

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 06, 2011

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10 - GENERAL FUND	\$58,450.41
11 - D.W.I. GRANT	\$5,459.50
14 - CORRECTIONS FUND	\$28,350.57
15 - ROAD FUND	\$124,779.14
17 - COUNTY CLERK RECORDING & FILING FUND	\$329.80
18 - COMMUNITY SERVICES/PROJECTS	\$7,974.83
29 - H.I.D.T.A. GRANT	\$120.56
30 - ALAMO WEST FIRE DISTRICT	\$1,649.82
31 - BENT FIRE DISTRICT	\$42.00
32 - BOLES ACRES FIRE DISTRICT	\$107.11
37 - DUNGAN FIRE DISTRICT	\$663.25
40 - HIGH ROLLS FIRE DISTRICT	\$1,528.43
42 - JACKRABBIT FLATS VFD	\$88.19
43 - JAMES CANYON FIRE DISTRICT	\$52.77
45 - LA LUZ FIRE DISTRICT	\$80.47
46 - FAR SOUTH FIRE DISTRICT	\$297.47
47 - MAYHILL FIRE DISTRICT	\$378.69
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$284.04
54 - SACRAMENTO FIRE DISTRICT	\$797.44
55 - SUNSPOT FIRE DISTRICT	\$1,829.76
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$84.84
57 - TIMBERON FIRE DISTRICT	\$111.54
58 - UPPER COX CANYON FIRE DISTRICT	\$118.64
63 - COUNTY INDIGENT	\$170.69

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65 - EMERGENCY MEDICAL SERVICES FUND	\$2,716.80
67 - FIRE PROTECTION TAX	\$8,222.68
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$1,022.15
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$213.90
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$3,051.23

TOTAL EXPENDED	\$249,016.72

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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
135395	AAA FILTER SERVICE, INC				469.00
	0569	(18 EA) FILTERS CLEANED FOR THE ROAD DEPT PER INVOICE DATED 04-20-11	15	469.00	
135396	AC PRINT & DESIGN, LLC				59.00
	18216	(500 EA) BUSINESS CARDS FOR R. MURPHY OF THE CONVENIENCE CENTER PER INVOICE DATED 04-22-11	72	59.00	
135397	AIRGAS SOUTHWEST				408.68
	107083618	(12 EA) OXYGEN BOTTLES REFILLED FOR THE DUNGAN EMS PER INVOICE DATED 03-25-11	65	130.56	
	107093086	ANNUAL INSPECTION AND MAINTENANCE FOR (4 EA) FIRE EXTINGUISHERS FOR THE 16 SPRINGS FD	65	157.79	
	107096202	LEASE FOR (2 EA) LARGE MEDICAL OXYGEN CYLINDERS FOR THE MAYHILL EMS PER INVOICE DATED 03-29-11	65	120.33	
135398	ALAMO TIRE, INC				978.64
	4545	(4 EA) 26570R17 TIRES FOR THE ROAD DEPT PER INVOICE DATED 04-19-11	15	733.68	
	4728	(2 EA) TIRES DISMOUNTED AND MOUNTED FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-27-11	72	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
4732		(1 EA) TIRE REPAIR FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-27-11	10	14.00	
4771		(4 EA) SNAP-IN VALVES, (4 EA) WHEELS BALANCED AND (8 EA) TIRES DISMOUNTED AND MOUNTED FOR A NEU UNIT PER INVOICE DATED 04-27-11 (D.HUNTER)	10	135.96	
4883		(2 EA) SEMI TIRES REPAIRED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-02-11	67	75.00	

135399	ALAMOGORDO PARTS & SUPPLY, INC.				209.11
781605		(1 EA) OXYGEN SENSOR FOR THE ROAD DEPT PER INVOICE DATED 04-21-11	15	46.22	
782163		(2 GAL) WASHER FLUID AND (1 EA) CREEPER FOR THE 16 SPRINGS FD PER INVOICE DATED 04-27-11	56	84.84	
782176		(1 EA) BATTERY, (1 EA) DOOR HANDLE, (1 EA) DRAIN PLUG AND (1 EA) OIL FILTER FOR THE FAR SOUTH FD PER INVOICE DATED 04-27-11	46	49.39	
782459		(1 EA) ILDER PULLEY AND (3 EA) GREASE TUBES FOR THE ORO VISTA FD PER INVOICE DATED 04-30-11	51	28.66	

135400	ALAMOGORDO WINNELSON COMPANY				152.97
169696 00		(1 EA) FLUSH VALVE, (3 EA) CLOSET REPAIR KITS, (2 EA) TOILET HANDLE REPAIR KITS, (2 EA) TOILET RUBBER VACCUM KIT AND (1 EA) RECTORSEAL PASTE FLUX FOR SOLDER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-25-11	10	152.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135401	ALBUQUERQUE FREIGHTLINER				937.17
	PS200245128;01	(1 EA) WHEEL HUB FOR THE ROAD DEPT PER INVOICE DATED 04-21-11	15	262.72	
	PS200245743;01	(5 EA) U-JOINTS FOR THE ROAD DEPT PER INVOICE DATED 04-25-11	15	674.45	

135402	ALONZO, EMILIO				32.00
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONERS FOR THE SHERIFF'S DEPT ON 04-01-11 , 04-04-11, 04-13-11 AND 04-14-11	10	32.00	

135403	AMERICAN LINEN SUPPLY OF NM, INC				799.93
	75346	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 04-18-11	10	34.01	
	75841	CLEANING SUPPLIES FOR THE ADMINISTRATION BLDG TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 04-19-11	10	111.52	
	76328	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS A DUST MOP PER INVOICE DATED 04-20-11	10	87.56	
	76339	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PER INVOICE DATED 04-20-11 PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS	15	142.86	
	76348	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-20-11	72	59.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	76349	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-20-11	72	11.83	
	77857	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 04-25-11	10	39.99	
	78337	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 04-26-11	10	18.69	
	78812	LINEN SERVICE FOR THE BLDG & GRNDS UNIFORMS PER INVOICE DATED 04-27-11	10	80.46	
	78825	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PER INVOICE DATED 04-27-11 PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS	15	142.86	
	78834	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-27-11	72	59.16	
	78835	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 04-27-11	72	11.83	
135404	ARTESIA FIRE EQUIPMENT				556.00
	36431	(1 PR) WILDLAND BOOTS AND (1 EA) JIM-GEM FIRE WEATHER KIT FOR THE 16 SPRINGS FD PER INVOICE DATED 04-21-11	67	270.00	
	36460	(1 PR) WILDLAND PANTS FOR THE TIMBERON FD PER INVOICE DATED 04-25-11	67	168.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	36467	(2 EA) HEAVY DUTY WORDEN CHOCKS, (1 EA) NYLON REINFORCED RUBBER PYRAMID CHOCK FOR THE MAYHILL FD PER INVOICE DATED 04-25-11	47	118.00	
135405	AZ COMMERCIAL				456.44
	2501170367	(2 EA) FREON CYLINDERS FOR THE ROAD DEPT	15	359.98	
	2501261245	(1 EA) RADIATOR FOR THE ROAD DEPT PER INVOICE DATED 04-20-11	15	96.46	
135406	BADJAR, JAMES				586.50
	0149	(1 EA) MASTERCOM LIGHT & SIREN CONTROL, (1 EA) SIREN SPEAKER , (1 EA) REAR WINDOW LED LIGHT FOR THE BENT FD PER INVOICE DATED 04-25-11	67	375.00	
	169	CHARGES TO INSTALL A MASTER COM LIGHT, SIREN CONTROL SIREN SPEAKER, LED LIGHTS FOR THE BENT FD PER INVOICE DATED 04-26-11	67	211.50	
135407	BARNES GROUP, INC.				652.62
	3065020001	GROUP OF MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE SCREWS, FLAT WASHERS, LOCK NUTS, GREASE FITTINGS, FUSES, HEX NUTS AND CABLE TIES PER INVOICE DATED 04-01-11	15	517.28	
	3112452001	GROUP OF MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE FENDER WASHERS, O-RINGS, BRASS NUTS AND FUSES PER INVOICE DATED 04-08-11	15	135.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135408	BASIN PIPE & METAL INC.				428.32
	7696	(4 EA) 2 X 2 SQUARE TUBING FOR THE ROAD DEPT PER INVOICE DATED 04-21-11	15	428.32	
135409	BENCHMARK BUSINESS SOLUTIONS, INC				37.51
	AR88345	CONTRACT COPY OVERAGES FROM 03-16-11 TO 04-15-11 FOR A XEROX WC4118P S/N: YHR691284 FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-21-11	14	11.81	
	AR88346	CONTRACT COPY OVERAGES FROM 03-16-11 TO 04-15-11 FOR A XEROX WCM20 S/N: UGK469828 FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-21-11	14	6.70	
	AR88764	CONTRACT COPY OVERAGES FROM 03-16-11 TO 04-15-11 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 04-27-11	11	19.00	
135410	BETSY ROSS FLAG GIRLS, INC.				41.30
	687485	(1 EA) WESTWIND XL NM FLAG. POLYESTER OUTDOOR NEW MEXICO STATE FLAG. SIZE: 3 X 5. PRICE INCLUDES SHIPPING. REFERENCE PO#110972 FOR THE JACK RABBIT FLATS FD	67	41.30	
135411	BLANSETT, VIRGINIA A.				213.90
	REIMB/LOWES	REIMBURSMENT FOR THE PURCHASE OF TREES & BUSHES THAT WERE LOST TO FREEZE PER REQUEST AND INVOICE DATED 04-26-11	73	213.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135412	BOLES WATER SYSTEM				25.98
	275/APRIL	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF APRIL 2011	32	25.98	

