

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 13, 2011

LIST NUMBER: 52

10 - GENERAL FUND	\$103,087.46
11 - D.W.I. GRANT	\$540.78
12 - COUNTY PROPERTY VALUATION FUND	\$661.17
14 - CORRECTIONS FUND	\$20,644.21
15 - ROAD FUND	\$10,449.60
17 - COUNTY CLERK RECORDING & FILING FUND	\$322.13
18 - COMMUNITY SERVICES/PROJECTS	\$8,323.11
29 - H.I.D.T.A. GRANT	\$3,993.25
30 - ALAMO WEST FIRE DISTRICT	\$761.25
32 - BOLES ACRES FIRE DISTRICT	\$232.17
34 - BURRO FLATS	\$801.01
37 - DUNGAN FIRE DISTRICT	\$2,673.52
39 - FIRE MARSHAL	\$48.00
40 - HIGH ROLLS FIRE DISTRICT	\$2,239.35
42 - JACKRABBIT FLATS VFD	\$734.90
43 - JAMES CANYON FIRE DISTRICT	\$1,131.59
45 - LA LUZ FIRE DISTRICT	\$279.62
46 - FAR SOUTH FIRE DISTRICT	\$153.70
47 - MAYHILL FIRE DISTRICT	\$3,193.69
48 - MESCALERO FIRE DISTRICT	\$1,720.90
50 - OROGRANDE FIRE DISTRICT	\$95.34
51 - ORO VISTA FIRE DISTRICT	\$162.02
52 - PINON FIRE DISTRICT	\$113.21
54 - SACRAMENTO FIRE DISTRICT	\$287.44
55 - SUNSPOT FIRE DISTRICT	\$25.93

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$113.99
57 - TIMBERON FIRE DISTRICT	\$43.59
58 - UPPER COX CANYON FIRE DISTRICT	\$1,140.85
59 - COMMUNICATION	\$658.64
63 - COUNTY INDIGENT	\$92.95
65 - EMERGENCY MEDICAL SERVICES FUND	\$7,210.76
67 - FIRE PROTECTION TAX	\$23,778.72
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$5,847.94
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$3,364.73

TOTAL EXPENDED	\$204,927.52

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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
135521	ACTION EQUIPMENT RENTAL				129.21
	160847	RENTAL OF A COMPACTOR UPRIGHT RAMMER FOR THE JACK RABBITS FLATS FD (R.HUNT) PER INVOICE DATED 05-09-11	67	129.21	
135522	ADVANCED COMMUNICATIONS				48.00
	153668	(20 EA) MINI U CONNECTORS FOR THE EMERGENCY SERVICES DEPT	39	48.00	
135523	AIRGAS SOUTHWEST				305.83
	107201664	(1 EA) ACETYLENE CUTTING TIP AND (1 BX) ELECTRODES FOR THE CONVENIENCE CENTER VEHICLE REPAIRS (R. MURPHY)	72	24.48	
	107226282	LEASE RENEWAL FOR (1 EA) ACETYLENE TANK AND (1 EA) ARGON TANK FOR THE BLDG & GRNDS DEPT FROM 05-11 TO 05-12	10	120.33	
	107292972	(10 EA) OXYGEN CYLINDERS REFILLED FOR THE ORO VISTA EMS	65	121.07	
	107939524	(4 EA) OXYGEN CYLINDERS REFILLED FOR THE ALAMO WEST FD	65	39.95	
135524	ALAMO AUTO CENTER, INC.				2,071.83
	34494	(1 EA) REPAIR WORK FOR UNIT #613 INCLUDES VALVE & HEADWORK, EMERGENCY BRAKE REPAIR OIL & TEMP GAUGES & ALL FLUIDS IN ENGINE REPLACED.; (1 EA) TAX REFERENCE P.O. # 111052 FOR THE HIGH ROLLS FD (R.THOMAS)	40	2,071.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135525	ALAMO AUTO GLASS				178.66
	W:304558B	CHARGES TO REPLACE A WINDSHIELD IN UNIT #251 FOR THE BOLES ACRES FD PER INVOICE DATED 04-28-11	32	178.66	
135526	ALAMO DISTRIBUTING CO.				53.36
	328643	(1 CS) PAPER TOWELS FOR THE MAYHILL, FD PER INVOICE DATED 05-06-11	47	53.36	
135527	ALAMO JANITORIAL SUPPLY				90.35
	80613	CHARGES TO REPAIR A VACUUM FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-04-11	10	69.80	
	80767	(1 GL) PRETTY POTTY AND (1 BX) LATEX GLOVES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-04-11	10	20.55	
135528	ALLIANCE MEDICAL, INC				424.60
	913601	(3 EA) 14768 DIAGNOSTIX DIGITAL FINGERTIP PULSE OXIMETER.; (3 EA) 0866 ADULT HANDHELD PALM STYLE BLOOD PRESSURE CUFFS, (2 BXS) FACE SHIELDS, (10 BXS) GLOVES PO#1111009 FOR THE HIGH ROLLS FD	65	424.60	
135529	AMERICAN LINEN SUPPLY OF NM, INC				11.83
	66440	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS	72	11.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135530	ARELLANO, ERIC				120.00
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 04-01-11, 04-11-11, 04-14-11, 04-18-11, 04-22-11, 04-27-11, 04-28-11 AND 04-29-11	14	120.00	

135531	ARTESIA FIRE EQUIPMENT				2,533.50
	36407	(1 EA) AKRON EDUCATOR, (5 GALS) FOAM FOR THE MESCALERO FD PER INVOICE DATED 04-19-11	48	785.50	
	36518	(16 EA) FIRE HELMETS AND (16 PRS) GOGGLES FOR THE JAMES CANYON FD PER INVOICE DATED 04-28-11	67	728.00	
	36548	(1 EA) FEMALE ADAPTER AND (1 EA) FIRE HOSE FOR THE ALAMO WEST FD PER INVOICE DATED 04-28-11	30	374.00	
	36562	(2 EA) LANDING ZONE KITS FOR THE MESCALERO FD PER INVOICE DATED 05-02-11	48	646.00	

135532	AZ COMMERCIAL				51.56
	2501277368	(1 EA) BATTERY AND (1 EA) BATTERY CORE CHARGE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-05-11	10	64.45	
	2501277369/CR	CREDIT FOR (1 EA) BATTERY CORE FOR THE BLDG & GRNDS DEPT PER CREDIT DATED 05-05-11	10	-12.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135533	B & H PHOTO-VIDEO INC				5,421.55
	50059115	(1 EA) CANON 50 MM f/1.2 EF (USM) LENS/USA PART# CA5012LEF 1257B002; (1 EA) CANON 100-400 f4.5-5.6L IS EF USM LENS/USA PART# CA100400LIS 2577A002; (3 EA) CANON LP-E6 BATTERY PK f/EOS-5D-MARKII EOS-7D/REG, PART# CALPE6 3347B001; (1 EA) PEARSTONE MINI AC/DC CHARGER f/CANON LP-E6/REG, PART# PECMLPE6 CMLPE6; (1 EA) CANON CBC-E6 CAR BATTERY CHARGER f/5D MARK I/REG, PART# CACBCE6 3350B001; (2 EA) SANDISK 8GB ULTRA COMPACT FLASH CARD/REG PART# SAUCF8GCB SDCFH008GA11; (1 EA) GGI ALL IN ONE DIGITAL FLASH CARD READER #GGDFCR CR3000 PO#110920 FOR THE SHERIFF'S DEPT	10	3,722.55	
	50068047	(1 EA) CANON EOS 7D CAMERA BODY ONLY/REG PART#CAE7D PO#110920	10	1,699.00	

135534	BACKSTROM, RAGAN				151.00
	SANTA.FE/050911	PER DIEM (1 DAY, 8 HRS) TOTALING \$151.00 FOR ATTENDING A NMAC/COOP AGENCY TRAINING IN SANTA FE, NM FROM 05-09-11 TO 05-10-11	10	151.00	

135535	BECK, LARRY RICHARD				214.50
	EAGLE.DRAW.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE EAGLE DRAW FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 05-06-11	67	214.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135536	BEN ARCHER HEALTH CENTER, INC				15.00
	136804.0/042811	DENTAL CARE FOR COUNTY PRISONER Y. DURAN PER INVOICE DATED 04-28-11	14	15.00	

135537	BI INCORPORATED				870.12
	680205	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 04-01-11 TO 04-30-11 PER INVOICE DATED 04-30-11	14	870.12	

135538	BNA BOOKS - DIVISION				1,249.00
	3893419	(60 EA) 2011 " THE LAW OFFICER POCKET MANUAL "; FOR THE SHERIFF'S DEPT	10	1,249.00	

