 03-23-11 (B. CARRILLO)	15	209.94	
	5360-100412	(6 EA) WIRE MESH FLAGS AND (2 EA) TRANSFER PUMPS FOR THE ROAD DEPT PER INVOICE DATED 03-23-11	15	720.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-100440	(1 EA) EGR VALVE AND (1 EA) VACUUM SOLENOID FOR THE ROAD DEPT PER INVOICE DATED 03-24-11	15	82.38	
	5360-100714	(2 EA) COILS AND (1 EA) IGNITION WIRE SET FOR THE ROAD DEPT PER INVOICE DATED 03-28-11	15	190.41	
	5360-100717	(2 EA) GOVERNORS FOR THE ROAD DEPT PER INVOICE DATED 03-28-11	15	22.88	
	5360-100718	(2 EA) CONVEX MIRRORS FOR THE ROAD DEPT PER INVOICE DATED 03-28-11	15	25.18	
	5360-100736	(6 GALS) ANTIFREEZE FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-28-11	72	62.64	
	5360-100738	(1 EA) BRACKET FOR THE ROAD DEPT PER INVOICE DATED 03-28-11	15	4.67	
	5360-100763	(4 EA) RUBBER WHEEL CHOCKS AND (1 EA) CONVEX MIRROR FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-28-11	72	94.39	
	5360-100785	(1 EA) 6POLE RND SKT METAL FOR THE ROAD DEPT PER INVOICE DATED 03-28-11	15	11.21	
	5360-100852	(3 TUBES) SUPER GLUE FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-29-11	72	3.69	
	5360-100885	(2 EA) HD AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 03-29-11	15	33.18	
	5360-100893	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 03-29-11	15	33.12	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-100935	(50 FT) HEATER HOSE FOR THE ROAD DEPT PER INVOICE DATED 03-30-11	15	28.00	
	5360-100938	(2 EA) MUDFLAPS FOR THE ROAD DEPT PER INVOICE DATED 03-30-11	15	103.78	
	5360-100939	(20 EA) MINATURE LAMP BULBS FOR THE ROAD DEPT PER INVOICE DATED 03-30-11	15	8.60	
	5360-100962	(1 EA) AIR CHUCK, (1 EA) COUPLER PLUG, (1 EA) BLO-GUN, (1 EA) TIRE GAUGE, (4 EA) GLADHANDS, (3 EA) BUSHINGS FOR THE ROAD DEPT PER INVOICE DATED 03-30-11 (B. CARRILLO)	15	51.22	
	5360-100971	(4 EA) COUPLER BODIES AND (2 EA) COUPLER PLUGS FOR THE ROAD DEPT PER INVOICE DATED 03-30-11	15	29.55	
	5360-101037	(1 EA) AUTO TENSIONER FOR THE ROAD DEPT PER INVOICE DATED 03-30-11	15	35.05	
	5360-101061	(1 EA) EXPANSION VALVE FOR THE ROAD DEPT PER INVOICE DATED 03-31-11	15	24.62	
	5360-101065	(1 EA) GAS CAP FOR THE ROAD DEPT PER INVOICE DATED 03-31-11	15	6.61	
	5360-101071	(1 EA) DOOR HANDLE AND (1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 03-31-11	15	85.68	
	5360-101117	(2 EA) HOOD LATCHES FOR THE ROAD DEPT PER INVOICE DATED 03-31-11	15	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-101166	(6 GALS) WINDOW WASHER FLUID FOR THE HIGH ROLLS FD PER INVOICE DATED 03-31-11 (M. KLAENE)	40	15.90	
	5360-101214	(1 EA) DUAL HEAD TIRE GAUGE AND (1 EA) AIR CHUCK FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 04-01-11	67	35.05	
	5360-101351	(2 EA) SHANKS FOR THE ROAD DEPT PER INVOICE DATED 04-04-11	15	135.98	
	5360-101356	(1 EA) THREAD SEALANT, (1 EA) SOAPSTONE REFILL, (2 EA) BATTERY CLEANERS, (2 EA) BATTERY PROTECTORS, (4 EA) PLUGS, (1 EA) U-JOINT, (1 EA) HOURMETER AND (2 EA) CABLES FOR THE ROAD DEPT PER INVOICE DATED 04-04-11	15	209.81	
	5360-101357	(1 EA) REFRIGERANT FOR THE ROAD DEPT PER INVOICE DATED 04-04-11	15	248.97	
