

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 17, 2011

LIST NUMBER: 58

10 - GENERAL FUND	\$102,011.92
11 - D.W.I. GRANT	\$14,164.12
12 - COUNTY PROPERTY VALUATION FUND	\$505.65
14 - CORRECTIONS FUND	\$15,819.95
15 - ROAD FUND	\$35,723.71
17 - COUNTY CLERK RECORDING & FILING FUND	\$1,267.20
18 - COMMUNITY SERVICES/PROJECTS	\$71,332.17
23 - A.R.R.A. RECYCLING GRANT	\$11,018.63
29 - H.I.D.T.A. GRANT	\$92.34
30 - ALAMO WEST FIRE DISTRICT	\$4,928.74
31 - BENT FIRE DISTRICT	\$1,100.33
32 - BOLES ACRES FIRE DISTRICT	\$3,107.49
34 - BURRO FLATS	\$6,784.30
37 - DUNGAN FIRE DISTRICT	\$783.39
39 - FIRE MARSHAL	\$2,052.74
40 - HIGH ROLLS FIRE DISTRICT	\$1,073.56
42 - JACKRABBIT FLATS VFD	\$5,740.23
43 - JAMES CANYON FIRE DISTRICT	\$1,479.33
45 - LA LUZ FIRE DISTRICT	\$765.81
46 - FAR SOUTH FIRE DISTRICT	\$2,545.34
47 - MAYHILL FIRE DISTRICT	\$506.16
48 - MESCALERO FIRE DISTRICT	\$4,775.51
50 - OROGRANDE FIRE DISTRICT	\$111.84
51 - ORO VISTA FIRE DISTRICT	\$11,676.67
52 - PINON FIRE DISTRICT	\$1,192.66

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LIST DATE: June 17, 2011

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54 - SACRAMENTO FIRE DISTRICT	\$817.54
55 - SUNSPOT FIRE DISTRICT	\$1,069.96
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$283.47
57 - TIMBERON FIRE DISTRICT	\$710.24
58 - UPPER COX CANYON FIRE DISTRICT	\$680.27
59 - COMMUNICATION	\$1,306.53
63 - COUNTY INDIGENT	\$68.56
65 - EMERGENCY MEDICAL SERVICES FUND	\$7,805.23
67 - FIRE PROTECTION TAX	\$15,791.05
69 - FEDERAL GRANTS	\$82,631.25
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$15,790.14
84 - HEALTH RESERVE FUND	\$22,500.00
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TOTAL EXPENDED	\$450,014.03

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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
136168	AAA FILTER SERVICE, INC				500.00
	0587	(21 EA) FILTERS CLEANED FOR THE ROAD DEPT PER INVOICE DATED 05-25-11	15	500.00	
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136169	ADVANCED COMMUNICATIONS				1,306.53
	154231	CHARGES TO WORK ON LONGRIDGE FOR RADIO COMMUNICATIONS PER INVOICE DATED 06-15-11 (P. QUAIROLI)	59	1,306.53	
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136170	AFFORDABLE AUTO GLASS, INC				290.00
	2801	(1 EA) WINDSHIELD CHIP REPAIR AND (1 EA) WINDSHIELD REPLACED FOR VEHICLES BELONGING TO THE DETENTION CENTER PER INVOICE DATED 06-09-11	14	290.00	
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136171	AIRGAS SOUTHWEST				390.29
	107226486	(2 EA) CYLINDER LEASES FOR THE SAC/WEED EMS	65	120.33	
	107368710	(1 EA) INSPECTION AND REFILL FOR A 20LB FIRE EXTINGUISHER FOR THE BURRO FLATS FD PER INVOICE DATED 05-27-11	34	26.25	
	107445578	ANNUAL INSPECTION AND MAINTENANCE FOR (2 EA) FIRE EXTINGUISHERS FOR THE CONVENIENCE CENTER	72	61.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	107445579	(1 BX) ELECTRODES, (2 EA) POLYCARB LENS, (1 EA) HELMET SWEATBAND, (9 EA) CUT OFF WHEELS FOR THE CONVENIENCE CENTER	72	62.66	
	107445587	ANNUAL INSPECTION AND MAINTENANCE FOR (4 EA) FIRE EXTINGUISHERS FOR THE LA LUZ FD PER INVOICE DATED 06-09-11	45	119.55	
136172	ALAMO JANITORIAL SUPPLY				1,294.05
	81055	(2 EA) ONBASE FLOOR SEALER AND (2 EA) JOHNNY MOPS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-06-11	10	179.90	
	81072	(5 CS) TOILET TISSUE AND (5 CS) PAPER TOWELS FOR THE FAIRGROUNDS PER INVOICE DATED 06-07-11	10	659.25	
	81073	(2 QTS) PRETTY POTTY, (2 CS) TRASH LINERS, (1 BX) RAGS AND (2 CS) HAND SOAP FOR THE FAIRGROUNDS PER INVOICE DATED 06-14-11	10	386.10	
	81076	(2 PKGS) VACUUM BELTS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-07-11	10	9.00	
	81104	(2 BXS) LATEX GLOVES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-09-11	10	13.10	
	81125	(2 EA) HAND SOAP DISPENSERS, (1 EA) DUST MOP AND (1 EA) BUFFING PAD FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-13-11	10	46.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136173	ALAMO TIRE, INC				1,819.19
	5394	(6 EA) BIAS BOOTS FOR THE ROAD DEPT EQUIPMENT REPAIR PER INVOICE DATED 05-23-11	15	84.00	
	5746	(2 EA) SEMI TIRE REPAIRS FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-06-11	72	70.00	
	5848	(1 EA) 225 70R195 TIRE FOR THE SAC/WEED FD PER INVOICE DATED 06-09-11	54	336.99	
	5777	(2 EA) BRIDGESTONE R250F TIRES FOR UNIT E-110 EMERGENCY REPAIR DUE TO TIRES UNIT WAS OUT OF SERVICE NO OTHER VENDOR IN TOWN HAD TIRES READILY AVAILABLE. REFERENCE P.O. # 111188 FOR THE ALAMO WEST FD	30	1,328.20	
136174	ALAMOGORDO PARTS & SUPPLY, INC.				446.25
	784964	(2 EA) VALVE EXTENSIONS FOR THE ALAMO WEST EMS	65	24.18	
	785038	(5 EA) HEAT SHRINK TUBING, (2 PKGS) SAND PAPER, (4 EA) CAR WAX, (4 EA) RUBBING COMPOUNDS, (2 RLS) MASKING TAPE, (1 EA) OIL PAN GASKET SET FOR THE FAR SOUTH FD	46	156.78	
	785705	(1 EA) BATTERY FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 06-04-11	39	226.20	
	785745	(1 EA) TIE DOWN FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 06-04-11	39	13.99	
	786214	(2 EA) FUEL FILTERS FOR THE SAC/WEED FD PER INVOICE DATED 06-09-11	54	25.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136175	ALAMOGORDO WINNELSON COMPANY				120.96
	170456 00	(24 EA) PLEATED FILTERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN COMPLEX A/C) PER INVOICE DATED 05-23-11	10	120.96	
136176	ALBER, JEFFREY J.				51.62
	A21422	ALARM MONITORING FOR THE SHERIFF'S BLDG FROM 06-01-11 TO 06-30-11	10	25.81	
	AA21421	ALARM MONITORING FOR THE NEU BLDG FROM 06-01-11 TO 06-30-11	29	25.81	
136177	ALBUQUERQUE FREIGHTLINER				2,151.06
	SS200074653;01	(1 EA) REMOVE AND REPLACE RUSTED AIR TANK.; (1 EA) REPAIR OXYGEN TANK LEAK.; (1 EA) REPAIR BATTERY AS RESCUE UNIT WOULD NOT START AT TIMES.; (1 EA) PERFORMED LEVEL B SERVICE AND D.O.T. ANNUAL INSPECTION AND REPAIR WORK IN ORDER TO PASS INSPECTION.; (1 EA) REPLACE BROKEN DOOR LATCHES.; (1 EA) MISC. SUPPLIES. REFERENCE P.O. # 111158 FOR THE MESCALERO FD	48	2,151.06	
136178	ALBUQUERQUE PUBLISHING COMPANY				233.26
	C10339	ADVERTISEMENT FOR IT PERSONNEL FOR THE DATA PROCESSING DEPT PER INVOICE DATED 05-31-11 (P. HELTNER)	10	233.26	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136179	ALLIANCE MEDICAL, INC				138.62
	915012	(1 EA) AME615ST ADC PLATINUM PROFESSIONAL STETHOSCOPE 615. COLOR:NINJA.; (1 EA) AME615PU ADC PLATINUM PROFESSIONAL STETHOSCOPE 615. COLOR:PURPLE.; (1 EA) 5146 ADC POCKET ANEROID ADULT DIAGNOSTIX 700. COLOR: BLACK.; PO#111008 FOR THE SUNSPOT EMS	65	105.98	
	918212	(1 EA) AME700PU ADC POCKET ANEROID ADULT DIAGNOSTIX 700. COLOR: PURPLE FOR THE SUNSPOT EMS PO#111008	65	32.64	
136180	AMERICAN LINEN SUPPLY OF NM, INC				492.52
	90279	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 05-30-11	10	34.01	
	90779	CLEANING SUPPLIES FOR THE ADMIN COMPLEX OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 05-30-11	10	90.22	
