

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 24, 2011

LIST NUMBER: 59

10 - GENERAL FUND	\$44,179.74
11 - D.W.I. GRANT	\$852.65
12 - COUNTY PROPERTY VALUATION FUND	\$159.99
14 - CORRECTIONS FUND	\$18,454.13
15 - ROAD FUND	\$86,658.26
17 - COUNTY CLERK RECORDING & FILING FUND	\$178.18
18 - COMMUNITY SERVICES/PROJECTS	\$14,562.65
29 - H.I.D.T.A. GRANT	\$1,475.56
30 - ALAMO WEST FIRE DISTRICT	\$102.09
31 - BENT FIRE DISTRICT	\$485.15
32 - BOLES ACRES FIRE DISTRICT	\$412.17
34 - BURRO FLATS	\$158.83
37 - DUNGAN FIRE DISTRICT	\$1,234.76
39 - FIRE MARSHAL	\$122.07
40 - HIGH ROLLS FIRE DISTRICT	\$3,235.34
42 - JACKRABBIT FLATS VFD	\$1,169.52
43 - JAMES CANYON FIRE DISTRICT	\$921.26
45 - LA LUZ FIRE DISTRICT	\$691.76
46 - FAR SOUTH FIRE DISTRICT	\$638.86
47 - MAYHILL FIRE DISTRICT	\$2,776.38
48 - MESCALERO FIRE DISTRICT	\$539.86
50 - OROGRANDE FIRE DISTRICT	\$57.23
51 - ORO VISTA FIRE DISTRICT	\$297.70
52 - PINON FIRE DISTRICT	\$68.16
54 - SACRAMENTO FIRE DISTRICT	\$1,594.01

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55 - SUNSPOT FIRE DISTRICT	\$1,592.88
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$241.51
57 - TIMBERON FIRE DISTRICT	\$461.44
59 - COMMUNICATION	\$2,531.64
63 - COUNTY INDIGENT	\$205,817.91
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,089.88
67 - FIRE PROTECTION TAX	\$22,734.99
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$8,234.47
84 - HEALTH RESERVE FUND	\$63,683.25

