

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 27, 2011

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10 - GENERAL FUND	\$35,001.94
11 - D.W.I. GRANT	\$1,195.85
14 - CORRECTIONS FUND	\$18,096.39
15 - ROAD FUND	\$22,585.88
18 - COMMUNITY SERVICES/PROJECTS	\$9,401.44
23 - A.R.R.A. RECYCLING GRANT	\$3,008.25
29 - H.I.D.T.A. GRANT	\$748.58
30 - ALAMO WEST FIRE DISTRICT	\$1,287.51
31 - BENT FIRE DISTRICT	\$96.33
32 - BOLES ACRES FIRE DISTRICT	\$1,377.02
39 - FIRE MARSHAL	\$1,227.32
40 - HIGH ROLLS FIRE DISTRICT	\$623.30
42 - JACKRABBIT FLATS VFD	\$116.16
43 - JAMES CANYON FIRE DISTRICT	\$927.86
45 - LA LUZ FIRE DISTRICT	\$234.04
46 - FAR SOUTH FIRE DISTRICT	\$3,320.27
47 - MAYHILL FIRE DISTRICT	\$309.61
48 - MESCALERO FIRE DISTRICT	\$1,567.18
50 - OROGRANDE FIRE DISTRICT	\$57.23
51 - ORO VISTA FIRE DISTRICT	\$274.46
52 - PINON FIRE DISTRICT	\$1,584.75
54 - SACRAMENTO FIRE DISTRICT	\$667.76
55 - SUNSPOT FIRE DISTRICT	\$1,707.60
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$41.52
57 - TIMBERON FIRE DISTRICT	\$57.28

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58 - UPPER COX CANYON FIRE DISTRICT	\$59.99
62 - LEGISLATIVE GRANTS (VARIOUS)	\$1,800.94
63 - COUNTY INDIGENT	\$17,969.04
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,037.13
67 - FIRE PROTECTION TAX	\$3,683.92
69 - FEDERAL GRANTS	\$134,246.44
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,970.09
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$48,030.67

TOTAL EXPENDED	\$319,313.75

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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
135789	A S A ARCHITECTS, PA 2522	FOR PROFESSIONAL SERVICES RENDERED FOR THE ALAMO HEALTH CLINIC RENOVATION PER INVOICE DATED 05-19-11 (R. BACKSTROM)	10	2,099.54	2,099.54
135790	A T & T 439-2100/APRIL	LONG DISTANCE CHARGES FOR THE MONTH OF APRIL 2011 FOR THE ADMINISTRATION OFFICE	10	15.43	15.43
135791	AAA FIRE PRO 58002	CHARGES TO HIGH PRESSURE TEST (3 EA) CASCADE CYLINDERS FOR THE TIMBERON FD PER INVOICE DATED 05-17-11	57	57.28	57.28
135792	ACTION TRAINING SYSTEMS 11970	(1 EA) RPA006DVD PUMPING APPARATUS SERIES, 5 DVDS.; (1 EA) RR1003DVD RAPID INTERVENTION SERIES, 2 DVD'S. PLUS SHIPPING PO#110957 FOR THE PINON FD	52	1,453.12	1,453.12
135793	AIRGAS SOUTHWEST 107096168	LEASE FOR (1 EA) MEDICAL OXYGEN CYLINDER FOR THE FAR SOUTH FD/EMS PER INVOICE DATED 03-29-11	65	60.17	60.17

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135794	ALAMO TIRE, INC				796.22
	4683	(1 EA) FLAT TIRE REPAIR FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-25-11	10	14.00	
	4993	CHARGES TO INSTALL A MUFFLER FOR THE ROAD DEPT PER INVOICE DATED 05-06-11	15	109.00	
	5277	(1 EA) SEMI TIRE REPAIRED FOR THE CONVENIENCE CENTER PER INVOICE DATED 05-18-11	72	30.00	
	5293	(1 EA) FLAT REPAIR FOR UNIT #12 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-18-11	10	14.00	
	5326	(1 EA) 225 70 R195 TIRE FOR THE MAYHILL FD PER INVOICE DATED 05-19-11	47	309.61	
	5332	(1 EA) 225 70R195 TIRE FOR THE JAMES CANYON FD	67	309.61	
	5385	CHARGES TO REPLACE A VALVE STEM FOR THE JACK RABBIT FLATS FD	67	10.00	

135795	ALBUQUERQUE FREIGHTLINER				168.75
	PS200246758;01	(2 EA) FUEL FILTERS, (2 EA) OIL FILTERS, (1 EA) PRIMARY FUEL FILTER/WATER SEPERATOR AND (1 EA) FILTER HEAD FOR THE CONVENIENCE CENTER PER INVOICE DATED 05-10-11	72	168.75	

135796	AMERICAN LINEN SUPPLY OF NM, INC				568.50
	81305	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 05-04-11	15	142.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	83758	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 05-11-11	15	142.86	
	85266	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 05-16-11	10	34.01	
	85749	CLEANING SUPPLIES FOR THE ADMINISTRATION BLDG TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 05-17-11	10	90.22	
	86241	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS A WET MOP PER INVOICE DATED 05-18-11	10	87.56	
	86261	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 05-18-11	72	59.16	
	86262	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 05-18-11	72	11.83	
135797	AMERICAN MEDICAL RESPONSE				344.97
	OTERO.INDIGENT/ 052011	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 03-24-11 AND PER INVOICE DATED 05-20-11	63	344.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135798	ARNOLD, THOMAS D.				287.59
	CLOVIS.NM/05171 1	PER DIEM (12 HRS) TOTALING \$22.50 PLUS MILEAGE FOR USE OF POV TO TRAVEL TO CLOVIS, NM TO PICK UP 3 HYDRO TESTED CASCADE TANKS FOR THE TIMBERON FD 541 MAP MILES @ \$265.09	67	287.59	

135799	AUTOMATIC DOOR DISTRIBUTORS, INC.				1,070.80
	13575	(1 JB) ALL PARTS AND LABOR TO REPAIR AUTOMATIC DOOR, ON WEST SIDE AT COURTHOUSE REFERENCE P.O. # 111094	10	1,070.80	

135800	BACA, JULIO				82.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	

135801	BADJAR, JAMES				65.00
	171	CHARGES TO REPLACE A BROKEN ANTENNA ON UNIT #31731 FOR THE AMR PER INVOICE DATED 05-16-11	65	65.00	