	91274	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS A WET MOP THE PER INVOICE DATED 06-01-11	10	87.56	
	91294	LINEN SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-01-11	72	59.16	
	91295	LINEN SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-01-11	72	11.83	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	92799	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 06-06-11	10	139.50	
	92815	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 06-06-11	10	39.99	
	93281	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 06-07-11	10	18.69	
	93753	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 06-08-11	10	80.46	
	93775	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 06-08-11	72	59.16	
	93776	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 06-08-11	72	11.83	
	C03161.CR	CREDIT FOR THE OVER CHARGE ON INVOICE #77840	10	-139.89	
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136181	ARTESIA FIRE EQUIPMENT				3,808.80
	5274	LABOR TO REMOVE AND REPLACE LIGHTHEADS FOR A PUMPER BELONGING TO THE UPPER COX CANYON FD (F. KEZAR)	58	244.57	
	36930	(4 PRS) BUNKER BOOTS AND (2 EA) GOGGLES FOR THE ALAMO WEST FD PER INVOICE DATED 06-02-11	30	710.00	
	36984	(3 PRS) BUNKER BOOTS, (2 PRS) PIGSKIN GLOVES FOR THE SUNSPOT FD PER INVOICE DATED 06-07-11	55	605.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	36996	(2 EA) FIRE COMMAND HEADLAMPS, (2 EA) FIRE HOOKS K-TOOL, (1 EA) 8" PIKE POLE, (1 EA) 10" PIKE POLE, (1 EA) PILLOW PACK AND (15 EA) SAFETY GLASSES FOR THE MESCALERO FD PER INVOICE DATED 06-08-11	48	747.23	
	37005	(3 PKGS) NOSE PAD KITS FOR FIRE HELMETS FOR THE HIGH ROLLS FD PER INVOICE DATED 06-09-11	40	54.00	
	37024	(3 PRS) CREW BOSS PANTS AND (10 EA) EXTRICATION KNIVES FOR THE DUNGAN FD PER INVOICE DATED 06-10-11	67	774.00	
	37048	(3 PRS) CREW BOSS PANTS FOR THE DUNGAN FD PER INVOICE DATED 06-14-11	67	674.00	
136182	AZ COMMERCIAL				98.36
	2501310759	(1 EA) BATTERY FOR A VEHICLE BELONGING TO THE ASSESSOR'S DEPT PER INVOICE DATED 06-03-11	12	91.99	
	2501310760/CR	CREDIT FOR THE RETURN OF (1 EA) BATTERY CORE PURCHASED BY THE ASSESSOR'S OFFICE	12	-12.00	
	2501315822	(2 EA) WIPER BLADES AND (1 EA) CLAMP FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-07-11	10	18.37	
136183	BACKSTROM, RAGAN				151.00
	SF&ALBQ/060811	PER DIEM (1 DAY. 7.5 HRS) TOTALING \$151.00 FOR ATTENDING A PSAP MEETING IN SANTA FE, NM ON 06-07-11 AND A RECYCLING MEETING IN ALBUQUERQUE, NM ON 06-08-11	10	151.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136184	BAJA BROADBAND				65.20
	00210161/JUNE	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 06-06-11 TO 07-05-11	32	65.20	
136185	BI INCORPORATED				921.20
	684099	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 05-01-11 TO 05-31-11 PER INVOICE DATED 05-31-11	14	921.20	
136186	BIG K-MART				186.72
	30770	(12 CNS) DISINFECTANT WIPES, (1 PKG) BATTERIES AND (10 BXS) SWABS FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-02-11	10	63.77	
	97344	(1 BXS) BAND-AIDS AND (24 EA) AIRFRESHENERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-14-11	10	122.95	
136187	BOLES WATER SYSTEM				25.98
	275/MAY	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF MAY 2011	32	25.98	
136188	BOUND TREE MEDICAL, LLC				15,919.45
	70109161/CR	CREDIT FOR RECALLED ITEMS FOR THE ALAMO WEST EMS TO INCLUDE (14 EA) AIRWAY KITS PER CREDIT INVOICE DATED 05-05-11	65	-512.40	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	70111226/CR	CREDIT FOR THE RETURN OF (1 EA) FRX AED TRAINER W/CASE FOR THE BURRO FLATS FD PER CREDIT DATED 06-08-11	34	-312.24	
	80593484	(1 EA) FRX AED W/PADS BATTERY, (1 EA) HEARTSTART PADS, (1 EA) AED CASE, (1 EA) INFANT/CHILD KEY FOR AED AND (1 EA) REPLACEMENT BATTERY FOR AED FOR THE ALAMO WEST EMS PER INVOICE DATED 06-01-11 TAG #1186201	65	1,980.91	
	87251587	(3 EA) AED CARRY CASES, (10 SETS) HEARTSTART SMART PADS, (5 EA) FRX AED'S, AND (2 EA) INFANT/CHILD KEY FOR FRX FOR THE BURRO FLATS FD/EMS PER INVOICE DATED 05-10-11	67 34	10,291.53	
	87252045	(5 EA) ELECTRODE ADAPTER QUICK-COMBOS, (2 EA) REPLACEMENT TRAINING PADS FOR FRX, (2 EA) FRX AED TRAINER W/CASE, (2 EA) HARD CASES, (2 EA) INFANT/CHILD FRX KEYS FOR THE BURRO FLATS FD/EMS PER INVOICE DATED 05-11-11	67 34	1,493.28	
	87252393	(1 EA) ONSITE AED & FRX DATA TRANSFER CABLE FOR THE BURRO FLATS FD PER INVOICE DATED 05-12-11	34	129.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87253525	GROUP OF EMS SUPPLIES FOR THE MESCALERO EMS TO INCLUDE NASAL CANNULAS, READY HEAT BLANKETS, OXYGEN MASKS, GAUZE, SHARPS CONTAINER, BANDAGES, ADHESIVE TAPE, BLOOD PRESSURE UNITS, LUBRICATING JELLY, EYE WASH, GLUCOSE TEST STRIPS, GLUTOSE, PEROXIDE, EXTRICATION COLLARS, WIPES, AIRWAY KITS, DEFIB PADS, PRIVACY SHEETS, PILLOW CASES, DISPOSABLE PILLOWS, STERILE WATER, COLD PACKS, HOT PACKS, GLOVES, ALCOHOL PREP PADS PER INVOICE DATED 05-18-11	65	2,371.15	
	87253894	(1 EA) DISPOSABLE BLANKETS AND (2 EA) NEONATE SENSORS FOR THE MESCALERO EMS PER INVOICE DATED 05-18-11	65	114.63	
	87254241	(1 EA) FRX PRODUCT TRAINING DVD FOR THE BURRO FLATS FD	34	15.48	
	87254242	(1 BX) OXYGEN MASKS AND (2 BXS) DISPOSABLE PILLOWS FOR THE MESCALERO EMS	65	73.48	
	87257452	(2 EA) ELECTRODE PADS FOR THE SUNSPOT EMS PER INVOICE DATED 06-01-11	65	56.70	
	87258447	(2 BXS) GAUZE PADS, (25 EA) EPINEPHRINE AND (2 EA) LOW DOSE INSULIN FOR THE BURRO FLATS EMS PER INVOICE DATED 06-03-11	65	53.71	
	87258937	(4 EA) AIRWAY KITS FOR THE ALAMO WEST EMS PER INVOICE DATED 06-06-11	65	146.25	
	87258938	(14 EA) SODIUM CHLORIDE FOR THE BURRO FLATS EMS PER INVOICE DATED 06-06-11	65	17.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136189	BRABSON, DOUGLAS D. & CATHLEEN A.				50.00
	8421	(500 EA) BUSINESS CARDS FOR SHARON COLL COMMISSIONERS LIASON PER INVOICE DATED 05-01-11	10	50.00	
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136190	BURT BROADCASTING INC				1,353.72
	11050132	(1 EA) KZZX RADIO SPOTS FOR MAY INV.#11050143; FOR THE DWI DEPT PO#111166	11	451.24	
	11050143	(1 EA) KYEE RADIO SPOTS FOR MAY INV.#11050143; FOR THE DWI DEPT PO#111166	11	451.24	
	11050147	(1 EA) KQEL RADIO SPOTS FOR MAY INV.#11050143; FOR THE DWI DEPT PO#111166	11	451.24	
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136191	BUSINESS 21 PUBLISHING				289.00
	C200326	(1 EA) ANNUAL RENEWAL TO OCCUPATIONAL HEALTH & SAFETY 21 REFERENCE P.O. # 111192	10	289.00	
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136192	CAPITOL SUPPLY, INC.				11,018.63
	655460C1786021	(1 EA) STEEL YARD RAMP PER QUOTE 655460 GSA CONTRACT# GS-06F-0070R 16,000 LB YARD RAMP 36'L X 70"W SHIP TO LA LUZ CONVENIENCE CENTER 33 GRAVEL PIT ROAD, LA LUZ, NM REFERENCE PO#110998 TAG #11048201	23	11,018.63	
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136193	CCGS HOLDINGS, LLC				630.98