135539	BOB BARKER COMPANY, INC.				2,316.12
	UT1000191081	(2 BX) CLINCHER II ID BAND RED/WHITE STRIPE 500EA/BX; (2 BX) CLINCHER II ID BAND YELLOW/WHITE STRIPE 500EA/BX; (2 BX) CLINCHER II ID BAND GREEN/WHITE STRIPE 500EA/BX; (2 EA) CLINCHER II ID BAND BLUE/WHITE STRIPE 500EA/BX; FOR THE DETENTION CENTER PO#110813	14	992.00	
	UT1000194711	(1 EA) CLINCHER II ID BAND BLACK/WHITE STRIPE 500EA/BX FOR THE DETENTION CENTER PO#110813	14	145.00	
	UT1000194505	(408 PRS) MENS ORANGE STEP-IN SHOES FOR THE DETENTION CENTER PO#110971	14	1,179.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135540	BOOKOUT, CECYEL				86.50
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 04-07-11, 04-08-11, 04-11-11, 04-26-11 AND 04-27-11 PER VOUCHERS DATED 05-11-11	14	86.50	

135541	BOUND TREE MEDICAL, LLC				4,699.95
	87237048	GROUP OF EMS SUPPLIES FOR THE BOLES ACRES EMS TO INCLUDE SYRINGES, EPINEPHRINE, CHILDRENS ASPIRIN, GLUTOSE, TRACTION SPLINTS, SUCTION START KITS, NALOXENE, AIRWAY NASOPHARYNGEAL, IPRATROPIUM BROMIDE, AIRWAY KITS AND EXTRICATION COLLARS PER INVOICE DATED 03-21-11	65	1,078.51	
	87237539	GROUP OF EMS SUPPLIES FOR THE BOLES ACRES EMS TO INCLUDE EXTRICATION COLLARS, LATEX BLOOD PRESSURE SYSTEM, TRAUMA BAGS, STETHOSCOPES AND PULSE OXIMETERS PER INVOICE DATED 03-22-11	65	1,541.58	
	87238391	(1 EA) LA RESCUE 02 TO GO PULS BAG AND (1 BX) SAFETY NEEDLES FOR THE BOLES ACRES EMS	65	138.31	
	87241232	(2 EA) AIRWAY KITS FOR THE BOLES ACRES EMS PER INVOICE DATED 04-04-11	65	88.76	
	87243238	(1 EA) IMMOBILIZATION BD SYSTEM FOR THE BOLES ACRES EMS	65	259.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87245992	(1 BX) ALCOHOL PREP PADS, (6 PKTS) CHILDRENS ASPIRIN, (2 EA) GLUTOSE, (6 PRS) TRAMA SHEARS AND (6 EA) COMBITUBES FOR THE DUNGAN EMS	65	413.55	
	87245993	GROUP OF EMS SUPPLIES FOR THE BOLES ACRES EMS TO INCLUDE ACTIVATED CHARCOAL, DIPHENHYDRAMINE, DESTROSE, EPINEPHRINE, CARRY CASE FOR OXIMETER, CATHETERS, SODIUM CHLORIDE AND A INTRAVENOUS ADMINISTRATION SET PER INVOICE DATED 04-20-11	65	660.84	
	87246343	(1 EA) CARRY CASE FOR OXIMETER, (10 EA) NEEDLELSS IV SETS AND (1 EA) BACKPACK ADJUSTABLE SHELVING STAT FOR THE BOLES ACRES EMS	65	321.67	
	87247964	(2 EA) AIRWAY KITS FOR THE BOLES ACRES EMS	65	83.42	
	87248360	(2 EA) AIRWAY KITS FOR THE BOLES ACRES EMS	65	88.76	
	87249158	(4 EA) SOLU-MEDROL FOR THE BOLES ACRES EMS	65	25.20	
135542	BREDY, ROGER				225.50
	12126	(5 GALS) DRINKING WATER FOR THE LANDFILL ON 04-01-11	10	4.00	
	12142	(5 GALS) DRINKING WATER FOR THE LANDFILL ON 04-08-11	10	4.00	
	12234	(10 GALS) DRINKING WATER FOR THE ROAD DEPT ON 04-05-11	15	8.00	
	12236	(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT ON 04-05-11	10	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	12238	(20 GALS) DRINKING WATER FOR THE ADMINISTRATION OFFICE	10	16.00	
	12569	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-19-11	15	12.00	
	12571	(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-19-11	10	8.00	
	12572	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 04-19-11	10	4.00	
	12573	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 04-19-11	10	8.00	
	12574	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 04-19-11	10	8.00	
	12575	(10 GALS) DRINKING WATER FOR THE ADMINISTRATION DEPT PER INVOICE DATED 04-19-11	10	8.00	
	12667	(15 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 04-08-11	10	12.00	
	12721	(20 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 04-25-11	10	16.00	
	12722	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 04-25-11	10	4.00	
	12723	(5 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 04-25-11	10	4.00	
	12724	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-25-11	15	12.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12769	(10 GALS) DRINKING WATER FOR THE LANDFILL DEPT PER INVOICE DATED 04-22-11	10	8.00	
	12795	(10 GALS) DRINKING WATER FOR THE LANDFILL DEPT PER INVOICE DATED 04-29-11	10	8.00	
	12917	(10 GALS) DRINKING WATER FOR THE LANDFILL DEPT PER INVOICE DATED 04-15-11	10	8.00	
	12952	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-12-11	15	13.50	
	12953	(10 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 04-12-11	10	8.00	
	12954	(10 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 04-12-11	10	8.00	
	12955	(20 GALS) DRINKING WATER FOR THE ASSESSORS DEPT PER INVOICE DATED 04-12-11	10	16.00	
	12956	(15 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 04-12-11	10	12.00	
	12957	(10 GALS) DRINKING WATER FOR THE ADMIN. DEPT PER INVOICE DATED 04-12-11	10	8.00	
135543	BREWER OIL COMPANY				2,173.96
	445056	(357 GAL) UNLEADED FUEL FOR THE MAYHILL FD PO#111050	47	1,252.41	
	445059	(258 GALS) DIESEL FUEL FOR THE MAYHILL FD PO#111050	47	921.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135544	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				3,819.30
	829-2295	(1 LT) TIRES PRICE INCLUDES .40 IN TAX. REFERENCE P.O. # 111042 FOR THE ROAD DEPT	15	3,819.30	
135545	CABELA'S MKTG & BRAND MGT, INC				343.50
	603433903	(45 EA) 45 CAPS WITH LOGO FOR SIDNEY PAUL GORDON SHOOTING RANGE EMBROIDERED ON FRONT 15-BLACK/REALTREE HARDWOODS HD GREY 15-KHAKI MOSSY OAK BREAK-UP 15-LODEN REALTREE MAX-4 PLUS SHIPPING @ \$19.95 FOR THE RIFLE RANGE PO#110835	10	343.50	
135546	CHANNING BETE CO, INC.				268.14
	52286353	(1 EA) 90-1037 BLS FOR HEALTHCARE PROVIDER INSTRUCTORS KITS AND (1 SET) FIRST AID/CPR AND AED DVD PLUS SHIPPING FOR THE MAYHILL EMS PO#111051	65	268.14	
135547	CHAVES COUNTY JUVENILE				330.00
	OTERO.CO.JUV/AP RIL.2011	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATE FROM 04-27-11 TO 05-01-11	14	330.00	
135548	CHIEF SUPPLY, INC.				254.79
	399116	(20 EA) CS20170 PRS BATT STICK 7" SL-20X REFERENCE P.O. # 110970 FOR THE SHERIFF'S DEPT PLUS SHIPPING @ \$16.99	10	254.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135549	CIT TECHNOLOGY FIN SERVICE INC				80.78
	19246398	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 05-05-11	14	80.78	
135550	CORRECTIONS PRODUCTS COMPANY, LTD				659.19
	141714	(2 EA) 1101607 AS MOTOR ASSEMBLY & LOCKS REFERENCE P.O. # 111035 FOR THE DETENTION CENTER	14	659.19	
135551	D & H STAMP AND SIGN COMPANY				158.50
	017774	(1 EA) NOTARY SEAL FOR D. ALTON PER INVOICE DATED 05-04-11	10	35.00	
	017775	(2 EA) TREASURER'S SEALS PER INVOICE DATED 05-04-11	10	70.00	
	017788	(3 EA) RUBBER STAMPS AND (1 BTL) RED INK FOR THE DETENTION CENTER PER INVOICE DATED 05-06-11	14	53.50	
135552	DESERT SUN MOTORS INC				381.20
	180602-1	(2 EA) OIL LINES FOR THE ROAD DEPT PER INVOICE DATED 04-14-11	15	56.35	
	180817-1	(8 EA) BOLTS FOR THE ROAD DEPT PER INVOICE DATED 04-27-11	15	50.40	
	180893	(2 EA) CONNECTORS FOR THE ROAD DEPT PER INVOICE DATED 04-29-11	15	32.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	GCCS214455	CHARGES TO REPLACE A TRANSFER CASE SWITCH FOR A 2000 GMC FOR THE DUNGAN FD PER INVOICE DATED 05-06-11	37	241.83	
135553	DEX MEDIA EAST LLC				123.91
	121350980/05031 1	DEX-ONE ADVERTISING FOR THE RIFLE RANGE FROM 04-26-11 TO 04-25-12	10	123.91	
135554	DIGITAL ALLY				25,380.00
	1036724	(6 EA) DVM500 PLUS ASSEMBLY DAI RADIO V2; (10 EA) 4 GB COMPACT FLASH CARD, ULTRA; (6 EA) COMPLETE AUX CAMERA ASSEMBLY FOR DVM550 FOR THE SHERIFF'S DEPT PO#110955 STONE GARDEN GRANT	10	25,380.00	
135555	DOLLAR BOOTS AND JEANS				229.99
	22696	(1 PR) HAWTHORNE BOOTS FOR THE SUNSPOT FD PER INVOICE DATED 04-27-11	67	229.99	
135556	E STREET COMMUNICATIONS INC.				250.58
	138688	TELEPHONE SERVICE FOR THE CHAPARRAL SHERIFF'S DEPT PER INVOICE DATED 05-05-11	10	193.48	
	138698	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 05-05-11	30	57.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135557	EMERGENCY TRAINING ASSOCIATES				678.65
	261993	(6 EA) 736753 ESSENTIALS OF FIRE FIGHTING TEXTBOOK & STUDENT WRKBK.; (1 EA) 737475 ESSENTIALS OF FIRE FIGHTING INSTRUCTOR'S RESOURCE KIT. PLUS SHIPPING PO#110951 FOR THE DUNGAN FD	37	678.65	
135558	ESTRADA, GONZALO A.				2,356.11
	05112011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 05-02-11 TO 05-15-11	10	2,356.11	
135559	EXECUTIVE SECURITY ASSOCIATES, LLC				25.79
	32715	FIRE ALARM MONITORING FOR THE MONTH OF APRIL, 2011 FOR THE COURTHOUSE PER INVOICE DATED 05-05-11	10	25.79	
135560	FASTENAL COMPANY				112.00
	NMRIR37123	(4 EA) PAINT BRUSHES AND (2 EA) YELLOW PAVEMENT PAINT AND (15 EA) WHITE PAVEMENT PAINT FOR THE DETENTION CENTER	14	94.88	
	NMRIR37180	(1 CN) SPRAY PAINT AND (1 ROLL) BLUE TAPE FOR THE DETENTION CENTER PER INVOICE DATED 05-04-11	14	17.12	
135561	FEDERAL EXPRESS CORPORATION				179.02
	7-485-43112	SHIPPING CHARGES FOR THE DWI DEPT @ \$53.79 AND ADMINISTRATION @ \$125.23	11 10	179.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135562	FIRST GROWTH CAPITAL & NORTH ATLANTIC EXTRADITION SVC				801.50
	10337	CHARGES TO EXTRIDITE PRISONER S. FLANAGAN FROM LINDEN, AL TO ALAMOGORDO, NM ON 04-23-11 FOR THE SHERIFF'S DEPT (D. HUNTER) CONTRACT #PS-10-20	10	801.50	
135563	FOSTER, LIN				117.50
	RUIDOSO/030411	PER DIEM (1 DAY, 12 HRS) TOTALING \$117.50 FOR ATTENDING A EMS INSTRUCTOR CLASS IN RUIDOSO, NM FROM 03-04-11 TO 03-05-11 FOR THE TIMBERON FD/EMS	67	117.50	
135564	FOUR HORSEMEN INDUSTRIES, INC.				79.31
	536	(1 EA) PORTABLE RESTROOM RENTAL FOR THE DWI DEPT WALK LIKE MADD EVENT PER INVOICE DATED 05-01-11	11	79.31	
135565	GARCIA, DAVID				118.50
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 04-07-11, 04-15-11, 04-12-11, 04-21-11, 04-22-11, 04-25-11, 04-28-11	14	118.50	
135566	GONZALES, CHARLES				164.80
	ADV.ALBQ/052011	ADVANCE PER DIEM (2 DAYS, 9 HRS LESS 20% @ \$41.20) TOTALING \$164.80 FOR ATTENDING THE SPECIAL OLYMPIC TORCH RUN FOR THE SHERIFF'S DEPT FROM 05-20-11 TO 05-22-11 IN ALBUQUERQUE, NM	10	164.80	