	5360-101377	(1 EA) UTILITY CABLE FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 0404-11	67	6.40	
	5360-101388	(3 EA) BELTS AND (1 EA) DUAL HEAD AIR CHUCK FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 04-04-11	72	54.92	
-----					
135051	OTERO COMMUNITY CANCER CENTER				6,111.31
	12979/13072/130 01	MEDICAL CARE FOR COUNTY PRSIONER A, GUTIERREZ PER INVOICE DATED 02-15-11	14	6,111.31	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135052	OTERO COUNTY HOSPITAL ASSOCIATION				137.72
	17184805	MEDICAL CARE FOR COUNTY PRISIONER J. JONES PER INVOICE DATED 03-11-11	14	137.72	
135053	OTERO SWCD				80.00
	7475	(2.5 GALS) WEED KILLER FOR THE BOLES ACRES FD PER INVOICE DATED 04-04-11	32	80.00	
135054	P.S. II				22.00
	2344111293	(2 EA) LARGE PIZZA FOR THE DUNGAN FD TRAINING ON 03-19-11 (C. FIERRO)	37	22.00	
135055	PARAGON FOUNDATION, INC.				2,417.43
	1501	(1 JB) CONSULTING SERVICES PRIVIDED BY: GB OLIVER AND DAN MARTINEZ FROM MARCH 7TH THUR MARCH 10TH 2011 DURING THE NACO GEGISLATIVE CONFERENCE IN WASHINGTON DC REFERENCE P.O. # 110914	10	2,417.43	
135056	PC MALL GOV INC				99.00
	S65007720101	(1 EA) KEYSKAN, KEYBOARD. REFERENCE P.O. # 110836 FOR THE DWI DEPT	11	99.00	
135057	PENASCO VALLEY TELECOM				70.84
	687-3863/APRIL	TELEPHONE SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 04-01-11	15	70.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135058	PINON MUTUAL DOMESTIC				110.08
	26/APRIL	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 04-09-11	15	83.58	
	74/APRIL	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 04-09-11	52	26.50	
-----					
135059	PNM ELECTRIC & GAS SVCS				5,576.25
	0493354-6/APRIL	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 04-06-11	10	62.82	
	0502951-5/APRIL	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 04-07-11	14	5,292.26	
	1308003-9/APRIL	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 04-07-11	30	151.15	
	1308238-9/APRIL	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 04-06-11	51	37.44	
	1311658-1/APRIL	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 04-07-11	30	32.58	
-----					
135060	PRATHER, HERMAN R.				504.05
	SANTA.FE/041111	PER DIEM (2 DAYS, 7 HRS) TOTALING \$286.00 PLUS MILEAGE FOR USE OF POV @ 445 MAP MILES @ \$218.05 FOR ATTENDING A DWI GRANT COUNCIL WORKSHOP IN SANTA FE, NM FROM 04-11-11 TO 04-13-11	11	504.05	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135061	QWEST				6,648.08
	224-8458/APRIL	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF APRIL 2011	10	72.24	
	366-0306/APRIL	911 TRUNK LINE SERVICE PER INVOICE DATED 04-01-11	10	642.30	
	366-0307/APRIL	ALBUQUERQUE WIRELESS TRUNK FOR E911 SERVICE PER INVOICE DATED 04-01-11	10	10.63	
	434-1120/APRIL	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF APRIL, 2011	10	208.80	
	434-1408/APRIL	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF APRIL 2011	37	114.48	
	434-1538/APRIL	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF APRIL 2011	72	102.42	
	434-2282/APRIL	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF APRIL 2011	10	56.24	
	434-2380/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 04-04-11	45	135.06	