135802	BAKER, LANCE				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135803	BAKER, RICKIANNE				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135804	BARNES GROUP, INC.				131.29
	3205559001	(250 EA) HEX BOLTS AND (50 EA) PLOW BOLTS FOR THE ROAD DEPT	15	131.29	
135805	BEN ARCHER HEALTH CENTER, INC				183.00
	88845-110505BV	VACCINATIONS FOR J. HICKMAN OF THE 16 SPRINGS EMS PER INVOICE DATED 05-17-11	10	183.00	
135806	BENCHMARK BUSINESS SOLUTIONS, INC				45.52
	AR89039	CONTRACT BASE RATE CHARGE FROM 05-01-11 TO 05-31-11 FOR A XEROX WC4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 05-02-11 (C. BARELA)	14	16.13	
	AR89751	CONTRACT COPY OVERAGES FROM 04-16-11 TO 05-15-11 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 05-16-11	11	29.39	
135807	BENNETT, JAKE				126.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SALTWELL.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE SALTWELL FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	44.00	
135808	BIG K-MART				39.52
	34402	(2 BTLS) CLOROX CLEANER, (2 EA) AIR FRESHENERS, (1 CN) LYSOL, (1 EA) MOP, (2 BXS) STORAGE BAGS FOR THE NEU DEPT PER INVOICE DATED 05-17-11	29	39.52	
135809	BLACKWELL, LARRY DEWAYNE				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135810	BORDER MACHINERY COMPANY				285.00
	067885	(1 EA) TEMPERATURE GAUGE FOR #201 DOZER. PRICE INCLUDES 20.00 IN FREIGHT. REFERENCE P.O. # 111082 FOR THE ROAD DEPT	15	285.00	
135811	BOUND TREE MEDICAL, LLC				530.14
	87250838	EMS SUPPLIES FOR THE ORO VISTA EMS TO INCLUDE STERILE WATER, CHILDRENS ASPIRIN, DEXTROSE, GLUTOSE, EYE WASH, AND GLOVES PER INVOICE DATED 05-06-11	65	530.14	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135812	BRAZIEL, JOHN W. & KAREN A.				59,246.44
	11	FOR THINNING AND GRINDING OF 41.5 ACRES WOODY MATERIALS IN THE 16 SPRINGS CANYON AREA (CHARLES WALKER RANCH) RELATED TO THE WILDFIRE HAZARD REDUCTION PROJECT #10-05-823 (GRANT #05-521-0483-0085)	69	59,246.44	
135813	BRIGGS, MICHAEL				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135814	CANNON TIRES INC				1,401.91
	125789	(4 EA) REPLACE WORN TIRES FOR COMMAND UNIT 2651. REFERENCE PO# 111091 FOR THE MESCALERO FD	48	1,401.91	
135815	CARR, SAM				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135816	CHEAIRS, CAROL				75.15
	649001	(1 BX) CATHETERS FOR THE DETENTION CENTER PER INVOICE DATED 05-18-11	14	75.15	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135817	CITY OF ALAMOGORDO				696.87
	14925-14054/MAY	WATER SERVICE FOR THE HEALTH OFFICE AT 1207 E 8TH STREET PER INVOICE DATED 05-17-11	10	34.36	
	19425-14058/MAY	WATER SERVICE FOR THE HEALTH DEPARTMENT SPRINKLER SYSTEMS PER INVOICE DATED 05-17-11	10	16.80	
	20393-14762/MAY	WATER SERVICE FOR THE OFFICE AT 1013 NEW YORK PER INVOICE DATED 05-17-11	10	29.97	
	20519-14856/MAY	WATER SERVICE PROVIDED FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$8.72, ADMIN \$33.54, DATA PROCESSING \$3.95, EMERGENCY SERVICES \$4.47, INDIGENT \$2.94, BLDGS & GRNDS \$13.18 , PUBLIC WORKS \$4.36 AND PURCHASING \$11.41 PER INVOICE DATED 05-17-11	10 63	82.57	
	20519-14858/MAY	WATER SERVICE PROVIDED FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE THE DA, DISTRICT COURT AND COURT CLERK AND NEW DWI OFFICES PER INVOICE DATED 05-17-11	10	294.88	
	20519-22416/MAY	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKLER SYSTEM PER INVOICE DATED 05-17-11	10	59.00	
	20519-38694/MAY	WATER SERVICE FOR THE ACES BLDG AT 301 TEXAS AVE PER INVOICE DATED 05-17-11	10	33.13	
	46777-14874/MAY	WATER SERVICE FOR THE TEEN' COURT OFFICE AT 211 E 10TH STREET PER INVOICE DATED 05-17-11	10	32.26	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	88713-14720/MAY	WATER SERVICE PROVIDED FOR THE ADMINISTRATION ANNEX AT 1104 N WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$1.85, CLERK \$36.37, ASSESSOR \$56.19 AND THE TREASURER \$19.49 PER INVOICE DATED 05-17-11	10	113.90	
135818	COFFMAN, WALTER L.				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	
135819	CONTRERAS, EFREN				2,470.28
	14691	(4 EA) LT265 70R17 TIRES FOR UNIT #33 FOR THE SHERIFF'S DEPT	10	847.56	
	14731	(4 EA) LT265 70R17 TIRES FOR UNIT #3 OF THE SHERIFF'S DEPT	10	775.16	
	14785	(4 EA) LT265 70 R17 TIRES FOR UNIT #27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-23-11	10	847.56	
135820	COOK, STEVE				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135821	CRAWFORD, CHARLES	LARRY			38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	

135822	D & H STAMP AND SIGN COMPANY				27.00
	017813	(9 EA) ID TAGS FOR THE ALAMO WEST FD PER INVOICE DATED 05-21-11	30	27.00	

135823	D. CHRISTOPHER BERST				205.80
	MILEAGE/051111	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT, NM TO ALAMOGORDO ON 05-11-11 84 MAP MILES TOTALING \$41.16	55	41.16	
	MILEAGE/051311	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT, NM TO ALAMOGORDO ON 05-13-11 84 MAP MILES TOTALING \$41.16	55	41.16	
	MILEAGE/051411	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT, NM TO ALAMOGORDO ON 05-14-11 84 MAP MILES TOTALING \$41.16	55	41.16	
	MILEAGE/052011	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT, NM TO ALAMOGORDO ON 05-20-11 84 MAP MILES TOTALING \$41.16	55	41.16	
	MILEAGE/052511	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT TO ALAMOGORDO ON 05-25-11 TO PICK UP SUPPLIES IN PURCHASING	55	41.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135824	DESERT SUN MOTORS INC				182.24
	180810-1	(1 EA) KNOCK SENSOR WIRING AND (2 EA) KNOCK SENSORS FOR THE ROAD DEPT PER INVOICE DATED 05-03-11	15	182.24	
135825	DIGITAL SOLUTIONS				26.86
	20975	WEB HOSTING FOR THE DWI DEPT PER INVOICE DATED 05-15-11	11	26.86	
135826	DIMAR SYSTEMS LLC				266.60
	40280	(2 EA) SMOKE DETECTORS AND (2 EA) BASES FOR THE DETENTION CENTER PER INVOICE DATED 05-18-11	14	266.60	
135827	DONA ANA CO. FINANCE DEPT				10,825.20
	S0059729	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FOR THE MONTH OF APRIL 2011	14	10,825.20	
135828	ECOLAB, INC.				145.25
	5455864	(1 EA) RENTAL ON DISHMACHINE REFERENCE P.O. # 111088 FOR THE DETENTION CENTER	14	145.25	
135829	ESTRADA, GONZALO A.				2,356.11
	05252011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 05-16-11 TO 05-29-11	10	2,356.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135830	EVANS, JOHN				126.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	
	SALTWELL.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE SALTWELL FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	44.00	