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135567	GRAFIX SHOPPE				820.54
	74687	(1 EA) ULT-9523 GRAPHIC KIT FORD; (1 EA) ULT-9532 GRAPHIC KIT TAHOE; (1 EA) SHIPPING REFERENCE P.O. # 111024 FOR THE SHERIFF'S DEPT	10	820.54	
135568	HEARTSAFE AMERICA, INC.				8,101.56
	6636	(6 EA) PHILLIPS HEARTSTART ONSITE DEFIBRILLATOR (HS1) - (6 EA) STANDARD CARRY CASE - RECOMMENDED: CAN CARRY SPARE BATTERY AND PADS CARTRIDGE; (12 EA) PHILLIPS ON SITE ADULT SMART PADS CARTRIDGE, HS1; (12 EA) INFANT/CHILD SMART PADS CARTRIDGE PO#110975 STONE GARDEN GRANT AEL09ME-03-DEAE	10	8,101.56	
135569	HELTNER, PAMELA				151.00
	SANTA.FE/050911	PER DIEM (1 DAY, 8 HRS) TOTALING \$151.00 FOR ATTENDING A NMAC/COOP AGENCY TRAINING IN SANTA FE, NM FROM 05-09-11 TO 05-10-11	10	151.00	
135570	HENDERSON TIRE CO.				10.75
	1517	(1 EA) TIRE REPAIR FOR UNIT #28 OF THE SHERIFF'S DEPT PER INVOICE DATED 05-04-11	10	10.75	
135571	HOME DEPOT CREDIT SERVICES				32.18
	14367	(2 BAGS) 80# CONCRETE FOR CATTLEGUARDS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 04-25-11	15	7.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1136409	(4 BAGS) TOPSOIL FOR LAWNS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE) PER INVOICE DATED 04-14-11	10	24.68	
135572	HUGHES FARM & RANCH SUPPLY				251.62
	253217	(63 BGS) SOFTNER SALT FOR THE DETENTION CENTER PER INVOICE DATED 05-03-11	14	251.62	
135573	HUGHES NETWORK SYSTEMS				95.34
	BI-230147243	INTERNET SERVICE FOR THE ORO GRANDE FD	50	95.34	
135574	JENSEN, CLAUDIA				61.00
	RUIDOSO/REGION. 3	PER DIEM FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM ON , 04-29-11 14 HOURS \$22.50, 04-30-11 14 HOURS \$22.50 AND 05-01-11 8 HOURS \$16.00 FOR THE HIGH ROLLS EMS	65	61.00	
135575	JENSEN, RICHARD W.				77.00
	RUIDOSO/REGION. 3	PER DIEM FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM ON 04-27-11 FOR 16 HOURS TOTALING \$16.00, 04-29-11 14 HOURS \$22.50, 04-30-11 14 HOURS \$22.50 AND 05-01-11 8 HOURS \$16.00 FOR THE HIGH ROLLS EMS	65	77.00	
135576	JOHN V. STROOPE				750.00
	293028	CHARGES TO REPAINT THE MAYHILL FIRE STATION PER INVOICE DATED 05-05-11	47	750.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135577	KEY COMMUNICATIONS, INC				482.06
	414251	CHARGES TO INSTALL A MIRROR VIDEO SYSTEM IN UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-21-11 (B. HOUSE)	10	482.06	
135578	LASALLE, NEIL				3,750.00
	CONF.051211	CONFIDENTIAL FUNDS FOR THE PURCHASE OF EVIDENCE, INFORMATION AND PAYMENT FOR SERVICES PERFORMED BY CONFIDENTIAL INFORMANTS PER REQUEST LETTER DATED 05-12-11	29	3,750.00	
135579	LAUN-DRY SUPPLY CO. INC.				2,913.25
	144131-00	(2 CS) SOUFFLE CUPS FOR THE DETENTION CENTER PER INVOICE DATED 03-31-11 REC'D 05-09-11	14	131.80	
	144138-00	(5 EA) BROOM HANDLES,(2 BXS) LATEX GLOVES, (1 GL) CAR WASH AND (2 CS) CONE CUPS FOR THE DETENTION CENTER	14	502.45	
	145517-00	(10 CS) LAUNDRY DETERGENT DISINFECTANT FOR THE DETENTION CENTER PER INVOICE DATED 04-28-11	14	681.50	
	144066-00	(50 CS) TOILET TISSUE 500 2 PLY, ELEMENT 96 ROLLS/CS PER PO#110818 FOR THE DETENTION CENTER	14	1,597.50	
135580	LEA COUNTY TREASURER				500.00
	OTERO.CO.ADULT/ APRIL.2011	FEEES FOR HOUSING OTERO COUNTY INMATE A. PROVENCIO FROM 04-27-11 TO 04-30-11	14	500.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135581	LOWE'S PAY AND SAVE, INC				4,082.35
	150005/CR	CREDIT FOR THE RETURN OF INMATE PRESCRIPTIONS PER CREDIT DATED 04-04-11	14	-37.25	
	150022/CR	CREDIT FOR THE RETURN OF INMATE PRESCRIPTIONS PER CREDIT DATED 04-12-11	14	-30.53	
	150036/CR	CREDIT FOR THE RETURN OF INMATE PRESCRIPTIONS PER CREDIT DATED 04-20-11	14	-26.43	
	150046/043011	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) Y. DURAN PER INVOICE DATED 04-30-11	14	13.30	
	150065/041911	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) B. FLORES, J. REYNOLDS, F. NEWTON, R. HERRERA AND G. ALLEY PER INVOICE DATED 04-19-11	14	156.65	
	150066/040411	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. CARTER, T. ROGERS, R. YOUNGER, N. ALIFF AND D. WARD PER CERTIFIED INVOICE DATED 04-04-11	14	108.42	
	150070/040511	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) M. REYNA, A. LOPEZ AND A. BROOKS PER INVOICE DATED 04-05-11	14	77.15	
	150071/CR	CREDIT FOR THE RETURN OF INMATE PRESCRIPTIONS PER CREDIT DATED 04-12-11	14	-21.76	
	150073/040811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. DARNOLD AND L. GUYNN PER INVOICE DATED 04-08-11	14	32.91	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	150075/042011	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) K. VAUGHNS, A. OTERO, L. HUNTER, C .WHITEHEAD, T. ADSIT PER INVOICE DATED 04-20-11	14	427.60	
	150076/040611	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. FRANCAZAK, H. PINON AND J. REYNOLDS PER INVOICE DATED 04-06-11	14	322.18	
	150076/042711	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. COONIE, T. ROGERS, J, REYNOLDS AND T. COATES PER INVOICE DATED 04-27-11	14	63.52	
	150081/042611	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) T. FUHR, U. ERIVES, L. HUNTER, J. REYNOLDS AND M. REYNA PER INVOICE DATED 04-26-11	14	112.74	
	150082/042211	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) HOUSE STOCK PER INVOICE DATED 04-22-11	14	19.59	
	150083/040411	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) D. CHRISTOPHER AND S. CORDOVA PER CERTIFIED INVOICE DATED 04-04-11	14	30.44	
	150087/040411	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) S. CORDOVA PER CERTIFIED INVOICE DATED 04-04-11	14	10.74	
	150087/041311	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) HOUSE STOCK PER INVOICE DATED 04-13-11	14	13.31	
	150089/041511	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) K. VAUGHNS, A. PIEDRA AND S. CORDOVA PER INVOICE DATED 04-15-11	14	53.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	150090/041511	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) F. NEWTON, D. BATES AND J. MCGAVRAN PER INVOICE DATED 04-15-11	14	87.91	
	150090/041811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. DARNOLD PER INVOICE DATED 04-18-11	14	1,230.40	
	150091/041211	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) E. CHAVEZ, K. GUYNN, M. ARAGON, A. BARNHILL AND J. FRANCAZAK PER INVOICE DATED 04-12-11	14	208.97	
	150093/042111	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) V. HUDMAN AND R. WRIGHT PER INVOICE DATED 04-21-11	14	14.42	
	150097/041111	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) C. CARWELL AND T. ROGERS PER INVOICE DATED 04-11-11	14	32.89	
	150099/042511	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) R. ROMERO, D. SLOVONE AND T. COATES PER INVOICE DATED 04-25-11	14	36.53	
	150104/040711	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. GRAHAM, T. COATES PER INVOICE DATED 04-07-11	14	335.78	
	150107/042811	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. RAMOS, J. MILLER, E. MUNOZ AND S. ELLINGER PER INVOICE DATED 04-28-11	14	706.38	
	150114/042911	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) M. MARTINEZ, K. GUYWNN, A. STODDEN, E. MUNOZ PER INVOICE DATED 04-29-11	14	102.79	