	434-2519/APRIL	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF APRIL 2011	14	194.60	
	434-2914/APRIL	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF APRIL 2011	11	47.86	
	434-2958/APRIL	TELEPHONE AND INTERNET CONNECTION FEES AND SERVICE FOR THE EOC BLDG FOR THE MONTH OF APRIL 2011	10	943.46	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-3319/APRIL	TELEPHONE SERVICE FOR THE NEU DEPARTMENT PER INVOICE DATED 04-04-11	29	243.25	
	434-3487/APRIL	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF APRIL,2011	59	11.88	
	434-4281/APRIL	911 TRUNK LINE OUT OF ALBUQUERQUE FOR THE MONTH OF APRIL 2011	10	1,224.48	
	434-5801/APRIL	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF APRIL 2011	34	48.68	
	434-6999/APRIL	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH APRIL 2011	51	130.47	
	437-0071/APRIL	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF APRIL 2011	32	51.15	
	437-0126/APRIL	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 04-01-11	14 10	254.64	
	437-0781/APRIL	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPARTMENT FOR THE MONTH OF APRIL 2011	59	646.76	
	437-0799/APRIL	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL; COMMISSION \$84.07, ADMINISTRATION \$239.90, DATA PROCESSING \$32.34, PURCHASING \$109.95, BUILDINGS & GROUNDS \$12.94, PROBATE JUDGE \$12.94, CLERK \$155.22	10	647.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-0800/APRIL	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL; ASSESSOR \$278.11, TREASURER \$90.55, PUBLIC WORKS \$32.34, EMERGENCY SERVICES \$45.27, SHERIFF/SECURITY \$32.34, DWI \$122.88, INDIGENT \$45.27	10 11 63	646.76	
	437-2280/APRIL	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE SERVICE FOR THE ADMINISTRATIVE COMPLEX FOR THE MONTH OF APRIL 2011	10	214.56	
135062	R.D. BLANKENSHIP	DIRT WORK			1,108.73
	71456	(174.74 EA) BASE COURSE; (1 EA) TAX REFERENCE P.O. # 110908 FOR THE DETENTION CENTER	73	1,108.73	
135063	RARDIN, RONNY D.				1,635.96
	SANTA.FE/031211	PER DIEM (12 HRS) TOTALING \$22.50 PLUS MILEAGE FOR USE OF POV @ 445 MAP MILES @ \$218.05 FOR ATTENDING A HMB#48 MEETING IN SANTA FE, NM ON 03-12-11	10	240.55	
	WASH.DC/030411	ACTUAL EXPENSES FOR TRAVELING TO WASHINGTON, D.C. TO ATTEND THE NACO CONFERENCE FROM 03-04-11 TO 03-10-11 TO INCLUDE MEALS @ \$125.65, CAR RENTAL AND FUEL, 347.86, PARKING \$16.00 , AIRFARE @ \$458.70 AND REGISTRATION FEES FOR CONFERENCE @ \$465.00	10	1,395.41	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135064	RITCHIE DIST. CO.				3,799.00
	500971	(29.7 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 04-01-11	72	104.00	
	502526	(30.4 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 04-05-11	72	108.55	
	502538	(11.9 GALS) DIESEL FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-06-11	10	50.00	
	118655	(1 LT) UNLEADED FUEL FOR ROAD SHOP REFERENCE P.O. # 110899	15	3,536.45	
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135065	ROCKY MOUNTAIN SUPPLY				98.14
	383515	CHARGES TO REPAIR A HURRICANE FAN FOR THE BENT FD PER INVOICE DATED 03-29-11 (J. PEREZ)	67	73.39	
	383535	(1 EA) CHAIN SAW SAFETY DVD FOR THE ROAD DEPT PER INVOICE DATED 03-29-11	15	4.50	
