

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 22, 2011

LIST NUMBER: 48

10 - GENERAL FUND	\$14,319.25
11 - D.W.I. GRANT	\$1,605.34
14 - CORRECTIONS FUND	\$107,458.87
15 - ROAD FUND	\$27,802.29
17 - COUNTY CLERK RECORDING & FILING FUND	\$178.18
18 - COMMUNITY SERVICES/PROJECTS	\$17,700.00
29 - H.I.D.T.A. GRANT	\$29.04
30 - ALAMO WEST FIRE DISTRICT	\$556.08
31 - BENT FIRE DISTRICT	\$272.92
32 - BOLES ACRES FIRE DISTRICT	\$426.67
34 - BURRO FLATS	\$96.65
37 - DUNGAN FIRE DISTRICT	\$47.83
39 - FIRE MARSHAL	\$2,687.02
40 - HIGH ROLLS FIRE DISTRICT	\$1,332.54
42 - JACKRABBIT FLATS VFD	\$441.78
43 - JAMES CANYON FIRE DISTRICT	\$799.73
46 - FAR SOUTH FIRE DISTRICT	\$47.47
47 - MAYHILL FIRE DISTRICT	\$3,067.62
48 - MESCALERO FIRE DISTRICT	\$966.64
50 - OROGRANDE FIRE DISTRICT	\$73.73
51 - ORO VISTA FIRE DISTRICT	\$210.82
52 - PINON FIRE DISTRICT	\$112.40
54 - SACRAMENTO FIRE DISTRICT	\$2,198.72
55 - SUNSPOT FIRE DISTRICT	\$306.00
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$500.50

April 22, 2011  
LIST # 48

CLAIMS LIST BREAKDOWN BY FUND

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LIST NUMBER: 48

57 - TIMBERON FIRE DISTRICT	\$374.43
58 - UPPER COX CANYON FIRE DISTRICT	\$142.34
59 - COMMUNICATION	\$1,873.00
63 - COUNTY INDIGENT	\$604.01
65 - EMERGENCY MEDICAL SERVICES FUND	\$6,898.98
67 - FIRE PROTECTION TAX	\$10,656.72
69 - FEDERAL GRANTS	\$58,993.70
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$9,738.51
76 - SECURE RURAL SCHOOLS TITLE III	\$799.00
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TOTAL EXPENDED	\$273,318.78

April 22, 2011  
LIST # 48

April 22, 2011  
LIST # 48

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
135131	2ND STEEL USED EQUIPMENT AND PARTS				330.64
	P98C0131912	(1 EA) VALVE COVER GASKET FOR THE JACK RABBIT FLATS FD PERI NVOICE DATED 04-08-11	67	330.64	
135132	A.G. ARMIJO, LLC				41.48
	39785	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE DUNGAN FD PER INVOICE DATED 04-05-11	37	41.48	
135133	AC PRINT & DESIGN, LLC				799.00
	18175	(12 EA) EXTREME FIRE DANGER SIGNS IN SPANISH FOR THE FOREST PER INVOICE DATED 04-14-11 (P. QUAIROLI)	76	799.00	
135134	ACTION EQUIPMENT RENTAL				279.04
	158402	(1 EA) FLOOR GRINDER RENTAL FOR THE DETENTION CENTER PER INVOICE DATED 04-05-11 (V. BLANSETT)	14	279.04	
135135	ADVANCED COMMUNICATIONS				411.21
	153383	(1 EA) ANTENNA AND (1 EA) ANTENNA BRACKET FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-11-11	39	226.57	
	153405	(4 EA) KENWOOD RADIO BATTERIES FOR THE 16 SPRINGS FD PER INVOICE DATED 04-12-11	56	184.64	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135136	AIRGAS SOUTHWEST				104.43
	107164845	ANNUAL INSPECTION AND MAINTENANCE FOR (1 EA) FIRE EXTINGUISHER FOR THE ROAD DEPT PER INVOICE DATED 04-06-11	15	104.43	
135137	ALAMO JANITORIAL SUPPLY				51.30
	80608	(18 PKGS) TOILET SEAT COVERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-14-11	10	51.30	
135138	ALAMO TIRE, INC				522.08
	4213	(2 EA) 275 60 R20 TIRES FOR UNIT#9 OF THE SHERIFF'S DEPT PER INVOICE DATED 04-06-11 (D. HUNTER)	10	496.58	
	4246	(1 EA) TIRE REPAIR FOR A VEHICLE BELONGING TO THE SAC/WEED FD PER INVOICE DATED 04-07-11	54	12.50	
	4264	(2 EA) TIRE VALVES FOR THE ROAD DEPT PER INVOICE DATED 04-07-11	15	13.00	
135139	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#11-101	INDIGENT FUNERAL EXPENSES FOR CASE #11-101 PER REQUEST DATED 04-14-11	63	600.00	
135140	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				185.00
	1-41364.0-2	MEDICAL CARE FOR COUNTY INMATE E. OJEDA PER INVOICE DATED 03-30-11	14	185.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135141	ALAMOGORDO PARTS & SUPPLY, INC.				419.63
	780083	(3 EA) BATTERIES AND (3 EA) CORE CHARGES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-06-11	39	338.85	
	780322	(2 EA) FUEL FILTERS, (1 EA) FUZE KIT, (3 EA) BULBS AND (2 EA) SPARK PLUGS FOR THE ORO VISTA FD PER INVOICE DATED 04-07-11	51	66.15	
	780489	(2 EA) SWITCHES FOR THE ALAMO WEST FD PER INVOICE DATED 04-09-11 (V. DIAS)	30	14.63	
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135142	ALBER, JEFFREY J.				29.04
	A20623	ALARM MONITORING CHARGES FROM 04-01-11 TO 04-30-11 FOR THE NEU BUILDING	29	29.04	
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135143	ALBUQUERQUE FREIGHTLINER				69.06
	PS200244807;01	(2 EA) RELAY'S FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-12-11	72	69.06	
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135144	ALVAREZ, CONRAD				150.00
	PO.61528	FOR AHA BLS TRAINING FOR JAMES AND JOHN HIBBARD OF THE PINON FD PER INVOICE DATED 03-02-11 REC'D 04-13-11	52	60.00	
	PO.85673	AHA BLS TRAINING FOR SAW/WEED FD VOLUNTEERS TO INCLUDE V/MAHER, S. HUNT AND B.SCHIERHOLT	54	90.00	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 4

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135145	AMERICAN LINEN SUPPLY OF NM, INC				641.40
	71375	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 04-06-11	15	142.86	
	72880	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS AND WET MOPS PER INVOICE DATED 04-11-11	10	150.15	
	72896	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, DUST MOPS PER INVOICE DATED 04-11-11	10	214.32	
	73372	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 04-12-11	10	14.08	
	73831	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 04-13-11	10	80.46	
	73844	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 04-13-11	15	142.86	
	73853	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-13-11	72	59.16	
	73854	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-13-11	72	11.83	
	C03157/CR	CREDIT FOR THE OVER CHARGE ON INVOICE #72896 FOR THE SHERIFF'S DEPT CLEANING SUPPLIES PER CREDIT INVOICE DATED 04-11-11	10	-174.32	