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135582	MARTIN, LARRY				214.50
	EAGLE.DRAW.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE EAGLE DRAW FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 05-06-11	67	214.50	
135583	MAYHILL WATER SUPPLY				44.42
	10021/MAY	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 05-04-11	47	22.21	
	10056/MAY	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 05-04-11	47	22.21	
135584	MESILLA VALLEY COMMERCIAL TIRE				1,188.88
	23355	(1 EA) 12R22.5 GOODYEAR G182 TIRE; (6 EA) LT235/85R16 GOODYEAR 120/118 WRL DURATRAC TIRES. STATE PRICING AGREEMENT #00-000-00-00048 PO#110905 FOR THE DUNGAN FD	37	1,188.88	
135585	METCALF, D. RAYMOND				10.00
	111232	SERVICE CALL TO REKEY A LOCK AT THE PSAP BLDG PER INVOICE DATED 05-03-11	10	10.00	
135586	MIKE SKAGGS				175.00
	PO.52688	CHARGES TO REPAIR UNIT#2425 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-16-11	67	175.00	
135587	MILLER, DAVID L				1,857.74
	7209	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE DETENTION CENTER	14	37.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7241	(1 EA) OIL CHANGE FOR UNIT#12 FOR THE SHERIFF'S DEPT	10	40.89	
	7249	CHARGES TO REPLACE A HEATER CORE FOR A 1997 FORD FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 05-02-11	12	661.17	
	7277	(1 EA) OIL CHANGE FOR UNIT#34 FOR THE SHERIFF'S DEPT	10	37.89	
	7278	CHARGE TO REPLACE FRONT BRAKES AND ROTORS ON UNIT#22 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-04-11	10	417.40	
	7292	CHARGES TO REPLACE FRONT AND REAR BRAKES AND A OIL CHANGE FOR UNIT #41 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-05-11	10	586.72	
	7341	(1 EA) OIL CHANGE FOR A 2010 TAHOE FOR THE SHERIFF'S DEPT	10	37.89	
	7342	(1 EA) OIL CHANGE FOR UNIT #13 FOR THE SHERIFF'S DEPT	10	37.89	
135588	MILLER, ROBERT				126.50
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE 04-05-11, 04-11-11, 04-18-11, 04-19-11, 04-22-11, 04-25-11 04-27-11 AND 04-28-11	14	126.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135589	MONFETTE, PHIL				20,982.00
	050611	(3 EA) 11,000 GALLON (BRIMFUL) 1.5 SPECIFIC GRAVITY, HEAVY DUTY BLACK POLYETHYLENE POTABLE WATER TANKS (PROVEN ALGAE AND MOLD RESISTANT). DIMENSIONS: 12 FEET DIAMETER X 14 FEET HIGH. LIFTING EYES 1-3" BULKHEAD FITTING ON SIDE NEAR BOTTOM, 1-3" VENT ON TOP 18" MANHOLES, 1-2" BULKHEAD FITTING ON SIDE NEAR TOP (OVERFLOW). INCLUDES 6 YEAR WARRANTY. PRICING INCLUDES DELIVERY. PO#111038 FOR THE DUNGAN FD	67	20,982.00	
135590	MOTOR SUPPLY				70.99
	192169	(1 EA) WIPER MOTOR AND (1 EA) CORE CHARGE FOR THE ROAD DEPT	15	70.99	
135591	MOUNTAIN PROPANE COMPANY, LLC				360.75
	1357-18653	(185 GALS) PROPANE FOR THE JAMES CANYON FD (CLOUD COUNTRY) PER INVOICE DATED 04-27-11	43	360.75	
135592	NASCO, LLC				734.90
	2011-075	(1 EA) MSA ALTAIR 4X MULTIGAS DETECTOR. PN10107602. PER SEALED BID #11-017 PO#110852 FOR THE JACK RABBIT FLATS FD	42	734.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135593	NEVE'S UNIFORMS & AB-064078	EQUIPMENT (8 PR) CHEVRON 3-BAR GOLD , (2 PR) DOUBLE STARS, (2 PR) SINGLE STARS, (15 PRS) CLOTH CHEVRONS AND (1 EA) NAME PLATE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-27-11	10	133.92	133.92
135594	NK ASPHALT PARTNERS 91179059	(1 LT) ASPHALT EMULSION FOR THE DETENTION CENTER PARKING LOT EXPANSION PO#111044	73	3,364.73	3,364.73
135595	NM BOLT & SCREW, INC. 134170	(60 EA) BOLTS, (7 EA) FLAT WASHERS, (10 EA) COTTER PINS AND (10 EA) HEX NUTS FOR THE CONVENIENCE CENTER	72	32.75	32.75
135596	NM STATE UNIVERSITY GR0003541-60566 6-03	OTERO COUNTY SUPPORT FOR METAPOPULATION TRANSPLANT STUDY OF THE CHECKERSPOT BUTTERFLY PER INVOICE DATED 04-30-11 (R. BACKSTROM)	10	6,294.44	12,544.44
	GR0003584-60572 6-01	DR. SMALLIDGE RANGE IMPROVEMENT TASK FORCE SERVICES RENDERED FROM 01-01-11 TO 01-31-11 PER INVOICE DATED 04-30-11 (R. BACKSTROM)	10	6,250.00	
135597	NM TAXATION AND REVENUE DEPT MAY	STATE OF NEW MEXICO COMPENSATING TAXES FOR MAY	10	603.03	603.03