135413	BORDER MACHINERY COMPANY				418.50
	067849	(1 EA) HAND PRIMER FOR THE ROAD DEPT PO#110987	15	99.00	
	067853	(2 EA) CALIPER SEAL KITS FOR THE ROAD DEPT PO#110987	15	159.50	
	068720	(2 EA) CALIPER SEAL KITS FOR THE ROAD DEPT PO#110987	15	160.00	

135414	BOUND TREE MEDICAL, LLC				1,928.50
	87240868	(6 EA) BLOOD GLUCOSE MONTITORS, (1 BX) TEST STRIPS, (2 EA) SPYHGMOMANMETERS AND (1 BX) LANCETS FOR THE 16 SPRINGS FD	65	119.21	
	87244444	(4 EA) SPHYGMOMANOMETERS FOR THE 16 SPRINGS EMS PER INVOICE DATED 04-01-11	65	146.36	
	87244823	(4 EA) OXYGEN BAGS, (3 EA) REGULATORS AND (1 EA) OXYGEN CYLINDER WITH TOGGLE JUMBO FOR THE 16 SPRINGS EMS	65	1,104.35	
	87245994	GROUP OF EMS SUPPLIES FOR THE SAC/WEED EMS TO INCLUDE STERILE EYE PADS, GAUZE PADS, AED BATTERY, EPINEPHRINE, SPLINTS, DEXTROSE AND A LMA UNIQUE EMERGENCY KIT PER INVOICE DATED 04-20-11	65	470.38	
	87246344	(7 PKGS) ACTIVATED CHARCOAL FOR THE SAC/WEED EMS PER INVOIC DATED 04-21-11	65	88.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135415	BRABSON, DOUGLAS D. & CATHLEEN A. SF5883	(3 SETS) SHERIFF'S DEPT UNIT NUMBERS PER INVOICE DATED 04-11-11	10	90.00	90.00
135416	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				9,233.03
	1383	(1 LT) TIRES PER STATE CONTRACT# 00-00-00-00048AD REFERENCE PO #110982 FOR THE ROAD DEPT	15	4,175.57	
	2246	(1 LT) TIRES PER STATE CONTRACT# 00-00-00-00048AD REFERENCE PO #110982 FOR THE ROAD DEPT	15	5,057.46	
135417	BRYANT, DANIEL A.				16,344.14
	12462	FOR CONTRACT PROFESSIONAL SERVICES RENDERED FROM 04-01-11 TO 04-29-11 PER INVOICE DATED 05-05-11 (R.BACKSTROM)	10	16,344.14	
135418	CANNON INDUSTRIES LLC				52.84
	CI-6739	MONTHLY RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 05-02-11	72	52.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135419	CARRIER CORP.				2,934.04
	B002161082	(1 JB) JOB TO INCLUDE: LABOR & MATERIALS TO ADD 55 GALLONS OF BTHYLENE GLYCOL TO THE CHILLER WATER LINES AT THE COURT HOUSE INCLUDES OPERATIONAL TRAINING. PLUS ANY ADDITIONAL CHARGES FOR REPAIRS FOUND DURING PERFORMANCE. CONTACT BOB CHAVEZ 491-1875 TO SCHEDULE REFERENCE P.O. # 110705	10	2,934.04	

135420	CED				183.07
	0112-532172	(10 EA) FLUORESCENT BULBS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-02-11	10	68.20	
	0112-532399	(10 EA) RECEPACLE COVERS, (10 EA) 20 AMP RECEPACLES, (6 EA) CONNECTORS, (20 FT) 1/2" EMT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-21-11	10	54.72	
	0112-532653	(15 EA) 60 W FLUORESCENT BULBS AND (6 EA) 48 INCH COMP-LAMPS FOR THE FAR SOUTH FD PER INVOICE DATED 04-27-11	46	60.15	

135421	CEI INC.				9,159.75
	83469/110554	(1 EA) CONFIGURE EXISTING UPS TO PROVIDE BACK- UP TO CALL ANSWERING POSITIONS. THIS IS A CHANGE ORDER TO CLOSED PO #110554; (1 EA) NEW MEXICO TAXES. REFERENCE P.O. # 111019	10	9,159.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135422	CHILDREN IN NEED OF SERVICES				916.67
	APRIL.2011	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES COUNSELING SERVICE PROVIDED DURING APRIL 2011 PER AGREEMENT AND PER INVOICE DATED 04-29-11	18	916.67	
135423	CIT TECHNOLOGY FIN SERVICE INC				33.75
	19203600	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 05-02-11	14	33.75	
135424	CLOUDCROFT FD				600.00
	85679	SAFER GRANT FUNDS IN SUPPORT OF RECRUITMENT OF NEW VOLUNTEERS HELD ON 04-30-11 PER REQUEST DATED 04-30-11 (M. KLAENE)	67	600.00	
135425	CONTECH CONSTRUCTION PRODUCTS				6,524.18
	84-04-0094	(1 LT) CULVERTS PER STATE CONTRACT#00-000-00-00054 REFERENCE P.O. # 110981 FOR THE ROAD DEPT	15	6,524.18	
135426	CONTRERAS, EFREN				897.52
	14655	(2 EA) P26560 R17 TIRES FOR UNIT #41 OF THE SHERIFF'S DEPT PER INVOICE DATED 04-26-11	10	277.68	
	14665	(4E A) P265 60R17 TIRES FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-29-11	10	619.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135427	COX, AMANDA				8.00
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONERS FOR THE SHERIFF'S DEPT ON 04-15-11	10	8.00	
135428	COX. KIM				56.00
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONERS FOR THE SHERIFF'S DEPT ON 04-01-11 AND 04-04-11	10	56.00	
135429	DELL MARKETING L.P.				998.35
	XF9988427	(1 EA) DELL OPTIPLEX 380 MINI TOWER COMPUTER PER NM STATE CONTRACT #00-000-00-00041AQ EXPIRES AUGUST 31, 2012 PO#110964 FOR THE DWI DEPT	11	998.35	
135430	DELL TELEPHONE CO-OP				291.16
	987-2202/MAY	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 05-01-11	57	57.54	
	987-2296/MAY	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 05-01-11	57	54.00	
	5012011	TELEPHONE SERVICE PROVIDED FOR THE 911 TRUNK LINE PER INVOICE DATED 05-02-11	10	179.62	
135431	DESERT SUN MOTORS INC				362.27
	180409-1	(2 EA) BUMP STOPS FOR THE ROAD DEPT (B. CARRILLO)	15	46.42	
	180753-1	(2 EA) HOSES AND (1 RL) WIRE FOR THE ROAD DEPT PER INVOICE DATED 04-25-11	15	150.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	180762	(1 EA) VALVE FOR THE ROAD DEPT (B. CARRILLO)	15	31.98	
	180765	(1 EA) SENSOR FOR THE ROAD DEPT (B. CARRILLO)	15	51.49	
	180766	(1 EA) SENSOR FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 04-21-11	15	81.46	

135432	DIGITAL ALLY				1,657.50
	1036615	(10 EA) TS WIRELESS MIC'S FOR THE SHERIFF'S DEPT STATE CONTRACT# 70-04058AK STONE GARDEN GRANT AEL#04-SN-01XMIT; (1 EA) FREIGHT REFERENCE P.O. # 110956	10	1,657.50	

135433	DONA ANA CO. FINANCE DEPT				11,787.44
	S0059542	FEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FOR THE MONTH OF FEBRUARY 2011	14	10,464.36	
	S0059582	FEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 01-03-11 TO 01-25-11 PER INVOICE DATED 04-29-11	14	1,323.08	

135434	EL PASO ELECTRIC COMPANY				108.59
	3942830000/APRI L	ELECTRICITY PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 04-28-11	46	108.59	

135435	ELY RADIO				322.32
	11040144	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KRSY PO#111022 FOR THE MONTH OF APRIL 2011	11	161.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11040145	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KNMZ PO#111022 FOR THE MONTH OF APRIL 2011	11	161.16	

135436	FORESTRY SUPPLIERS, INC.				2,745.83
	150093-00	(3 EA) 35963 TRUE NORTH SPYDER GEAR PACKS.; (6 EA) 24605 BULLARD WILDLAND FIRE FIGHTERS RATCHET HELMET. COLOR:YELLOW.; (3 EA) EXTECH DUAL LASER INFRA RED THERMOMETER STYLE 45212.; (4 EA) 35918 NEW GENERATION FOREST FIRE PROTECTION FIRE SHELTER W/CASE. SIZE: REGULAR.; (1 EA) 23067 NEW GENERATION FOREST FIRE PROTECTION PRACTICE FIRE SHELTER. SIZE: LARGE.; (2 EA) 23079 NEW GENERATION FOREST FIRE PROTECTION PRACTICE SHELTER. SIZE: REGULAR. PO3110843 FOR THE TIMBERON FD	67	2,399.72	
	150093-01	(3 PRS) FIRELINE WILDLAND FIRE PANTS NOMEX FOR THE TIMBERON FD PO#110843	67	346.11	

135437	FOUNTAIN, JENNIFER				673.00
	RUIDOSO/042411	PER DIEM (7 DAYS, 3 HRS) TOTALING \$673.00 FOR ATTENDING THE REGION III CONFERENCE IN RUIDOSO, NM FROM 04-24-11 TO 05-01-11 FOR THE SAC/WEED FD/EMS	67	673.00	