	8380679	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-01-11 (D. HUNTER)	10	630.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136194	CED				817.47
	0112-533071	(1 EA) EXHAUST FAN MOTOR FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-07-11	10	109.87	
	0112-533821	(1 EA) BALLAST AND (1 EA) PLIER HANDLE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-03-11	10	25.57	
	0112-533894	(1 EA) MALE CORD CAP AND (1 EA) FEMALE CORD CAP FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-07-11	10	26.39	
	0112-533953	(100 EA) FLUORESCENT BULBS FOR THE DETENTION CENTER PER INVOICE DATED 06-08-11	14	635.50	
	0112-533983	(50 FT) EMT CONDUIT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-09-11	10	11.50	
	0112-533992	(50 EA) SET SCREWS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-09-11	10	8.64	
136195	CERECERES, OSCAR				55.60
	RTN.SANTA.FE/06 1511	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2HRS) TOTALING \$55.60 FOR ATTENDING A NMTCA MEETING FOR THE DWI DEPT FROM 06-13-11 TO 06-15-11	11	55.60	
136196	CHAVEZ, KIM S.				316.80
	ADV.ROSWELL	ADVANCE PER DIEM (4 DAYS, 7 HRS LESS 20 % \$79.20)TOTALING \$316.80 FOR ATTENDING THE NMAC CONFERENCE IN ROSWELL, NM FROM 06-19-11 TO 06-23-11	17	316.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136197	CHIEF SUPPLY, INC.				653.50
	401713	(44 BXS) DIAMOND GRIP LATEX POWDER-FREE EXAMINATION GLOVES FOR THE SHERIFF'S DEPT PO#111034	10	589.30	
	405800	(6 BXS) DIAMOND GRIP LATEX POWDER-FREE EXAMINATION GLOVES FOR THE SHERIFF'S DEPT PO#111034	10	64.20	
136198	CIT TECHNOLOGY FIN SERVICE INC				114.53
	19403681	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 06-02-11	14	33.75	
	19425272	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 06-05-11	14	80.78	
136199	CITY OF ALAMOGORDO				35,541.08
	10705-7920/JUNE	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 06-11-11	29	66.53	
	26713	COUNTY SUPPORT FOR THE 4TH QTR FY 10/11 FOR THE LIBRARY @ \$10,000.00, HOMEBOUND MEALS @ \$6,921.25, SENIOR TRANSPORTATION @ \$5,218.50 AND RSVP @ \$1,250.00 PER INVOICE DATED 06-08-11	18	23,389.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	26739	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING MAY 2011 PER INVOICE DATED 06-09-11	72	12,084.80	
136200	CLOUDCROFT WRECKER SERVICE				217.50
	0218	CHARGES TO TOW UNIT #830 FOR THE SAC/WEED FD PER INVOICE DATED 06-03-11	54	217.50	
136201	COLL, SHARON				190.00
	ALBQ/061011	PER DIEM (2 DAYS) TOTALING \$190.00 FOR ATTENDING A RECYCLING WORKSHOP IN ALBUQUERQUE, NM FROM 06-08-11 TO 06-10-11	10	190.00	
136202	CRUCES TROPHY & AWARDS CENTER, INC.				153.50
	51688	(58 EA) CUSTOM PLASTIC TAGS FOR THE FAR SOUTH FD PER INVOICE DATED 05-31-11	46	153.50	
136203	CSK AUTO, INC				177.61
	2852-250086	(3 SET) BOOSTER CABLES, (1 EA) SQUEEGEE, (1 EA) FUNNEL, (1 EA) WASH BROOM, AND (2 QTS) OIL FOR THE SUNSPOT FD	55	173.12	
	2920-166755	(1 EA) REPLACEMENT BULB FOR THE MESCALERO FD PER INVOICE DATED 05-30-11	48	4.49	
136204	D & H STAMP AND SIGN COMPANY				313.97
	017842	(3 EA) RUBBER STAMPS FOR THE DETENTION CENTER PER INVOICE DATED 06-03-11	14	53.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	017856	(3 EA) SAFETY AWARD PLAQUES AND (19 EA) PLATES FOR PLAQUES PER INVOICE DATED 06-10-11	10	260.00	
136205	DEPT OF INTERIOR, BLM				282.69
	2011033034	(1 EA) NFES 002791 S-131 STUDENT WORKBOOK.; (1 EA) NFES 002901 S-190 STUDENT WORKBOOK.; (1 EA) NFES 002000 S-212 STUDENT WORKBOOK.; (1 EA) NFES 002644 S-212 PRE-COURSE WORK.; (1 EA) NFES 002891 S-290 STUDENT WORKBOOK.; (1 EA) NFES 002894 S-290 FLAME FIELD GUIDE.; (2 EA) NFES 002678 TRAINING SHELTER W/CASE.; (1 EA) NFES 002799 LARGE TRAINING SHELTER W/CASE FOR THE SUNSPOT FD PO#111098 PLUS SHIPPING	67	282.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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136206	DON CHALMERS FORD, INC.				8,414.06
	Q53951	(1 EA) SX2RRRR 54" WHELEN LIBERTY LIGHTBAR.; (1 EA) CCSRN-2 WHELEN CENCOM SIRE/LIGHT CONTROLLER.; (1 EA) SA315P WHELEN 100WATT SIREN SPEAKER; (1 EA) SAK9 WHELEN UNIVERSAL SIREN SPKR/BRKT.; (1 EA) PDC318 FEDERAL SIGNAL FUSE PANEL.; (6 EA) XT3R CODE 3 LED LIGHT RED.; (1 EA) C2400 HAVIS 24" CONSOLE.; (1 EA) C-TMW-EXPD-01 HAVIS FORD EXPEDITION TRACK MOUNT.; (1 EA) C-CUP2-1 HAVIS 4" INTERNAL CUP HOLDER.; (1 EA) C-AP-0995-L HAVIS 9" LOCK BOX.; (1 EA) C-ARM-101 HAVIS ARM REST.; (1 EA) C-LP-2 HAVIS 2 OUTLET POWER PLUG 2" FACE PLATE.; (1 EA) PB400 SETINA PUSH BUMPER.; (1 EA) ETFSS-SPFL SOUND OFF HEADLIGHT FLASHER.; (1 EA) WIRE KIT.; (1 EA) MHQ INSTALL OF EQUIPMENT IN A 2003 FORD EXPEDITION. UTILIZING CITY OF RIO RANCHO AGREEMENT #11-PS-016 PO#110853 FOR THE JACK RABBIT FLATS FD	42	4,207.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	Q53957	(1 EA) SX2RRRR WHELEN 54" LIBERTY LIGHTBAR.; (1 EA) CCSRN-2 WHELEN CENCOM SIREN/LIGHT CONTROLLER.; (1 EA) SA315p WHELEN 100W SIREN SPEAKER.; (1 EA) SAK5 WHELEN TAHOE SUBURBAN SPEAKER BRACKET.; (1 EA) PDC318 FEDERAL SIGNAL FUSE PANEL.; (6 EA) XT3R CODE 3 LED LIGHT RED.; (1 EA) C2400 HAVIS 24" CONSOLE.; (1 EA) C-TMW-GMC-01 HAVIS TAHOE/SUBURBAN TRACK MOUNT.; (1 EA) C-CUP2-1 HAVIS 4" INTERNAL CUP HOLDER.; (1 EA) C-AP-0995-L HAVIS 9" LOCK BOX.; (1 EA) C-ARM-101 HAVIS ARM REST.; (1 RS) C-LP-2 HAVIS 2 OUTLET POWER PLUG 2" FACE PLATE.; (1 EA) PB400 SETINA PUSH BUMPER.; (1 EA) ETFSS-SPFL SOUND OFF HEADLIGHT FLASHER.; (1 EA) MHQ WIRE KIT.; (1 EA) MHQ INSTALLATION OF EQUIPMENT IN A 2004 CHEVROLET SUBURBAN UTILIZING PRICE AGREEMENT #11-9S-016 PO#110854 FOR THE BURRO FLATS FD	67	4,206.33	
136207	DONA ANA COUNTY HEALTH				22,500.00
	4TH.QTR/CHAP.AM B	OTERO COUNTY SUPPORT FOR AMBULANCE SERVICES PROVIDED IN THE CHAPARRAL, NM AREA DURING 4TH QTR FY 10/11	84	22,500.00	
136208	DRIVE TRAIN INDUSTRIES				171.73
	07 082742	(2 EA) ISOLATOR LEVERS FOR THE ROAD DEPT PER INVOICE DATED 05-17-11	15	171.73	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136209	EMERGENCY TRAINING ASSOCIATES				140.93
	266448	(1 EA) 736753 ESSENTIALS OF FIRE FIGHTING 5E TEXTBOOK & STUDENT WORKBOOK SET.; (1 EA) 9780879392871 ESSENTIALS OF FIRE FIGHTING 5E STUDY GUIDE. PLUS SHIPPING \$19.43 PO#111103 FOR THE SUNSPOT FD	55	140.93	
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136210	EMS REGION III				1,545.00
	DBNWSRYDBWR	REGISTRATION FOR JAMES MATHIS TO ATTEND THE 31ST ANNUAL NM EMS REGION III CONFERENCE IN ALBUQUERQUE, NM FOR THE AMR	65	515.00	
	HFN6MGKN2DS	REGISTRATION FOR KRISTI MUNN TO ATTEND THE 31ST ANNUAL NM EMS REGION III CONFERENCE IN ALBUQUERQUE, NM FOR THE AMR	65	515.00	
	VNNYQDHKXMY	REGISTRATION FOR MARK KOSCIELSKI TO ATTEND THE 31ST ANNUAL NM EMS REGION III CONFERENCE IN ALBUQUERQUE, NM FOR THE AMR	65	515.00	
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136211	ESTRADA, LYNN				316.80
	ADV.ROSWELL	ADVANCE PER DIEM (4 DAYS, 7 HRS LESS 20 % \$79.20)TOTALING \$316.80 FOR ATTENDING THE NMAC CONFERENCE IN ROSWELL, NM FROM 06-19-11 TO 06-23-11	17	316.80	