135831	FLEMING, JAMES E.				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	

135832	FLEMING, MELINDA G.				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	

135833	FOUNTAIN, JENNIFER				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135834	FOUNTAIN, MATT				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	
135835	FRY, JOHN THOMAS				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	
135836	GONZALES, MATTHEW				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	
135837	GONZALEZ, FRANCISCO				82.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	
135838	GREGG, ADAM				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135839	GUTIERREZ, DANIEL				84.60
	LAS.CRUCES/0519 11	PER DIEM (10.5 HRS) TOTALING \$16.00 FOR ATTENDING A JOB FAIR IN LAS CRUCES, NM ON 05-19-11 FOR EMPLOYEE RECRUITMENT PLUS MILEAGE FOR USE OF POV @ 140 MAP MILES TOTALING \$68.60	10	84.60	
135840	GUY'S TRANSMISSION, INC.				851.67
	18652	(1 JB) REPAIRS TO DODGE DURANGO REFERENCE P.O. # 111087 FOR THE ASSESSOR'S OFFICE	10	851.67	
135841	HANNEMAN, ROBERTA E.				362.56
	EL.PASO/051911	PER DIEM (11 HRS) TOTALING \$22.50 PLUS MILEAGE @199 MILES TOTALING \$97.61 FOR ATTENDING A WORKERS COMPENSATION MEETING IN EL PASO, TX ON 05-19-11	10	120.11	
	ROSWELL/052211	PER DIEM (1 DAY, 22 HRS) TOTALING \$117.50 PLUS MILEAGE FOR USE OF POV 255 MAP MILES TOTALING \$124.95 FOR ATTENDING A NMAC MEETING IN ROSWELL, NM FROM 05-22-11 TO 05-24-11	10	242.45	
135842	HERRELL, TOMMIE				144.41
	MAY.2011	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT AND PER INVOICE DATED 05-15-11 (R. BACKSTROM)	10	144.41	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135843	HINDS, ALEX				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135844	HINDS, ARVEL				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135845	HINDS, MICHELLE				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135846	HUDMAN, ROBERT				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	
135847	HUNT, AMBER				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	

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135848	HUNT, RALPH				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	

135849	JACK WAYTE CONSTRUCTION, INC				1,800.94
	1110099003-B	(1 EA) INSTALL 3 EA L100 SERIES MECHANICAL PUSHBUTTON LOCKS W/ADA LEVER PER QUOTE REFERENCE P.O. # 110561 FOR THE CHAPARRAL CLINIC	62	1,800.94	

135850	JEFF WOOD, INC.				3,739.73
	4370	CHARGES TO REPAIR UNIT#E211 FOR THE BOLES ACRES FD PER INVOICE DATED 05-23-11	32	320.83	
	4371	CHARGES TO REPAIR UNIT#E210 FOR THE BOLES ACRES FD PER INVOICE DATED 05-23-11	32	295.59	
	4372	CHARGES TO REPAIR UNIT#E212 FOR THE BOLES ACRES FD PER INVOICE DATED 05-23-11	32	78.11	
	4314	(1 EA) UNIT E-2012 VEHICLE REPAIRS AND MAINTENANCE. UTILIZE DONA ANA COUNTY CONTRACT #08-016 EXP 06-03-11 PO#111092 FOR THE FAR SOUTH FD	46	2,171.88	
	4339	(1 EA) REPAIR VALVE KITS, AKRON FIELD REPAIR KIT, AND LIGHT BULB ALL INSTALLED. ALL REPAIR WORK ON UNIT E-2012. PO#111108 FOR THE FAR SOUTH FD	46	873.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135851	JENSEN, RICHARD W.				106.82
	MILEAGE/RUIDOSO	MILEAGE FOR USE OF POV TO ATTENT THE EMS REGION III CONFERENCE IN RUIDOSO, NM ON 04-27-11, 04-29-11, 04-30-11 AND 05-01-11 (54.5 MILES PER DAY) TOTALING \$106.82	65	106.82	
135852	JESTER, BRIAN				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135853	JESTER, KATHERYN				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135854	JMTG, INC.				22.30
	05-000817	CHARGES TO DRY CLEAN (1 SET) BUNKER GEAR FOR P. QUAIROLI PER INVOICE DATED 05-06-11	39	22.30	
135855	LINCOLN COUNTY SOLID WASTE AUTHORITY				3,601.50
	MAY.2011	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06, AND MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09	72	3,601.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135856	LUNA COUNTY DETENTION CENTER				1,365.00
	42011	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 04-01-11 TO 04-30-11	14	1,365.00	

135857	MENDOZA, DANIEL				82.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	

135858	MESA VERDE ENTERPRISES, INC.				865.47
	31603	(5.36 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PO#111080	15	453.46	
	31627	(4.87 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PO#111080	15	412.01	

135859	MILLER, DAVID L				1,287.51
	7332	(1 EA) OIL CHANGE, (1 EA) WINDSHIELD CHIP REPAIR, (3 EA) STRUTS FOR UNIT #27 FOR THE SHERIFF'S DEPT	10	711.97	
	7401	(1 EA) OIL CHANGE FOR UNIT #5 FOR THE SHERIFF'S DEPT	10	40.89	
	7453	(1 EA) OIL CHANGE FOR UNIT #1 PLUS (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-17-11	10	60.84	
	7463	(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
	7477	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-19-11	10	57.84	
	7520	(2 EA) BATTERY CHARGER MAINTAINERS FOR UNIT #41 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-24-11	10	199.70	
	7521	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT# 23 FOR THE SHERIFF'S DEPT	10	178.38	

135860	MILLER, DOUGLAS E.				38.50
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	38.50	

135861	MITEL LEASING				5,422.54
	859724	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 05-15-11	14	423.61	
	859724/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 05-15-11	15	415.20	
	860085	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-15-11	10	872.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	866192	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE, 2011; COMMISSION \$192.86; ADMINISTRATION \$578.56; DATA PROCESSING \$64.28; PURCHASING \$257.14; BUILDINGS & GROUNDS \$32.14, PROBATE JUDGE \$32.14, CLERK \$385.70, ASSESSOR \$739.27, TREASURER \$224.99, PUBLIC WORKS \$64.28, EMERGENCY SERVICES \$128.57, SHERIFF/SECURITY \$64.28, DWI \$321.42 AND INDIGENT \$128.57	10 11 63	3,214.20	
	866735	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 05-15-11	29	262.70	
	866960	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 05-15-11	45	234.04	