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135438	FOUNTAIN, MATT				802.67
	RUIDOSO/042411	PER DIEM (7 DAYS, 3 HRS) TOTALING \$673.00 PLUS MILEAGE @ 183 MILES @ \$89.67 PLUS SUPPLIES NEEDED FOR CLASS @ \$40.00 FOR ATTENDING THE REGION III CONFERENCE IN RUIDOSO, NM FROM 04-24-11 TO 05-01-11 FOR THE SAC/WEED FD/EMS	67	802.67	
135439	FREEDOM FIRE EQUIPMENT				840.00
	82466	(1 EA) NEW REPLACEMENT REAR ROLL UP DOOR ON UNIT 646 DUE TO DAMAGE FROM ACCIDENT. THIS IS AN EMERGENCY AND SOLE SOURCE PURCHASE. THIS VENDOR BUILT THIS UNIT AND IS THE MFGR REP. OTHER LOCAL BODY SHOPS WERE UNABLE TO OBTAIN THE DOOR. PLUS SHIPPING \$90.00 PO#110799 FOR THE HIGH ROLLS FD	40	840.00	
135440	GALL'S, INC.				147.99
	511322510	(10 EA) SABRE RED MARK IV WATER BASE STREAM ITEM# SD227 PLU SHIPPING CHARGES PO#110952 FOR THE SHERIFF'S DEPT	10	147.99	
135441	GONZALES, MATTHEW				198.00
	RUIDOSO/042511	PER DIEM (2 DAYS, 6 HRS) TOTALING \$198.00 FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-25-11 TO 04-27-11 FOR THE SAC/WEED FD/EMS	67	198.00	

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135442	GUERRA-RELIFORD, DENISE				59.30
	RTN.ALBQ/042811	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 10 HRS) TOTALING \$ 41.20 PLUS \$18.10 IN TIPS FOR ATTENDING A NMAC COUNTY CLERK AFFILIATE MEETING IN ALBUQUERQUE, NM FROM 04-26-11 TO 04-28-11	17	59.30	

135443	HAYS, MARVIN				5,807.70
	ANIMAL.SHELTER/ APRIL	ANIMAL CONTROL/SHELTER FEES FOR THE MONTH OF APRIL 2011	10	5,807.70	

135444	HENDERSON TIRE CO.				19.50
	1512	(1 EA) TIRE REPAIR FOR THE FAR SOUTH FD PER INVOICE DATED 04-27-11	46	8.75	
	1516	(1 EA) TIRE REPAIR FOR UNIT #37 FOR THE SHERIFF'S DEPT	10	10.75	

135445	HERITAGE MICROFILM, INC				323.50
	162457/162640	(1 LT) 35MM SILVER DUPLICATES FOR JULY-AUG 2010 AND FOR NOV-DEC 2010 PLUS SHIPPING AND HANDLING:::INVOICE #'S 162457, 162640 REFERENCE P.O. # 111018	10	323.50	

135446	HILL, SHARON				143.00
	SANTA.FE/042611	PER DIEM (1 DAY, 2 HRS) TOTALING \$143.00 FOR ATTENDING A GRANT MEETING IN SANTA FE, NM FROM 04-26-11 TO 04-27-11	10	143.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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135447	HOLMES, ROBYN M. RET.ALBQ/042811	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 10 HRS) TOTALING \$ 41.20 PLUS \$18.10 IN TIPS FOR ATTENDING A NMAC COUNTY CLERK AFFILIATE MEETING IN ALBUQUERQUE, NM FROM 04-26-11 TO 04-28-11	17	59.30	59.30