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135598	NMAC				710.00
	9579000	REGISTRATION FEES FOR P. QUAIROLI TO ATTEND THE NMAC CONFERENCE IN ROSWELL, NM	10	175.00	
	9579020	REGISTRATION FEES FOR C. BARELA OF THE DETENTION CENTER TO ATTEND THE NMAC CONFERENCE IN ROSWELL, NM	14	175.00	
	9579410	REGISTRATION FOR C. TENSKI PROBATE JUDGE TO ATTEND THE NMAC CONFERENCE PER REQUEST DATED 05-04-11	10	185.00	
	REG.N.GARCIA-GR ANADOS	REGISTRATION FEES FOR N. GARCIA-GRANADOS OF THE DETENTION CENTER TO ATTEND THE NMAC CONFERENCE IN ROSWELL, NM	14	175.00	
135602	ODOM, STEVE				117.50
	ALBQ/050411	PER DIEM (1 DAY, 12 HRS) TOTALING \$117.50 FOR ATTENDING A NM DOT GRANT CONFERENCE IN ALBQ. NM FROM 05-04-11 TO 05-05-11 FOR THE SHERIFF'S DEPT	10	117.50	
135603	OTERO COUNTY FAIR ASSOCIATION				60.00
	BOOTH.53/55	FAIR BOOTH RENTALS FOR THE DWI DEPT #55 AND #53 PER REQUEST DATED 05-09-11	11	60.00	
135604	PC MALL GOV INC				124.62
	S65623560101	(2 EA) KINGSTON 1GB DDR 333MHz 184 PIN SD-RAM PLUS SHIPPING PO#110995	10	124.62	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135605	PENASCO VALLEY TELECOM				870.82
	687-2488/MAY	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX PER INVOICE DATED 05-01-11	15	36.66	
	687-3131/MAY	TELEPHONE AND INTERNET SERVICE FOR THE SAC FD PER INVOICE DATED 05-01-11	54	191.64	
	687-3287/MAY	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 05-01-11	56	113.99	
	687-3416/MAY	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 05-01-11	47	136.19	
	687-3772/MAY	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 05-01-11	52	113.21	
	687-3863/MAY	TELEPHONE SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 05-01-11	15	76.97	
	687-3960/MAY	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 05-01-11	43	166.40	
	987-3255/MAY	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 05-01-11	47	35.76	

135606	PNM ELECTRIC & GAS SVCS				8,326.69
	0493354-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 05-05-11	10	56.04	
	0495884-5/MAY	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 05-03-11	45	34.63	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0502951-5/MAY	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 05-06-11	14	5,288.21	
	1285759-0/APRIL	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (EL PASO DR) PER INVOICE DATED 05-04-11	30	213.71	
	1285872-8/APRIL	ELECTRICITY PROVIDED FOR THE PSAP BLDG (2351 EDDY DR) PER INVOICE DATED 05-04-10	10	933.16	
	1285895-APRIL	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST)	37	10.20	
	1285896-6/MAY	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 05-04-11	37	5.07	
	1286172-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 05-03-11	15	110.48	
	1286227-8/MAY	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 05-03-11	72	220.60	
	1304940-0/MAY	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 05-04-10	37	80.43	
	1307448-5/APRIL	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 05-03-11	10	90.33	
	1308003-9/MAY	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 05-06-11	30	86.93	
	1308238-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 05-05-11	51	31.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1309761-6/APRIL	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LN	15	40.76	
	1309764-3/MAY	ELECTRICITY PROVIDED FOR THE LIGHTS AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 05-04-11	15	258.15	
	1311658-1/MAY	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 05-06-11	30	29.51	
	1312670-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT 7085 HWY 54/70 PER INVOICE DATED 05-03-11	15	693.85	
	1312826-7/MAY	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 05-03-11	72	33.56	
	1328597-5/MAY	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 51 JJ HENRY PER INVOICE DATED 05-03-11	45	109.52	
135607	PROFORCE MARKETING dba				4,039.95
	110670	(50 EA) PART# 44203 TSR CART M26/X26 25FT XP; (150 EA) PART# 34200 TSR CART M26/X26 15FT REFERENCE P.O. # 111032 FOR THE SHERIFF'S DEPT	10	4,039.95	
135608	PUEBLO PIPE & STEEL				65.75
	7596182	(8 PCS) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 04-26-11	15	13.64	
	7596186	(3 PCS) CHANNEL IRON FOR THE ROAD DEPT PER INVOICE DATED 04-27-11	15	8.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7596187	(20 FT) ANGLE IRON FOR THE ROAD DEPT PER INVOICE DATED 04-28-11	15	43.56	