TOTAL EXPENDED	\$487,414.28

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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
136297	AC PRINT & DESIGN, LLC				1,916.11
	18445	(80 EA) COLOR DECALS FOR UNIT IDENTIFICATION FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 06-06-11	10	696.00	
	18477	(3700 EA) DELINQUENT LETTERS FOR THE TREASURER'S OFFICE FOLDED PER INVOICE DATED 06-13-11	10	70.11	
	18497	REFLECTIVE LETTERING FOR UNIT #1620 FOR THE BENT FD PER INVOICE DATED 06-17-11	67	775.00	
	18498	REFLECTIVE LETTERING AND GRAPHICS FOR UNIT #1610 FOR THE BENT FD PER INVOICE DATED 06-17-11	67	375.00	
136298	ACCENT FIRE SAFETY, P.C.				175.00
	27534	CHARGES TO PERFORM QUARTERLY NFPA-25 INSPECTION, TESTING AND CERTIFICATION OF WET-PIPE SPRINKLERS AT THE DETENTION CENTER PER INVOICE DATED 06-15-11	14	175.00	
136299	ADVANCED COMMUNICATIONS				225.58
	154201	CHARGES TO REPAIR A RADIO FOR THE MAYHILL FD PER INVOICE DATED 06-13-11	47	104.27	
	154234	CHARGES TO REPAIR A HEADSET FOR THE CIVIL AIR PATROL PER INVOICE DATED 06-15-11	18	121.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136300	AIRGAS SOUTHWEST				86.92
	107424474	ANNUAL INSPECTION AND MAINTENANCE ON (7 EA) FIRE EXTINGUISHERS FOR THE ROAD DEPT PER INVOICE DATED 06-01-11	15	68.04	
	107433610	(1 EA) MEDICAL OXYGEN CYLINDER REFILLED FOR THE DUNGAN EMS PER INVOICE DATED 06-06-11	65	18.88	
136301	ALAMO DISTRIBUTING CO.				120.54
	329382	(1 CS) PAPER TOWELS AND (2 CS) BATH TISSUE FOR THE WEED COMMUNITY CENTER PER INVOICE DATED 06-23-11	18	120.54	
136302	ALAMO JANITORIAL SUPPLY				164.80
	81149	(4 EA) DISPENSERS, (1 CS) HAND SANITIZER AND (3 EA) MOP HEADS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-15-11	10	164.80	
136303	ALAMO RV & TRUCK CENTER				247.00
	6008	(1 EA) ANTENNA, (1 EA) VENT PLUS LABOR TO INSTALL ITMES FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 06-15-11	10	247.00	
136304	ALAMO TIRE, INC				2,311.11
	5583	(1 EA) FLAT REPAIR FOR UNIT #13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-31-11	10	14.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5923		(1 EA) SUPER SINGLE FLAT FOR THE CONVENIENCE CENTER	72	50.00	
6077		(2 EA) 225 70R195 TIRES FOR THE MAYHILL FD PER INVOICE DATED 06-16-11	47	650.40	
6145		(4 EA) STOCK #152360446 SIZE: 22570R195 HANKOOK TIRES. DUE TO BLOW OUTS ON LAST EMERGENCY CALL.; (1 EA) STOCK # 121000331 19.5X6-8-225 STEEL WHEEL RIM. DUE TO DAMAGE FROM BLOWN OUT TIRES ON EMERGENCY CALL.; (1 EA) TAX REFERENCE PO#111215 FOR THE MAYHILL FD	47	1,596.71	
136305	ALAMO WEST FIRE DEPARTMENT				300.00
86441		SAFER GRANT FUNDS IN SUPPORT OF RECRUITMENT FOR VOLUNTEERS PER REQUEST DATED 06-17-11 (M. KLAENE)	67	300.00	
136306	ALAMOGORDO CHAMBER OF COMMERCE				1,250.00
85		COUNTY SUPPORT FOR THE 4TH QTR FY 10/11 PER AGREEMENT AND PER INVOICE DATED 06-15-11	18	1,250.00	
136307	ALAMOGORDO PARTS & SUPPLY, INC.				22.76
786196		(4 EA) LUBRICANTS FOR THE ROAD DEPT PER INVOICE DATED 06-09-11	15	22.76	
136308	ALAMOGORDO WINNELSON COMPANY				21.50
170983 00		(1 EA) WATER FILTER O-RING AND (1 EA) HOUSING WRENCH FOR THE RIFLE RANGE PER INVOICE DATED 06-10-11	10	21.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136309	AMERICAN LINEN SUPPLY OF NM, INC				627.57
	91285	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 06-01-11	15	142.86	
	93766	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 06-08-11	15	142.86	
	95259	CLEANING SUPPLIES FOR THE EXTENSION OFFICE PER INVOICE DTAED 06-13-11	10	34.01	
	95766	CLEANING SUPPLIES FOR THE ADMINISTRATION COMPLEX PER INVOICE DTAED 06-14-11	10	149.29	
	96267	LINEN SERVICE PROVIDED FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 06-15-11	10	87.56	
	96287	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 06-15-11	72	59.16	
	96288	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 06-15-11	72	11.83	
136310	AMERICAN MEDICAL RESPONSE				64,046.24
	4TH.QTR/10-11	COUNTY SUPPORT FOR AMBULANCE SERVICES PROVIDED DURING THE 4TH QUARTER FY 10-11 FOR THE CITY OF ALAMOGORDO @ \$ 40,792.28, OTERO COUNTY @ \$19,607.61 AND THE VILLAGE OF TULAROSA @ \$3,283.36 PER AGREEMENT AND PER INVOICE DATED 06-28-10	84	63,683.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	OTERO.INDIGENT/ 061711	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 06-16-11 AND PER INVOICE DATED 06-17-11	63	362.99	
136312	ARTESIA FIRE EQUIPMENT				5,751.70
36719		(1 EA) ROCK LUG ADAPTER AND (1 EA) KO-37R5X4 5" FEMALE NST X 4" MALE NST FOR THE TIMBERON FD PER INVOICE DATED 05-13-11	67	495.00	
37027		(2 EA) BELTS, (4 PRS) GLOVES, (2 PRS) CREW BOSS PANTS, (2 EA) CREW BOSS SHIRTS, (1 EA) HELMET AND (3 EA) EAR, NECK AND FULL FACE PROTECTORS FOR THE SUNSPOT FD PER INVOICE DATED 06-10-11	67	779.00	
37037		(1 PR) BUNKER BOOTS FOR THE SUNSPOT FD PER INVOICE DATED 06-13-11	55	158.50	
37073		(1 EA) VACUUM GAUGE AND (1 EA) TEST KIT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 06-15-11	67	397.70	
37122		(1 EA) TRUE NORTH CERTIFIED BACKPACK FOR THE TIMBERON FD	67	135.00	
37148		(2 PRS) BUNKER BOOTS AND (1 PR) SMOKE JUMPER BOOTS FOR THE BURRO FLATS FD PER INVOICE DATED 06-21-11	67	472.00	
37154		(1 EA) ACTION MODEL AA+137 FEMALE LIGHTWEIGHT ALUMINUM ADAPTER AND (1 EA) HARDCOAT ALUMINUM ADAPTER FOR THE BENT FD PER INVOICE DATED 06-21-11	31	273.00	