135448	HOME DEPOT CREDIT SERVICES				4,944.56
	0012410	(3 PRS) SAFETY GLASSES, (1 EA) TORCH BLADE, (1 PK) 5/PK SAWSALL BLADES, (1 PK) 5/PK METAL SAW BLADES AND (6 EA) 1/2" CAST UNIONS FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-05-11	14	126.51	
	0013535	(1 EA) 5 HOLE OUTLET BOX, (1 PK) 5/PK CLAMP CONNECTORS, (1 EA) 50' METAL CABLE, (4 EA) BI-METAL HOLE SAWS FOR THE HIGH ROLLS FD (R.THOMAS) PER INVOICE DATED 04-15-11	40	75.96	
	0070979	(7 EA) FLEX BOX CONNECTORS, (3 EA) EMT BOX CONNECTORS, (3 EA) ROMEX CONNECTORS, (1 PR) 8" WIRE PLIERS, (1 EA) ROMEX WIRE AND (1 EA) FLEX WIRE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-25-11	14	134.52	
	0075453	(1 PK) RATCHET STRAPS, (1 ST) 4" CASTERS, (1 EA) 6 TIER RACK AND (3 BAGS) ZEP ABSORBERS FOR THE SUNSPOT FD (C.BERST) PER INVOICE DATED 04-15-11	55	155.80	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0110544	(4 CANS) A/C ASPHALT BASED AEROSOL COATING FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ROAD SHOP) PER INVOICE DATED 04-25-11	10	34.32	
	0110568	(1 EA) 7" SCRAPER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ROAD SHOP A/C MAINT) PER INVOICE DATED 04-25-11	10	21.97	
	161306	DEPOSIT FOR RENTAL OF (2 EA) HEXPIN SURFACE PREP SYSTEMS AND (2 EA) FLOOR MAINTAINERS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-05-11.	14	350.00	
	0161314/CR	RENTAL OF (2 EA) HEXPIN SURFACE PREP SYSTEMS, AND (2 EA) FLOOR MAINTAINERS TOTALING \$257.40 LESS DEPOSIT OF \$350.00 FROM THE DETENTION CENTER (V.BLANSETT) PER CREDIT MEMO DATED 04-05-11	14	-92.60	
	1012265	(2 EA) BI-FOLD DOORS, (3 EA) WHITE MELAMINES AND (2 EA) 4X8 TEMPERED HARDBOARDS FOR THE TIMBERON FD (K.WHEELER) PER INVOICE DATED 04-04-11	67	202.86	
	1013378	(1 EA) FIRE SAFE FOR MEDICAL FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-14-11	14	99.97	
	1073525	(1 EA) 4' STEP LADDER AND (1 EA) 2 STEP LADDER FOR THE SHERIFF'S DEPT DISPATCH (B.HOUSE) PER INVOICE DATED 04-04-11	10	73.95	
	1073590	(6 CANS) SPRAY PAINT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-04-11	10	20.64	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1073614	(1 PKG) 10/PK PVC TEES, (1 PKG) 10/PK PVC ELBOWS, (3 EA) BUTT SPLICES, (4 EA) F.I. DISCOS, (2 PKGS) 10/PK DATA SPLICES, (2 EA) COMPRESSION NUTS, (4 EA) A/C DRAIN PLUGS, (6 EA) TUBE DRAIN ADAPTORS, (4 EA) COMPRESSION SLEEVES, (2 EA) FLEX COUPLINGS AND (1 EA) 1/2" TUBING FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-04-11	14	95.85	
	1075173	(1 QT) TILE AND GROUT SEALER, (1 BTL) GROUT SEALER AND (6 BTLs) ROUND-UP WEED AND GRASS KILLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PSAP CENTER) PER INVOICE DATED 04-14-11	10	108.32	
	1102612	(3 EA) SPLICE WIRE CONNECTORS AND (1 EA) DIGITAL MULTIMETER FOR THE HIGH ROLLS FD (R.THOMAS) PER INVOICE DATED 04-14-11	40	64.22	
	1113725	(4 EA) 20W TUBULAR LIGHT BULBS AND (1 PK) 10/PK 34W FLUORESCENT BULBS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (EXTENSION OFFICE) PER INVOICE DATED 04-04-11	10	40.85	
	1113727	(1 PK) 10/PK FLUORSCENT BULBS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (EXTENSION OFFICE) PER INVOICE DATED 04-04-11	10	24.97	
	2013254	(2 BAGS) FIBERGLASS INSULATION AND (1 EA) RESPIRATOR MASK FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMMUNITY CENTER) PER INVOICE DATED 04-13-11	10	132.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	2075074	(6 EA) FERRULE AND STOP SET FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 04-13-11	15	8.22	
	2114728	(2 EA) BUCKET PLASTIC LIDS, (1 EA) 50' EXTENSION CORD, (1 ST) 15/PC PAINT BRUSHES, (3 PK) 2/PK PAINT ROLLER COVERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN COMPLEX) PER INVOICE DATED 04-13-11	10	39.40	
	3013121	(2 BXS) DUPLEX NAILS, (2 EA) 28QT WASTE BASKETS, (4 PCS) 2X4X12 LUMBER AND (1 PR) WORK GLOVES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE MAIN WATER BREAK) PER INVOICE DATED 04-12-11	10	47.17	
	3013177	(2 EA) SQ. SHOVELS, (4 PKGS) CLOROX WIPES, (1 EA) MASON LINE, (1 EA) 25' TAPE MEASURE AND (4 BTL) HAND SANITIZER FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 04-12-11	72	68.47	
	3070474	(1 PK) DRIVE PINS WITH WASHERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN - COMMISSION ROOM WORKSTATION) PER INVOICE DATED 04-22-11	10	13.98	
	3070513	(1 CAN) GENERAL PURPOSE AEROSOL PAINT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-22-11	10	3.77	
	3074934	(6 CS) BOTTLED WATER, (2 EA) 6 TIER RACKS, (2 SETS) 4/ST - 4" CASTERS, (4 EA) 8" HANDY FILES AND (1 EA) FILE BRUSH FOR THE SUNSPOT FD (C.BERST) PER INVOICE DATED 04-12-11	55	301.47	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	4013064	(6 BTLS) WEED AND GRASS KILLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (SHERIFF'S AND PSAP GROUNDS) PER INVOICE DATED 04-11-11	10	101.52	
	4013083	(1 GAL) RED PAINT, (2 EA) MIXING TUBS, (3 EA) 2" PAINT BRUSHES, (2 RLS) MASKING TAPE AND (3 EA) 3" PAINT BRUSHES FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-11-11	14	45.98	
	4021593	(5 RLS) DUCT TAPE FOR THE DETENTION CENTER PARKING LOT (V.BLANSETT) PER INVOICE DATED 04-11-11	14	39.90	
	4022035	(4 EA) DRAIN NUTS, (2 EA) WASHERS AND (2 EA) KITCHEN SINK TAILPIECES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-21-11	14	30.56	
	4073063	(24 PCS) 2X2X8 LUMBER, (1 EA) 12 GAL SHOP VAC, (1 EA) UTILITY TUB, (2 EA) DOOR MATS AND (2 CANS) GLASS CLEANER FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 04-01-11	10	185.87	
	4074637	(1 EA) TANK SEAL FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-11-11	10	8.96	
	4114426	(1 PK) 24/PK METAL GROMMETS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-11-11	10	6.96	
	4114430	(1 BTL) INDOOR INSECT KILLER AND (1 EA) 10" SQUEEGEE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-11-11	10	25.91	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	4114435	(1 EA) SUPER GLUE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-11-11	10	3.47	
	4114441	(1 QT) ROUND-UP WEED AND GRASS KILLER AND (2 QTS) BAR AND CHAIN OIL FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN. COMPLEX) PER INVOICE DATED 04-11-11	10	30.45	
	5011880	(2 EA) ORANGE WARNING BARRIERS AND (2 EA) 4X8 SHEATHING BOARDS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE MAIN WATER BREAK) PER INVOICE DATED 03-31-11	10	93.88	
	6070012	(1 EA) INFLATOR FOR VEHICLE #127 FROM THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 04-19-11	15	16.98	
	6070018	(10 EA) 10' CONDUITS, (16 EA) CONNECTORS, (3 EA) ROMEX CONNECTORS, (8 EA) CLOSE NIPPLES, (2 EA) LOCKNUTS, (1 EA) MC WIRE, (2 EA) CLAMPS, (4 EA) SERVICE ENTRANCE ELBOWS, (2 EA) TYPE LB CONDUITS BODY, (3 EA) THREADED CONDUITS BODY, (4 EA) 4" JUNCTION BOX COVERS, (5 EA) 4" JUNCTION BOXES, (1 EA) MASON BIT AND (1 PKG) 5/PK MASON BITS FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-19-11	14	177.60	
	6072606	(1 EA) INFLATOR AND (1 EA) HOSE FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 03-30-11	15	26.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	6072624	(2 EA) 4" STEEL STRINGER BEAD WHEELS AND (2 CANS) SPRAY PAINT FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 03-30-11	14	42.82	
	6110004	(2 EA) 14' CROW BARS AND (1 PR) KNEE PADS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMM. CENTER) PER INVOICE DATED 04-19-11	18	29.91	
	6110022	(4 PKGS) PAINT ROLLER COVERS, (3 EA) PAINT ROLLER FRAMES, (3 EA) 5 GAL PAINT BUCKETS AND (2 EA) 20W BULBS FOR EXIT SIGNS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN COMPLEX) PER INVOICE DATED 04-19-11	10	43.17	
	6151927	(2 BXS) WEDGE ANCHORS, (2 EA) LOCKS AND (1 EA) HAMMER FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 04-19-11	72	85.26	
	7020940	(1 PC) 2X8X10 LUMBER AND (2 TUBES) LIQUID NAIL FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN.-2ND FLOOR) PER INVOICE DATED 03-29-11	10	12.92	
	7075798	(3 EA) WAX SEALS, (2 EA) MALE FITTINGS, (5 EA) TAILPIECES AND (5 EA) COVERS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-18-11	10	86.74	
	7075846	(4 BXS) GOLD SCREWS, (5 PKGS) WASHERS AND (1 PR) WORK GLOVES FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 04-18-11	10	50.97	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	7113161	(2 BXS) DISPOSABLE VINYL GLOVES, (1 QT) SURFACE CLEANER BEFORE PAINT, (1 GAL) STRIP RUST REMOVER, (1 BAG) TURF FERTILIZER, (1 PKG) 15/PK PAINT BRUSHES, (1 BTL) BIX SURFACE CLEANER SPRAY, (1 PKG) GRASS SEEDS AND (1 PKG) 2/PK SMALL WORK GLOVES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN COMPLEX) PER INVOICE DATED 03-29-11	10	97.30	
	7115225/CR	RETURNED (1 EA) ALUMINUM SCOOP SHOVEL FROM THE SUNSPOT FD PER CREDIT MEMO DATED 04-18-11	55	-32.97	
	7584194	(5 PKS) 3/PK LED HEADLIGHTS FOR THE HIGH ROLLS FD (M.JONES) PER INVOICE DATED 04-08-11	40	79.90	
	8011452	(3 EA) PANEL BOARDS, (6 CANS) AEROSOL PAINT, (3 PKS) 4/PK SAND PAPER, (6 CANS) ULTA COVER PAINT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-28-11	10	88.80	
	8011477	(2 PKGS) 8/PK BOUNTY PAPER TOWELS, (3 EA) 36" RIP BARS, (4 PKS) CLOROX WIPES, (1 BTL) LIQUID ROACH KILLER, (4 BTLS) HAND SANITIZER, (1 BX) RESPIRATORS (3 EA) RESPIRATORS AND (3 EA) HAMMERS FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 03-28-11	72	182.72	
	8071263	(5 BTLS) ROUND-UP WEED KILLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PSAP) PER INVOICE DATED 04-27-11	10	67.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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8072300		(1 BX) SCREWS, (1 BX) WASHERS, (11 FT) BASE AND (11.75 FT) 1/4 ROUND FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-28-11	10	29.13	
8074047		(1 EA) STRETCH FILM WRAP 20"X1000' FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-07-11	10	21.96	
8074053		(6 BTL) WEED & GRASS KILLER, (1 BTL) ORTHO WEED KILLER FOR THE BLDGS AND GRNDS (SHERIFF'S DEPT AND PSAP GROUNDS) PER INVOICE DATED 04-07-11	10	110.29	
8074082		(1 EA) LOCTITE THREAD LOCKER GLUE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-07-11	10	6.47	
8074137		(4 EA) MALE CONNECTORS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-07-11	10	28.36	
8110758		(2 EA) EVAPORATIVE COOLER PUMPS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ROAD SHOP) PER INVOICE DATED 04-27-11	10	72.58	
8110798		(1 EA) EVAPORATIVE COOLER PUMP FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ROAD SHOP) PER INVOICE DATED 04-27-11	10	36.29	
8113029		(2 BAGS) SCOTTS TURF BUILDER FERTILIZER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE GROUNDS) PER INVOICE DATED 03-28-11	10	73.08	