135609	QWEST				7,760.50
	224-8458/MAY	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF MAY 2011	10	72.24	
	366-0306/MAY	911 TRUNK LINE SERVICE PER INVOICE DATED 05-01-11	10	642.30	
	366-0307/MAY	ALBUQUERQUE WIRELESS TRUNK FOR E911 SERVICE PER INVOICE DATED 05-01-11	10	10.63	
	434-1120/MAY	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF MAY,2011	10	208.80	
	434-1408/MAY	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF MAY 2011	37	111.98	
	434-1538/MAY	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF MAY 2011	72	102.42	
	434-2282/MAY	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF MAY 2011	10	56.24	
	434-2380/MAY	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 05-04-11	45	135.47	
	434-2519/MAY	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF MAY 2011	14	194.60	
	434-2914/MAY	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF MAY 2011	11	47.86	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-2958/MAY	TELEPHONE AND INTERNET CONNECTION FEES AND SERVICE FOR THE EOC BLDG FOR THE MONTH OF MAY 2011	10	881.46	
	434-3319/MAY	TELEPHONE SERVICE FOR THE NEU DEPARTMENT PER INVOICE DATED 05-04-11	29	243.25	
	434-3487/MAY	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF MAY,2011	59	11.88	
	434-4281/MAY	911 TRUNK LINE OUT OF ALBUQUERQUE FOR THE MONTH OF MAY 2011	10	1,224.48	
	434-5801/MAY	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF MAY 2011	34	48.68	
	434-6999/MAY	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH MAY 2011	51	130.47	
	437-0071/MAY	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF MAY 2011	32	53.51	
	437-0126/MAY	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 05-01-11	14 10	254.64	
	437-0609/APRIL	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF APRIL 2011	10	158.00	
	437-0781/MAY	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPARTMENT FOR THE MONTH OF MAY 2011	59	646.76	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	437-0799/MAY	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY; COMMISSION \$84.07, ADMINISTRATION \$239.90, DATA PROCESSING \$32.34, PURCHASING \$109.95, BUILDINGS & GROUNDS \$12.94, PROBATE JUDGE \$12.94, CLERK \$155.22	10	646.76	
	437-0800/MAY	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY; ASSESSOR \$278.11, TREASURER \$90.55, PUBLIC WORKS \$32.34, EMERGENCY SERVICES \$45.27, SHERIFF/SECURITY \$32.34, DWI \$122.88, INDIGENT \$45.27	10 11 63	646.76	
	437-2280/MAY	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE SERVICE FOR THE ADMINISTRATIVE COMPLEX FOR THE MONTH OF MAY 2011	10	211.60	
	443-0674/APRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF APRIL 2011	10	50.11	
	443-2900/APRIL	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL 2011; ADMINISTRATION \$146.33, DATA PROCESSING \$98.86, PURCHASING \$47.68, INDIGENT \$47.68	10 63	340.55	
	443-2916/APRIL	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL 2011; CLERK \$53.65, ASSESSOR \$53.64, TREASURER \$63.63,	10	160.92	
	443-2927/APRIL	COMMISSION FAX LINE FOR THE MONTH OF APRIL 2011	10	56.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2949/APRIL	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 04-28-11	11	48.65	
	443-9006/APRIL	TELEPHONE SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF APRIL 2011	10	47.22	
	647-6305/APRIL	911 TRUNK LINE OUT OF LAS CRUCES FOR THE MONTH OF APRIL 2011	10	144.87	
	647-6320/APRIL	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 04-25-11	10	171.15	
135610	R.D. BLANKENSHIP	DIRT WORK			304.04
	71653	(7.71 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 04-27-11	15	40.77	
	71663	(3.47 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 04-28-11	15	18.35	
	71685	(10.41 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-02-11	15	57.69	
	71698	(24.64 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-03-11	15	130.28	
	71730	(10.77 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-04-11	15	56.95	
135611	REECE, VANESSA				120.50
	ALAMO/040811	PER DIEM (15 HRS) FOR TRAVELING TO ALAMOGORDO FROM TIMBERON FOR TRAINING WITH AMR ON 04-08-11 FOR EMS REQUIRMENT WITH THE TIMBERON EMS	65	22.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	ALAMO/041411	PER DIEM (15 HRS) FOR TRAVELING TO ALAMOGORDO FROM TIMBERON FOR TRAINING WITH HOSPITAL ON 04-14-11 FOR EMS REQUIRMENT WITH THE TIMBERON EMS	65	22.50	
	ALAMO/041611	PER DIEM (12 HRS) FOR TRAVELING TO ALAMOGORDO FROM TIMBERON FOR TRAINING WITH NMSU-A ON 04-16-11 FOR EMS REQUIRMENT WITH THE TIMBERON EMS	65	22.50	
	ALAMO/042311	PER DIEM (15 HRS) FOR TRAVELING TO ALAMOGORDO FROM TIMBERON FOR TRAINING WITH HOSPITAL ON 04-23-11 FOR EMS REQUIRMENT WITH THE TIMBERON EMS	65	22.50	
	ALAMO/042611	PER DIEM (15 HRS) FOR TRAVELING TO ALAMOGORDO FROM TIMBERON FOR TRAINING WITH AMR ON 04-26-11 FOR EMS REQUIRMENT WITH THE TIMBERON EMS	65	22.50	
	SAC/050711	PER DIEM (5.5 HRS) TOTALING \$8.00 FOR EMS FINALS AT SACRAMENTO METHODIST CAMP ON 05-07-11 FOR THE TIMBERON EMS	65	8.00	
135612	RELM WIRELESS CORPORATION				604.44
	5893234	(4 EA) G-ECC CLONING CABLE.; (4 EA) LAA-0701 PROGRAMMING PLUG.; (1 EA) LAA-0725 COMPUTER CABLE. FOR THE JAMES CANYON FD PO#111012	43	604.44	
135613	RITCHIE DIST. CO.				5,373.10
	118684	(286.0 GL) DIESEL#2 DYED REFERENCE P.O. # 110991 FOR THE UPPER COX CANYON FD	58	1,140.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	118701	(700 GALS) DIESEL FUEL FOR ROAD SHOP REFERENCE P.O. # 111016	15	2,635.33	
	118708	(19.2 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EX 03-08-12 PO#111057	72	75.02	
	502925	(1 LT) DIESEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EX 03-08-12 PO#111057	72	1,521.90	
135614	RODRIGUEZ, RICHARD M.				301.00
	RUIDOSO/042811	PER DIEM (3 DAYS, 8 HRS) TOTALING \$301.00 FOR ATTENDING A EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-28-11 TO 05-01-11 FOR THE TIMBERON EMS	65	301.00	
135615	ROMO, DIANE				826.44
	05112011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 05-01-11 TO 05-13-11	18	826.44	
135616	ROY'S WELDING & WROUGHT IRON, INC				356.91
	12793	REPAIR BACKHOE BUCKET CRACKS FOR THE CONVENIENCE CENTER PER INVOICE DATED 05-04-11	72	356.91	
135617	RUSH TRUCK CENTER				60.96
	702-504323	(4 EA) BUSHING SPRING BRACES AND (4 EA) BUSHING SPRING-EYE FOR THE ROAD DEPT PER INVOICE DATED 04-27-11	15	60.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135618	SAMON'S DO-IT YOURSELF CENTER				10.98
	11-260219	(2 EA) PIGTAIL RECEPTACLES FOR A/C UNITS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-04-11	10	10.98	
135619	SANDERS & DANLEY FEED STORE				6.90
	0052356	(1 PKG) BAR BAIT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-03-11	10	6.90	
135620	SEISINT, INC.				161.16
	20110131-0228-0 331	(3 MO) MINIMUM MONTHLY CONTRACTUAL COMMITMENTS FOR THE MONTHS OF JAN-MARCH 2011. REFERENCE P.O. # 111059	10	161.16	
135621	SERVI GAS/IKARD & NEWSOM				356.48
	213013	(200 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 03-21-11 REC'D 05-11-11	37	356.48	
135622	SMITH, ANDREA				88.00
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATES 04-04-11, 04-05-11, 04-12-11, 04-20-11, 04-22-11, 04-27-11, 04-28-11	14	88.00	
135623	SOUTHWEST FIRST AID & SAFETY SUPPLY				252.99
	11400611700	(10 EA) FIRST AID KITS FOR THE ROAD DEPT PO#110988	15	203.00	
	11400611701	(1 BX) EAR PLUGS AND (2 EA) BODILY FLUID DISPOSAL KITS FOR THE ROAD DEPT PO#110988	15	49.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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135624	SPRINGTIME JANITORIAL SUPPLY				186.85
	126563	(3 CS) HAND CLEANER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-03-11	10	186.85	