	383665	(3 EA) FILE BOX OF 36 AND (1 EA) FILE GUIDE FOR THE ROAD DEPT PER INVOICE DATED 03-31-11 (B. CARRILLO)	15	20.25	
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135066	ROMO, DIANE				826.44
	041311	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 04-03-11 TO 04-17-11	18	826.44	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135067	SAMBA HOLDINGS, INC				1,022.12
	0143036	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (486 REPORTS) 1 EACH FOR THE FOLLOWING FL, KY, NE, UT, OH AND 2 EA FOR NV, 4 EACH FOR TX AND 1 EACH CRIMINAL SUPER SEARCH PER INVOICE DATED 03-31-11	10	1,022.12	
135068	SERVI GAS/IKARD & NEWSOM				320.00
	213118	(200 GALS) PROPANE FOR THE BURRO FLATS FD PER INVOICE DATED 04-07-11	34	320.00	
135069	SHARP ELECTRONIC CORP				161.90
	98073005	EXCESS METER USAGE FOR A SHARP COPIER MODEL #MX2600N S/N# 95070820 FOR THE NEU DEPT FROM 02-01-11 TO 03-01-11	10	60.40	
	98073021	EXCESS METER USAGE FOR (2 EA) COPIERS FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 03-30-11	10	101.50	
135070	SHARP ELECTRONICS CORPORATION				1,019.17
	6745093300	LEASE FOR A SHARP COPIER MODEL #MX2600N S/N#50675888 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-04-11	10	141.47	
	6745093549	LEASE FOR (2 EA) COPIERS MODEL #MX2600N FOR THE NEU DEPT PER INVOICE DATED 04-04-11	10	285.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6745095732	LEASE FOR (2 EA)SHARP COPIERS MODEL #MXM260 AND MXM850 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 04-04-11	10	591.90	
135071	SHERWIN-WILLIAMS CO.				1,004.53
	4684-7	(5 GAL) SAFETY YELLOW PAINT, (1 EA) PAINT BRUSH AND (1 EA) ROLLER FRAME FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 03-22-11	10	109.40	
	4705-0	(1 GAL) SAFETY RED PAINT, (2 EA) PAINT BRUSHES FOR THE BLDG & GRNDS DEPT COURTHOUSE PARKING LOT PER INVOICE DATED 03-23-11	10	60.22	
	4820-7	(2 GALS) HANDICAP BLUE PAINT, (1 EA) PAINT TRAY AND (1 EA) ROLLER COVER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 03-30-11	10	91.68	
	5284-8	(1 CAN) WOOD FILLER FOR THE ADMIN BLDG (COMMISSION WORK- STATION) PER INVOICE DATED 03-29-11	10	6.09	
	5321-8	(15 GALS) PAINT AND ( PKG) ROLLER FLUFFS FOR THE BLDG & GRNDS DEPT (ADMIN BLDG) PER INVOICE DATED 03-30-11	10	517.53	
	5332-5	(5 GALS) SILVER BRITE PAINT FOR THE ROAD DEPT PER INVOICE DATED 03-30-11	15	199.95	
	5503-1	(2 CANS) WHITE SPRAY PAINT FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE -PARKING LOT) PER INVOICE DATED 04-06-11	10	8.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5549-4	(1 PR) GLOVES AND (1 QT) ) STAIN FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN -COMMISSION ROOM WORKSTATION) PER INVOICE DATED 04-07-11	10	11.28	
135072	SIERRA MACHINERY				54.15
	861273	(1 EA) SEAL SHAFT REFERENCE P.O. # 110885 FOR THE ROAD DEPT	15	54.15	
135073	STAPLES ADVANTAGE				671.57
	107720687	(1 EA) EPSON EX7200 DIGITAL PROJECTOR FOR THE FAR SOUTH FD TAG #11110851 AND (1 EA) P-TOUCH LABEL MAKER FOR THE EMERGENCY SERVICES DEPT PO#110851	46 39	671.57	
135074	STONE, SHIRLEY L				121.29
	35	(30.4 GALS) DIESEL FUEL FOR THE PINON FD PER INVOICE DATED 03-15-11 (J. GAGE)	52	121.29	