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136212	ETECH CONTROLS CORPORATION				606.00
	1159	(1 EA) ALARM BOARD FOR DOOR MONITORING SYSTEM FOR THE DETENTION CENTER PO#111176	14	606.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136213	FASTENAL COMPANY				354.46
	NMRIR37469	(4 CS) PAPER TOWELS, (1 EA) BAND SAW BLADE FOR THE RIFLE RANGE PER INVOICE DATED 06-03-11	10	118.40	
	NMRIR37532	(1 EA) 4 X 20 PVC SUCTION HOSE ASSEMBLY ALUMINUM FITTING FOR THE ROAD DEPT PER INVOICE DATED 06-10-11	15	236.06	
136214	FIRE SERVICE EQUIPMENT				780.00
	4599	(12 EA) CYLINDERS HIGH PRESSURE TESTED AND (7 EA) CYLINDERS FLOW TESTED FOR THE FAR SOUTH FD PER INVOICE DATED 05-26-11	46	780.00	
136215	FIRST GROWTH CAPITAL & NORTH ATLANTIC EXTRADITION SVC				1,226.40
	10725	CHARGES TO EXTRIDITE PRISONER W. TAYLOR FROM CHARLESTON, MO TO ALAMOGORDO, NM ON 05-11-11 FOR THE SHERIFF'S DEPT (D. HUNTER) CONTRACT #PS-10-20	10	795.20	
	10726	CHARGES TO EXTRIDITE PRISONER R. REDFEARM FROM NEW BRANUNFELS, TX TO ALAMOGORDO, NM ON 05-14-11 FOR THE SHERIFF'S DEPT (D. HUNTER) CONTRACT #PS-10-20	10	431.20	
136216	FIRST STREET TILE & CARPET				595.00
	22055	CHARGES TO REMOVE EXISTING TILE, FURNISH AND INSTALL CARPET TILE AND COVEBASE TO ROOM 205 AT THE COURTHOUSE	10	595.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136217	FLORES, SUSAN				95.00
	ALBQ/060811	PER DIEM (1 DAY) TOTALING \$95.00 FOR ATTENDING A RECYCLING WORKSHOP IN ALBUQUERQUE, NM FROM 06-08-11 TO 06-10-11 REQUESTED ONLY 1 DAY PER DIEM	10	95.00	
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136218	FORESTRY SUPPLIERS, INC.				2,291.14
	168463-00	(5 EA) ITEM #99 KESTREL 4500NV POCKET WEATHER TRACKER W/DIGITAL COMPASS FOR THE PINON FD PO#111005	67	1,450.00	
	180539-00	(2 EA) FORESTRY SUPPLIERS ITEM # 39449 GARMIN GPS MAP 62ST. PO#111099 FOR THE MESCALERO FD	48	841.14	
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136219	FOXWORTH-GALBRAITH LUMBER CO.				5.25
	43398801	(35 EA) FLAG STAKES FOR THE ROAD DEPT PER INVOICE DATED 06-01-11	15	5.25	
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136220	FRY, SHEILA				45.08
	MILEAGE/060311	MILEAGE FOR USE OF POV @92 MAP MILES TOTALING \$45.08 FOR TRAVELLING TO ALAMOGORDO TO PICK UP PARTS FOR UNIT#820 FOR THE SAC/WEED FD	54	45.08	
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136221	GALLEGOS, D.J.				29.40
	MILEAGE/JUNE.20 11	MILEAGE FOR USE OF POV TO CONDUCT OFFICIAL DWI BUSINESS PER REQUEST DATED 06-10-11 (60 MILES) TOTALING \$29.40	11	29.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136222	GLOBALSTAR LLC				12.10
	100000000303876 5	SATELLITE PHONE USAGE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 05-16-11	39	12.10	
136223	GUERRA, DENISE				316.80
	ADV.ROSWELL	ADVANCE PER DIEM (4 DAYS, 7 HRS LESS 20 % \$79.20)TOTALING \$316.80 FOR ATTENDING THE NMAC CONFERENCE IN ROSWELL, NM FROM 06-19-11 TO 06-23-11	17	316.80	
136224	GUTIERREZ, DANIEL				228.00
	ADV.ROSWELL	ADVANCE PER DIEM (3 DAYS LESS 20% \$57.00) TOTALING \$228.00 FOR ATTENDING THE NMAC CONFERENCE IN ROSWELL, NM FROM 06-21-11 TO 06-24-11	10	228.00	
136225	HELTNER, PAMELA				322.00
	ADV.ROSWELL	ADVANCE PER DIEM (4 DAYS, 13 HRS LESS 20% \$80.50) TOTALING \$322.00 FOR ATTENDING A NMAC CONFERENCE IN ROSWELL, NM FROM 06-20-11 TO 06-24-11	10	322.00	
136226	HERITAGE MICROFILM, INC				161.75
	163728	(1 JB) 35MM SILVER DUPLICATE FOR ALAMOGORDO DAILY NEWS REFERENCE P.O. # 111187 FOR THE CLERKS OFFICE	10	161.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136227	HICKS, CLINT				3,867.75
	248	(1 JB) LIFT AIR CONDITIONER UNITS FROM ROOF INSTALL DURO LAST ROOFING UP AND OVER AIR CONDITIONER STANDS AND ONTO EXISTING GEN-FLEX ROOF. RECONNECT A/C UNITS AND ENSURE ALL ARE WORKING CORRECTLY PO#111020 FLICKINGER CENTER JOB	18	3,867.75	
136228	HOLMES, ROBYN M.				316.80
	ADV.ROSWELL	ADVANCE PER DIEM (4 DAYS, 7 HRS LESS 20 % \$79.20)TOTALING \$316.80 FOR ATTENDING THE NMAC CONFERENCE IN ROSWELL, NM FROM 06-19-11 TO 06-23-11	17	316.80	
136229	HUGHES NETWORK SYSTEMS				95.34
	B1-231600322	INTERNET SERVICE FOR THE ORO GRANDE FD	50	95.34	
136230	INDOFF, INCORPORATED				247.48
	1888576	(10 EA) NAME HOLDER PLATES FOR THE COMMISSIONER'S ROOM PER INVOICE DATED 05-31-11	10	150.00	
	1889239	(2 EA) INK CARTRIDGES FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 06-06-11	10	97.48	
136231	JACK WAYTE CONSTRUCTION, INC				49,108.39
	10-020/#6	PROGRESS PAYMENT #6 TOWARDS THE HEALTH CLINC REMODEL PER CERTIFIED INVOICE DATED 05-31-11 (R. BACKSTROM)	10	49,108.39	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136232	LASER PRINTER TECHNOLOGIES				75.04
	51011605	CHARGES TO REPAIR A PRINTER FOR THE CLERK'S OFFICE PER INVOICE DATED 05-10-11	10	75.04	
136233	LEYVA, DANNY JR.				154.00
	060111	TOWING OF A 2011 DODGE RAM (SUSPECT VEHICLE) FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-01-11	10	75.00	
	060411	TOWING OF A 2000 DODGE RAM (SUSPECT VEHICLE) FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-04-11	10	79.00	
136234	LYLE SIGNS, INC				463.60
	787525	(1 LT) SIGNS FOR THE CONVENIENCE CENTER. 36X36, 24X30, 18X12 INCH SIGNS TO INCLUDE SHIPPING AND HANDLING REFERENCE P.O. # 111114	72	463.60	
136235	MARTINEZ, GLORIA A				300.00
	2589	PEST CONTROL SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 06-10-11 (V. BLANSETT)	14	300.00	
136236	MAYHILL WATER SUPPLY				44.42
	10021/JUNE	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-04-11	47	22.21	
	10056/JUNE	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 06-04-11	47	22.21	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136237	MDC COMPUTERS				459.99
	13247	(1 EA) DESKTOP COMPUTER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 06-14-11 TAG #1186410	10	459.99	
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136238	MESA VERDE ENTERPRISES, INC.				3,104.82
	31707	(2 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-16-11	15	169.20	
	31750	(2.03 TNS) COLD MIX FOR ROAD MAINTENANCE PER INVOICE DATED 05-18-11	15	171.74	
	31751	(8.22 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-18-11	15	521.56	
	31732	(1 LT) HOT MIX FOR AMADOR REFERENCE P.O. # 111129 FOR THE ROAD DEPT (CAP-2-11 (457) #HW2M200314)	15	2,242.32	
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136239	MESILLA VALLEY COMMERCIAL TIRE				1,392.00
	24182	(6 EA) MICHELIN TIRE SIZE: 225/70R 19.5 LRG CATALOG #00691 XDS2 PRICE TO INCLUDE DELIVERY STATE AGREEMENT #00-000-00- 00048 PO#111102 FOR THE AMR	65	1,392.00	
-----					
136240	MILLER, DAVID L				238.29
	7660	(1 EA) OIL CHANGE FOR A 2004 FORD CROWN VIC FOR THE DETENTION CENTER PER INVOICE DATED 06-06-11	14	37.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7661	(1 EA) OIL CHANGE FOR A 2010 CHEVY IMPALA FOR THE DETENTION CENTER PER INVOICE DATED 06-06-11	14	34.89	