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April 22, 2011

LIST # 48

April 22, 2011

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135146	ARELLANO, ERIC				96.00
	TRANS.EXTR/MARC H.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 03-01-11, 03-11-11, AND 03-17-11, 03-18-11, , 03-21-11, 03-22-11 AND 03-28-11 PER VOUCHER DATED 04-15-11	14	96.00	
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135147	ARTESIA FIRE EQUIPMENT				1,432.00
	36287	(2 EA) ALUMINUM ADAPTERS AND (2 EA) BRACKETS FOR THE SUNSPOT FD PER INVOICE DATED 04-11-11	55	306.00	
	36290	(2 EA) SPANNER WRENCHES, (1 EA) ADAPTER AND (1 EA) ROCKER LUG SWIVEL ADAPTER FOR THE JAMES CANYON FD PER INVOICE DATED 04-11-11	43	113.00	
	36175	(2 EA) GROVES MODEL BC-8 SCBA COLLAPSIBLE BOTTLE CARRIER. HOLDS 30 & 60 MINUTE BOTTLES. 30" L X 15" W X 8" H.; (1 EA) GROVES MODEL MBR-16, SCBA MOBILE BOTTLE CARRIER. HOLDS 16 BOTTLES. 4-CASTER WHEELS, 2 W/BRAKES, 4-SHELFS, 24"D X 36" L X 38"H PO#110844 FOR THE HIGH ROLLS FD	40	1,013.00	
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135148	B & T GLASS INC.				160.00
	8420	(1 EA) WINDSHIELD FOR THE ROAD DEPT PER INVOICE DATED 04-06-11	15	160.00	
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135149	BATTE ENTERPRISES				2,169.46
	4517	(289.26 TNS) BASE COURSE FOR THE ROAD DEPT PO#110928	15	2,169.46	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135150	BELL RANCH JOINT VENTURE				144.62
	705	WASTE OIL DISPOSAL FOR THE DETENTION CENTER FOR THE MONTHS OF JAN, FEB AND MARCH 2011 PER INVOICE DATED 03-31-11 (V. BLANSETT)	14	144.62	
135151	BEN ARCHER HEALTH CENTER, INC				60.00
	109408.0	DENTAL CARE FOR COUNTY INMATE J. SAMORA PER INVOICE DATED 04-12-11	14	15.00	
	147285.0/041311	DENTAL CARE FOR COUNTY INMATE E. CURRY PER INVOICE DATED 04-13-11	14	15.00	
	148351.0	DENTAL CARE FOR COUNTY INMATE A. VELASQUEZ PER INVOICE DATED 04-07-11	14	15.00	
	148481.0	DENTAL CARE FOR COUNTY INMATE A. LOPEZ PER INVOICE DATED 04-12-11	14	15.00	
135152	BENCHMARK BUSINESS SOLUTIONS, INC				16.13
	AR87168	CONTRACT BASE RATE CHARGE FROM 04-01-11 TO 04-30-11 FOR A XEROX WC4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 04-01-11 (C. BARELA)	14	16.13	
135153	BIG BROTHERS/SISTERS OTERO CO.				450.00
	4TH.QTR/10-11	COUNTY SUPPORT FOR THE 4TH QTR FY 10/11 PER AGREEMENT AND PER INVOICE DATED 01-12-11	18	450.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135154	BIG K-MART				110.83
	54547	(17 EA) AIR FRESHENERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-12-11	10	110.83	
135155	BOOKOUT, CECYEL				48.00
	TRANS.EXTR/MARC H.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 03-01-11, 03-04-11, AND 03-16-11, , PER VOUCHERS DATED 04-15-11	14	48.00	
135156	BORDER STATES ELECTRIC SUPPLY				52.98
	902167557	(2 EA) TEST PLUGS AND (1 EA) VARIABLE BIT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 03-28-11	10	52.98	
135157	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				1,818.18
	829-1617	(2 EA) BKT BACKHOE TIRES MISTR 5; (2 EA) REGENCY SKID STEER TIRES NM STATE CONTRACT #00-000-00-00048 PO#110945	72	1,818.18	
135158	BURKOS, NICHOLAS				130.00
	REIMB/HEPB	REIMBURSEMENT FOR IMMUNIZATIONS REQUIRED FOR EMT FOR 16 SPRINGS EMS PER REQUEST AND INVOICE DATED 04-11-11	10	130.00	
135159	C & R DISTRIBUTING, INC.				5,115.57
	IN-040829	(293 GALS) UNLEADED FUEL FOR THE ROAD DEPT (DELL CITY) PO 110924	15	1,086.93	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	IN-040830	(957 GALS) DIESEL FOR THE ROAD DEPT DELL CITY REFERENCE P.O. # 110924	15	4,028.64	
135160	CARL GILMORE CONSULTING				747.20
	37814	WILDERNESS REFRESHER TRAINING FOR R. RODRIGUEZ, L. FOSTER, J. WHEELER AND S. KEUNE OF THE TIMBERON EMS PER INVOICE DATED 04-13-11	65	747.20	
135161	CARRILLO, SIMON				778.61
	2784	(1 EA) RANCH HAND GRILL GUARD AND (2 EA) STEPS FOR THE ROAD DEPT PER INVOICE DATED 03-28-11 (B. CARRILLO)	15	778.61	
135162	CARTER, DAVID L.				468.80
	ADV.RUIDOSO/042 511	ADVANCE PER DIEM (6 DAYS, 10 HRS LES 20% @ \$117.20)TOTALING \$468.80 FOR ATTENDING A EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-25-11 TO 05-01-11 FOR THE AMR	65	468.80	
135163	CCGS HOLDINGS, LLC				630.98
	8224142	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-01-11 (D. HUNTER)	10	630.98	
135164	CED				131.06
	0112-532032	(1 EA) FLOODLIGHT FOR THE COURTHOUSE PARKING LOT PER INVOICE DATED 04-11-11	10	72.06	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-532106	(20 EA) SLIDE ON LAMP HOLDERS FOR THE DETENTION CENTER PER INVOICE DATED 04-13-11 (C. BARELA)	14	59.00	
135165	CEMEX, INC				2,528.68
	9421182037	(56.64 TNS) 3/8" ROCK FOR THREE RIVERS ROAD PO#110925	15	623.04	
	9421198727	(44.06 TNS) 3/8" ROCK FOR THREE RIVERS ROAD PO#110925	15	484.66	
	9421204913	(28.27 TNS) 3/8" ROCK FOR THREE RIVERS ROAD PO#110925	15	310.97	
	9421223042	(48.45 TNS) 3/8" ROCK FOR THREE RIVERS ROAD PO#110925	15	532.95	
	9421230905	(52.46 TNS) 3/8" ROCK FOR THREE RIVERS ROAD PO#110925	15	577.06	
135166	CERTIFIED LABORATORIES INC.				1,053.72
	323725	(2 CS) PREMA-LUBE REFERENCE P.O. # 110927 FOR THE ROAD DEPT	15	526.86	
	323726	(2 CS) PREMA-LUBE REFERENCE P.O. # 110927 FOR THE ROAD DEPT	15	526.86	
135167	CHARM-TEX				91.80
	0050619	(10 DZ) WOMANS POLY/COTTON BLEND BRIEF-STYLE PANTIES SIZE 6 PO#110862 FOR THE DETENTION CENTER	14	91.80	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135168	CHIEF SUPPLY, INC.				1,616.16
	387568	(20 EA) CS25170 BATTERY STICK SL-20XP; (20 EA) 75175 STREAMLIGHT BATTERY STICK STINGER; (1 EA) FREIGHT REFERENCE PO#110709 FOR THE SHERIFF'S DEPT	10	529.59	
	396343	(3 EA) FS2LG NEW GENERATION LARGE FIRE SHELTER W/CASE. PO#110891 PLUS SHIPPING FOR THE HIGH ROLLS FD	67	942.96	
	396592	(6 EA) XSPSPCL M2A016 MAGLITE MINI MAG AA; (6 EA) XSPSPCL 61400SL ENDURO HEADLAMP PLUS SHIPPING @ \$12.99 PO#110901 FOR THE HIGH ROLLS FD	65	143.61	
135169	CITY OF ALAMOGORDO				3,489.61
	26494	CHARGES TO REPAIR LIGHTS AT ALAMO/54/70 AND ON LA LUZ SCHOOL ZONE PER INVOICE DATED 04-15-11	15	265.20	
	40529-24460/APR IL	WATER SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 04-13-11	14	3,116.46	
	49179-8056/APRI L	WATER SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS BLVD) PER INVOICE DATED 04-13-11	10	39.13	
	56565-34059/APR IL	WATER SERVICE FOR THE ORO VISTA FD 17 ALAMO CANYON RD PER INVOICE DATED 04-14-11	51	16.83	
	89775-8044/APRI L	WATER SERVICE FOR THE TEMPORARY HEALTH OFFICE AT 2920 N WHITE SANDS FROM 02-22-11 TO 03-24-11	10	51.99	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135170	CSK AUTO, INC				25.01
	2852-240585	(1 EA) SOLENOID, (1 EA) BATTERY CABLE, (1 EA) TANK VALVE AND (1 EA) CLEANER FOR THE HIGH ROLLS FD PER INVOICE DATED 04-16-11 (M. KLAENE)	40	25.01	
135171	D & H STAMP AND SIGN COMPANY				17.99
	017708	(1 EA) COUNTY CLERK SEAL PER INVOICE DATED 04-08-11	10	17.99	
135172	DAVE'S GUNS, INC				28.79
	1934/RANGE	(2 BXS) AMMUNITION FOR THE RIFLE RANGE WOMEN ON TARGET PER INVOICE DATED 04-11-11	10	28.79	
135173	DAYNE H. HALL				82.56
	5884	PEST CONTROL SERVICE FOR THE BENT FD PER INVOICE DATED 03-22-11	31	82.56	
135174	DONA ANA CO. FINANCE DEPT				18,643.40
	S0059349	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 02-06-11 TO 03-30-11 PER INVOICE DATED 04-06-11	14	18,643.40	
135175	EASTERN NEW MEXICO EMERGENCY MEDICAL SERVICES CORPORATION				3,350.00
	PO.78532	CONFERENCE REGISTRATION FOR T. DANLEY OF THE BOLES ACRES EMS PER INVOICE DATED 04-14-11	65	225.00	
	PO.79802	CONFERENCE REGISTRATION FOR C. JENSON AND R. JENSON OF THE HIGH ROLLS EMS PER INVOICE DATED 04-15-11	65	720.00	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	PO.80943	CONFERENCE REGISTRATION FOR J. SLATER OF THE ORO VISTA EMS PER INVOICE DATED 04-15-11	65	310.00	
	PO.85020	REGISTRATION FOR L. UNDERWOOD OF THE HIGH ROLLS EMS TO ATTEND A 2011 EMS CONFERENCE PER INVOICE DATED 04-11-11	65	275.00	
	PO.81751	REGISTRATION FOR THE SAC/WEED EMS TO ATTEND A EMS REGION III CONFERENCE TO INCLUDE S. HUNT, J. FOUNTAIN, M. FOUNTAIN, M. GONZALES, PO#110949	54 67	1,820.00	
135176	ECOLOGY AND ENVIRONMENT, INC.				3,906.20
	E69775	(1 JOB) HAZARD MITIGATION PLAN PER RFP 08-016 SPECIFICATIONS REFERENCE P.O. # 080774	69	3,906.20	
135177	ECONOMY RESTAURANT FIXTURES				740.00
	690526	(4 EA) CAMBRO MODEL IBSF27148 FLAT TOP INGREDIENT BIN, 27 GALLON CAPACITY PO#110833 FOR THE DETENTION CENTER	14	740.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 13