135862	MOTOR SUPPLY				169.52
	192331	(1 EA) GASKET FOR THE ROAD DEPT PER INVOICE DATED 05-04-11	15	45.99	
	192357	(1 EA) AXLE KIT FOR THE ROAD DEPT PER INVOICE DATED 05-04-11	15	8.99	
	192397	(2 EA) BRAKE DRUMS FOR THE ROAD DEPT PER INVOICE DATED 05-06-11	15	93.96	
	192558	(1 EA) FILTER FOR THE ROAD DEPT PER INVOICE DATED 05-12-33	15	35.58	
	192644/CR	CREDIT FOR THE RETURN OF (1 EA) WIPER MOTOR CORE FOR THE ROAD DEPT	15	-15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135863	MYERS SR., MELVIN				43.05
	13999	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-17-11	10	43.05	
135864	NEUDORF, ROBERT H & ROBERT B				235.31
	765546	(1 EA) ALTERNATOR FOR THE ROAD DEPT PER INVOICE DATED 05-12-11	15	235.31	
135865	NEUDORF, ROBERT H.				1,293.50
	5240	CHARGES TO INSTALL A KUSMALL AIR PUMP ON UNIT #1214 FOR THE MAYHILL FD	39	649.13	
	5270	REPAIRS TO UNIT #221 FOR THE BOLES ACRES FD	32	305.60	
	5271	REPAIRS TO UNIT #241 FOR THE BOLES ACRES FD	32	338.77	
135866	NEW MEXICO EMS BUREAU				25.00
	PO.4776	FIRST RESPONDER CERTIFICATION FEES FOR D. BROWN OF THE MAYHILL EMS	65	25.00	
135867	NEW MEXICO GAS COMPANY				380.97
	0482219-4/MAY	GAS SERVICE PROVIDED FOR 1013 NEW YORK AVE PER INVOICE DATED 05-19-11	10	17.16	
	0482222-8/MAY	GAS SERVICE PROVIDED FOR THE TEEN COURT OFFICE (211 10TH ST) PER INVOICE DATED 05-20-11	10	17.16	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482237-2/MAY	GAS SERVICE PROVIDED FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$2.41, ADMINISTRATION \$9.24, DATA PROCESSING \$1.09, EMERGENCY SERVICES \$1.23, INDIGENT \$.81, PURCHASING \$3.14, BLDGS & GRNDS \$3.63 AND PUBLIC WORKS \$1.20 PER INVOICE DATED 05-21-11	10 63	22.75	
	0482250-4/MAY	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$.057, CLERK \$11.07, ASSESSOR \$17.11 AND TREASURER \$5.93 PER INVOICE DATED 05-19-11	10	34.68	
	0482709-3/MAY	GAS SERVICE PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE	10	18.26	
	0482710-8/MAY	GAS SERVICES PROVIDED FOR THE DA'S OFFICE PER INVOICE DATED 04-19-11	10	117.88	
	0499162-5/MAY	GAS SERVICES PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 05-17-11	10	26.88	
	0499168-6/MAY	GAS SERVICES PROVIDED FOR THE EXTENSION OFFICE AT 401 FAIRGROUNDS ROAD PER INVOICE DATED 05-17-11	10	26.16	
	0499193-0/MAY	GAS SERVICES PROVIDED FOR THE SHERIFF'S DEPT AT 3208 N WHITE SANDS PER INVOICE DATED 05-17-11	10	21.08	
	0502319-5/MAY	GAS SERVICES PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 05-20-11	10	33.41	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1342006-8/MAY	GAS SERVICES PROVIDED FOR THE NEU BUILDING AT 3129 N WHITE SANDS PER INVOICE DATED 05-17-11	29	19.98	
	1343611-7/MAY	GAS SERVICES PROVIDED FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 05-19-11	46	25.57	
135868	NMAC				730.00
	9578990	REGISTRATION FOR P. HELTNER TO ATTEND THE NMAC CONFERENCE JUNE 21 THROUGH JUNE 24 2011	10	175.00	
	9581010	REGISTRATION FEES FOR S. DURAN, D. YEE AND S. DUTILL TO ATTEND THE NMAC CONFERENCE JUNE 21 2011 TO JUNE 24, 2011 FOR THE ASSESSOR'S OFFICE	10	555.00	
135869	NMEMA TREASURER				36.00
	P.QUAIROLI/DUES	MEMBERSHIP DUES FOR P. QUAIROLI FOR 2011	39	36.00	
135870	NMSFFA BOOKSTORE				729.50
	74434	(1 0EA) HAZARDOUS MATERIALS AWARENESS AND OPERATIONS TEXT BOOKS FOR THE JAMES CANYON FD	43	729.50	
135871	ONE STOP AUTO PARTS & SERVICE				2,535.50
	5360-103801	(1 EA) VOLT GAUGE FOR THE ROAD DEPT PER INVOICE DATED 05-03-11	15	20.52	
	5360-103846	(17 FT) HYDRAULIC HOSE AND (2 EA) CRIMP FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 05-03-11	15	16.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-103863	(1 EA) GREASE GUN FOR THE ROAD DEPT PER INVOICE DATED 05-03-11	15	13.00	
	5360-103898	(3 EA) BRAKE HARDWARE KITS, (2 EA) OIL SEALS, (2 EA) BRAKE WHEEL CYLINDERS, (1 EA) BRAKE SHOE, (2 EA) BRAKE DRUMS FOR THE ROAD DEPT PER INVOICE DATED 05-03-11	15	211.93	
	5360-103899	(1 EA) BRAKE SHOE, (2 EA) BRAKE DRUMS AND (1 EA) BRAKE HARDWARE KIT FOR THE ROAD DEPT PER INVOICE DATED 05-03-11	15	121.50	
	5360-103917	(4 EA) MARKER LAMPS FOR THE ROAD DEPT PER INVOICE DATED 05-04-11	15	8.00	
	5360-103918	(1 EA) INTERIOR DOOR HANDLE FOR THE ROAD DEPT PER INVOICE DATED 05-04-11	15	15.85	
	5360-103950	(2 EA) SPARK PLUGS AND (2 EA) RIGHT STUFF FOR THE ROAD DEPT	15	47.24	
	5360-104028	(6 EA) MARKER LAMPS FOR THE ROAD DEPT PER INVOICE DATED 05-05-11	15	12.00	
	5360-104032	(2 EA) DRAIN VALVES FOR THE ROAD DEPT PER INVOICE DATED 05-05-11	15	19.84	
	5360-104093	(2 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 05-05-11	15	74.40	
	5360-104253	(1 EA) 7 POLE HD PLUG FOR THE ROAD DEPT PER INVOICE DATED 05-09-11	15	13.20	
	5360-104328	(2 EA) CHROME CONVEX MIRRORS FOR THE ROAD DEPT	15	43.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-104358	(4 EA) LOAD BINDER CHAINS , (2 EA) CLEVIS GRAB HOOKS, (1 EA) BRASS COUPLING PIPE AND (6 QTS) OIL FOR THE ROAD DEPT PER INVOICE DATED 05-10-11	15	382.06	
	5360-104359	(2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 05-10-11	15	20.72	
	5360-104397	(2 EA) MARKER LAMPS, (2 EA) LAMP LENS, (5 PKGS) FUSES, (2 EA) CABLES AND (1 EA) COUPLING FOR THE ROAD DEPT	15	34.48	
	5360-104400	(2 EA) RBR 28604 FOR THE ROAD DEPT VEHICLE REPAIRS	15	4.32	
	5360-104404	(12 GALS) ANTIFREEZE FOR THE ROAD DEPT PER INVOICE DATED 05-10-11	15	148.08	
	5360-104538	(2 EA) EASY SEAL CLAMPS FOR THE ROAD DEPT PER INVOICE DATED 05-11-11	15	22.42	
	5360-104574	(1 EA) FUEL FILTER AND (2 EA) 24 VOLT BULBS FOR THE ROAD DEPT PER INVOICE DATED 05-12-11	15	41.46	
	5360-104625	(2 EA) COVER GASKETS AND (1 EA) BRASS PIPE COUPLING FOR THE ROAD DEPT PER INVOICE DATED 05-12-11	15	4.92	
	5360-104628/CR	CREDIT FOR THE RETURN OF (1 EA) BRASS PIPE COUPLING FOR THE ROAD DEPT	15	-2.42	
	5360-104630	(2 EA) CRIMP FITTINGS AND (6 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 05-12-11	15	10.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-104668	(2 EA) CONTROL ARM BUSHINGS, (2 EA) UPPER BALL JOINTS, (2 EA) LOWER BALL JOINTS, (1 EA) ARM ASSEMBLY AND (1 EA) IDLER ARM ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 05-12-11	15	331.39	
	5360-104887	(48 QTS) TRANSMISSION FLUIDS FOR THE ROAD DEPT PER INVOICE DATED 05-16-11	15	182.40	
	5360-104894	(1 PR) SIDE CUTTERS, (1 EA) BLO-GUN, (3 EA) MARKER LAMPS AND (3 EA) LAMP LENS FOR THE ROAD DEPT PER INVOICE DATED 05-16-11	15	76.71	
	5360-104904	(24 EA) BRAKE CLEANER FOR THE ROAD DEPT PER INVOICE DATED 05-16-11	15	66.96	
	5360-104906	(3 EA) OIL FILTERS, (4 EA) FUEL FILTERS, (4 EA) AIR FILTERS, (1 EA) HYDRAULIC FILTER FOR THE CONVENIENCE CENTER	72	234.67	
	5360-105128	(2 EA) MULTI PURPOSE LUBRICANT FOR THE CONVENIENCE CENTER PER INVOICE DATED 05-18-11	72	6.62	
	5360-105365	(1 EA) BATTERY FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-20-11	67	221.20	
	5360-105581	(1 EA) LOCKING GAS CAP FOR THE JACK RABBIT FLATS FD	67	16.03	
	5360-105658	(1 EA) TOW STRAP, (1 EA) TIRE GAUGE, (1 EA) HAMMER, (2 EA) WRENCH'S, (1 EA) LICENSE LAMP AND (1EA) SLIP JOINT FOR THE JAMES CANYON FD PER INVOICE DATED 05-25-11	43	115.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135872	OSTIC, MARK				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	