	7668	(1 EA) OIL CHANGE FOR UNIT #12 FOR THE DETENTION CENTER PER INVOICE DATED 06-06-11	14	34.89	
	7723	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT#33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-09-11	10	54.84	
	7738	(1 EA) OIL CHANGE FOR UNIT#14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-10-11	10	37.89	
	7767	(1 EA) OIL CHANGE FOR UNIT #42 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-13-11	10	37.89	
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136241	MITEL NET SOLUTIONS				404.95
	20998373	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 06-10-11	10	404.95	
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136242	MOJICA, RAY & TERESITA				712.00
	2011-5R-23	(16 EA) POLO SHIRTS W/FAR SOUTH LOGO, (48 EA) T-SHIRTS WITH FD LOGO FOR THE FAR SOUTH FD PER INVOICE DATED 06-10-11	46	712.00	
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136243	MORRISON SUPPLY COMPANY				474.64
	39338945	(1 RL) DUCT TAPE, (2 RLS) TEFLON TAPE, (4 EA) ADAPTERS, (4 EA) COUPLINGS, (5 EA) BALL VALVES AND (1 EA) ODORLESS GLUE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-27-11	10	109.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39339057	(5 EA) ELL'S, (1 EA) BUSHING AND (3 EA) BALL VALVES FOR THE UPPER COX CANYON FD PER INVOICE DATED 05-31-11	58	298.82	
	39339145	(1 GAL) ALKA-BRITE PLUS CLEANER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-31-11	10	21.76	
	39339679	(1 EA) ELL, (1 EA) TEE, (1 EA) ADAPTER, (2 EA) COUPLINGS AND (1 EA) BOILER DRAIN FOR THE HAZMAT TRAILER REPAIRS PER INVOICE DATED 06-07-11	39	44.17	
136244	MOTOR SUPPLY				165.90
	192898	(2 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 05-25-11	15	165.90	
136245	NASCO, LLC				10,149.44
	2011-102	(14 BT) PN 816115 L-30 3000 PSI STEALTH AIR BOTTLES.; (1 EA) FREIGHT. REFERENCE P.O. # 111072 FOR THE ORO VISTA FD	51	10,149.44	
136246	NATIONAL FIRE PROTECTION ASSOCIATION				925.00
	2578183/2011	(1 YR) 1 YEAR NATIONAL FIRE CODES MEMBERSHIP RENEWAL. PO#111181 FOR THE EMERGENCY SERVICES DEPT	39	925.00	
136247	NEUDORF, ROBERT H.				763.79
	5278	MAINTENANCE AND REPAIR OF ENGINE #1 FOR THE PINON FD TO INCLUDE OIL CHANGE, CHANGE ALL FILTERS AND FLUIDS RADIATOR HOSES REPLACED, LAMPS REPLACED PER INVOICE DATED 06-09-11	52	763.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136248	NEW MEXICO DEPT OF PUBLIC SAFETY				150.00
	2011-A0082/CORR	FEEES FOR M. MACKEWICH AND L .REEVES FOR ATTENDING A FIREARMS INSTRUCTOR COURSE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-15-11 ORIGINAL INVOICE BILLED INCORRECTLY WAS ONLY BILLED FOR ONE PERSON NOT TWO	10	150.00	
136249	NEW MEXICO GAS COMPANY				1,221.57
	0493354-6/JUNE	GAS SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 06-06-11	10	61.80	
	0495884-3/JUNE	GAS SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 06-02-11	45	52.70	
	0502951-5/JUNE	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 06-07-11	14	1,060.69	
	1154159-7/JUNE	GAS SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-11-11	42	28.77	
	1342985-4/JUNE	GAS SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 06-02-11	45	17.61	
136250	NEWMAN OUTDOOR ADVERTISING				12,139.50
	61496	(1 EA) BILLBOARDS FOR JULY 2011-JUNE 2010 REFERENCE P.O. # 111165 FOR THE DWI DEPT	11	12,139.50	
136251	NK ASPHALT PARTNERS				26,874.92
	91240447	(1 LT) OIL FOR AMADOR REFERENCE P.O. # 111130 FOR COUNTY ROAD MAINTENANCE	15	13,276.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	91242297	(1 LT) OIL FOR BROADMOOR REFERENCE P.O. # 111131 FOR COUNTY ROAD MAINTENANCE	15	13,598.67	
-----					
136252	NM BOLT & SCREW, INC.				195.00
	134473	(4 EA) BOLTS AND (4 EA) LOCK WASHERS FOR THE ROAD DEPT PER INVOICE DATED 05-19-11	15	7.00	
	134475	(200 EA) HI TORQUE ALUMINUM NUTS FOR THE ROAD DEPT PER INVOICE DATED 05-31-11	15	184.00	
	134655	(4 EA)BOLTS, (4 EA) FLAT WASHERS AND (4 EA) HEX NUTS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-31-11	10	4.00	
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136253	NM COUNTY INSURANCE AUTHORITY				576.75
	LE-9406	INSURANCE DEDUCTIBLE PORTION ONLY RELATED TO CLAIM # LE-9406 PER INVOICE DATED 06-07-11	10	576.75	
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136254	NM STATE UNIVERSITY				19,500.00
	4TH.QTR/10-11	COUNTY SUPPORT FOR COOPERATIVE EXTENSION SERVICES RENDERED DURING THE 4TH QUARTER FY 10-11 PER AGREEMENT AND PER INVOICE DATED 06-01-11	18	19,500.00	
-----					
136255	OLSEN, WILLIAM ANDREW				82,631.25
	234	FOR THINNING AND MASTICATING OF 39 ACRES OF WOOD MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT PLAN #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 06-15-11	69	82,631.25	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136256	ONE STOP AUTO PARTS & SERVICE				856.32
	5360-99813	(2 EA) WIPER BLADES FOR THE JACK RABBIT FLATS FD	67	16.18	
	5360-105010	(1 EA) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 05-17-11	15	25.92	
	5360-105106	(4 EA) MARKER LAMPS FOR THE ROAD DEPT PER INVOICE DATED 05-18-11	15	8.88	
	5360-105134	(1 EA) SENDING UNIT FOR THE ROAD DEPT PER INVOICE DATED 05-18-11	15	27.66	
	5360-105514	(12 EA) TRAILER CABLES FOR THE ROAD DEPT PER INVOICE DATED 05-23-11	15	21.84	
	5360-105545	(6 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 05-24-11	15	25.56	
	5360-105718	(2 EA) AIR BRAKE ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 05-25-11	15	15.89	
	5360-105739	(1 EA) AIR BRAKE ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 05-26-11	15	8.27	
	5360-105769	(2 EA) BRASS STREET ELBOWS FOR THE ROAD DEPT PER INVOICE DATED 05-26-11	15	6.24	
	5360-106010	(1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 05-31-11	15	14.00	
	5360-106026	(1 EA) LAMP LENS, (1 EA) ALTERNATOR FOR THE ROAD DEPT	15	105.56	
	5360-106044	(2 EA) TRANSMISSION FILTERS FOR THE ROAD DEPT	15	24.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-106111	(1 EA) BRASS PIPE ADAPTER FOR THE ROAD DEPT PER INVOICE DATED 06-1-11	15	2.48	
	5360-106237	(2 EA) CRIMP FITTINGS AND (15 FT) HYDRAULIC HOSE FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-02-11	72	22.46	
	5360-106373	(1 EA) HUB OIL, (1 EA) PUMP OIL, (2 EA) HD MOTOR OIL AND (2 EA) HUB CAPS FOR THE SAC PER INVOICE DATED 06-03-11	54	56.93	
	5360-106721	(6 EA) HOSE CLAMPS AND (6 EA) HITCH PINS FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-08-11	72	35.28	
	5360-106756	(1 EA) BATTERY, (4 EA) SHOCKS, AND (2 EA) WIPER BLADES FOR THE BURRO FLATS FD PER INVOICE DATED 06-08-11	34	243.54	
	5360-107023	(18 SETS) WIPER BLADES FOR THE DETENTION CENTER PER INVOICE DATED 06-13-11	14	195.21	
136257	OTERO COUNTY DETENTION CENTER				444.60
	DWI.CHECKS/JUNE .2011	(1 JB) DWI CHECKS FOR THE MONTH OF JUNE 2011	11	444.60	
136258	OTERO COUNTY ELECTRIC CO-OP				1,526.73
	15317039/JUNE	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 06-10-11	43	79.87	