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135178	EDUCATION SPECIALTY PUBLISHING, LLC				995.30
	22157/22231	(100 EA) A PARENTS GUIDE TO DRINKING & DRUGS; (100 EA) DRIVING UNDER THE INFLUENCE; (1 LT) MINI MAG, SAYING NO PKG: LOT TO INCLUDE 100 SAYING NO TABACCO SMASH IT 100 SAYING NO ALCOHOL: DRUG UNDERCOVER 100 SAYING NO MARIJUANA: VACANCY THE LIFE OF A POT SMOKER. 100 SAYING NO TOBACCO STINKS 100 SAYING NO ALCOHOL: PROBLEM PUNCH 100 SAYING NO MARIJUANA DEAD-END DRUG 100 SAYING NO ALCOHOL: BOOZE IS BAD NEWS 100 MARIJUANA: BUMMED, BUSTED, & BURNED 100 SAYING NO TOBACCO SI TRASH: PUT IT; (100 EA) ALCOHOL: STRAIGHT FACTS, SERIOUS DANGERS; (100 EA) UNDERAGE DRINKING: YOU BINGE, YOU BUST; (100 EA) HERBAL INCENSE-FAKE MARIJUANA; (100 EA) MARIJUANA: STONE-COLD STUPID; (100 EA) WHAT TO SAY WHEN YOU WANT TO SAY NO; (100 EA) STREET SMART DRUG DICTIONARY; (25 EA) INSIGHT: METHAMPHETAMINE, WHAT EVERYONE SHOULD KNOW; (100 EA) HERION: THE REAL DEAL; (3 EA) POSTER: BODY OF EVIDENCE: NARCOTICS; (100 EA) LEGAL HIGHS - CHEMISTRY'S DARK SIDE; (100 EA) PRESCRIPTION DRUG ABUSE PLUS SHIPPING PO#110694 FOR THE DWI DEPT	11	995.30	
135179	EL PASO HEARING AID CENTER, INC				20.00
	8295	HEARING TEST FOR K. GRAHAM FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-13-11	10	20.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135180	EMS REGION III				2,765.00
	PO.85202	(13 EA) EMERGENCY MEDICAL DISPATCH TRAINING (13 EMPLOYEES) - BILL PRICE, SENA MALETT NICOLE COX, RUSTI HENDERSON, DELA JOYNER MARYBOWMAN, CHRIS PATTON, AMANDA COX, DIEGO COSEM-SANCHEZ, YVONNE ANDERSON, GILBERT GARCIA, BRUCE WOODHULL, MELINA GEARY REFERENCE P.O. # 110827 FOR THE SHERIFF'S DEPT	10	1,040.00	
	PO110931	REGISTRATION FEES FOR MEMBERS OF THE DUNGAN FD/EMS TO ATTEND A EMS REGION III CONFERENCE TO INCLUDE J. MCCOLLUM, S. BATTE, M. ROSS, AND E. ROSS PO#110931	65	900.00	
	PO.85004	REGISTRATION FEES FOR MEMBERS OF THE HIGH ROLLS FD/EMS TO ATTEND A EMS REGION III CONFERENCE TO INCLUDE C. POINDEXTER, T. RYAN AND CHAD POINDEXTER PO#110932	65	825.00	
135181	ENGINEERS, INC.				1,084.23
	110537	ENGINEERING SERVICES RENDERED RELATED TO THE PARKING LOT RECONSTRUCT @ 11TH AND WHITE SANDS PER INVOICE DATED 04-11-11 (R. BACKSTROM)	10	1,084.23	
135182	FASTENAL COMPANY				1.84
	NMRIR36879	(4 EA) MACHINE SCREWS AND (4 EA) FLANGE BARRELS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-07-11	10	1.84	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 15