135873	OTERO COUNTY DETENTION CENTER				1,018.71
	INDIGENT.RX/052 011	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR THE OTERO COUNTY PRISONERS PER INVOICE DATED 05-20-11	63	1,018.71	

135874	OTIS ELEVATOR				297.60
	TP04033611	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS FROM 06-01-11 TO 06-30-11 PER INVOICE DATED 05-20-11 (CONTRACT #TS-11-010)	10	297.60	

135875	PCH-LAS CRUCES, INC				5,641.84
	OTERO.INDIGENT/ 052011	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 03-24-11 AND PER INVOICE DATED 05-20-11	63	5,641.84	

135876	PEREZ, JAIME				126.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SALTWELL.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE SALTWELL FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	44.00	
135877	PEREZ, MARIAH				126.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	
	SALTWELL.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE SALTWELL FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	44.00	
135878	PETRIE, SAM				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135879	PHYSICIANS NETWORK ASSOCIATION (P.C.)				3,521.09
	OTERO.JAIL/APRI L.2011	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE FROM 04-01-11 TO 04-30-11	14	3,521.09	
135880	PINON MUTUAL DOMESTIC				93.70
	26/MAY	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 05-09-11	15	67.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	74/MAY	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 05-09-11	52	26.50	

135881	PITNEY BOWES				67.98
	992682	(1 EA) BLACK INK CARTRIDGE FOR THE CLERK'S POSTAGE MACHINES PER INVOICE DATED 05-15-11	10	67.98	