135625	TEXAS NEW MEXICO PARTNERSHIP				624.42
	0000520164	LEGAL PUB #3076 - NOTICE OF OTERO COUNTY COMMISSION - PUBLIC HEARING CONCERNING LOW INCOME TAX REBATE, PUBLISHED 04-03-11 AND 04-06-11 PER INVOICE DATED 04-06-11	10	87.10	
	0000520192	LEGAL PUB #3077 - NOTICE OF OTERO COUNTY COMMISSION - PUBLIC HEARING TO DISCUSS, COMMENT AND CONSIDER APPROVAL OF A MOBILE HOME ORDINANCE, PUBLISHED ON 04-03-11 AND 04-06-11 PER INVOICE DATED 04-06-11	10	91.92	
	0000520205	LEGAL PUB #3078 - OTERO COUNTY COMMISSION - NOTICE OF PUBLIC HEARING TO DISCUSS AND CONSIDER APPROVAL OF OTERO COUNTY PERSONNEL POLICY, PUBLISHED ON 04-03-11 AND 04-06-11 PER INVOICE DATED 04-06-11	10	97.93	
	0000522104	LEGAL PUB #3091 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR FIRE APPARTUS FOR BENT FD AND FIRE FIGHTERS SUPPLIES FOR BURRO FLATS FD, PUBLISHED ON 04-05-11 AND PER INVOICE DATED 04-05-11	10	81.77	
	0000524241	LEGAL PUB #3104 - NOTICE OF THE 04-13-11 OTERO COUNTY COMMISSION WORK SESSION, PUBLISHED ON 04-10-11 AND PER INVOICE DATED 04-10-11	10	58.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0000525735	LEGAL PUB #3115 - NOTICE OF THE OTERO COUNTY GRAZING ADVISORY BOARD MEETING, PUBLISHED ON 04-20-11 AND 04-24-11 AND PER INVOICE DATED 04-24-11	10	73.87	
	0000526441	LEGAL PUB #3117 - NOTICE OF THE 04-21-11 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED 04-17-11 AND PER INVOICE DATED 04-17-11	10	58.08	
	0000526956	LEGAL PUB #3121 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR 40X75 THREE-SIDED METAL BLDG FOR THE CONVENIENCE CENTER, PUBLISHED ON 04-17-11 AND PER INVOICE DATED 04-17-11	10	75.67	
135626	TEXAS NEW MEXICO PARTNERSHIP				348.62
	00526254-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR A FULL TIME AT WILL, CONTRACT WILDLIFE SPECIALIST, PUBLISHED FROM 04-14-11 TO 04-27-11 AND PER INVOICE DATED 04-28-11	10	348.62	
135627	THE COUNSELING CENTER				7,496.67
	CAPP/APRIL.2011	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF APRIL 2011	18	7,496.67	
135628	THE MINE SUPPLY CO, INC				1,271.86
	6053486	BROCE/BROOM CHAIN DRIVE FOR THE ROAD DEPT PER INVOICE DATED 04-29-11	15	746.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6053487	(1 EA) 7/8 X 80' ROLL OFF CABLE FOR THE CONVENIENCE CENTER PER INVOICE DATED 04-29-11	72	525.86	
135629	TIMBERON WATER & SANITATION				43.59
	501/APRIL	WATER SERVICE FROM 03-24-11 TO 04-28-11 FOR THE TIMBERON FD	57	43.59	
135630	TRUCK ENTERPRISES, INC.				1,085.00
	1211120025	(1 EA) WATER PUMP FOR WATER TRUCK PRICE INCLUDES 75.00 IN FREIGHT. REFERENCE P.O. # 111017	15	1,085.00	
135631	UPS				24.16
	0000F707V7181	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 04-30-11	10	24.16	
135632	WAKEFIELD OIL CO., INC.				2,718.95
	035265	(721 GALS) DIESEL FOR THE CONVENIENCE CENTER PO#111056	72	2,718.95	
135633	WAL-MART SUPERCENTER				3,030.87
	00972	(5 BTL) GV CLEANER WITH BLEACH, (5 CANS) COMET POWDER, (5 CANS) GV GLASS CLEANER, (5 PKGS) BASIC SPONGES, (1 PKG) MULTIPAK CLEANER WIPES AND (1 BTL) GV BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-05-11	14	31.02	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
01471		(3 BTL) GERM-X HAND SANITIZER, (5 EA) MONOPOLY BOARD GAMES, (4 EA) SORRY BOARD GAMES, (4 EA) ADULT PUZZLES, (1 EA) 1500 PIECE PUZZLE, (10 CANS) SHAVING CREAM AND (15 EA) UNO CARD GAMES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-06-11	14	275.91	
01795		(1 PKG) PAPER TOWELS AND (1 EA) BRASS CLEANER FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 04-08-11	67	28.19	
02015		(3 EA) 12" POTS AND (6 EA) WHITE MARKING PAINTS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-29-11	14	44.07	
02236		(1 BTL) PINESOL CLEANER, (1 EA) PROTECTANT ARMORALL, (2 BTL) TIRE FOAM, (2 BTL) S RAIN-X CAR WASH, (2 PKGS) BATHROOM TISSUE, (2 PKGS) BOUNTY PAPER TOWELS, (6 CS) BOTTLED WATER, (1 EA) TWISTER MOP, (1 EA) WASH BRUSH, (2 PKGS) TRASH BAGS, (2 EA) INK CARTRIDGES, (5 PKS) "AA & "AAA" BATTERIES, (3 EA) CAR FRESHNERS, (4 CANS) GLASS CLEANER (2 BTL) LYSOL CLEANER, (1 CAN) FEBREEZE SPRAY, AND (1 EA) FUNNEL FOR THE MESCALERO FD (D.KAYDANZINNE) PER INVOICE DATED 04-06-11	48	289.40	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	02270	(5 BOXES) KLEENEXES, (2 GALS) FLAT WHITE PAINT, (1 EA) WIDE BLACK MARKER, (1 CAN) PLEDGE FURNITURE POLISH, (1 EA) CARPET CLEANING SOLUTION, (2 PKGS) MULTIPACK CLEANING WIPES, (3 EA) 9" PLANTERS, (3 EA) 12" PLANTER BRACKETS AND (1 CAN) PESTICIDE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-29-11	14	122.98	
	02393	(35 PKGS) BATTERIES TO INCLUDE: "AA"- "AAA"- "C"- "3 VOLT"- "D"- "9 VOLT"- "2-PACK PHOTO LITHIUM 123", (2 EA) 16GB USB SCAN DISKS AND (3 EA) 12 VOLT BATTERIES FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 04-25-11	10	349.57	
	02668	(6 PKS) GATORADE, (3 BXS) CAT LITTER, (2 PKGS) MULTIPACK CHIPS, (1 BX) TISSUES, (1 BTL) 5QT OIL, (2 PKGS) PAPER TOWELS, (6 PKS) JUICE BOXES (1 BAG) FRUIT AND (1 PKG) COOKIES FOR TRAINING FOR THE TIMBERON FD (K.WHEELER) PER INVOICE DATED 04-21-11	67	109.77	
	02680	(5 CANS) COMET POWDER, (10 PKGS) BASIC SPONGES, (10 PKS) 4/PK GV ERASERS AND (24 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-08-11	14	73.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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02880		(6 CS) NESTLE BOTTLED WATER, (2 BTL) 409 CLEANER, (2 CANS) LYSOL SPRAY, (2 EA) LYSOL TABLETS, (1 BTL) GERM-X SANITIZER, (1 PKG) 13 GAL TRASH BAGS, (1 PKG) 30 GAL TRASH BAGS, (1 PKG) STORAGE BAGS, (1 EA) REFILL TAPE, (2 EA) SHARPIES, (1 PKG) PENS, (1 PKG) WITE-OUT, (1 PKG) PENCILS, (1 EA) AVIVA STRIPS AND (2 PKGS) 8/PK PAPER TOWELS FOR THE FAR SOUTH FD (S.SLAPE) PER INVOICE DATED 04-27-11	46	153.70	
03865		(9 CS) BOTTLED WATER FOR THE SAC/WEED FD (S.HUNT) PER INVOICE DATED 04-08-11	67	35.82	
04080		(3 PKGS) CHIPS, (1 PKG) CUPS, (2 CS) DR. PEPPERS, (3 CS) A & W, (1 CS) ORANGE CRUSH, (4 CS) ASSORTED SODAS AND (2 CS) COKES FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 04-09-11	10	92.42	
04333		(4 BXS) FIBER PLUS, (1 PKG) TOILET PAPER AND (2 CS) BOTTLED WATER FOR THE SUNSPOT FD (R.SCHIMMING) PER INVOICE DATED 04-12-11	55	25.93	
04634		(2 PKGS) FLASHLIGHT BATTERIES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-12-11	14	10.00	
04799		(2 CANS) FIX-A-FLAT, (1 PKG) GATORADE FOR MEDICAL, (1 EA) TOENAIL CLIPPERS (MEDICAL) AND (1 PKG) JUMBO MARKERS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-07-11	14	24.52	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	05001	(4 PKGS) CLOROX WIPES, (2 BTL) WINDEX SPRAY, (1 BTL) WINDEX REFILLS, (3 PK) 12/PK "D" BATTERIES, (4 PK) 3/PK 9 VOLT BATTERIES, (1 PK) 15/PK "AA" BATTERIES, (3 PK) 4/PK BALL POINT PENS, (1 PAD) POST-IT STICKY NOTES, (1 PK) 24 ROLL TOILET PAPER, (1 PK) 12/RLS BOUNTY PAPER TOWELS, (1 PK) 6/PK PAYDAY BARS, (1 BAG) TAFFY, (2 BXS) NATURE VALLEY BARS AND (20 BTL) GERM-X HAND SANITIZER FOR THE ALAMO WEST FD (FOR EXTENDED WILDLAND OPERATIONS) (R.THOMAS) PER INVOICE DATED 04-06-11	40	167.52	