135075	SUNDOWN RECOVERY INC.				150.41
	2144	TOWING OF A JEEP CHEROKEE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-31-11 (D. HUNTER)	10	150.41	
135076	TEXAS NEW MEXICO PARTNERSHIP				96.24
	22928	(48 WKS) SUBSCRIPTION RENEWAL TO THE ALAMOGORDO DAILY NEWS FOR THE PURCHASING DEPT PER INVOICE DATED 04-04-11	10	96.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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135077	TEXAS NEW MEXICO PARTNERSHIP				319.76
	0000513115	LEGAL PUB #3036 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR A PRE-ENGINEERED METAL BUILDING FOR THE CONVENIENCE CENTER, PHARMACY SERVICES FOR THE DETENTION CENTER AND ARCHITECT/ENGINEER SERVICES FOR OTERO COUNTY ADMINISTRATION PUBLISHED ON 03-13-11 PER INVOICE DATED 03-13-11	10	94.63	
	0000514797	LEGAL PUB #3043 - NOTICE OF THE MARCH 24, 2011 COUNTY COMMISSION REGULAR MEETING TO BE CONDUCTED AT THE ADMINISTRATION BUILDING - PUBLISHED ON 03-18-11 AND 03-20-11 PER INVOICE DATED 03-20-11	10	90.71	
	0000517561	LEGAL PUB #3064 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR ENGINEERING REVIEW SERVICES FOR THE CONVENIENCE CENTER -PUBLISHED ON 03-27-11 AND PER INVOICE DATED 03-27-11	10	75.67	
	0000519231	LEGAL PUB #3073 - NOTICE OF THE MARCH 30, 2011 OTERO COUNTY COMMISSION SPECIAL MEETING PUBLISHED ON 03-29-11 AND PER INVOICE 03-29-11	10	58.75	
135078	TEXAS NEW MEXICO PARTNERSHIP				1,128.39
	00501674-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR A FULL-TIME ADMINISTRATIVE ASSISTANT PUBLISHED FROM 02-15-11 TO 03-02-11	10	348.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00511826-0	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICE ACCEPTING APPLICATIONS FOR A FULL TIME DATA PROCESSING MANAGER, PUBLISHED FROM 03-12-11 TO 03-25-11	10	348.62	
	I00511810	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICE ACCEPTING APPLICATIONS FOR A FULL TIME RECEPTIONIST-SECRETARY PUBLISHED FROM 03-10-11 TO 03-19-11	10	431.15	
135079	TEXAS TECH UNIVERSITY HEALTH				222.00
	3TU25653020	MEDICAL CARE FOR COUNTY PRISIONER J. SEDILLO PER INVOICE DATED 12-22-10	14	222.00	
135080	THE NM EDGE				960.00
	438	(16 EA) 16 CLASSES FOR COUNTY COLLEGE REFERENCE P.O. # 110913 FOR THE CLERK'S OFFICE R. HOLMES, K. CHAVEZ AND D. GUERRA	17	960.00	
135081	TIMBERON WATER & SANITATION				40.20
	501/MARCH	WATER SERVICE FROM 02-23-11 TO 03-24-11 FOR THE TIMBERON FD	57	40.20	
135082	TOM GROWNEY EQUIP. INC.				563.87
	190784	(5 EA) CIRCLE BEARINGS FOR THE ROAD DEPT PER INVOICE DATED 03-30-11	15	133.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	191102	(1 EA) WINDOW FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 03-31-11	15	430.00	
135083	TOWNSEND, GARY				502.66
	GA/040311	PER DIEM (2 DAYS, 8 HRS) TOTALING \$246.00 PLUS RENTAL CAR FEES FOR TRAVELING FROM GULFPORT, MS TO MARIETTA, GA TO PICK UP A TANKER FOR THE SAC/WEED FD AND 90 MILES TO RETRIEVE VEHICLE FROM AIRPORT	54	502.66	
135084	UPS				34.93
	0000F707V7131	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 03-26-11	10	34.93	
135085	VFIS				720.00