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135183	FOSTER, LIN				285.00
	TAOS/040411	PER DIEM (3 DAYS) TOTALING \$285.00 FOR ATTENDING A EMS REFRESHER COURSE IN TAOS, NM FROM 04-04-11 TO 04-06-11 FOR THE TIMBERON FD	65	285.00	
135184	GALETON				597.83
	967947-00	(1 LT) SAFETY VESTS REFERENCE P.O. # 110923 FOR THE ROAD DEPT	15	597.83	
135185	GARCIA, DAVID				126.50
	TRANS.EXTR/MARC H.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 03-02-11, 03-04-11, AND 03-11-11, 03-18-11, , 03-22-11, 03-25-11 AND 03-29-11 PER VOUCHERS DATED 04-15-11	14	126.50	
135186	GONZALEZ, GRACE M.				10.00
	REIMB/CAR.WASH	REIMBURSEMENT FOR A CAR WASH FOR THE TREASURER'S DEPT PER INVOICE DATED 03-27-11	10	10.00	
135187	HARMON PsyD, GARY				580.00
	C.WOLF	PSYCHOLOGICAL EVALUTATION FOR C. WOLF OF THE SHERIFF'S DEPT PER INVOICE DATED 04-02-11 (D. HUNTER)	10	290.00	
	K.GRAHAM	PSYCHOLOGICAL EVALUATION FOR K. GRAHAM FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-11-11 (D. HUNTER)	10	290.00	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 16

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135188	HENDERSON TIRE CO.				10.75
	1509	(1 EA) TIRE REPAIR FOR UNIT#31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-08-11 (D. HUNTER)	10	10.75	
135189	HERRELL, TOMMIE				413.72
	WASH.DC.3-10-11	MEALS @ 292.50, PARKING @ 34.00 AND MILEAGE 87.22 (178 MILES @ .49) FOR ATTENDING THE NACO LEGISLATIVE CONFERENCE IN WASHINGTON, DC FROM 03-04-11 THRU 03-10-11	10	413.72	
135190	INTERSTATE BATTERIES				266.85
	11245498	(3 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 04-11-11	15	266.85	
135191	JOHN V. STROOPE CONSTRUCTION				343.46
	3519	(2 EA) FAUCETS AND (1 EA) COMMODE FOR THE MAYHILL FD PER INVOICE DATED 04-07-11	47	343.46	
135192	KEUNE, SHANTEL				419.37
	TAOS/040411	PER DIEM (1 DAY) TOTALING \$95.00 FOR ATTENDING A EMS REFRESHER COURSE IN TAOS, NM FOR THE TIMBERON FD PLUS MILEAGE @ 662 MAP MILES TOTALING \$324.38	65	419.37	
135193	KEY COMMUNICATIONS, INC				389.20
	414720	(1 EA) NOISE CANCELING EARPIECE FOR TEH JAMES CANYON FD RADIOS PER INVOICE DATED 03-18-11	43	389.20	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 17

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135194	KLAENE, MARK				13.96
	REIMB/PATCH	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) VINYL PATCH KIT FOR THE HIGH ROLLS FD PORTA-TANK PER INVOICE DATED 04-18-11	40	13.96	
135195	KOHLHAAS CORPORATION				60.39
	6097	(1 EA) 1 X 10 HOSE FOR THE ROAD DEPT PER INVOICE DATED 04-12-11 (B. CARRILLO)	15	60.39	
135196	LINCOLN COUNTY SOLID WASTE AUTHORITY				3,601.50
	APRIL.2011	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06, AND MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09	72	3,601.50	
135197	LOPEZ, PHILLIP				8.00
	TRANS.EXTR/MARC H.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATED 03-11-11 PER VOUCHER DATED 04-15-11	14	8.00	
135198	LUNA COUNTY DETENTION CENTER				1,785.00
	32011	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 03-01-11 TO 03-31-11	14	1,785.00	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 18

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135199	MANAGEMENT & TRAINING CORPORATION				1,917.35
	OTR 01-01-11-8#2	FEEES FOR HOUSING OTERO COUNTY INMATE O. HAYNES FROM 01-01-11 THROUGH 01-31-11 PER INVOICE DATED 01-31-11 REC'D 04-14-11	14	1,917.35	
135200	MARY ANN COTTEN & ASSOC. INC.				32.23
	103	PRE-EMPLOYMENT DRUG TESING FOR R.GREGORY, A. BRUSUELAS PER INVOICE DATED 04-12-11	10	32.23	
135201	MESA VERDE ENTERPRISES, INC.				1,662.39
	31292	(1 LT) HOT MIX FOR PATCHING ROADS REFERENCE P.O. # 110926	15	1,662.39	
135202	MESCALERO APACHE TELECOM, INC				77.69
	005545/005443	(1 EA) CAT 6 CABLE, (1 EA) CAT 6 CONNECTOR PLUS LABOR CHARGES TO INSTALL FOR THE MESCALERO FD PER INVOICE DATED 04-11-11	48	77.69	
135203	MESCALERO GAS COMPANY				505.80
	099714	(180 GALS) PROPANE FOR THE MESCALERO FD PER INVOICE DATED 04-14-11	48	505.80	
135204	METCALF, D. RAYMOND				19.50
	111281	(7 EA) KEYS MADE AND (9 EA) KEY BLANKS FOR THE DETENTION CENTER PER INVOICE DATED 04-18-11	14	19.50	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135205	MILLER, DAVID L				886.23
6892		CHARGES TO REPAIR A REAR PASSENGER DOOR FOR UNIT #12 FOR THE DETENTION CENTER PER INVOICE DATED 04-01-11	14	185.81	
6964		(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-07-11	10	178.38	
7014		(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #46 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-11 (D. HUNTER)	10	57.84	
7034		(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT # 21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-14-11	10	198.38	
7052		(1 EA) OIL CHANGE FOR UNIT #33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-15-11 (D. HUNTER)	10	37.89	
7070		CHARGES TO REPAIR UNIT#9 FOR THE DETENTION CENTER PER INVOICE DATED 04-18-11	14	29.55	
7073		(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT # 22 OF THE SHERIFF'S DEPT PER INVOICE DATED 04-18-11	10	198.38	
135206	MILLER, ROBERT				158.50
	TRANS.EXTR/MARC H.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 03-02-11, 03-04-11, AND 03-11-11, 03-17-11, , 03-18-11. 03-22-11, 03-25-11 AND 03-29-11 PER VOUCHERS DATED 04-15-11	14	158.50	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 20