8562004		(1 EA) GE REFRIGERATOR FOR THE AMR STATION (D.WHEELER) PER INVOICE DATED 04-07-11	65	347.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	9012614	(1 QT) PAINT AND (1 EA) FLANGE FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-06-11	10	24.69	
	9014432	(1 PAIL) 5 GALS JOINT COMPOUND FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMMUNITY CENTER) PER INVOICE DATED 04-26-11	18	13.25	
	9014442	(2 PKGS) ASSORTED TIES, (3 EA) 12" SAW BLADES, (1 RL) TAPE AND (1 PKG) 24" HOSE TIES FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 04-26-11	72	42.77	
	9071080/42611	(1 PK) 2/PK 18VOLT BATTERIES, (10 EA) LOCK-IN WASHERS, (1 PK) HEX NUTS, (32 EA) HEX BOLTS, (2 EA) HEX NUTS, FOR THE BLDGS AND GRNDS (T.BOOKOUT) (SHERIFF'S OFFICE SHELVES REPAIR) PER INVOICE DATED 04-26-11	10	81.37	
	9073903	(2 EA) PVC FLANGES, (2 CANS) SPRAY PAINT, (6 EA) WAX RINGS, (2 TUBES) CONCRETE PATCH, (8 EA) SCREWS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 04-06-11	10	74.00	
	9074032	(3 EA) BUCKETS, (1 EA) SHOVEL, (1 EA) WIRE SNIPPER, (4 RLS) WIRE, (1 ST) 21 PC DRILL BIT SET, (1 BX) WIRE TAP SPLICES AND (1 BX) 15 PC PHILLIPS BITS FOR THE SUNSPOT FD (C.BERST) PER INVOICE DATED 04-06-11	55	119.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9110685	(8 EA) HOSE CLAMPS, (1 BTL) MACHINE OIL, (1 EA) 10' VINYL TUBING, (1 EA) PRE-CUT VINYL TUBING AND (4 CANS) EVAPORATIVE COOLER COATING FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ROAD SHOP) PER INVOICE DATED 04-26-11	10	67.93	
	9110700	(1 BX) REBAR-BAILING WIRE AND (1 EA) LIGHT FIXTURE LENS COVER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN COMPLEX) PER INVOICE DATED 04-26-11	10	13.23	
135449	HUNT, SANDRA				404.88
	RUIDOSO/042811	PER DIEM (3 DAYS, 6 HRS) TOTALING \$301.00 PLUS MILEAGE @ 212 MILES TOTALING \$103.88 FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-28-11 TO 05-01-11 FOR THE SAC/WEED FD/EMS	67	404.88	
135450	INDOFF, INCORPORATED				256.80
	1864438	(2 EA) XEROX MAINTENANCE KITS FOR THE DWI DEPT PER INVOICE DATED 04-22-11	11	256.80	
135451	JACK KEY MOTOR CO				62.03
	2CCS278642	CHARGES TO CUT A NEW DOOR KEY FOR UNIT #13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-30-11 (D. HUNTER)	10	62.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135452	JOHN DEERE COMPANY				80,440.51
	110670509	(1 EA) JOHN DEER 6430 CAB TRACTOR DIAMOND BOOM MOWER PER GSA CONTRACT NM GSA AG NM GSA 3 REFERENCE P.O. # 110492 FOR THE ROAD DEPT TAG #11258171 S/N1L06430XPA669666	15	80,440.51	
135453	JULIAN GAYTON				68.00
	DA0170/MAY	MONTHLY TRASH SERVICE FOR THE CHAPARRAL CLINIC FOR THE MONTH OF MAY 2011	10	68.00	
135454	KEY COMMUNICATIONS, INC				1,366.07
	94640	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 04-30-11	10	996.10	
	94907	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 04-30-11	30	114.00	
	94984	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND ROAD SHOP PER INVOICE DATED 04-30-11	10	74.93	
	94985	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 04-30-11	14	181.04	
135455	LA LUZ MUTUAL DOMESTIC WATER				21.98
	228/APRIL	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF APRIL 2011	45	21.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135456	LAB SAFETY SUPPLY, INC				200.37
	1017184589	(6 EA) ITEM #157969 INSTANT COLD PACK 4X6; (6 EA) ITEM #157967 INSTANT WARM PACK 4X6. PLUS SHIPPING \$14.62 FOR THE HIGH ROLLS FD PO#110919	65	32.62	
	1017220502	(6 EA) 163657 TRFC CONE REFL STRIPING REFL 6" COLLAR FOR 18" CONE.; (6 EA) 163658 TRFC CONE REFL STRIPING REFL 4" COLLAR.; (6 EA) 163659 TRFC CONE REFL STRIPING REFL 6" COLLAR.FOR 28" CONE.; (6 EA) 163660 TRFC CONE REFL STRIPING REFL 4" COLLAR FOR 28" CONE. PLUS SHIPPING \$11.15 FOR THE HIGH ROLLS FD PO#110950	67	167.75	
135457	LAKE SECTION WATER CO.				11.18
	1400/APRIL	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF APRIL	46	5.59	
	7846/APRIL	WATER SERVICE FOR THE CONVENIENCE CENTER (CHAPARRAL) FOR THE MONTH OF APRIL	72	5.59	
135458	LOWE'S HOME IMPROVEMENT WAREHOUSE				3,997.17
	01032	(1 EA) 9X12 TARP, (5 CANS) INTERIOR/EXTERIOR OIL PRIMER SPRAY, (3 CANS) INTERIOR OIL PRIMER SPRAY AND (10 PCS) 2X4X16 LUMBER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMMUNITY CENTER) PER INVOICE DATED 04-12-11	10	127.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	01230	(10 PCS) DRYWALL, (1 BX) DRYWALL SCREWS, (1 PAIL) JOINT COMPOUND, (2 BXS) STAPLES AND (2 BATTS) 8 PER BATT FIBERGLASS INSULATION (T.BOOKOUT) (WEED COMMUNITY CENTER) PER INVOICE DATED 04-13-11	10 18	263.98	
	01408	(1 BX) DRYWALL SCREWS, (2 PCS LUMBER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMMUNITY CENTER) PER INVOICE DATED 04-14-11	10	35.67	
	01600	(8 PCS) 2X4X16 LUMBER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMMUNITY CENTER) PER INVOICE DATED 04-15-11	10	53.52	
	01749	(2 PKGS) 3/PK BLUE PAINTER'S TAPE, (2 EA) MOW HEADS AND (2 PKGS) SAND PAPER FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 03-30-11	10	84.44	
	01855/033111	(1 EA) SHEATING, (1 EA) MOTION SENSING 300W LIGHT, (1 TUBE) CLEAR TUB AND TILE LATEX, (4 TUBES) BLOCK ADHESIVE AND (1 PAIL) JOINT COMPOUND FOR THE BOLES ACRES FD (J. BADJAR) PER INVOICE DATED 03-31-11	32	81.13	
	01891/042211	(12 PCS) 2X6X16 LUMBER, (6 TUBES) LIQUID NAIL ADHESIVE, (1 PK) 10/PK SINGLE EDGE BLADES, (1 PK) 50/PK UTILITY KNIFE BLADES AND (5 EA) 4X8 PLYBOARD SHEETS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN -COMM-ROOM WORKSTATION) PER INVOICE DATED 04-22-11	10	257.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01911	(2 RLS) ROOF FELT FOR THE DETENTION CENTER PARKING LOT (V.BLANSETT) PER INVOICE DATED 04-11-11	14	39.50	
	01996	(1 EA) 30 GAL AIR COMPRESSOR, (2 EA) PLUGS FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 03-26-11	30	432.78	
	02204	(6 PCS) 2X8X16 LUMBER, (8 EA) 4X4X8 POSTS, (3 SHEETS) PANELING, (1 EA) PVC DIVIDER, (2 EA) 8' PVC OS, (1 EA) SINK TAILPIECE, (1 EA) PVC BUSHING, (1 EA) 90 DEGREE ELBOW, (1 EA) MALE ADAPTER, (1 EA) PVC ADAPTER, (2 EA) CONNECTOR, (1 EA) PVC GLUE, (2 EA) ANGLE VALVES, (1 EA) 1/2 LB PLUMBING, (2 EA) COPPER ADAPTERS, (1 EA) SLIP JOINT NUT AND WASHER, (2 EA) COPPER CAPS, (2 EA) COPPER ELBOWS, (2 EA) COPPER TEES, FOR THE MAYHILL FD (G.CRAMER) PER INVOICE DATED 04-04-11	47	260.69	
	02639	(1 EA) 4" FLEX JOINT KNIFE, (2 BXS) NAILS, (12 TUBES) BLACK ROOF SEALANT FOR THE ALAMO WEST FD (G.TOWNSEND) PER INVOICE DATED 04-15-11	30	81.66	
	2639/CR	RETURNED (9 TUBES) BLACK ROOF SEALANT FROM THE ALAMO WEST FD PER CREDIT MEMO DATED 04-18-11	30	-43.11	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	02925	(1 EA) SANDPAPER DISC, (1 PK) SANDPAPER SHEETS, (1 EA) 60 GRIT SANDING SPONGE, (1 EA) ANGLE SANDING SPONGE AND (2 EA) 100 GRIT SANDING SPONGES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN -COMM. ROOM WORKSTATION) PER INVOICE DATED 04-21-11	10	40.87	
	06483	(1 EA) EPOXY PUTTY FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE WATER LEAK) PER INVOICE DATED 04-21-11	10	6.19	
	08899	(2 EA) TOOL BAGS, (2 PRS) 12" PLIERS, (3 EA) RUBBER MALLETS FOR THE SUNSPOT FD (R.SHIMMING) PER INVOICE DATED 03-28-11	55	136.83	
	09026	(2 EA) GRINDERS AND (2 EA) DIAMOND BLADES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-05-11	14	357.96	
	09052	(1 EA) 18V CORDLESS DRILL AND IMPACT DRIVER COMBO KIT, (1 EA) 12" HACKSAW, (1 EA) TORPEDO LEVEL, (2 RLS) DUCT TAPE, (2 RLS) ELECTRICAL TAPE, (1 KIT) 175PC TERMINAL KIT, (3 PRS) FENCING PLIERS, (3 EA) CABLE CUTTER RESCUE TOOL, (1 BAG) ASSORTED CABLE TIES AND (2 SETS) 22 PC TOOL BAG SET FOR THE SUNSPOT FD (R.SCHIMMING) PER INVOICE DATED 04-05-11	55	650.46	
	09109	(4 PKGS) "AAA" DURACELL BATTERIES FOR THE DUNGAN FD (C.FIERRO) PER INVOICE DATED 04-14-11	37	39.88	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	09157	(2 PKS) 10/PK COUPLINGS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE -MAIN WATER BREAK) PER INVOICE DATED 04-12-11	10	4.32	
	09214	(1 EA) GRINDING WHEEL FOR THE BLDGS AND GRNDS (T.BOOKOUT) (WEED COMM. CENTER) PER INVOICE DATED 04-06-11	10	16.98	
	09310	(2 BTLs) ORTHO WEED KILLER, (1 EA) HOSE REEL CART AND (1 EA) GARDEN HOSE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (SHERIFF DEPT GROUNDS) PER INVOICE DATED 03-29-11	10	81.10	
	09475	(1 PR) FENCING PLIERS, (2 PRS) 12" GROOVE JOINT PLIERS, (1 EA) WIRE BRUSH AND (1 EA) SLEDGE HAMMER FOR THE SUNSPOT FD (C.BERST) PER INVOICE DATED 04-18-11	55	55.10	
	09498	(4 SETS) 12PC SCREWDRIVER SET, (1 SET) 3PC PLIERS, (3 RLS) ELECTRICAL TAPE, (4 PRS) PLIERS, (3 EA) PIPE WRENCHES, (1 SET) 5PC TORX SET, (1 BOX) HACKSAW BLADES AND (1 EA) SAW HORSE WORK TABLE FOR THE SUNSPOT FD (C.BERST) PER INVOICE DATED 04-06-11	55	443.53	
	09533	(1 EA) PIPE NIPPLE FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 04-04-11	67	1.93	
	09591	(1 PK) 10/PK CABINET AND DOOR FOAM CONTRACTORS AND (1 GAL) CONTACT CEMENT FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN -COMMISSION ROOM WORK STATION) PER INVOICE DATED 03-30-11	10	44.24	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	09759	(1 EA) COPPER INDOOR WIRE AND (10 EA) BOX PULL ELBOWS FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 04-19-11	14	113.65	
	09850	(3 EA) RUBBER DOOR STOPS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE LOBBY) PER INVOICE DATED 04-11-11	10	2.94	
	09853	(1 BOX) TAPCON SCREWS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (CHAPARRAL MEDICAL CLINIC) PER INVOICE DATED 03-28-11	10	16.58	
	09854	(1 LB) NAILS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PSAP CENTER) PER INVOICE DATED 03-25-11	10	4.48	
	09884	(1 EA) U.S. FLAG AND (1 BX) LIGHT BULBS FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 04-08-11	67	22.96	
	09912	(6 EA) SELF-LEVELING SEALANTS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE -MAIN WATER BREAK) PER INVOICE DATED 04-14-11	10	40.56	
	09927	(1 PR) WORK GLOVES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 03-31-11	10	24.97	
	09994	(2 EA) 100' EXTENSION CORDS, (2 EA) 27W OUTDOOR SECURITY LIGHTS, (2 EA) GARAGE DOOR LUBE, (1 EA) PRESSURE GAUGE AND (1 BX) SCREWS FOR THE HIGH ROLLS FD (M.KLAENE) PER INVOICE DATED 04-05-11	40	179.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10007	(1 EA) 6V FLASHLIGHT, (1 EA) 6V BATTERY, (1 EA) REPLACEMENT IGNITION KEY, (2 RLS) ELECTRICAL TAPE, (1 EA) 30 AMP FUSE AND (2 EA) HOOKS WITH RING FOR THE HIGH ROLLS FD (R.THOMAS) PER INVOICE DATED 04-08-11	40	22.14	
	10892	(1 RL) CAUTION TAPE AND (2 BXS) 25W LIGHT BULBS FOR THE HIGH ROLLS FD (T.RYAN) PER INVOICE DATED 04-06-11	40	13.72	