	33829	(80 EA) C10:258 EVDT PART. MANUAL NEW VERSION.; (60 EA) C10:100 HWY SAFETY PART. MANUAL.; (80 EA) C08:104 EVRS PART. MANUAL.; (1 EA) SHIPPING. REFERENCE P.O. # 110907	10	720.00	
135086	W.S. DARLEY & CO.				971.24
	0000899767	(2 EA) WS DARLEY ITEM #AM266. FRC FOCUS LAMP HEAD ONLY, PLUS SHIPPING \$25.00 FOR THE HIGH ROLLS FD PO#110814	67	558.32	
	0000899160	(6 EA) ITEM #G321 2 1/2" SPRING NOZZLE HOLDER.; (6 EA) ITEM # G421 1 1/2" SPRING NOZZLE HOLDER. PLUS APPLICABLE SHIPPING PO#110846 FOR THE JACK RABBIT FLATS FD	42	412.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135087	WAGNER EQUIPMENT COMPANY				55.27
	P10C0410317	(1 EA) BEARING ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 03-23-11	15	55.27	
135088	WAGNER, DAVID S.				180.00
	C6573	(30 PRS) COWHIDE GLOVES FOR THE ROAD DEPT PER INVOICE DATED 03-31-11 (B. CARRILLO)	15	180.00	
135089	WAKEFIELD OIL CO., INC.				9,703.83
	018297	(500 GALS) UNLEADED FUEL AND (1538 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#110898	15	7,508.88	
	033948	(1 LT) GAS FOR THE CONVENIENCE CENTER. PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2012 PO#110912	72	2,194.95	
135090	WAL-MART SUPERCENTER				3,056.11
	00192/CR	RETURNED (2 EA) ROLLER SHADES FROM THE DETENTION CENTER PER CREDIT MEMO DATED 03-02-11	14	-42.00	
	00518	(9 PKGS) GATORADE, (3 PKGS) 8/PK G2 GATORADE AND (5 CS) WATER FOR THE DUNGAN FD (C.FIERRO) PER INVOICE DATED 03-08-11	37	89.16	
	00920	(1 EA) CARAFE, (2 BTLs) GERM-X HAND SANITIZER, (2 PKGS) TAPE REFILLS AND (2 PKGS) MULTIPACK SANITARY WIPES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-23-11	14	53.63	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01276	(3 PKGS) COOKIES, (4 BTLS) LIQUID SOAP, (7 BXS) STAPLES, (1 EA) 100' WATER HOSE, (6 EA) GATORADES, (6 EA) CLAYS AND (2 CS) BOTTLED WATER FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 03-25-11	10	187.01	
	01492	(10 CANS) SHAVING CREAM, (5 CANS) GV DISINFECTANT SPRAY AND (1 PKG) DISPOSABLE GLOVES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-17-11	14	23.97	
	01876	(1 EA) EMERSON 32" HDTV TAG #1182657 S/N: DSEA1050103122 AND (2 EA) COLLEGE-RULED NOTEBOOKS FOR MEDICAL DEPT. FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-17-11	14 73	299.88	
	02733/033111	(5 BTLS) GV CLEANER WITH BLEACH, (5 CANS) GV GLASS CLEANER, (5 PKGS) SCRUB SPONGES, (5 PKGS) EQUATE MIGRAINE TABS, (10 PKGS) BASIC SPONGES, (24 CANS) COMET POWDER, (1 EA) 2 QT CONTAINER FOR MEDICAL, (2 EA) GV IODIZED SALT, (2 BXS) BAKING SODA AND (2 BTLS) GV BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-31-11	14	81.55	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	02877	(1 PKG) STAPLER, STAPLES AND STAPLE REMOVER, (4 PKGS) 5/PK CDR, (2 BTL) WINDEX REFILL, (2 BTL) GV BLEACH, (1 PKG) GV MAGIC ERASE, (1 PKG) MR. CLEAN ERASE PADS, (2 PKGS) SCOURING PADS, (10 PKGS) BASIC SPONGES, (10 PKGS) SCRUB SPONGES, (10 CANS) GV CLEANER WITH BLEACH, (24 CANS) COMET POWDER AND (10 PKGS) BLACK PENS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-01-11	14	106.43	
	03059	(33 EA) POWERADES, (2 EA) COMBO INK CARTRIDGES, (3 CANS) J-B WELD, (3 EA) QUIKSTEEL, (1 EA) SS BOTTLE, (9 EA) GATORADES AND (10 CS) GV BOTTLED WATER FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 03-14-11	67	239.72	