	05040	(1 EA) NIKON CAMERA, (8 BTL) HAND SANITIZER, (2 PK) BOUNTY PAPER TOWELS AND (4 PK) CLOROX WIPES FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 04-20-11	72	223.66	
	05172	(1 BX) DETERGENT, (1 BTL) GV BLEACH, (1 PK) FLASHLIGHT BATTERIES, (10 EA) BASIC SPONGES, (5 CANS) DISINFECTANT SPRAY, (5 CANS) GV GLASS CLEANER AND (5 BTL) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 04-13-11	14	57.65	
	05299	(1 EA) VACUUM BELT AND (2 PK) 3/PK VACUUM BAGS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 04-27-11	10	14.24	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	05534	(1 EA) 100' WATER HOSE, (3 CS) BOTTLED WATER, (6 PKGS) ASSORTED GATORADE, (6 CS) ASSORTED SODAS, (2 CS) A & W SODAS, (28 PKGS) ASSORTED CANDY BARS, (2 PKGS) AUSTIN CRACKERS, (10 BXS) STAPLES AND (1 CS) CRUSH SODAS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 04-15-11	10	263.83	
	06114	(2 CS) BOTTLED WATER, (3 GALS) WATER, (3 CANS) COFFEE, (5 EA) LED HEADLIGHTS FOR HELMETS, (1 EA) 5 WATT LIGHT, (4 EA) WIPER BLADES AND (6 RLS) DUCT TAPE FOR THE TIMBERON FD (J.WHEELER) PER INVOICE DATED 04-15-11	67	158.94	
	06219	(4 PKGS) TRASH BAGS FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 04-15-11	14	21.48	
	06658	(2 CS) BOTTLED WATER, (2 BAGS) POTATOES, (3 PKGS) SALAD, (3 PKGS) POTATO ROLLS, (1 PKG) SALT PORK, (1 CS) COKES, (1 CS) SPRITE, (1 PK) NESTEA, (1 CS) DR. PEPPERS, (2 BTL) SQUEEZE BUTTER, (2 EA) TOMATOES, (2 EA) 1LB ROLL SSG, (1 PKG) BOWLS, (1 PKG) PLATES, (3 EA) CUCUMBERS, (1 PKG) FOAM CUPS, (2 PKGS) FORKS, (1 EA) FOIL, (1 BTL) DAWN, (1 EA) VEGETABLE OIL, (1 PKG) NAPKINS, (2 PKGS) SPOONS, (2 EA) HALF-N-HALF, (4 BTL) SALAD DRESSING, (2 CANS) FOLGER COFFEE, (2 PKGS) PINTO BEANS, (1 BX) TOOTH PICKS, (2 BTL) BBQ SAUSE AND (1 PKG) PAPER TOWELS FOR THE BENT FD (ASSOCIATION MEETING) (M.PEREZ) PER INVOICE DATED 04-18-11	67	120.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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08207		(1 PKG) BLACK SHARPIES, (5 CANS) GV CLEANER WITH BLEACH, (10 PKGS) SCRUB SPONGES, (10 CANS) COMET POWDER AND (18 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-26-11	14	53.85	
08338		(1 EA) CELL PHONE CASE, (1 EA) PLASTIC TABLECLOTH, (5 PKGS) 33 GAL TRASH BAGS, (5 PKGS) SCRUB SPONGES, (2 PKGS) 4/PK MAGIC ERASE, (10 CANS) COMET POWDER, (10 BTL) GV CLEANER WITH BLEACH AND (20 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 04-19-11	14	110.19	
08341		(1 PKG) MULTIPACK CLEANER WIPES, (1 RL) PLASTIC DESK COVER, (5 PKGS) POST-IT CUBES, (5 CANS) SHAVING CREAM, (5 CANS) COMET POWDER, (5 CANS) GV CLEANER WITH BLEACH, (6 PKGS) 33 GAL TRASH LINERS, (1 PKG) PAPER TOWELS, (2 PKGS) 4/PK GV MAGIC ERASE, (6 PKGS) HAMBURGER BUNS, (2 PKGS) SLICED CHEESE, (2 PKG) BURGER PATTIES, ONIONS, TOMATOES, LETTUCE, AND (3 BAGS) POTATO CHIPS (FOOD ITEMS FOR INMATE INCENTIVE PROGRAM) FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-22-11	14	139.00	
09882		(2 PKGS) TRASH CAN LINERS AND (1 BX) POWDERED DETERGENT FOR BUCKETS FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 04-08-11	14	33.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135634	WEBSTER, ROBERT				168.00
	TRANS.EXTR/APRI L.2011	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE 04-01-11, 04-05-11, 04-07-11, 04-08-11, 04-11-11, 04-14-11, 04-19-11, 04-20-11, 4-21-11, 04-22-11, 04-27-11, 04-29-11	14	168.00	
135635	WEED WATER USERS ASSOC.				95.80
	APRIL.2011	(30,000 GAL) WATER FOR THE SAC/WEED FD TO FILL NEW TANKS FOR THE MONTH OF APRIL 2011	54	95.80	
135636	WESTERN AUTO/TRUE VALUE				11.98
	30597	(2 EA) GEAR OIL FOR THE JACK RABBIT FLATS FD	67	11.98	
135637	WHEELER, JOE F.				412.00
	CAPITAN/050611	PER DIEM (1 DAY, 10 HRS) FOR ATTENDING THE SMOKEY BEAR DAYS FIRE PRESENTATION IN CAPITAN, NM FROM 05-06-11 TO 05-07-11	67	111.00	
	RUIDOSO/050111	PER DIEM (3 DAYS, 8 HRS) TOTALING \$301.00 FOR ATTENDING THE EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-28-11 TO 05-01-11	67	301.00	
135638	WHEELER, KRISTINE A.				412.00
	CAPITAN/050611	PER DIEM (1 DAY, 10 HRS) FOR ATTENDING THE SMOKEY BEAR DAYS FIRE PRESENTATION IN CAPITAN, NM FROM 05-06-11 TO 05-07-11	67	111.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	RUIDOSO/042811	PER DIEM (3 DAYS, 8 HRS) TOTALING \$301.00 FOR ATTENDING A EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-28-11 TO 05-01-11 FOR THE TIMBERON EMS	65	301.00	
135639	WHITE SANDS CONSTRUCTION, INC.				3,338.62
	10018/FINAL	FINAL PAYMENT TOWARDS THE OTERO COUNTY DISPATCH CENTER REMODEL PER CERTIFIED INVOICE DATED 05-11-11	10	3,338.62	
135640	WHITE SANDS TOWING CORP.				62.16
	6040	CHARGES TO TOW A SUSPECT VEHICLE FOR THE SHERIFF'S DEPT	10	62.16	
135641	WORLDPOINT ECC, INC				1,941.23
	5179719	(1 EA) BLS FOR HCP INSTRUCTOR PKG.#90-1037; (1 EA) BLS FOR HCP INSTR. PKG ITEM# 90-1037.; (20 EA) BLS FOR HCP STUDENT ITEM# 90-1038; (20 EA) BLS FOR HCP STUDENT ITEM #90-1038; (1 EA) HEARTSAVER FIRST AID CPR AED DVD ITEM #90-1028.; (1 EA) HEARTSAVER FIRST AID CPR AED DVD ITEM #90-1028.; (20 EA) HEARTSAVER FIRST AID CPR AED STUDENT WRKBK. ITEM #90-1026.; (20 EA) HEARTSAVER FIRST AID CPR AED STUDENT WORKBOOK PLUS SHIPPING \$12.95 PO#110961	34 10	1,504.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5181121	(1 EA) ITEM #90-1037 BLS FRO HCP INSTRUCTOR PKG.; (1 EA) ITEM #90-1028 HEARTSAVER FIRST AID CPR AED DVD.; (10 EA) ITEM #90-1026 HEARTSAVER FIRST AID CPR AED WORKBOOK.; (1 EA) ITEM #90-1029 HEARTSAVER F/A CPR AED INSTRUCTOR MANUAL. PLUS ADDED SHIPPING OF \$12.95 FOR A TOTAL PO OF \$436.58. PO#110996 FOR THE TIMBERON EMS	65	436.58	
135642	WORRELL, KATHY				359.97
	RUIDOSO/042811	PER DIEM (3 DAYS,) TOTALING \$285.00 FOR ATTENDING A EMS REGION III CONFERENCE IN RUIDOSO, NM FROM 04-28-11 TO 05-01-11 FOR THE TIMBERON EMS PLUS MILEAGE FOR USE OF POV 153 MAP MILES @ \$74.97	65	359.97	
135643	WRIGHT EXPRESS				23,253.81
	25904884	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 04-30-11	10	23,253.81	
135644	X-RAY ASSOCIATES OF NM				61.00
	G547396	PRE-EMPLOYMENT TESTING FOR B. HILL PER INVOICE DATED 06-23-10 REC'D 05-10-11	10	61.00	
135645	XEROX CORPORATION				2,202.04
	054756228	LEASE FOR A MODEL W5050PCH S/N# FMA-019523 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL 2011	14	469.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	054756229	LEASE FOR A MODEL W5638P S/N# WRR-558175 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL 2011	14	287.91	
	054756234	LEASE FOR A MODEL CC128 S/N#TFW-014819 LOCATED AT THE MAGISTRATE COURT FOR DWI TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL 2011	11	128.29	
	054756239	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL, PLUS METER USAGE FROM 03-23-11 TO 04-21-11	17	322.13	
	054756240	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF MAY 2011	10	291.18	
	054909793	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL, PLUS METER USAGE FROM 03-29-11 TO 05-02-11	10	703.24	

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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

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