135459	MANAGEMENT & TRAINING CORPORATION				14,472.90
	OTR 03-01-11-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS FROM 03-01-11 TO 03-31-11 PER INVOICE DATED 03-31-11	14	14,472.90	

135460	MARY ANN COTTEN & ASSOC. INC.				113.62
	133	(1 CS) REDWOOD I CUPS FOR THE DETENTION CENTER PER INVOICE DATED 04-26-11	14	113.62	

135461	MEDICAL ARTS PHARMACY				256.85
	RX#7096204	FINAL HEP B VACCINE FOR T. RYAN OF THE HIGH ROLLS FD/EMS PER INVOICE DATED 04-18-11	10	85.95	
	RX#7102241	FINAL HEP B VACCINE FOR R. HAYMAN OF THE ORO VISTA FD/EMS PER INVOICE DATED 04-19-11	10	85.45	
	RX#7102242	FINAL HEP B VACCINE FOR T. HAYMAN OF THE ORO VISTA FD/EMS PER INVOICE DATED 04-19-11	10	85.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135462	MELTON, BOBBY J.				797.44
	2057	(5 EA) 2 1/2" PIPE CUT AND THREADED, (1 EA) BELL REDUCER, (10 EA) ELL'S, (1 EA) NIPPLE, (10 EA) ADAPTERS, (2 EA) TEE'S FOR THE SAC/WEED FD TANK INSTALL PER INVOICE DATED 04-18-11	54	797.44	
135463	MESA VERDE ENTERPRISES, INC.				360.40
	31411	(5.68 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 04-13-11	15	360.40	
135464	MILLER, DAVID L				599.95
	7075	(1 EA) OIL CHANGE FOR A 2003 DODGE RAM FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-18-11	10	37.89	
	7155	CHARGES TO REPAIR A 1994 FORD TRUCK FOR THE BLDG & GRNDS DEPT (TRUCK LEAKING REPLACED EXPANSION PLUG) PER INVOICE DATED 04-25-11	10	139.95	
	7178	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 04-26-11	14	175.38	
	7191	CHARGES TO REPAIR A FRONT BUMPER FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-27-11 (D. HUNTER)	10	41.36	
	7193	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE ASSESSOR'S OFFICE (2009 FORD EXPLORER) PER INVOICE DATED 04-27-11	10	34.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7232	(1 EA) GAS CAP FOR UNIT #58 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	23.91	
	7244	(1 EA) OIL CHANGE FOR UNIT #7 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	37.89	
	7247	(1 EA) OIL CHANGE AND (1 EA) NEW FILTER FOR UNIT #6 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	70.79	
	7248	(1 EA) OIL CHANGE FOR UNIT #9 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	37.89	
135465	MORRISON SUPPLY COMPANY				902.79
	39335795	(2 EA) VACUUM BREAKERS FOR THE FAIRGROUNDS PER INVOICE DATED 04-19-11	10	85.62	
	39336171	(2 EA) VACUUM BREAKERS FOR THE FAIRGROUNDS PER INVOICE DATED 04-22-11	10	85.62	
	39336493	(1 RL) TEFLON TAPE, (3 EA) MALE ADAPTERS, (1 EA) REDUCER AND (1 EA) BUSHING FOR THE UPPER COX CANYON FD	58	28.93	
	39336602	(16 EA) ELL'S FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-28-11	10	6.08	
	39336664	(1 EA) UNINSULATED HOT BOX FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-29-11	10	625.00	
	39336816	(2 EA) ELL'S AND (4 EA) TEE'S FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-29-11	10	21.40	
	39336828	(2 EA) WAX SEALS FOR THE FAIR GROUNDS PER INVOICE DATED 04-29-11	10	2.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39336829	(2 EA) TRIP ARMS FOR THE FAIR GROUNDS PER INVOICE DATED 04-29-11	10	47.50	
135466	MOTOR SUPPLY				352.39
	191940	(2 EA) FUEL FILTERS FOR THE ROAD DEPT (B. CARRILLO)	15	71.16	
	191976	(2 EA) SLACK AD'S FOR THE ROAD DEPT PER INVOICE DATED 04-20-11	15	219.90	
	192009	(1 EA) SENSOR FOR THE ROAD DEPT PER INVOICE DATED 04-21-11	15	51.95	
	192091	(2 EA) RETAINING CLIPS FOR THE ROAD DEPT PER INVOICE DATED 04-25-11	15	9.38	
135467	NACCTFO				260.00
	REG.PRATHER/GON ZALES	(2 EA) REGISTRATION FEES FOR NACCTFO CONFERENCE IN OREGON, JULY 2011 REFERENCE P.O. # 111027 FOR C. PRATHER AND G. GONZALES	10	260.00	
135468	NEUDORF, ROBERT H.				166.44
	5246	REPAIRS TO UNIT #747 FOR THE ORO VISTA FD PER INVOICE DATED 04-20-11	51	166.44	
135469	NEW MEXICO EMS BUREAU				65.00
	84909	(1 EA) BASIC EMT TESTING FEES FOR L. SLAPE OF THE FAR SOUTH FD PER INVOICE DATED 03-30-11 REC'D 05-02-11	46	65.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135470	NEWMAN TRAFFIC SIGNS				3,900.91
	TI-0233292	(1 LT) MISC SIGNS AND SUPPLIES REFERENCE P.O. # 110990 FOR THE ROAD DEPT (B. CARRILLO)	15	3,900.91	

135471	NM CREDENTIALING BOARD				130.00
	O.CERECERES	NMCBBHP RE-CERTIFIED PREVENTION SPECIALIST FEES FOR OSCAR CERECERES OF THE DWI DEPT PER INVOICE DATED 04-26-11	11	130.00	

135472	NMAC				700.00
	9579100/D.GUTIERREZ	REGISTRATION FEES FOR D. GUTIERREZ TO ATTEND THE NMAC CONFERENCE IN ROSWELL, NM FROM 06-21-11 TO 06-24-11	10	175.00	
	REGISTRAION/NMA C.75TH.CONF	REGISTRATION FEES FOR R. RARDIN, T. HERRELL AND S. FLORES TO ATTEND THE 75TH ANNUAL NMAC CONFERENCE FROM 06-21-11 TO 06-24-11 IN ROSWELL, NM	10	525.00	

135474	NMDII-TRAINING PLUS				60.00
	73111-16	INSTRUCTOR RECERTIFICATION RENEWAL FOR R. HANNEMAN PER INVOICE DATED 05-02-11	10	60.00	

135475	NMSFFA				30.00
	REGIS/OROVISTA	REGISTRATION FEES LEFT OFF ORIGINAL FORMS TO INCLUDE T. MULLER AND P. ROTH OF THE ORO VISTA FD PER REQUEST DATED 05-02-11	51	30.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135476	NORTH 54 SALVAGE				75.00
	029940	(1 EA) USED CHEVY P/U WHEEL FOR THE ROAD DEPT PER INVOICE DATED 04-20-11	15	75.00	

135477	NUNO, CHRISTINA				61.20
	RTN.ALBQ/042811	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 10 HRS) TOTALING \$ 41.20 PLUS \$20.00 IN TIPS FOR ATTENDING A NMAC COUNTY CLERK AFFILIATE MEETING IN ALBUQUERQUE, NM FROM 04-26-11 TO 04-28-11	17	61.20	