	03502	(4 BTL) GV BLEACH, (20 CANS) SHAVING CREAM, (1 BTL) PINE-SOL CLEANER, (6 CANS) GV CLEANER WITH BLEACH AND (2 EA) ROLLER SHADES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-02-11	14	87.70	
	03830	(1 EA) PRINTING CALCULATOR, (3 BTL) GERM-X SANITIZER AND (5 PKGS) RUBBER BANDS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-11-11	14	37.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
04885		(2 PKGS) 2/PK RE-USABLE LATEX GLOVES, (2 PKGS) 4/PK GV MAGIC ERASE, (5 PKGS) SCRUB SPONGES, (10 PKGS) BASIC SPONGES, (10 CANS) GV GLASS CLEANER, (10 BTL) GV CLEANER WITH BLEACH, (5 CANS) GV DISINFECTANT SPRAY AND (10 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-15-11	14	72.42	
05118		(5 EA) INSOLES FOR TRUSTEE BOOTS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-24-11	14	10.00	
05182		(2 EA) DIGITAL CAMERAS AND (2 EA) SD CARDS 2GB FOR THE JACK RABBITS FD (M.OSTIC) PER INVOICE DATED 03-29-11 SENSI TAG #1183718-01 -S/N: E3253A00158155 & SENSI TAG #1183718-02 - S/N: E3253A00282395	42	77.76	
05575		(5 EA) WHITE OUT, (2 BTL) GV BLEACH, (5 BTL) GV CLEANER WITH BLEACH, (10 CANS) COMET POWDER AND (20 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-25-11	14	56.73	
05739		(2 PKGS) GV FACIAL TISSUE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-03-11	14	7.88	
06081		(4 RLS) MASKING TAPE FOR TOTE BOXES, (5 PKGS) RACQUETBALLS FOR REC. YARD AND (25 CANS) GV GLASS CLEANER FOR INCENTIVE CLEANING TRAYS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-04-11	14	55.63	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	06356	(1 EA) VIZIO 47" CLASS LCD HDTV MODEL #E470VL FOR THE SUNSPOT FD (C.BERST) FOR TRAINING PER INVOICE DATED 03-09-11	55	748.00	
	06363	(4 EA) STOP WATCHES FOR THE JAMES CANYON FD (J. FOLAN) PER INVOICE DATED 03-17-11	67	51.52	
	06648	(2 BTL) GV BLEACH, (4 CANS) GV CLEANER WITH BLEACH, (5 PKGS) 4/PK GV ERASERS, (10 CANS) GV GLASS CLEANER, (10 PKGS) SPONGE/SCRUBBER AND (20 PKGS) BASIC SPONGES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-08-11	14	69.36	
	06779	(4 EA) CR2032 BATTERIES FOR THE BURRO FLATS FD (D.LAWRENCE) PER INVOICE DATED 03-08-11	65	23.52	
	07037	(1 PKG) 24/PK TOILET PAPER, (4 CS) BOTTLED WATER, (1 EA) BRASS LOCK, (1 EA) PAD LOCK, (2 EA) THERMOSCANS, (1 EA) RELION BP, (1 BX) BAND AIDS, (2 BTL) HAND SANITIZER AND (1 BLT) MOTOR OIL FOR THE FAR SOUTH FD (S.SLAPE) PER INVOICE DATED 03-15-11	46	113.56	
	07515	(1 BTL) GV BLEACH, (1 PKG) MULTIPACK SANITIZER WIPES, (1 PKG) HAND SANITIZING WIPES, (2 PKGS) DYMO REFILL TAPE, (5 CANS) GV GLASS CLEANER AND (5 BTL) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-10-11	14	39.57	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
07834		(3 EA) 16X50 BINOCULARS AND (2 EA) 10X50 BINOCULARS FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 03-18-11	10	229.85	
07859		(12 PKGS) ASST. CANDY BARS, (2 PKGS) OREO COOKIES, (3 PKGS) AUSTIN CRACKERS, (4 CS) BOTTLED WATER, (1 EA) MULTI-PACK CB, (1 CS) DIET A&W, (1 CS) DIET DR. PEPPER AND (1 CS) PEPSI FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 03-09-11	10	102.14	