135882	PNM ELECTRIC & GAS SVCS				11,861.21
	0482219-4/MAY	ELECTRIC SERVICE PROVIDED FOR 1013 NEW YORK PER INVOICE DATED 05-19-11	10	36.08	
	0482222-8/MAY	ELECTRIC SERVICE PROVIDED FOR THE TEEN COURT BLDG (211 10TH STREET) PER INVOICE DATED 05-19-11	10	127.91	
	0482237-2/MAY	ELECTRIC SERVICE PROVIDED FOR THE ADMINISTRATION BUILDING TO INCLUDE COMMISSION \$297.19, ADMIN \$1,142.84, DATA PROCESSING \$134.75, EMERGENCY SERVICES \$152.18, INDIGENT \$100.27, PURCHASING \$388.72, BLDG & GRNDS \$449.29 AND PUBLIC WORKS \$148.59 PER INVOICE DATED 05-20-11	10 63	2,813.83	
	0482250-4/MAY	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$23.36, CLERK \$457.69, ASSESSOR \$707.11 AND THE TREASURER \$245.26 PER INVOICE DATED 05-20-11	10	1,433.42	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482709-3/MAY	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$686.94, DISTRICT COURT & CLERK \$2,926.62, 3RD FLOOR \$591.64 AND THE VACANT OFFICES FROM THE ASSESSOR'S \$363.09, TREASURER \$137.85, PROBATE \$19.87 AND THE DWI DEPT \$387.80 PER INVOICE DATED 05-20-11	10	5,113.81	
	0499162-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 05-17-11	10	386.72	
	0499168-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE EXTENSION OFFICE 401 FAIRGROUNDS PER INVOICE DATED 05-17-11	10	193.89	
	0499193-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 05-17-11	10	1,234.29	
	0502319-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING WEST 1/2 ONLY PER INVOICE DATED 05-19-11	10	44.69	
	1283723-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING EAST 1/2 ONLY PER INVOICE DATED 05-19-11	10	72.29	
	1284745-2/MAY	ELECTRIC SERVICE PROVIDED FOR THE NEU BUILDING LOCATED AT 3190 N WHITE SANDS PER INVOICE DATED 05-17-11	29	336.91	
	1286136-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 05-19-11	15	17.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1310092-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT SECURITY LIGHTING LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 05-17-11	10	39.68	
	1310107-3/MAY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 05-17-11	10	9.73	
135883	PORTER, TOM				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135884	PRESBYTERIAN MEDICAL SERVICES				3,467.45
	50044/V.REECE	EMS VACCINATIONS FOR V. REECE OF THE TIMBERON EMS	10	399.00	
	OTERO.INDIGENT/ 052011	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 03-24-11 AND PER INVOICE DATED 05-20-11	63	3,068.45	
135886	PRESBYTERIAN MEDICAL SERVICES				5,724.82
	OTERO.INDIGENT/ 052011	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 03-24-11 AND PER INVOICE DATED 05-20-11	63	5,724.82	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135887	PRESBYTERIAN MEDICAL SERVICES INC.				1,933.47
	OTERO.INDIGENT/ 052011	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 03-24-11 AND PER INVOICE DATED 05-20-11	63	1,933.47	
135888	PROACTION INC				250.00
	M.RAMIREZ	(1 EA) PROACTION EMERGENCY SERVICES INST. BLS INSTRUCTOR COURSE. 16 HOURS. FOR MIGUEL RAMIREZ. 5/17/11-5/18/11. REFERENCE P.O. # 111093 FOR THE FAR SOUTH EMS	65	250.00	
135889	PROVENCIO, BENJAMIN				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135890	PURCHASE POWER				200.00
	8000-9000-0708- 9604/042711	POSTAGE FUNDS INSTALLED IN THE POSTAGE METER AT THE SHERIFF'S DEPT ON 04-27-11 PER INVOICE DATED 05-08-11	10	200.00	
135891	QWEST				1,274.03
	437-5844/MAY	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH MAY 2011	10	136.83	
	437-7636/MAY	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF MAY 2011	15	297.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
437-7994/MAY		TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF MAY, 2011	50	57.23	
437-8587/MAY		TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF MAY 2011	32	38.12	
439-2100/MAY		MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY 2011; COMMISSION \$6.28, ADMINISTRATION \$18.85, DATA PROCESSING \$2.09, PURCHASING \$8.38, BLDG & GRNDS \$1.05, PROBATE JUDGE \$1.05, CLERK \$ 12.56, ASSESSOR \$24.08, TREASURER \$7.33, PUBLIC WORKS \$ 2.09, EMERGENCY SERVICES \$4.19, SHERIFF'S/SECURITY \$2.09, DWI \$10.47 AND INDIGENT \$4.19	10 11 63	104.70	
439-8012/MAY		TELEPHONE SERVICE FOR THE SHERIFF'S DEPT OLD NUMBER WAS 437-2210 CHANGED TO 439-8012 PER INVOICE DATED 05-10-11	10	494.23	
439-9858/MAY		TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF MAY 2011	51	47.88	
824-3889/MAY		TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF MAY, 2011	46	47.47	
824-6653/MAY		SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF MAY 2011	10	49.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135892	QWEST INTERPRISE				864.21
	D08-6853/APRIL	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT FOR DISTRICT COURT PER INVOICE DATED 05-14-11	14 10	864.21	
135893	R.D. BLANKENSHIP	DIRT WORK			1,689.37
	71829	(7.55 TNS) CRUSHER FINES FOR THE ROAD DEPT PER INVOICE DATED 05-12-11	15	50.70	
	71799	(62.78 TNS) 3/4" WASHED CRUSHED ROCK FOR THE DETENTION CENTER PARKING AREA PO#111089	73	730.29	
	71800	(78.09 TNS) 1/2" CRUSHED ROCK FOR THE DETENTION CENTER PARKING AREA PO#111089	73	908.38	
135894	RELIABLE CHEVROLET, INC.				46,392.00
	F13753	(1 EA) 2011 EQUINOX CHEVROLET 3.0L ENGINE (WITH FRONT WHEEL DRIVE IN LIEU OF FOUR WHEEL DRIVE - ALL SEASON TIRES 2- @ 22,987.00 EA, LESS 1127.00 EA FOR FRONT WHEEL DRIVE TOTALS 43720.00) WITH MINIMUM SPECIFICATIONS ON STATE CONTRACT TO INCLUDE: HEAVY-DUTY AUTOMA- TIC TRANSMISSION, DUAL AIR BAGS, FACTORY INSTALL FRONT/REAR AIR CONDITIONER, FRONT DISCONNECT FRONT AXLE WITH HEAVY-DUTY TRANSFER CASE, REAR, LIMITED SLIP REAR DIFFERENTIAL OF FUNCTIONAL EQUIVALENT, POWER BRAKES FOUR WHEEL ANTILOCK, COLOR: WHITE POWER DOOR LOCKS, FACTORY FLOOR MATS FRONT/REAR, MAXIMUM FUEL CAPACITY AVAILABLE FOR FUEL TANKS, STANDARD FACTORY TINT GLASS	73	23,196.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
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ALL AROUND, GROSS VEHICLE
WEIGHT RATING 4,500 LBS,
THREE COMPLETE SET OF KEYS,
MIRRORS POWER
OUTSIDE-RIGHT/LEFT BELOW EYE
LEVEL W/INSIDE NON-GLARE
DAY/NIGHT, POWER WINDOWS,
RADIO AM/FM CD FACTORY
INSTALLED, SEATS: FRONT DUAL
RECLINING CLOTH, REAR SEATS:
CLOTH FOR TWO PASSENGERS,
POWER STEERING, TILT WHEEL/
CRUISE CONTROL, TIRES ALL
SEASON, SPARE TIRE/WHEEL
INCLUDED, TOP: FULL COVER
SOLID CONSTRUCTION, 103 INCH
WHEEL BASE, TWO SPEED
INTERMITTENT WINDSHIELD
WIPERS WITH WASHER; (2 EA)
ADD: CARGO BULKHEAD SCREEN
BEHIND DRIVER - (ITEM B
OPTION); (2 EA) ADD:CARGO
BULKHEAD SCREEN SECOND SEAT
(ITEM C OPTION) WARRANTY,
FACTORY, FIVE (5) YEARS -
100,000 MILES FOR MOTOR AND
DRIVE TRAIN, ZERO DEDUCTIBLE,
(STANDARD) ----- PER
STATE
CONTRACT#00-000-00-00033
EXPIRES 05-31-11 REFERENCE
P.O. # 110699

F13803

(1 EA) 2011 EQUINOX CHEVROLET
3.0L ENGINE (WITH FRONT WHEEL
DRIVE IN LIEU OF FOUR WHEEL
DRIVE - ALL SEASON TIRES 2- @
22,987.00 EA, LESS 1127.00 EA
FOR FRONT WHEEL DRIVE TOTALS
43720.00) WITH MINIMUM
SPECIFICATIONS ON STATE
CONTRACT TO INCLUDE:
HEAVY-DUTY AUTOMA- TIC
TRANSMISSION, DUAL AIR BAGS,
FACTORY INSTALL FRONT/REAR
AIR CONDITIONER, FRONT
DISCONNECT FRONT AXLE WITH
HEAVY-DUTY TRANSFER CASE,
REAR, LIMITED SLIP REAR
DIFFERENTIAL OF FUNCTIONAL