	30018277/JUNE	ELECTRICITY PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 06-10-11	47	41.82	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	44517125/JUNE	ELECTRICITY PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 06-10-11	47	48.67	
	44517143/JUNE	ELECTRICITY PROVIDED FOR THE MAYHILL FD TRAINING CENTER PER INVOICE DATED 06-10-11	47	174.21	
	44518012/JUNE	ELECTRICITY PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 06-10-11	15	29.76	
	52298320/JUNE	ELECTRICITY PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 06-10-11	10	16.50	
	52300616/JUNE	ELECTRICITY PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 06-10-11	51	110.96	
	52408910/JUNE	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD PER INVOICE DATED 06-10-11	32	97.03	
	53167160/JUNE	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 06-10-11	32	66.50	
	59688158/JUNE	ELECTRICITY PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 06-10-11	57	20.77	
	60577619/JUNE	ELECTRICITY PROVIDED FOR THE PINON FD PER INVOICE DATED 06-10-11	52	37.47	
	60581837/JUNE	ELECTRICITY PROVIDED FOR THE FOR THE PINON ROAD SHOP PER INVOICE DATED 06-10-11	15	59.24	
	62726003/JUNE	ELECTRICITY PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 06-10-11	56	108.20	
	65340513/JUNE	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 06-10-11	54	52.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	67329511/JUNE	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 06-10-11	43	212.44	
	67329750/JUNE	ELECTRICITY PROVIDED FOR THE ORO GRANDE FD (GRACE & WOODSON) INVOICE DATED 06-10-11	50	16.50	
	70803511/JUNE	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 06-10-11	54	62.34	
	71725007/JUNE	ELECTRICITY PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 06-10-11	57	16.50	
	80415832/JUNE	ELECTRICITY PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 06-10-11	58	136.88	
	84618358/JUNE	ELECTRICITY PROVIDED FOR THE MAYHILL FD PER INVOICE DATED 06-10-11	47	33.46	
	97579381/JUNE	ELECTRICITY PROVIDED FOR THE BENT FD PER INVOICE DATED 06-10-11	31	104.81	
136259	OTERO COUNTY HOSPITAL ASSOCIATION				19.53
	17884669	LEGAL LAB BLOOD DRAW FOR L. RIVAS FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-30-11	10	19.53	
136260	OTERO SOIL & WATER CONS. DIST.				4,247.00
	50/JUNE	COUNTY SUPPORT FOR CONSERVATION AIDES SERVICES PROVIDED DURING JUNE 2011 PER INVOICE DATED 06-15-11	18	2,500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	177	COUNTY SUPPORT FOR SECRETARIAL SERVICES PROVIDED DURING JUNE 2011 PER INVOICE DATED 06-15-11	18	1,747.00	
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136261	OTERO SWCD				300.00
	7501	HERBICIDES FOR THE FAIRGROUNDS DEPT PER INVOICE DATED 06-08-11	10	300.00	
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136262	PNM ELECTRIC & GAS SVCS				10,223.08
	0493354-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 06-06-11	10	369.98	
	0495884-5/JUNE	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 06-02-11	45	35.39	
	0502951-5/JUNE	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 06-07-11	14	6,667.09	
	1285759-0/MAY	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (EL PASO DR) PER INVOICE DATED 06-03-11	30	243.64	
	1285872-8/MAY	ELECTRICITY PROVIDED FOR THE PSAP BLDG (2351 EDDY DR) PER INVOICE DATED 06-03-10	10	1,057.37	
	1285895-0/MAY	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 06-03-11	37	10.20	
	1285896-6/JUNE	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 06-03-11	37	4.55	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	1286172-0/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 06-02-11	15	110.35	
	1286227-8/JUNE	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 06-02-11	72	188.68	
	1304940-0/JUNE	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 06-03-10	37	83.63	
	1307448-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 06-02-11	10	109.38	
	1308003-9/JUNE	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 06-07-11	30	79.76	
	1308238-9/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 06-06-11	51	30.80	
	1309761-6/MAY	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LN PER INVOICE DATED 06-03-11	15	39.94	
	1309764-3/JUNE	ELECTRICITY PROVIDED FOR THE LIGHTS AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 06-03-11	15	253.46	
	1311658-1/JUNE	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 06-07-11	30	29.89	
	1312670-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT 7085 HWY 54/70 PER INVOICE DATED 06-02-11	15	747.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1312826-7/JUNE	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 06-02-11	72	27.76	
	1328597-5/JUNE	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 51 JJ HENRY PER INVOICE DATED 06-02-11	45	133.32	
136263	POTTEBAUM, ANDREA				49.95
	REIMB/HOLSTER	REIMBURSEMENT FOR THE PURCHASE OF A TASER HOLSTER PER REQUEST DATED 06-14-11 (V. BLANSETT)	14	49.95	
136264	PUEBLO PIPE & STEEL				325.17
	A132	(20 FT) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 05-26-11	15	49.28	
	A138	(9 EA) WINGED HINGES AND (3 EA) BARRELL HINGES FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-02-11	72	176.12	
	A139	(8 FT) SQUARE TUBING AND (10 FT) FLAT IRON FOR THE FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-07-11	72	99.77	
136265	QWEST				2,422.12
	224-8458/JUNE	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF JUNE 2011	10	72.24	
	366-0306/JUNE	911 TRUNK LINE SERVICE PER INVOICE DATED 06-01-11	10	642.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	366-0307/JUNE	ALBUQUERQUE WIRELESS TRUNK FOR E911 SERVICE PER INVOICE DATED 06-01-11	10	10.63	
	434-0141/JUNE	SHERIFF'S TOLL FREE TELEPHONE SERVICE PER INVOICE DATED 06-01-11	10	33.16	
	434-4281/JUNE	911 TRUNK LINE OUT OF ALBUQUERQUE FOR THE MONTH OF JUNE 2011	10	1,224.48	
	443-0674/MAY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT FOR THE MONTH OF MAY 2011	10	50.11	
	443-2900/MAY	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY 2011; ADMINISTRATION \$146.33, DATA PROCESSING \$98.86, PURCHASING \$47.68, INDIGENT \$47.68	10 63	340.55	
	443-2949/MAY	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 05-28-11	11	48.65	
136266	R.D. BLANKENSHIP	DIRT WORK			1,279.91
	71948	(39.42 TNS) 1/2" CRUSHED ROCK FOR COUNTY ROAD MAINTENANCE (BROADMOOR SB-7735 (931)11 PER INVOICE DATED 05-26-11	15	458.55	
	71971	(1 LT) BASE CORSE TO INSTALL COMPACTOR PAD 129.45 TON REFERENCE P.O. # 111156	72	821.36	
136267	REDWOOD TOXICOLOGY LABORATORY				51.75
	11302420015	(1 EA) UA TESTING CHARGES REFERENCE P.O. # 111164 FOR THE DWI DEPT	11	51.75	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136268	RITCHIE DIST. CO.				3,270.25
	118760	(65 GALS) HYDRAULIC OIL AND (55 GALS) DELO OIL FOR THE ROAD DEPT PER INVOICE DATED 06-06-11 (CONTRACT #IQC-09-009)	15	2,163.42	
	118765	(253 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO#111173	72	901.11	