135478	ONE STOP AUTO PARTS & SERVICE				2,343.22
	5360-102250	(2 EA) HYDRAULIC FILTERS FOR THE ROAD DEPT (B. CARRILLO)	15	17.06	
	5360-102592	(1 EA) ALTERNATOR FOR THE ROAD DEPT (B. CARRILLO)	15	224.00	
	5360-102609	(1 EA) FUEL FILTER FOR THE ROAD DEPT (B. CARRILLO)	15	10.36	
	5360-102663	(10 EA) OIL FILTERS, (13 EA) FUEL FILTERS AND (7 EA) HYDRAULIC FILTERS FOR THE ROAD DEPT (B. CARRILLO)	15	395.73	
	5360-102665	(14 EA) OIL FILTERS, (1 EA) HYDRAULIC FILTER AND (16 EA) FUEL FILTERS FOR THE ROAD DEPT (B. CARRILLO)	15	447.28	
	5360-102666	(2 EA) OIL FILTERS, (2 EA) FUEL FILTERS AND (1 EA) AIR FILTER FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-19-11	72	57.45	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	5360-102743	(4 EA) CRIMP FITTINGS, (96 FT) HYDRAULIC HOSE AND (1 EA) WATER GAUGE FOR THE ROAD DEPT (B. CARRILLO)	15	97.62	
	5360-102783	(2 EA) IDLER PULLEYS AND (1 EA) AUTO TENSIONER FOR THE ROAD DEPT (B. CARRILLO)	15	69.27	
	5360-102792	(1 EA) HEADLIGHT SWITCH, (1 EA) PITMAN ARM ASSEMBLY, (1 EA) IDLER ARM ASSEMBLY, (4 EA) TIE ROD ENDS, (1 EA) STEERING STABILIZER AND (2 EA) ROTORS FOR THE ROAD DEPT	15	474.09	
	5360-102810	(1 EA) MASTER CYLINDER FOR THE ROAD DEPT (B. CARRILLO)	15	42.80	
	5360-102838	(1 EA) BOTTLE JACK, (1 EA) LUG WRENCH, (4 EA) GREASE GUNS AND (2 EA) CONTROL ARM BUSHINGS FOR THE ROAD DEPT (B. CARRILLO)	15	192.02	
	5360-102902	(99 FT) HYDRAULIC HOSE, (2 EA) CRIMP FITTINGS AND (6 EA) SEAT CLAMPS FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-21-11	72	50.04	
	5360-103008	(1 EA) AIR BRAKE ASSEMBLY AND (1 PKG) CABLE TIES FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-22-11	72	17.37	
	5360-103110	(1 EA) PURGE SOLENOID FOR THE ROAD DEPT PER INVOICE DATED 04-25-11	15	29.15	
	5360-103141	(2 EA) 5 GAL GAS CANS, (1 EA) 2 GAL GAS CAN AND (1 EA) TIRE GAUGE FOR THE JAMES CANYON FD PER INVOICE DATED 04-25-11	43	52.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-103170/CR	CREDIT FOR THE RETURN OF (1 EA) STEERING STABILIZER AND (2 EA) CONTROL ARM BUSHINGS FOR THE ROAD DEPT	15	-117.28	
	5360-103183	(2 EA) PULL PINS AND (1 EA) ADAPTER FOR THE ROAD DEPT	15	71.41	
	5360-103211	(1 EA) STEERING STABILIZER AND (2 EA) CONTROL ARM BUSHINGS FOR THE ROAD DEPT PER INVOICE DATED 04-26-11	15	88.57	
	5360-103327	(1 EA) U-JOINT AND (1 EA) BACK-UP ALARM FOR THE ROAD DEPT PER INVOICE DATED 04-27-11	15	51.85	
	5360-103364	(2 EA) TAIL LAMPS, (2 EA) SMART STRAWS AND (2 EA) RED LAMPS FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-27-11	72	71.66	

135479	ORO GRANDE MDWCA				40.00
	MAY.2011	WATER SERVICE FOR THE ORO GRANDE FD FOR THE MONTH OF MAY 2011	50	40.00	

135480	ORO VISTA FD				300.00
	84471	REIMBURSEMENT FOR A COMMUNITY RECRUITMENT MEETING TO BE HELD ON 05-14-11	67	300.00	

135481	OTERO CO SHERIFF'S DEPT				165.96
	APRIL.2011/DWI	REIMBURSEMENT FOR THE MONTH OF APRIL 2011 FOR OVER-TIME ACCRUED IN PERFORMANCE OF DWI CHECKS PER REQUEST DATED 05-02-11 (H.R.PRATHER)	11	165.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135482	OTERO COUNTY DETENTION CENTER				974.51
	DWI.CHECKS/APRI L.2011	(1 JB) DWI CHECKS FOR THE MONTH OF APRIL (H.R.PRATHER)	11	974.51	
135483	OTERO COUNTY FIREFIGHTERS ASSOC.				580.00
	83524	REGISTRATION FEES FOR SACRAMENTO MTN WILDLAND FIRE TRAINING FOR THE JAMES CANYON VFD PER INVOICE DATED 04-30-11	67	280.00	
	SMWFA	REIMBURSEMENT FOR THE SPONSORSHIP OF SMWFA WHICH INCLUDED RECRUITMENT PER REQUEST DATED 04-29-11	67	300.00	
135484	OTERO SOIL & WATER CONS. DIST.				6,346.00
	48/APRIL	COUNTY SUPPORT FOR CONSERVATION AIDES SERVICES PROVIDED DURING APRIL 2011 PER AGREEMENT AND PER INVOICE DATED 05-02-11	18	2,500.00	
	50	COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM FOR THE MONTH OF APRIL 2011 PER INVOICE DATED 05-02-11	18	2,100.00	
	175	COUNTY SUPPORT FOR SECRETARIAL SERVICES PROVIDED DURING APRIL 2011 PER INVOICE DATED 05-02-11	18	1,746.00	
135485	PITNEY BOWES				322.95
	650275	(2 EA) RED INK CARTRIDGES AND (2 EA) BLACK INK CARTRIDGES FOR THE CLERK'S OFFICE POSTAGE MACHINES PER INVOICE DATED 04-23-11	10	322.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135486	PITTMAN, MIKE				200.00
	PO#81346	(1 ST) ENGINEERING PLANS FOR CONCRETE SLAB FOR THE RIFLE RANGE PER INVOICE DATED 04-28-11	10	200.00	
135487	POWELL, CLETE				28.00
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONERS FOR THE SHERIFF'S DEPT ON 04-15-11	10	28.00	
135488	PUEBLO PIPE & STEEL				493.24
	7596176	(120 EA) SQUARE TUBING AND (20 FT) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 04-21-11	15	430.54	
	7596179	(20 EA) SQUARE TUBING FOR THE ROAD DEPT (B. CARRILLO)	15	62.70	
135489	PURCHASE POWER				2,019.99
	8000-9090-0502- 1717/03-27-11	FUNDS INSTALLED IN THE ADMINISTRATION POSTAGE MACHINE ON 03-27-11	10	2,019.99	
135490	QUALITY PAINT & BODY CORP.				160.00
	4346	CHARGES TO REPAIR A 2009 FORD E350 FOR THE HIGH ROLLS FD INSURANCE DEDUCTIBLE UNPAID OF \$160.00	40	160.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135491	QWEST				190.68
	1160899120	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL, 2011; ADMINISTRATION \$121.90, ASSESSOR \$0.33 CLERK \$.13, DETENTION \$5.71 DUNGAN \$05, DWI \$.96 PURCHASING \$2.78, NEU \$2.76, ORO VISTA \$.01, RIFLE RANGE \$.18, ROAD \$4.62, SHERIFF \$49.84 TREASURER \$.11	10 14 37 11 29 51 15	190.68	
135492	R.D. BLANKENSHIP	DIRT WORK			7,773.53
	71554	(10.41 GALS) WATER FOR COUNTY ROAD MAINTENANCE (B. CARRILLO)	15	55.04	
	71576	(11.70 GALS) WATER FOR COUNTY ROAD MAINTENANCE (B. CARRILLO)	15	61.92	
	71584	(6.71 GALS) WATER FOR COUNTY ROAD MAINTENANCE (B. CARRILLO)	15	35.48	
	71636	(2 EA) CULVERTS, (1 EA) 18" STRAP BAND PLUS HAUL FEES FOR THE LA LUZ IMPROVEMENT ASSOC PER INVOICE DATED 04-29-11	18	593.19	
	71523	(1 LT) 3/4"ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110985	15	1,435.92	
	71534	(1 LT) 3/4"ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110985	15	1,737.43	
	71549	(1 LT) 3/4"ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110985	15	365.73	
	71611	(1 LT) 3/4"ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110985	15	722.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71645	(1 LT) 3/4"ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110985	15	95.39	
	71564	(1 LT) 1/2" ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110986	15	1,790.94	
	71614	(1 LT) 1/2" ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110986	15	155.29	
	71634	(1 LT) 1/2" ROCK FOR SACRAMENTO DRIVE REFERENCE P.O. # 110986	15	724.36	

135493	RITCHIE DIST. CO.				4,613.63
	502802	(34.1 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-25-11	72	128.33	
	118674	(1200 GL) DYED DIESEL#2; (1 EA) NM LOAD FEE AND VENDOR MARKUP REFERENCE P.O. # 110965 FOR THE ROAD DEPT	15	4,485.30	

135494	ROCKY MOUNTAIN SUPPLY				1,224.17
	384960	(1 EA) GUN ASSEMBLY AND (1 EA) DUAL LANCE ASSEMBLY FOR THE ROAD DEPT PRESSURE WASHER PER INVOICE DATED 04-25-11	15	159.68	
	382664	(1 EA) REPAIR WATER PUMP DUE TO FREEZING WEATHER DAMAGE. PO#111037 FOR THE ALAMO WEST FD	30	1,064.49	

135495	ROYAL ARMS INTERNATIONAL, INC.				12.50
	18354	(1 EA) SHIPPING CHARGE FOR AMMUNITION REFERENCE P.O. # 111000 FOR THE SHERIFF'S DEPT	10	12.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135496	RUSH TRUCK CENTER				478.02
	702-503250	(1 EA) WATER PUMP, (1 EA) WATER PUMP CORE CHARGE, FOR THE ROAD DEPT PER INVOICE DATED 03-07-11	15	456.88	
	702-504183	(1 EA) WHEEL BLOWER FOR THE ROAD DEPT PER INVOICE DATED 04-21-11	15	21.14	