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135207	MINE SAFETY APPLIANCES (MSA)				270.00
	96098336	(1 EA) REPAIR/REPLACE OXYGEN SENSOR IN ORION GAS DETECTOR SN BO-33572-E05. PRICE INCLUDES SHIPPING. SERVICE #300217942 REFERENCE P.O. # 110933 FOR THE EMERGENCY SERVICES DEPT	39	270.00	
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135208	MITEL NET SOLUTIONS				404.95
	20924701	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 04-10-11	10	404.95	
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135209	MORRISON SUPPLY COMPANY				1,809.22
	39335060	(5 EA) URINALS FOR THE FAIRGROUNDS PER INVOICE DATED 04-12-11 (M. BECKETT)	10	500.00	
	39335145	(1 EA) LEAD FREE SOLDER, (2 RLS) TEFLON TAPE, (1 EA) OPEN MESH SAND CLOTH, (1 EA) ELL AND (1 EA) BUSHING FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-13-11	10	74.17	
	39335146	(1 QT) PVC PRIMER, (1 QT) PVC CEMENT, (1 RL) CLOTH DUCT TAPE , (1 EA) UNION, (1 EA) ADAPTER, (2 EA) ELL'S AND (1 EA) BALL VALVE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-13-11	10	121.75	
	39335266	(1 EA) CUTTER WHEEL, (2 EA) REPLACEMENT BLADES, (1 EA) VACUUM BREAKER AND (1 EA) FLUSH VALVE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-13-11	10	228.22	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39335296	(1 EA) ELL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-13-11	10	1.08	
	39335480	(1 EA) PIPE PROTECTION WRAP FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-15-11	10	9.95	
	39334196	(1 LT) COPPER TUBING, FITINGS, COUPLINGS, AND SUPPLIES TO FIX A WATER BREAK AT THE COURT HOUSE REFERENCE P.O. # 110942	10	509.51	
	39335079	(1 EA) ANIT-SIPHON BACK FLOW PREVENTION DEVICE PO#110942	10	300.00	
	39335222	(1 EA) FEMALE ADAPTER AND (1 EA) BRASS REDUCER NIPPLE PO#110942	10	64.54	
135210	MOTOR SUPPLY				99.79
	191555	(1 EA) V/C GASKET FOR THE ROAD DEPT PER INVOICE DATED 04-05-11	15	99.79	
135211	MOTOROLA SOLUTIONS INC.				5,792.04
	41153870	(12 EA) ITEM #A03KMS9239BC DUAL CH SV VHF MINITOR PAGER W/CHARGER. ALSO INCLUDES Y44AC ALT:151-158.9975 MHZ, 2 VHF SV; (24 EA) HLN6853A BELT CLIP 2.25 INCHES. FOR THE XTS2500 RADIO.; (2 EA) NMN6259A BEHIND THE HEAD HEADSET:HT & MT.; (10 EA) 4205823V01 WATERPROOF MIC CLIPS FOR THE XTS2500 RADIO STATE PRICE AGREEMENT #90-000-00-00027A PO#110879 FOR THE JACK RABBIT FLATS FD	67	5,792.04	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135212	MOUNTAIN PROPANE COMPANY, LLC				869.70
	1357-18617	(60 GALS) PROPANE DELIVERED FOR THE MAYHILL FIRE TRAINING CENTER PER INVOICE DATED 04-11-11	47	117.00	
	1357-18620	(130 GALS) PROPANE DELIVERED FOR THE MAYHILL FD (DARK CYN) PER INVOICE DATED 04-13-11	47	253.50	
	1357-18627	(81 GALS) PROPANE DELIVERED FOR THE SAC-WEED FD PER INVOICE DATED 04-11-11	54	157.95	
	1357-18628	(75 GALS) PROPANE DELIVERED FOR THE SACRAMENTO SUBSTATION PER INVOICE DATED 04-11-11	54	146.25	
	1357-18637	(100 GALS) PROPANE DELIVERED FOR THE SAC FD PER INVOICE DATED 04-11-11	54	195.00	
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135213	NASCO, LLC				1,851.60
	2011-060	(1 EA) CALIBRATION GAS CAN FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-13-11 (P. QUAIROLI)	39	202.00	
	2011-061	(1 EA) CALIBRATION TEST KIT.; (1 EA) TEST STATION. PER SEALED BID#11-017 PLUS SHIPPING PO#110859 FOR THE EMERGENCY SERVICES DEPT	39	1,649.60	
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135214	NATIVE AMERICAN AIR AMBULANCE				51,620.80
	10-13914/REBILL	AIR AMBULANCE TRANSPORT FOR COUNTY INMATE J. LOPEZ PER CERTIFIED INVOICE DATED 11-14-10	14	25,810.40	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 23

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10-15522	AIR AMBULANCE TRANSPORT FOR COUNTY INMATE J. SEDILLO PER CERTIFIED INVOICE DATED 12-22-10	14	25,810.40	
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135215	NEUDORF, ROBERT H.				2,116.43
	5241	(1 EA) KUSMALL AUTO CHARGER PLUS INSTALLATION CHARGES TO INSTALL IN UNIT#1220 FOR THE MAYHILL FD PER INVOICE DATED 04-05-11 (R. MUNN)	47	1,870.85	
	5242	CHARGES TO REPAIR UNIT#1216 FOR THE MAYHILL FD PER INVOICE DATED 04-11-11 (R. MUNN)	47	245.58	
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135216	NEW MEXICO GAS COMPANY				1,012.90
	0502951-5/APRIL	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 04-08-11	14	971.56	
	1154159-7/APRIL	GAS SERVICES PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-12-11	42	41.34	
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135217	NM STATE UNIVERSITY				1,200.00
	PO.85555	(5 EA) FIRST RESPONDER CLASS TUITION FOR: LONNIE GRAY, NANCY DUGAN, CLARENCE WILKERSON, NICHOLAS BURKOS AND JESSICA HICKMAN. STATEMENTS ATTACHED. REFERENCE P.O. # 110934 OF THE 16 SPRINGS FD	65	1,200.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135218	NMAC-CLERK'S AFFILIATE				150.00
	REG.SPRING.MEET ING	REGISTRATION FOR R. HOLMES, D. GUERRA AND C. NUNO TO ATTEND THE NMAC COUNT CLERK SPRING MEETING 04-27-11 TO 04-28-11 FOR THE CLERK'S OFFICE	10	150.00	
135219	NMSU CAMPUS HEALTH CENTER				165.00
	324356/BURKOS	IMMUNIZATIONS FOR N. BURKOS OF THE 16 SPRINGS FD/EMS PER INVOICE DATED 04-11-11 (P. QUAIROLI)	10	165.00	
135220	OLAY CART AWAY				155.00
	4372	(1.25 CY) CONCRETE FOR THE BLDG & GRNDS DEPT (COURTHOUSE SIDEWALK REPAIRS) PER INVOICE DATED 04-13-11	10	155.00	
135221	OLSEN, WILLIAM ANDREW				55,087.50
	232	FOR THINNING AND MASTICATING OF 26.5 ACRES OF WOOD MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT PLAN #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 04-14-11	69	55,087.50	
135222	ONE STOP AUTO PARTS & SERVICE				860.56
	5360-101387	(8 EA) EXHAUST FLEX TUBES FOR THE ROAD DEPT PER INVOICE DATED 04-04-11	15	38.16	
	5360-101414	(1 EA) HEADLIGHT SWITCH FOR THE ROAD DEPT PER INVOICE DATED 04-04-11	15	14.98	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 25