	503253	(26 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#111173	72	97.30	
	503289	(9.4 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#111173	72	35.00	
	503291	(19.9 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#111173	72	73.42	
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136269	ROCKY MOUNTAIN SUPPLY				2,864.02
	386499	(1 EA) CARB OVERHAUL KIT FOR THE ROAD DEPT PER INVOICE DATED 05-24-11	15	15.16	
	386881	(1 EA) WEED EATER LINE AND (6 EA) ENGINE OIL FOR THE ROAD DEPT PER INVOICE DATED 06-02-11	15	63.64	
	387175	CHARGES TO REPAIR A POLARIS 500 FOR THE ALAMO WEST FD PER INVOICE DATED 06-07-11	30	316.80	
	387321	(1 EA) CHAIN SAW CHAIN FOR THE ALAMO WEST FD PER INVOICE DATED 06-09-11	30	123.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	386956	(1 EA) REPAIR POLARIS RANGER ATV. PRICE INCLUDES \$48.79 IN TAX. REFERENCE P.O. # 111184 FOR THE BOLES ACRES FD	67	2,345.30	
136270	ROMERO, RAFAEL				644.62
	004517	CHARGES TO CLEAN UP PROPERTY AT 42 PAPAGO, ALAMOROSA, NM PER RAY BACKSTROM COUNTY MANAGER	10	644.62	
136271	RYAN, JOEL F.				810.00
	11-FT01-512	(3 EA) (FTO) FIELD TRAINING OFFICERS COURSE MARCH 1-3, 2011 FOR JERRY FORD, GLEN RAY AND SANDRA LOPEX REFERENCE P.O. # 111175 FOR THE SHERIFF'S DEPT	10	810.00	
136272	SAMBA HOLDINGS, INC				1,062.14
	0147063	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (503 REPORTS) 1 EACH FOR THE FOLLOWING FL, KY, NE, UT, AND 2 EA FOR NV, 4 EACH FOR TX PLUS 2 EACH STATE CRIMINAL SEARCHS PER INVOICE DATED 05-31-11	10	1,062.14	
136273	SAMON'S DO-IT YOURSELF CENTER				19.24
	11-262556	(2 EA) HOSE CLAMPS, (3 EA) NIPPLES, (1 EA) TEE AND (2 EA) UNION'S FOR THE ALAMO WEST FD PER INVOICE DATED 05-23-11	30	19.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136274	SEGURA, BLAS				71.95
	050	(1 EA) OIL CHANGE, (1 EA) GAS CAP, (1 EA) AIR FILTER AND (1 EA) REPLACEMENT BULB FOR UNIT#8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-01-11	10	71.95	
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136275	SHARP ELECTRONIC CORP				34.16
	98183002	EXCESS METER USAGE FOR THE COPY MACHINES AT THE NEU BLDG PER INVOICE DATED 05-31-11	10	34.16	
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136276	SHARP ELECTRONICS CORPORATION				1,019.17
	6745203595	LEASE FOR A SHARP COPIER MODEL #MX2600N S/N#50675888 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-04-11	10	141.47	
	6745203913	LEASE FOR (2 EA) COPIERS MODEL #MX2600N FOR THE NEU DEPT PER INVOICE DATED 06-04-11	10	285.80	
	6745206104	LEASE FOR (2 EA)SHARP COPIERS MODEL #MXM260 AND MXM850 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 06-04-11	10	591.90	
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136277	SHERWIN-WILLIAMS CO.				221.45
	6286-9	(4 EA) PAINT BRUSHES AND (1 PKG) PAINT TRAY LINERS FOR THE BLDG & GRNDS DEPT (HEALTH DEPT PARKING LOT)	10	23.61	
	7050-1	(2 QTS) STAIN FOR THE COMMISSIONERS WORKSTATION PER INVOICE DATED 06-02-11	10	21.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7081-6	(4 EA) PAINT BRUSHES AND (1 QT) PAINT REMOVER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-03-11	10	17.63	
	7217-6	(5 GALS) PAINT, (3 EA) ROLLER FLUFFS, (2 EA) PAINT ROLLERS, (1 EA) PAINT GRID, (2 EA) PAINT BRUSHES AND (1 EA) SPACKLE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-09-11	10	158.23	
136278	SISCO, JIMMY D.				500.00
	20110608	CHARGES TO MOVE A CHAIN LINK FENCE FROM HIGH ROLLS MAIN STATION TO SUBSTATION AT PINEYWOODS	67	500.00	
136279	STANLEY, DALE				60.00
	116704	(1 EA) OIL CHANGE AND (1 EA) WIPER ARM FOR A VEHICLE BELONGING TO THE ASSESSOR'S OFFICE PER INVOICE DATED 06-09-11	12	60.00	
136280	STATEWIDE DRILLING, INC				211.50
	16279	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING MAY 2011 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 05-19-11 (R. BACKSTROM)	10	211.50	
136281	STERICYCLE, INC.				37.10
	3001441223	(1 EA) MEDICAL WASTE SERVICE FOR MAY REFERENCE P.O. # 111174 FOR THE DETENTION CENTER	14	37.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136282	SUSTAINABLE TECHNOLOGY SYSTEMS INC.				2,000.00
	JUNE.14/2011	FEBRUARY 2011 BIOFUELS STUDY PER AGREEMENT AND PER INVOICE DATED 06-14-11 (R. BACKSTROM)	10	2,000.00	
136283	TENSKI, CHRISTINE				316.80
	ADV.ROSWELL/062 011	ADVANCE PER DIEM (4 DAYS, 9 HRS LESS 20% \$79.20)TOTALING \$316.80 FOR ATTENDING THE NMAC ANNUAL CONFERENCE IN ROSWELL, NM FROM 06-20-11 TO 06-24-11	10	316.80	
136284	TEXAS NEW MEXICO PARTNERSHIP				1,902.25
	0000535363	LEGAL PUB #3153 - NOTICE OF THE 05-11-11 OTERO COUNTY COMMISSION WORK SESSION , PUBLISHED ON 05-08-11 AND PER INVOICE DATED 05-08-11	10	57.40	
	0000535396	LEGAL PUB #3154 - NOTICE OF THE 5-11-11 OTERO COUNTY COMMISSION SPECIAL MEETING, PUBLISHED 05-08-11 AND PER INVOICE DATED 05-08-11	10	58.08	
	0000538154	LEGAL PUB #3164 - NOTICE OF THE 05-19-11 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 05-15-11 AND PER INVOICE DATED 05-15-11	10	58.08	
	0000539629	LEGAL PUB #3172 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR A FIRE APPARATUS FOR THE BOLES ACRES FD AND A FIRE APPARATUS FOR THE ALAMO WEST FD, PUBLISHED ON 05-17-11 AND PER INVOICE DATED 05-17-11	10	72.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00543994-0	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICE ACCEPTING APPLICATIONS FOR A INFORMATION TECHNOLOGY MANAGER, PUBLISHED IN ALAMOGORDO DAILY NEWS, LAS CRUCES, AND EL PASO TIMES PER INVOICES DATED 05-29-11 AND 05-31-11	10	1,582.38	
	0000544916	LEGAL PUB #3193 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR INMATE TELECOMMUNICATIONS/SERVICES AT THE DETENTION CENTER, PUBLISHED 05-29-11 AND PER INVOICE DATED 05-29-11	10	73.64	
136285	TEXAS NEW MEXICO PARTNERSHIP				277.30
	TREASURER'S -TAX DUE	NOTICE FROM THE TREASURER'S OFFICE THAT SECOND HALF TAXES MUST BE PAID BY MAY 10TH - PUBLISHED ON 05-01-11 AND 05-04-11	10	277.30	
136286	THE COUNSELING CENTER				20,327.67
	4TH.QTR/10-11	COUNTY SUPPORT FOR THE 4TH QUARTER FY10/11 FOR THE MENTAL HEALTH SERVICES @ \$11,000.00 AND JUVENILE HOME DETENTION @ \$1,831.00 PER INVOICE DATED 06-08-11	18	12,831.00	
	CAPP/MAY.2011	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF MAY 2011	18	7,496.67	
136287	THE TOOL STORE, INC				49.07
	201522	(1 BX) NAILS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-09-11	10	49.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136288	TOM GROWNEY EQUIP. INC.				99.30
	196793	(2 EA) FILTER ELEMENTS FOR THE ROAD DEPT PER INVOICE DATED 05-26-11	15	99.30	
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136289	UPS				33.01
	0000F707V7231	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 06-04-11	10	33.01	
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136290	WAGNER EQUIPMENT COMPANY				13.32
	P10C0416885	(6 EA) SEALS FOR THE ROAD DEPT PER INVOICE DATED 05-21-11	15	13.32	