08381		(5 PKGS) SCRUB SPONGES, (10 PKGS) BASIC SPONGES AND (24 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-12-11	14	37.78	
08617		(1 EA) S BINER FOR ATM MACHINE, (3 EA) 1 GAL PITCHERS AND (4 EA) DOORSTOPS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-10-11	14	17.63	
09459		(1 EA) DISH DRAINER, (1 PK) SPONGES, (2 EA) LYSOL AIR-REFILLS, (1 EA) DISH CLEANER, (1 EA) LIQUID POTPOURI, (3 BTL) DISH LIQUID SOAP, (2 PKGS) TRASH BAGS AND (6 BTL) WINDSHIELD CLEANER FOR THE AMR (D.WHEELER) PER INVOICE DATED 03-07-11	65	69.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	09835	(1 BTL) GV BLEACH, (5 PKGS) SCRUB SPONGES, (2 PKGS) 4/PK MAGIC ERASE, (5 CANS) GV CLEANER WITH BLEACH, (20 CANS) GV GLASS CLEANER, (24 CANS) COMET POWDER, (25 PKGS) BASIC SPONGES, (1 PKG) RUBBER BANDS, (2 PKGS) SCOTCH TAPE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 03-22-11	14	109.29	
135091	WEED WATER USERS ASSOC.				20.80
	MARCH.2011	WATER SERVICE PROVIDED FOR THE SAC/WEED FD FOR THE MONTH OF MARCH 2011	54	20.80	
135092	WHITE SANDS FAMILY PRACTICE CLINIC, INC				555.00
	74745 22219	PRE-EMPLOYMENT PHYSICAL FOR R. GREGORY PER INVOICE DATED 04-04-11	10	185.00	
	74749 22220	PRE-EMPLOYMENT PHYSICAL FOR R. SAWYER PER INVOICE DATED 04-04-11	10	185.00	
	74750 22225	PRE-EMPLOYMENT PHYSICAL FOR B. BAILEY PER INVOICE DATED 04-04-11	10	185.00	
135093	WITMER PUBLIC SAFETY GROUP, IN				832.86
	1160942	(1 EA) AFS-26-S SCOTCHLITE HELMET FRONT, SILVER SAFETY OFFICER.; (15 EA) 500305 BRIGHT STAR DIV2 RESPONDER W/4C-CELL BATTERY, COLOR YELLOW.; (5 EA) PC1400 DURACELL PROCELL C CELL BATTERY 12 PACK PLUS SHIPPING \$24.00 PO#110821 FOR THE HIGH ROLLS FD	40	813.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1166355	(2 EA) BRN225-0 BLACK REFLECTIVE NUMBERS 2 1/4", NUMBER 0.; (1 EA) BRN225-1 BLACK REFLECTIVE NUMBERS 2 1/4" NUMBER 1.; (3 EA) BRN225-2 BLACK REFLECTIVE NUMBERS 2 1/4" NUMBER 2.; (2 EA) BRN225-4 BLACK REFLECTIVE NUMBERS 2 1/4" NUMBER 4. PLUS SHIPPING \$6.99 FOR THE JACK RABBIT FLATS FD PO#110868	42	18.91	
135094	WRIGHT EXPRESS				38,008.41
	25631915	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 03-31-11	10	22,262.88	
	25673157	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-31-11	10 72 12 14 11 30 31 32 34 37 39 40 42 43 45 46 47 48 51 54 55 56 57 58	15,745.53	

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135095	X-RAY ASSOCIATES OF NM				103.36
	A4669916	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER I. GUITERREZ PER INVOICE DATED 01-24-11 REC'D 04-08-11	14	32.93	
	A4669919	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER I. GUITERREZ PER INVOICE DATED 01-24-11 REC'D 04-08-11	14	70.43	
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135096	XEROX CORPORATION				96.67
	054174405	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE METER USAGE FROM 03-01-11 TO 03-23-11 PER INVOICE DATED 04-01-11	17	96.67	
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April 15, 2011  
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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

April 15, 2011  
LIST # 47