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-101452	(1 PR) GOGGLES FOR THE ROAD DEPT PER INVOICE DATED 04-05-11	15	9.99	
	5360-101572	(1 EA) CONVEX MIRROR FOR THE ROAD DEPT PER INVOICE DATED 04-06-11	15	25.18	
	5360-101700	(2 EA) OIL FILTERS, (2 EA) FUEL FILTERS AND (2 EA) AIR FILTERS FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-07-11	72	202.49	
	5360-101759	(2 EA) CRIMP FITTINGS AND (20 FT) HOSE FOR THE ROAD DEPT PER INVOICE DATED 04-07-11	15	138.98	
	5360-101760	(2 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 04-07-11	15	129.66	
	5360-101831	(5 GAL) TRANSMISSION FLUID FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-08-11	72	61.36	
	5360-101963	(1 EA) ELECTRONIC FLASHER FOR THE ROAD DEPT PER INVOICE DATED 04-11-11	15	14.80	
	5360-102094	(2 EA) U-JOINTS FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-12-11	72	198.46	
	5360-102148	(1 EA) TURN SIGNAL SWITCH FOR THE ROAD DEPT PER INVOICE DATED 04-12-11	15	26.50	
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135223	OTERO COUNTY				2,801.00
	PO.56003	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING APRIL 2011 NMFA LOAN #2262-PP TO THE RADIO COMMUNICATIONS FUND	59	1,873.00	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 26

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	PO.56008	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING APRIL 2011 NMFA LOAN #2198-PP TO THE LA LUZ FD	67	928.00	
135224	OTERO COUNTY ELECTRIC CO-OP				2,906.26
	15317039/APRIL	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 04-11-11	43	59.84	
	25683457/APRIL	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 04-11-11	40	46.66	
	28828304/APRIL	ELECTRICITY PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 04-11-11	54	90.89	
	30018277/APRIL	ELECTRICITY PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 04-11-11	47	39.66	
	44517125/APRIL	ELECTRICITY PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 04-11-11	47	49.22	
	44517143/APRIL	ELECTRICITY PROVIDED FOR THE MAYHILL FD TRAINING CENTER PER INVOICE DATED 04-11-11	47	113.75	
	44518012/APRIL	ELECTRICITY PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 04-11-11	15	31.91	
	44518328/APRIL	ELECTRICITY PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 04-11-11	72	45.47	
	52298320/APRIL	ELECTRICITY PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 04-11-11	10	16.50	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 27

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	52300616/APRIL	ELECTRICITY PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 04-11-11	51	79.96	
	52408910/APRIL	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD PER INVOICE DATED 04-11-11	32	186.86	
	52409257/APRIL	ELECTRICITY PROVIDED FOR THE JACK RABBIT FLATS FD (288 PECOS RD) PER INVOICE DATED 04-11-11	42	308.52	
	53167160/APRIL	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 04-11-11	32	71.20	
	53189017/APRIL	ELECTRICITY PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 04-11-11	72	56.24	
	59688158/APRIL	ELECTRICITY PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 04-11-11	57	20.68	
	60120791/APRIL	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 04-11-11	40	32.29	
	60515122/APRIL	ELECTRICITY PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 04-11-11	34	96.65	
	60577619/APRIL	ELECTRICITY PROVIDED FOR THE PINON FD PER INVOICE DATED 04-11-11	52	52.40	
	60581751/APRIL	ELECTRICITY PROVIDED FOR THE FOR THE TIMBERON FD PER INVOICE DATED 04-11-11	57	214.53	
	60581837/APRIL	ELECTRICITY PROVIDED FOR THE FOR THE PINON ROAD SHOP PER INVOICE DATED 04-11-11	15	70.93	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 28

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60832651/APRIL	ELECTRICITY PROVIDED FOR THE CLOUDCROFT COMPACTOR PER INVOICE DATED 04-11-11	72	72.40	
	62726003/APRIL	ELECTRICITY PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 04-11-11	56	161.52	
	63423096/APRIL	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 04-11-11	40	168.06	
	65340513/APRIL	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 04-11-11	54	63.10	
	65736756/APRIL	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 04-11-11	40	23.28	
	67329511/APRIL	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 04-11-11	43	237.69	
	67329750/APRIL	ELECTRICITY PROVIDED FOR THE ORO GRANDE FD (GRACE & WOODSON) INVOICE DATED 04-11-11	50	16.50	
	70803511/APRIL	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 04-11-11	54	73.03	
	71725007/APRIL	ELECTRICITY PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 04-11-11	57	39.22	
	80415832/APRIL	ELECTRICITY PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 04-11-11	58	142.34	
	84618358/APRIL	ELECTRICITY PROVIDED FOR THE MAYHILL FD PER INVOICE DATED 04-11-11	47	34.60	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 29

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	97579381/APRIL	ELECTRICITY PROVIDED FOR THE BENT FD PER INVOICE DATED 04-11-11	31	190.36	
-----					
135225	OTERO COUNTY FIREFIGHTERS ASSOC.				1,750.00
07-00232		REGISTRATION FEES FOR THE SACRAMENTO WILDLAND FIRE TRAINING FOR THE BENT FD PER INVOICE DATED 04-14-11	67	120.00	
07-00510		REGISTRATION FEES FOR THE SACRAMENTO WILDLAND FIRE TRAINING FOR THE BOLES ACRES FD PER INVOICE DATED 04-14-11	67	200.00	
07-00555		REGISTRATION FEES FOR SACRAMENTO MTN WILDLAND FIRE TRAINING FOR THE MESCALERO VFD PER INVOICE DATED 04-14-11	10	200.00	
07-00757		REGISTRATION FEES FOR THE SACRAMENTO WILDLAND FIRE TRAINING FOR THE HIGH ROLLS FD PER INVOICE DATED 04-14-11	67	120.00	
07-00808		REGISTRATION FEES FOR THE SACRAMENTO WILDLAND FIRE TRAINING FOR THE ALAMO WEST FD PER INVOICE DATED 04-14-11	67	40.00	
07-00869		REGISTRATION FEES FOR THE SACRAMENTO WILDLAND FIRE TRAINING FOR THE SUNSPOT FD PER INVOICE DATED 04-14-11	67	200.00	
11-00004		ANNUAL DUES FOR THE SUNSPOT FD FOR FY 11/12	67	50.00	
11-00005		REGISTRATION FEES FOR SACRAMENTO MTN WILDLAND FIRE TRAINING FOR THE 16 SPRINGS VFD PER INVOICE DATED 04-11-11	67	160.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 30

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11-00041	REGISTRATION FEES FOR SACRAMENTO MTN WILDLAND FIRE TRAINING FOR THE UPPER COX CANYON FD PER INVOICE DATED 04-11-11	67	200.00	
	11-00049	REGISTRATION FEES FOR SACRAMENTO MTN WILDLAND FIRE TRAINING FOR THE SAC/WEED VFD PER INVOICE DATED 04-11-11	67	40.00	
	11-00053	ANNUAL DUES FOR FY 11/12 AND 12/13 FOR THE TIMBERON FD	57	100.00	
	11-00054	REGISTRATION FEES FOR SACRAMENTO MTN WILDLAND FIRE TRAINING FOR THE TIMBERON VFD PER INVOICE DATED 04-11-11	67	320.00	
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135226	OTERO COUNTY HOSPITAL ASSOCIATION				80.00
	488472101C	MEDICAL CARE FOR COUNTY INMATE L. HUNTER PER INVOICE DATED 03-30-11	14	80.00	
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135227	PC MALL GOV INC				116.46
	S65311430101	(1 EA) KEY SCAN KEYBOARD SCANNER. REFERENCE P.O. # 110916 FOR THE PUCHASING DEPT	10	116.46	
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135228	PENASCO VALLEY TELECOM				677.68
	687-1911/APRIL	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 04-01-11	10	677.68	
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135229	PNM ELECTRIC & GAS SVCS				6.35
	1285896-6/APRIL	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 04-14-11	37	6.35	
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April 22, 2011