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136291	WAL-MART SUPERCENTER				2,219.10
	00145	(2 EA) CHAIRS, (2 EA) SLEEPING BAGS AND (2 EA) COTS FOR THE AMR (D.WHEELER) PER INVOICE DATED 05-11-11	65	211.28	
	01133	(1 BTL) DISHWASHING DETERGENT, (2 BTL) GV BLEACH, (5 PKGS) SCRUB SPONGES, (10 PKGS) BASIC SPONGES, (9 CANS) GV GLASS CLEANER, (10 CANS) GV CLEANER WITH BLEACH AND (24 CANS) COMET POWDER FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 05-09-11	14	67.56	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	02064/051711	(2 CANS) CANNED AIR, (2 CANS) QUICK FLAT TIRE REPAIR, (2 BTL) GV BLEACH, (1 PKG) MULTIPACK CLEANER WIPES, (4 PKGS) SCRUB SPONGES, (5 PKGS) BASIC SCRUB SPONGES, (5 PKGS) RACQUETBALLS, (5 CANS) GV DISINFECTANT SPRAY, (4 PKGS) 4/PK GV ERASER, (10 CANS) SHAVING CREAM, (10 CANS) GV GLASS CLEANER AND (10 CANS) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-17-11	14	114.06	
	02119	(4 EA) SHOE LACES AND (4 BTL) GV LIQUID SOAP FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-18-11	14	22.72	
	02133	(4 PKS) GATORADE, (8 CS) WATER, (4 LOAVES) BREAD, (1 BTL) MUSTARD, (1 BTL) MAYO, (1 BX) FREEZER BAGS, (1 EA) EXTENSION CORD, (2 PKS) CHICKEN, (2 PKS) BALOGNA, (1 PK) HAM, (9 PKGS) CHEESE AND (2 PKS) SALAMI FOR THE 16 SPRINGS FD FIREFIGHTERS (L.WILKERSON) PER INVOICE DATED 05-17-11	56	136.47	
	02574	(2 EA) GLUCOMETERS FOR THE JAMES CANYON FD PER INVOICE DATED 05-26-11	65	29.88	
	02594	(10 BTL) GV CLEANER WITH BLEACH, (10 CANS) GV GLASS CLEANER, (10 PKGS) BASIC SPONGES AND (24 CANS) AJAX POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-03-11	14	59.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
02632		(1 PKG) LAWN FERTILIZER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-19-11	14	11.44	
03077		(1 BTL) GV BLEACH, (2 EA) SUPREME PIZZAS (C-4), (2 BTL) DR. PEPPER (C-4), (5 PKGS) 33 GAL TRASH BAGS, (8 CANS) GV CLEANER WITH BLEACH AND (10 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-20-11	14	80.76	
03157		(14 PKGS) ASSORTED CANDY BARS, (1 PKG) 30 CT NESTLE, (1 PKG) TOILET PAPER, (1 PKG) PAPER TOWELS, (4 CS) BOTTLED WATER, (6 PK) ASSORTED GATORADE, (3 CS) ASSORTED A&W'S, (1 CS) ORANGE CRUSH, (1 CS) MOUNTAIN DEW, (4 CS) ASSORTED SODAS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 05-19-11	10	180.40	
03269		(2 EA) 50 FT HOSES, (2 CS) 24PK BOTTLED WATER, (1 BAG) CAT LITTER, (4 EA) LED HEADLAMPS, (2 EA) SPARK PLUGS, (1 EA) AIR FILTER, (5 PKS) 12/PK GATORADE, (1 RL) TAPE, (1 BTL) 5QT OIL, (2 BTL) WEED KILLER, (2 PKGS) HAMBURGER BUNS, (1 EA) LED FLASHLIGHT AND (1 EA) LIGHT FOR THE TIMBERON FD (K.WHEELER) PER INVOICE DATED 05-20-11	57	194.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	03812	(1 PKG) TRASH BAGS, (2 CANS) AIR FRESHENER, (1 BTL) PINE SOL CLEANER, (1 CAN) INSECT KILLER, (2 EA) TOILET BOWL CLEANERS, (1 BTL) 409 CLEANER, (3 PKGS) PAPER TOWELS, (1 CAN) WASP KILLER AND (1 CAN) ANT KILLER FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 05-09-11	67	75.32	
	04619	(1 PKG) CHARMIN TOILET PAPER, (4 BXS) FIBER PLUS BARS, (1 PKG) TRASH BAGS, (2 PKGS) 2/PK ENERGIZER BATTERIES, (1 EA) CAMERA POUCH, (2 PKS) G2 DRINKS AND (2 CS) BOTTLED WATER FOR THE SUNSPOT FD (R.SCHIMMING) PER INVOICE DATED 05-25-11	55	78.05	
	05523/CR	RETURNED (3 EA) 9" PLANTERS FROM THE DETENTION CENTER PER CREDIT MEMO DATED 04-29-11	14	-22.50	
	06250	(1 EA) AIR FRESHENER REFILL, (1 PKG) PAPER PLATES, (1 PKG) FACIAL TISSUE, (1 PKG) 3/PK FACIAL TISSUE, (2 BTL) ANATACIDS, (3 BTL) MIGRAINE TABS, (3 EA) INSOLES FOR TRUSTEE BOOTS, (2 EA) SMALL DOORSTOPS, (2 EA) LARGE DOORSTOPS, (5 PKGS) RACQUETBALLS AND (12 CANS) SHAVING CREAM FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-26-11	14	86.33	
	06730	(1 BTL) COKE, (1 BTL) DR. PEPPER, (2 EA) SUPREME PIZZAS, (5 BXS) GV MAGIC ERASE AND (5 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-27-11	14	39.01	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	07060	(15 CS) BOTTLED WATER, (2 PKGS) CUPS, (2 BXS) FORKS, (2 BXS) SPOONS, (8 EA) SHOVELS, (2 EA) BOW RAKES, (2 PKG) PLATES, (4 BTL) DAWN, (1 PKG) SCRUB SPONGES, (2 BXS) TOOTHPICKS, (2 PKGS) "D" BATTERIES, (5 EA) 2032 BATTERIES, (1 PKG) TRASH BAGS, (1 EA) 115V PUMP, (2 EA) EXTENSION CORDS, (2 CANS) INSECT KILLER, (2 BTL) OIL, (1 EA) 12X24 TARP AND (1 PKG) PAPER TOWELS FOR THE FAR SOUTH FD PER INVOICE DATED 05-27-11	46	470.32	
	07532	(2 PKGS) SHOP TOWELS, (2 PKGS) TRASH BAGS, (2 PKGS) BOUNTY TOWELS, (3 PKGS) NAPKINS, (1 PK) 24PK SCOTT TOWELS (2 PKGS) FOAM PLATES, (1 EA) TWIN PK CLOROX WIPES, (3 CANS) TIRE FOAM, (3 CANS) BATHROOM CLEANER, (2 BTL) CAR WASH/RAINX, (1 BTL) DAWN ULTRA WASH AND (1 PK) 2/PK LYSOL CLEANER FOR THE MESCALERO FD (D.KAYDAHZINNE) PER INVOICE DATED 05-17-11	48	128.36	
	07542	(3 PKGS) TRASH BAGS AND (1 EA) AUTOMATIC REFILL SPRAY FOR THE MEDICAL DEPT IN THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-16-11	14	31.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
08496		(1 BTL) GV BLEACH, (1 BTL) PINE SOL CLEANER, (2 PKGS) GLOVES FOR TRUSTEE WORKERS, (2 EA) 15' PHONE CORD, (2 EA) PLASTIC SPRY BOTTLES, (5 PKGS) SCRUB SPONGES, (5 PKGS) BLUE CLEANING SPONGES, (12 CANS) GV CLEANER WITH BLEACH, (15 CANS) GV GLASS CLEANER AND (24 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-24-11	14	91.27	
08548		(2 EA) ASPIRIN, (1 SET) PLASTIC BINS, (3 EA) STORAGE BOXES, (1 EA) 3 DRAWER STORAGE CONTAINER FOR THE JAMES CANYON FD PER INVOICE DATED 05-26-11	65	42.01	
08759		(1 EA) ANSWERING MACHINE FOR THE JACKRABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 05-25-11	67	14.97	
09725		(2 PKGS) CR123 BATTERIES, (2 PKGS) MULTIPACK CLEANING WIPES, (8 EA) PITCHERS FOR KITCHEN, (2 CANS) DISINFECTANT SPRAY, (1 EA) LOCK FOR SUPERVISOR OFFICE, (6 PKGS) BLUE SCRUB SPONGES AND (10 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-19-11	14	75.52	
136292	WEBSTER, ROBERT				49.95
	REIMB/REIMB/HOL STER	REIMBURSEMENT FOR THE PURCHASE OF A TASER HOLSTER PER REQUEST DATED 06-14-11 (V. BLANSETT)	14	49.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136293	WEED WATER USERS ASSOC. MAY.2011	WATER SERVICE PROVIDED FOR THE SAC/WEED FD FOR THE MONTH OF MAY 2011	54	20.80	20.80
136294	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
	76220 22504	PRE-EMPLOYMENT PHYSICAL FOR J. CARRIER PER INVOICE DATED 06-01-11	10	185.00	
	76248 22508	PRE-EMPLOYMENT PHYSICAL FOR B. STEWART PER INVOICE DATED 06-02-11	10	185.00	
136295	WRIGHT EXPRESS				50,266.53
	26227705	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 05-31-11	10 72 12 14 11 30 31 32 34 37 39 40 42 43 45 46 47 48 51 52 55 56 57 63	21,969.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	26228449	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 05-31-11	10	28,296.84	

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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