73

23,196.00

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
		EQUIVALENT, POWER BRAKES FOUR WHEEL ANTILOCK, COLOR: WHITE POWER DOOR LOCKS, FACTORY FLOOR MATS FRONT/REAR, MAXIMUM FUEL CAPACITY AVAILABLE FOR FUEL TANKS, STANDARD FACTORY TINT GLASS ALL AROUND, GROSS VEHICLE WEIGHT RATING 4,500 LBS, THREE COMPLETE SET OF KEYS, MIRRORS POWER OUTSIDE-RIGHT/LEFT BELOW EYE LEVEL W/INSIDE NON-GLARE DAY/NIGHT, POWER WINDOWS, RADIO AM/FM CD FACTORY INSTALLED, SEATS: FRONT DUAL RECLINING CLOTH, REAR SEATS: CLOTH FOR TWO PASSENGERS, POWER STEERING, TILT WHEEL/ CRUISE CONTROL, TIRES ALL SEASON, SPARE TIRE/WHEEL INCLUDED, TOP: FULL COVER SOLID CONSTRUCTION, 103 INCH WHEEL BASE, TWO SPEED INTERMITTENT WINDSHIELD WIPERS WITH WASHER; (2 EA) ADD: CARGO BULKHEAD SCREEN BEHIND DRIVER - (ITEM B OPTION); (2 EA) ADD:CARGO BULKHEAD SCREEN SECOND SEAT (ITEM C OPTION) WARRANTY, FACTORY, FIVE (5) YEARS - 100,000 MILES FOR MOTOR AND DRIVE TRAIN, ZERO DEDUCTIBLE, (STANDARD) ----- PER STATE CONTRACT#00-000-00-00033 EXPIRES 05-31-11 REFERENCE P.O. # 110699			
135895	RITCHIE DIST. CO.				6,338.85
	429204	(26.7 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER	72	105.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	502970	(37.1 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER	72	144.65	
	118727	(1000 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#111079	15	4,011.65	
	118733	(511 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO#111112	72	1,872.18	
	503012	(10 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#111112	72	38.72	
	503017	(26 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#111112	72	100.83	
	503037	(16.8 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#111112	72	64.97	
135896	ROCKY MOUNTAIN SUPPLY				1,249.62
	385440	(1 EA) AIR CLEANER FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 05-04-11	15	16.14	
	386018	(2 EA) ADAPTER HOSES FOR THE ROAD DEPT EQUIPMENT	15	32.93	
	386139	(1 RL) WEED EATER LINE, (1 PR) SAFETY GLASSES AND (1 EA) MACHINE OIL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-18-11	10	26.48	
	386143	(2 EA) PULLEYS FOR THE BLDG & GRNDS DEPT PER INVOICE DATD 05-18-11	10	13.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	386353	(1 EA) REPAIR FIRE TRUCK UNIT #E-135 EMERGENCY REPAIR WORK ON POLARIS 6X6 FIRE TRUCK. REPAIR WORK INCLUDES: COMPLETE SERVICE REPAIR PUMP OR REPLACE, CHAIN IN BOX, REPLACE WATER PUMP.REPLACE FRONT HUB DIFF OILS, AND THE HANDLE AND ROPE, ON THE STARTER.; (1 EA) TAX REFERENCE P.O. # 111104 FOR THE ALAMO WEST FD	30	1,160.77	
135897	ROMO, DIANE				826.44
	05252011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 05-15-11 TO 05-28-11	18	826.44	
135898	SAENZ, FREDERICK				82.50
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	82.50	
135899	SEARS COMMERCIAL ONE				1,329.91
	T493737	(1 EA) POWER WASHER AND (1 EA) LINER ROLL FOR THE SUNSPOT FD PER INVOICE DATED 05-11-11	55	349.93	
	T499730	(1 EA) 00959623 8 DRAWER TOP CHEST 349.99 TOOL BOX. 00959624 14 DRAWER BOTTOM CHEST 629.99 OF TOOL BOX. FOR A TOTAL PO OF 979.98 REFERENCE P.O. # 111065 FOR THE SUNSPOT FD	55	979.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135900	SIERRA MACHINERY				110.28
	862634	(1 LT) REPAIR PARTS FOR #259 AIR COMPRESSOR. PRICE INCLUDES SHIPPING PO#111081 FOR THE ROAD DEPT	15	110.28	
135901	SKAGGS, WILLIAM				77.00
	PALMER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PALMER FIRE ON BEHALF OF THE JACK RABBIT FLATS FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	77.00	
135902	SMITH, MYRA JANE				1,000.00
	JUNE.2011	FOR LEASE OF 2920 NORTH WHITE SANDS BLVD, ALAMOGORDO , NM FOR THE TEMPORARY HEALTH OFFICE FOR THE MONTH OF JUNE 2011	10	1,000.00	
135903	SNAP-ON TOOLS				84.95
	111520	(1 EA) BALL PEEN HAMMER FOR THE ROAD DEPT PER INVOICE DATED 05-12-11	15	84.95	
135904	STAPLES				4,036.54
	00516	(4 EA) DESK TOP PLUGS FOR CABLES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN - COMMISSION ROOM) PER INVOICE DATED 05-03-11	10	17.96	
	00981	(1 EA) FIRE PROOF SAFE, (2 PKGS) SELF-ADHESIVE FASTENERS AND (1 BOX) STAPLES FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 05-05-11	11	60.26	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	02780	(1 EA) 36X48 DRY ERASE BOARD, (3 PKS) VARIOUS SIZE REALLY USEFUL BOXES, (2 PKS) 2/PK BOOKENDS, (1 EA) CLIPBOARD, (1 PK) 5-TAB WRITE ON DIVIDERS, (2 EA) 3-RING BINDERS AND (1 KIT) EXPO DRY ERASE KIT FOR THE SUNSPOT FD (C.BERST) PER INVOICE DATED 05-14-11	55	171.89	
	16426	(2 EA) POWER SUPPLY WITH SURGE PROTECTION FOR THE FIRE MARSHALL COMPUTER EQUIPMENT (P.QUAIROLI) PER INVOICE DATED 04-26-11	39	399.98	
	16507	(1 EA) PC NETWORK CARD AND (3 PKGS) PENS FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 04-27-11	29	43.26	
	17277	(1 EA) HP PLUS PRINTER, (3 EA) COLOR PRINTER CARTRIDGES AND (1 EA) BLACK PRINTER CARTRIDGE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 04-22-11	14	229.44	
	17288	(1 EA) MICROSOFT OFFICE 2010 SOFTWARE FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 04-22-11	67	149.99	
	17599	(1 EA) BROTHERS LASER PRINTER WITH 2 YEAR WARRANTY, (1 EA) ROTARY ORGANIZER, (1 EA) HP LASER JET PRINTER, WITH 2 YEAR WARRANTY, (1 EA) BROTHERS TONER CARTRIDGE, (1 EA) HP TONER CARTRIDGE, (1 PK) DVD-R AND (1 BOX) COPY PAPER FOR THE SACRAMENTO/WEED FD (S.HUNT) PER INVOICE DATED 04-27-11	54	588.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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17846		(1 EA) TONER CARTRIDGE FOR THE ORO VISTA FD (T.MULLER) PER INVOICE DATED 04-30-11	51	126.99	
41653		(1 EA) OLYMPUS DIGITAL VOICE RECORDER FOR THE UPPER COX CANYON FD (F.KEZAR) PER INVOICE DATED 05-02-11	58	59.99	