135497	SEGURA, BLAS				416.98
	041	(1 EA) OIL CHANGE FOR A 2009 CHEVY TAHOE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-21-11 (D. HUNTER)	10	36.99	
	043	FRONT AND REAR BRAKES REPLACED ON UNIT #31 FOR THE SHERIFF 'S DEPT PER INVOICE DATED 04-23-11	10	379.99	

135498	SHERWIN-WILLIAMS CO.				476.77
	5200-1	(5 GAL) PAINT, (2 EA) PAINT BRUSHES, (1 RLS) BLUE TAPE, (1 PKG) DROP CLOTHS, (1 EA) ROLLER FRAME, (1 EA) PAINT MIXER AND (2 PKGS) ROLLER COVERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-21-11	10	236.80	
	5311-6	(2 CNS) WOOD PUTTY FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-28-11	10	8.98	
	5938-9	(1 EA) STAIN BRUSH AND (4 EA) SANDING PADS FOR THE COMMISSIONERS WORKSTATION PER INVOICE DATED 04-20-11	10	11.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5946-2	(2 EA) SANDING PADS FOR THE COMMISSIONERS WORKSTATION PER INVOICE DATED 04-20-11	10	2.76	
	5972-8	(2 QTS) STAIN FOR THE COMMISSIONERS WORKSTATION PER INVOICE DATED 04-21-11	10	33.38	
	6092-4	(2 GALS) PAINT, (2 EA) ROLLER FRAMES (2 EA) ROLLER FLUFFS, AND (2 EA) BRUSHES FOR THE ROAD DEPT (RIATA BRIDGE) PER INVOICE DATED 04-26-11	15	95.92	
	6096-5	(3 GALS) PAINT FOR THE ROAD DEPT (BRIDGE ON RIATA) PER INVOICE DATED 04-26-11	15	85.09	
	6126-0	(3 EA) SANDING PADS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-27-11	10	2.07	
135499	SNAP-ON TOOLS				169.35
	111015	(1 EA) TWIST SOCKET SET FOR THE ROAD DEPT (B. CARRILLO)	15	169.35	
135500	SOFTWARE EXPRESS, INC.				4,140.00
	201142911642	(180 EA) ANTI VIRUS SYMANTEC ENDPOINT PROTECTION RENEWAL FOR 12 MONTHS CURRENT LICENSE EXIRES 08/06/11 REFERENCE PO #111015	10	4,140.00	
135501	SOUTHERN OASIS, INC				3,051.23
	1167	DOG CANYON LANDFILL 2010 INSPECTION FOLLOW-UP, 2011 INSPECTION AND METHANE MONITORING PLAN UPDATE PER INVOICE DATED 05-02-11	74	3,051.23	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135502	SOUTHWEST SEWER SERVICE				1,276.50
	478	(1 EA) CLEAN OUT STORM DRAIN ON SOUTH SCENIC REFERENCE P.O. # 110947	15	1,276.50	

135503	STAPLES ADVANTAGE				2,781.81
	107810010	(5 EA) COMPOSTION NOTEBOOKS; (1 EA) PHONE CORD; (12 EA) TZ TAPE 231 12" BLACK IN WHITE; (2 PK) TZ TAPE 2 PACK; REFERENCE P.O. #110917	10	165.43	
	107836739	(2 PKGS) SHEET PROTECTORS; (4 EA) PHONE CORD DETANGLERS PO#110917	10	31.78	
	108166656/CR	CREDIT FOR (5 EA) NOTEBOOKS RETURNED TO VENDOR PO#110917	10	-7.00	
	108135983	(6 EA) TONER CARTRIDGES FOR THE DWI DEPT PO#110963	11	475.42	
	108136089	(2 EA) TONER CARTRIDGES FOR THE DWI DEPT PO#110963	11	161.94	
	108163127	(2 EA) BROTHER LASER JET PRINTER HL-4150CDN; FOR THE DWI DEPT PO#110963	11	805.98	
	108173860	(10 EA) TONER CARTRIDGES FOR THE DWI DEPT PO#110963	11	1,148.26	

135504	SUSTAINABLE TECHNOLOGY SYSTEMS INC.				2,000.00
	MARCH.2011	FEBRUARY 2011 BIOFUELS STUDY PER AGREEMENT AND PER INVOICE DATED 04-28-11 (R. BACKSTROM)	10	2,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135505	TENSKI, CHRISTINE				152.00
	ADV.ROSWELL	ADVANCE PER DIEM (2 DAYS LESS 20% @ \$38.00) TOTALING \$152.00 FOR ATTENDING A NMAC ADVISORY COUNCIL MEETING IN ROSWELL, NM FOR THE PROBATE JUDGE	10	152.00	

135506	THE NM EDGE				225.00
	519	(2 EA) CLASS UNITS FOR ROBYN HOLMES AND (1 EA) CLASS UNIT FOR LISA HALL PER INVOICE DATED 05-03-11 PREVIOUS INVOICE BILLED INCORRECTLY	17 10	225.00	

135507	TOM GROWNEY EQUIP. INC.				208.20
	193057	(1E A) GAS OPERATED CYLINDER FOR THE ROAD DEPT (B. CARRILLO)	15	88.25	
	193389	(1 EA) HYDRAULIC HOSE, (2 EA) O-RINGS FOR THE ROAD DEPT PER INVOICE DATED 04-25-11	15	119.95	

135508	TULAROSA BASIN TELEPHONE CO. INC.,				597.30
	585-0123/MAY	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF MAY 2011	58	27.92	
	585-2848/MAY	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD FOR THE MONTH OF MAY 2011	42	28.70	
	682-2265/MAY	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF MAY 2011	58	61.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	682-3225-3226/M AY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) PER INVOICE DATED 05-01-11	10	133.62	
	682-3634/MAY	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF MAY 2011	40	92.65	
	824-3240/MAY	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF MAY 2011	10	49.41	
	824-3448/MAY	INTERNET SERVICE FOR THE CONVENIENCE CENTER PER INVOICE 05-01-11	72	38.67	
	700227/MAY	911 TRUNK LINE SERVICE FOR OTERO COUNTY FOR THE MONTH OF MAY 2011	10	164.54	
135509	U.S. POSTMASTER				42.00
	BOX.111/050311	P O BOX RENTAL #111 FOR THE BENT FD FOR ONE YEAR PER REQUEST DATED 05-03-11	31	42.00	
135510	UPS				29.83
	0000F707V7171	SHIPPING CHARGES FOR THE ROAD DEPT TO ALBUQUERQUE FREIGHTLINER ON 04-18-11	15	29.83	
135511	VERIZON WIRELESS				58.49
	707261340-00001 /APRIL	CELLULAR PHONE SERVICE PROVIDED FOR THE LA LUZ FD PER INVOICE DATED 04-25-11	45	58.49	
135512	VISION FORD				593.85
	224355	CHARGES TO REPAIR A 1997 FORD EXPLORER FOR THE DUNGAN FD PER INVOICE DATED 04-27-11	37	593.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135513	WAGNER EQUIPMENT COMPANY				46.31
	P10C0413677	(1 EA) SEAL O-RING AND (1 EA) REGULATOR ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 04-21-11	15	46.31	
135514	WAKEFIELD OIL CO., INC.				2,244.31
	034582	(1 LT) DIESEL FUEL FOR PINON SHOP REFERENCE P.O. # 110989	15	2,244.31	
135515	WALLACE, ADLEA				1,100.00
	MAY.2011	FOR LEASE OF 211 10TH STREET ALAMOGORDO, NM FOR THE TEEN COURT OFFICES DURING MAY 2011	10	1,100.00	
135516	WASTE CONNECTIONS, INC				1,526.78
	1052273	WASTE DISPOSAL SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 05-01-11	51	58.93	
	1052416	WASTE DISPOSAL SERVICE FOR THE COURTHOUSE AND SHERIFF'S DEPT PER INVOICE DATED 05-01-11	10	132.94	
	1052755	WASTE DISPOSAL SERVICE FOR THE COURTHOUSE AND SHERIFF'S DEPT PER INVOICE DATED 05-01-11	10	795.49	
	1053174	WASTE DISPOSAL SERVICE FOR THE ADMIN AND ANNEX BLDGS PER INVOICE DATED 05-01-11	10	234.98	
	1053269	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD PER INVOICE DATED 05-01-11	37	29.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1053291	WASTE DISPOSAL SERVICE FOR THE NEU DEPT PER INVOICE DATED 05-01-11	29	117.80	
	1053302	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-01-11	42	59.49	
	1053363	WASTE DISPOSAL SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 05-01-11	10	97.68	

135517	WHITE SANDS FAMILY PRACTICE CLINIC, INC				210.00
	75238 21959	PRE-EMPLOYMENT PHYSICAL FOR K. GRAHAM PER INVOICE DATED 04-12-11	10	210.00	

135518	WITMER PUBLIC SAFETY GROUP, IN				382.00
	1170674	(2 EA) WBPC60G-L-34 SPO CREW BOSS WILDLAND BRUSH PANT, 6 OZ NOMEX, SPRUCE GREEN, SIZE: LARGE, 34" INSEAM.; (1 EA) WBST60Y-L SPO CREW BOSS BRUSH SHIRT 6 OZ NOMEX. COLOR: YELLOW SIZE LARGE FOR THE 16 SPRINGS FD PO#110903	67	382.00	

135519	XEROX CORPORATION				170.69
	054756255	LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL 2011 PER INVOICE DATED 05-01-11	63	170.69	

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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