LIST # 48

April 22, 2011

PAGE 31

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135230	PROFESSIONAL DOCUMENT SYSTEMS				479.10
	125249	(12 EA) 4 X 1/2 LABELS, (6 EA) CARBON INK CARTRIDGES FOR THE CLERK'S OFFICE PER INVOCIE DATED 03-29-11 (R. HOLMES)	10	479.10	
135231	PUEBLO PIPE & STEEL				297.44
	7596170	(20 FT) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 04-12-11	15	297.44	
135232	PURCHASE POWER				200.00
	8000-9000-0708- 9604/030811	FUNDS INSTALLED IN THE POSTAGE MACHINE AT THE SHERIFF'S OFFICE ON 03-08-11 PER INVOICE DATED 04-07-11	10	200.00	
135233	QUINCY, HARLYN				846.00
	5705	(1 EA) SEMI ANNUAL RANGE HOOD CLEANING; (1 EA) TAX REFERENCE P.O. # 110930 FOR THE DETENTION CENTER	14	846.00	
135234	QWEST				1,337.82
	434-0141/APRIL	SHERIFF'S TOLL FREE TELEPHONE SERVICE PER INVOICE DATED 04-01-11	10	33.16	
	437-5844/APRIL	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH APRIL 2011	10	136.83	
	437-7636/APRIL	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF APRIL 2011	15	297.84	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	437-7994/APRIL	TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF APRIL, 2011	50	57.23	
	437-8587/APRIL	TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF APRIL 2011	32	38.19	
	439-2100/APRIL	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL 2011; COMMISSION \$6.02, ADMINISTRATION \$18.07, DATA PROCESSING \$2.01, PURCHASING \$8.03, BLDG & GRNDS \$1.00, PROBATE JUDGE \$1.00, CLERK \$12.04, ASSESSOR \$23.09, TREASURER \$7.17, PUBLIC WORKS \$2.01, EMERGENCY SERVICES \$4.01, SHERIFF'S/SECURITY \$2.01, DWI \$10.04 AND INDIGENT \$4.01	10 11 63	100.37	
	439-8012/APRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT OLD NUMBER WAS 437-2210 CHANGED TO 439-8012 PER INVOICE DATED 04-10-11	10	529.12	
	439-9858/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF APRIL 2011	51	47.88	
	824-3889/APRIL	TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF APRIL, 2011	46	47.47	
	824-6653/APRIL	SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF APRIL 2011	10	49.73	
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135235	R.D. BLANKENSHIP	DIRT WORK			415.49
	71321	(3.42 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-22-11	15	18.08	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71341	(13.15 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-23-11	15	69.53	
	71355	(13.21 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-24-11	15	69.85	
	71382	(3.37 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-28-11	15	17.82	
	71396	(7.2 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-29-11	15	38.07	
	71427	(4.92 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-31-11	15	26.01	
	71451	(10.33 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 04-04-11	15	54.62	
	71538	(22.98 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 04-13-11	15	121.51	
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135236	RADIO SHACK				10.28
	022040	(2 EA) AUDIO CABLE ADAPTERS FOR A PROJECTOR FOR THE HIGH ROLLS FD PER INVOICE DATED 04-08-11	40	10.28	
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135237	RITCHIE DIST. CO.				3,298.42
	118662	(850 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO#110944	72	3,253.58	
	502625	(12 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#110944	72	44.84	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135238	ROBERTS TRUCK CENTER-NM				82.73
	14-1410158	(2 EA) GLASS FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 04-06-11	15	82.73	
135239	ROCKY MOUNTAIN SUPPLY				1,138.34
	383899	(1 EA) CHAIN SHARPENING KIT, (1 EA) GAUGE, (2 EA) CHAINSAW BARS AND (1 EA) 33RMC 100R SAW CHAIN FOR THE ROAD DEPT PER INVOICE DATED 04-05-11	15	381.03	
	383921	(1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 04-05-11	15	20.75	
	383976	(7 PRS) GLOVES FOR THE MESCALERO FD PER INVOICE DATED 04-06-11	48	170.10	
	384133	(1 EA) PUMP, (1 EA) DISCHARGE HOSE, (1 EA) SUCTION HOSE FOR THE ALAMO WEST FD PER INVOICE DATED 04-09-11	30	541.45	
	384201	(2 EA) PRE-FILTERS AND (4 EA) HEX NUTS FOR THE ROAD DEPT PER INVOICE DATED 04-11-11	15	25.01	
135240	RODRIGUEZ, RICHARD M.				95.00
	TAOS/040411	PER DIEM (1 DAY) TOTALING \$95.00 FOR ATTENDING A EMS REFRESHER COURSE IN TAOS, NM FOR THE TIMBERON FD	65	95.00	
135241	ROY'S WELDING & WROUGHT IRON, INC				130.42
	12719	(25 FT) 1 X 1 ANGLE ALUMINUM, (12 FT) FLAT ALUMINUM, (1 EA) 4 X 4 ALUMINUM SHEET FOR THE BOLES ACRES FD PER INVOICE DATED 03-30-11	32	130.42	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 35

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135242	S.E.D. MEDICAL LABORATORIES				155.10
	SCP1107700662	MEDICAL CARE FOR COUNTY INMATE K. VAUGHNS PER INVOICE DATED 03-18-11	14	78.70	
	SCP1107700693	MEDICAL CARE FOR COUNTY INMATE L. HUNTER PER INVOICE DATED 03-18-11	14	76.40	
135243	SACRAMENTO METHODIST ASSEMBLY				452.88
	032511	FOOD INVENTORY FOR EXTENDED FIRE OPERATIONS FOR THE SAC/WEED FD PER INVOICE DATED 03-25-11 (L. CRAWFORD)	67	452.88	
135244	SEGURA, BLAS				185.00
	039	(1 EA) REAR BRAKE JOB FOR UNIT #28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-07-11 (D. HUNTER)	10	185.00	
135245	SIERRA MACHINERY				32.54
	861686	(1 EA) SENDER TEMP REFERENCE P.O. # 110921 FOR THE ROAD DEPT	15	32.54	
135246	SIMPLEXGRINNELL LP				587.43
	66494448	(6 EA) SPRINKLER HEADS FOR THE DETENTION CENTER PER INVOICE DATED 04-12-11 (V. BLANSETT)	14	587.43	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135247	SMITH, ANDREA				112.00
	TRANS.EXTR/MARC H.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 03-01-11, 03-08-11, AND 03-09-11, 03-21-11, , 03-22-11 AND 03-25-11 PER VOUCHERS DATED 04-15-11	14	112.00	
135248	SOUTHWEST ORTHOPAEDICS, P.C.				598.00
	VASGA000	MEDICAL CARE FOR COUNTY INMATE G. VASQUEZ PER INVOICE DATED 11-03-10	14	598.00	
135249	SPECTRUM IMAGING SYSTEMS				1,271.05
	382987	CHARGES TO REPAIR A SHREDDER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-24-11 (R. HOLMES)	10	128.93	
	386220	CONTRACT BASE RATE FOR A HP LASER JET 11423 S/N#JPDGB01004 FOR THE CLERK'S OFFICE FROM 04-01-11 TO 03-31-12 PER INVOICE DATED 04-06-11	10	343.12	
	378190	(1 EA) MBM2403 S-STRIP SHREDDER PLUS INSTALLATION AND TRAINING PACKAGE REFERENCE P.O. # 110674 FOR THE DISPATCH CENTER	10	799.00	
135250	SPECTRUM IMAGING SYSTEMS				356.37
	10785685	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 04-11-11 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)	10 17	356.37	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 37