42126		(1 EA) H.D. STAPLER, (1 EA) ELECTRIC STAPLER, (3 BX) STAPLES, (5 EA) LAMINATING LETTERS, AND (2 EA) 3-HOLE PUNCH FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 05-05-11	10	142.48	
42135		(1 EA) H.D. STAPLER, (1 PK) MEMO PADS, (2 PKGS) CLEAR LABELS, (1 PKG) SHARPIE RED MARKERS, (3 PKG) INVISIBLE TAPE REFILL AND (1 BX) STAPLES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-05-11	14	90.02	
42177		(1 EA) TELEPHONE HEADSET AND (1 EA) EXTERNAL HARDDRIVE FOR THE GIS/ASSESSOR'S DEPT (D.YEE) PER INVOICE DATED 05-05-11	10	219.98	
42758		(1 EA) HP BLACK TONER CARTRIDGE FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 05-10-11	10	140.99	
43251		(1 PKG) THERMAL PAPER FOR TTY MACHINE AND (1 PKG) PENS FOR DAY REPORTING FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-13-11	14	15.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	72013	(1 EA) WINDOW 7 UPGRADE SOFTWARE, (2 EA) HP INK CARTRIDGES, (1 EA) ADOBE ACROBAT STANDARD, (1 EA) HP COLOR INK CARTRIDGE (6 PK) POST-IT FLAGS AND (1 PK) 10/PK STAPLES FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 04-27-11	11	480.68	
	72979	(1 BOX) TABS FOR FOLDERS, (1 EA) LEXMARK BLACK TONER CARTRIDGE AND (1 EA) BROTHER TONER CARTRIDGE FOR THE MESCALERO FD (D.KAYDAHZINNE) PER INVOICE DATED 05-09-11	48	165.27	
	39723	(1 EA) PRINTER; (3 EA) COLOR INK FOR NEW PRINTER; (1 EA) BLACK INK; (1 EA) CABLES FOR PRINTER; (1 EA) WARRANTY FOR PRINTER; (4 EA) LINED 5 X 8 PADS REFERENCE P.O. # 110968 FOR THE PURCHASING DEPT	10	932.88	
135905	STROKE, SHARON K.				74.46
	BOX#200	12 MONTHS MAIL BOX RENT FOR THE FAR SOUTH FD BOX #200	46	74.46	
135906	TENSKI, CHRISTINE				117.50
	ROSWELL/052211	PER DIEM (1 DAY, 20 HRS) TOTALING \$117.50 FOR ATTENDING A NMAC MEETING IN ROSWELL, NM FROM 05-22-11 TO 05-24-11	10	117.50	
135907	TESTING LABORATORIES INC.				3,008.25
	9826	(1 EA) GEOTECHNICAL ENGINEERING SERVICES TO BE DONE AT 33 GRAVEL PIT ROAD PO#111025	23	3,008.25	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
135908	VERIZON WIRELESS				4,482.13
	316107001-00001 /MAY	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 05-15-11	43	82.67	
	470099880-00001 /MAY	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 05-12-11	54	78.86	
	669971430-00002 /MAY	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMINISTRATION \$370.31, ROAD DEPT \$207.73, CLERK \$73.96, TREASURER \$84.25, DATA PROCESSING \$68.28, DETENTION \$653.32, EMERGENCY SERVICES \$119.91. DWI \$203.71, TEEN CRT \$63.06, FAR SOUTH \$127.57, ALAMO WEST FD \$52.87, CONVENIENCE CENTER \$291.69, 16 SPRINGS FD \$41.52, COUNTY COMMISSIONERS \$229.83, PROBATE \$41.52 AND JACK RABBIT FLATS FD \$116.16 PER INVOICE DATED 05-12-11	10 15 14 39 11 46 30 72 56 42	2,745.69	
	669971430-00003 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-11	10	194.40	
	670099881-00001 /MAY	CELLULAR PHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 05-12-11	51	99.59	
	870099748-00001 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-11	10 29	737.58	
	870099748-00002 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-11	10	242.88	
	870099748-00003 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-11	10	178.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870099748-00004 /MAY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-11	10	74.98	
	870099877-00001 /MAY	CELLULAR PHONE SERVICE PROVIDED FOR THE ALAMO WEST FD PER INVOICE DATED 05-12-11	30	46.87	
135909	VILLAGE OF CLOUDCROFT				75,000.00
	052511	SECURE RURAL SCHOOLS TITLE II RAC GRANT #11-DG-11030800-012 FOR THE CLOUDCROFT, NM WATER REUSE INFRASTRUCTURE PROJECT PER REQUEST DATED 05-25-11 (R. BACKSTROM)	69	75,000.00	
135910	VILLAGE OF TULAROSA				8,575.00
	2010-4	COUNTY SUPPORT FOR THE TULAROSA PUBLIC LIBRARY DURING THE 4TH QUARTER FY 10/11 PER AGREEMENT AND PER INVOICE DATED 05-18-11	18	1,125.00	
	2010-11#4	COUNTY SUPPORT FOR THE TULAROSA OLDER AMERICAN PROGRAM DURING THE 4TH QUARTER FY 10/11 PER AGREEMENT AND PER INVOICE DATED 05-18-11	18	7,450.00	
135911	VISION FORD				193.35
	85367	(1 EA) SENSOR KIT, (1 EA) TIRE PRESSURE SENSOR, (2 EA) SPRINGS AND (1 EA) LINK FOR THE ROAD DEPT PER INVOICE DATED 05-05-11	15	193.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135912	W.S. DARLEY & CO.				623.30
	0000903665	(2 EA) 2 1/2" PVC LIGHTWEIGHT SUCTION HOSE. 10' LONG NH/NST FOR THE HIGH ROLLS FD PO#111006 PLUS SHIPPING	40	291.32	
	0000903809	(3 EA) ITEM AC66803 25' X 2 1/2" FIRE HYDRANT HOSE PLUS SHIPPING PO#111006 FOR THE HIGH ROLLS FD	40	331.98	
135913	WAGNER EQUIPMENT COMPANY				463.56
	P10C0415214	(4 EA) ELEMENT ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 05-06-11	15	182.32	
	P10C0415336	(1 EA) REGULATOR ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 05-07-11	15	42.57	
	P12C0269331	(5 EA) FILTERS, (4 EA) BOLTS, (8 EA) WASHERS, (4 EA) NUTS FOR THE CONVENIENCE CENTER PER INVOICE DATED 05-12-11	72	238.67	
135914	WAKEFIELD OIL CO., INC.				12,650.22
	034717	(798 GALS) DIESEL FUEL AND (428 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#111076	15	4,602.65	
	035266	(2135 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#111076	15	8,047.57	
135915	WINDSTREAM				96.33
	671-9010/MAY	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD FOR THE MONTH OF MAY 2011	31	96.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
135916	XEROX CORPORATION				105.13
	054991662	LEASE FOR A MODEL WC7132 S/N# AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL	52	105.13	

135917	YOUNG, JAMES				44.00
	SALTWELL.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE SALTWELL FIRE ON BEHALF OF THE BENT FIRE DEPARTMENT PER VOUCHER DATED 05-24-11	67	44.00	

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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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