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135251	STANLEY, DALE				838.48
	115448	ANNUAL MAINTENANCE FOR UNIT #740 FOR THE ORO VISTA EMS PER INVOICE DATED 04-11-11	67	310.20	
	115537	PARTS AND LABOR TO REPAIR BRAKES ON A 1995 CHEVY TRUCK FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-13-11	10	528.28	
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135252	STAPLES ADVANTAGE				490.92
	107719679	(2 EA) HANG RAIL FOR A HON FILE; (36 EA) 1" VIEW BINDER; (2 (2 EA) USB FLASH DRIVES 8GB, (1 EA) 16 GB FLASH DRIVE CONTRACT #80-000-00-00026AG EXPIRES 7/14/11 REFERENCE P.O. 110850 FOR THE PUCHASING STORE	10	126.79	
	107740372	1 EA) USB FLASH DRIVE 32GB CONTRACT #80-000-00-00026AG EXPIRES 7/14/11 REFERENCE P.O. 110850 FOR THE PURCHASING STORE	10	68.20	
	107740462	(2 EA) HEWCC604FN INKJET CARTRIDGE, 02 COMBO PACK.; (2 EA) HEWCC604FN INKJET CARTRIDGES FOR THE 16 SPRINGS FD PO#110856 STATE CONTRACT #80-000-0000026AG	56	154.34	
	107836985	(1 EA) ELECTRIC STAPLER HIGH CAPACITY.; (1 EA) STANDARD STAPLES; (1 EA) LARGE CAPACITY STAPLES STATE PRICE AGREEMENT #80-000-00-00026AG PO#110882 FOR THE PURCHASING OFFICE	10	84.17	

April 22, 2011

LIST # 48

April 22, 2011

PAGE 38

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	107978254	(1 EA) SINGLE RAIL HANGING RACKS FOR FILE CABINET DRAWER.; FOR THE PURCHASING OFFICE AGREEMENT #80-000-00-00026AG. REFERENCE P.O. # 110882	10	21.45	
	107963717	(3 EA) AVE09801 DURABLE SLANT RING VIEW 4" WHITE BINDER. PO#110906 FOR THE PUCHASING DEPT	10	35.97	
135253	STERICYCLE, INC.				37.10
	3001366061	(1 EA) MEDICAL WASTE SERVICE 3/29/11 REFERENCE P.O. # 110941 FOR THE DETENTION CENTER	14	37.10	
135254	STOCK BUILDING SUPPLY				224.86
	45778929-00	(4 EA) LOCK CYLINDERS AND (16 EA) STANDARD KEY BLANKS FOR THE DETENTION CENTER PER INVOICE DATED 04-13-11 (V. BLANSETT)	14	224.86	
135255	SUBWAY SALADS & SANDWICHES				160.89
	0000311078	(2 EA) 6-FOOT LONG SUB SANDWICHES FOR THE RIFLE RANGE WOMEN ON TARGET PER INVOICE DATED 04-09-11	10	160.89	
135256	SUMMIT FOOD SERVICE, LLC				24,428.36
	05270	CONTRACT PRISONER MEALS PROVIDED FROM 03-01-11 TO 03-31-11 (17,447 PRISONER MEALS, 714 STAFF AND 187 SNACKS) PER INVOICE DATED 03-31-11	14	24,428.36	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 39

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135257	THE TOOL STORE, INC				89.64
	201,321	(1 BX) FRAMING NAILS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-14-11	10	53.97	
	201,326	(1 BX) FRAMING NAILS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-15-11	10	35.67	
135258	TOM GROWNEY EQUIP. INC.				108.72
	191481	(2 EA) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 04-05-11	15	71.64	
	191928	(3 EA) TEETH FOR BACKHOE REPAIR FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-08-11	72	37.08	
135259	TOY TRAIN DEPOT				1,250.00
	3RD.QTR/10-11	COUNTY SUPPORT FOR THE TOY TRAIN DEPOT FOR THE 3RD QTR FY 10/11 PER AGREEMENT AND PRE REQUEST DATED 04-14-11	18	1,250.00	
135260	U.S. POSTMASTER				56.00
	PO.BOX#70	POST OFFICE BOX RENTAL #70 FOR THE MESCALERO FD PER INVOICE DATED 04-01-11	48	56.00	
135261	USDA/APHIS				16,000.00
	BD 733511-046	COUNTY SUPPORT FOR ANIMAL DAMAGE CONTROL SERVICES 04-12-11 (PERIOD COVERING 01-01-11 THROUGH 06-30-11) 02-08-11	18	16,000.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 40

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135262	VERIZON WIRELESS				157.05
	309267235-00002 /MARCH	CELLULAR PHONE SERVICE FOR THE MESCALERO FD PER INVOICE DATED 03-25-11	48	157.05	
135263	VISION BROADCASTING NETWORK INC.				600.00
	3924	CUSTOM ROS PACKAGE FROM 03-15-11 TO 04-14-11 FOR THE DWI DEPT PER INVOICE DATED 04-06-11 (H.R. PRATHER)	11	600.00	
135264	WAGNER EQUIPMENT COMPANY				206.86
	P12C0267243	(1 EA) WATER PUMP FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-05-11	72	206.86	
135265	WAKEFIELD OIL CO., INC.				10,515.09
	018296	(1 LT) DIESEL AND UNLEADED FUEL FOR ROAD SHOP AND MAYHILL REFERENCE P.O. # 110922	15	2,337.35	
	033949	(1 LT) DIESEL AND UNLEADED FUEL FOR ROAD SHOP AND MAYHILL REFERENCE P.O. # 110922	15	8,177.74	
135266	WEBSTER, ROBERT				88.00
	TRANS.EXTR/MARC H.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 03-08-11, 03-11-11, 03-15-11, 03-17-11, 03-21-11, 03-22-11 AND 03-25-11 PER CERTIFIED VOUCHERS DATED 04-15-11	14	88.00	

April 22, 2011  
LIST # 48

April 22, 2011

PAGE 41

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135267	WESTERN AUTO/TRUE	VALUE			91.92
	31202	(8 EA) BROOMS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-08-11	42	91.92	
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135268	WHEELER, JOE F.				285.00
	TAOS/040411	PER DIEM (3 DAYS) TOTALING \$285.00 FOR ATTENDING A EMS REFRESHER COURSE IN TAOS, NM FROM 04-04-11 TO 04-06-11 FOR THE TIMBERON FD	65	285.00	
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April 22, 2011  
LIST # 48

April 22, 2011

PAGE 42

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