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37155		(1 EA) LEATHER BELT, (1 PR) GLOVES, (1 PR) CREW BOSS PANTS, (1 EA) CREW BOSS SHIRT, (1 EA) HELMET, (1 EA) NECK & FULL FACE PROTECTOR, (1 PR) GOGGLES AND (1 EA) GEAR BAG FOR THE SUNSPOT FD PER INVOICE DATED 06-21-11	67	505.50	
37023		(1 EA) UM12-NF PRO/PAK FOAM SYSTEM W/1 1/2" NH INLET.; (2 EA) KOCHEK 37R115 1" NH FEMALE 1 1/2" NH MALE ADAPTER.; (2 EA) KOCHEK 37R115 1" NSP FEMALE X 1 1/2" NH MALE ADAPTER.; (2 EA) 5 GALLON PAILS OF CLASS A FOAM FOR THE PRO/PAK FOAM SYSTEM FOR THE HIGH ROLLS FD PO#111004	67	970.00	
37059		(1 EA) FOL-DA-TANK FDTL-1500 17OZ HPR REPLACEMENT LINER FOR 1500 GALLON FOLD-A-TANK.; (1 EA) FOL-DA-TANK SLH5 2.5 SUPPLY LINE HOLDER 2-1/2".; (3 EA) FOL-DA-TANK LFS 2.5 W/JET SIPHON. LOW FLOW DRAFTING STRAINER 2 1/2". PO#111097 FOR THE HIGH ROLLS FD	40	1,566.00	
136313	B & T GLASS INC.				527.50
8667		(1 JB) TO INCLUDE LABOR AND MATERIALS TO REPLACE AND INSTALL ROTO GEAR GUIDE BAR ON WINDOW FOR THE COURTHOUSE BASEMENT PER INVOICE DATED 06-07-11	10	182.50	
8668		(1 EA) JOB) TO INCLUDE LABOR AND MATERIALS TO REPLACE AND INSTALL WINDOW CRANK ON WINDOW FOR THE COURTHOUSE PER INVOICE DATED 06-07-11	10	345.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136314	BAKER UTILITY SUPPLY CORP				1,091.77
	177075	(2 EA) CARBON STEEL FLANGES FOR THE TIMBERON FD PER INVOICE DATED 05-25-11	67	727.85	
	177081	(1 EA) KOCHER CARBON STEEL FLANGE FOR THE TIMBERON FD PER INVOICE DATED 05-25-11	67	363.92	
136315	BARNES GROUP, INC.				71.46
	3319910001	(4 EA) GREASE HOSES, (3 EA) GREASE GUNS, (30 EA) CLAMPS FOR THE ROAD DEPT PER INVOICE DATED 06-10-11	15	71.46	
136316	BATTE ENTERPRISES				15,992.80
	4558	(1 LT) BASE COURSE FOR GENERAL ROAD MAINTENANCE REFERENCE P.O. # 111201	15	4,541.12	
	4573	(1 LT) BASE COURSE FOR SACRAMENTO ROAD REFERENCE P.O. # 111202	15	11,451.68	
136317	BENCHMARK BUSINESS SOLUTIONS, INC				16.50
	AR91655	CONTRACT COPY OVERAGES FROM 05-16-11 TO 06-15-11 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 06-16-11	11	16.50	
136318	BIG K-MART				26.97
	40864	(3 BXS) LATEX GLOVES FOR THE LA LUZ FD PER INVOICE DATED 06-16-11	45	26.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136319	BOOKOUT, TERESA				174.60
	RTN.ROSWELL/062 211	PER DIEM (3 DAYS LESS ADVANCE RECEIVED) TOTALING \$57.00 PLUS MILEAGE @ 240 MAP MILES \$117.60 FOR ATTENDING COUNTY COLLEGE CLASSES IN ROSWELL, NM FROM 06-19-11 TO 06-22-11	10	174.60	

136320	BORDER INTERNATIONAL TRUCKS				237.60
	22317	CHARGES TO DO A FULL ALIGNMENT FOR A 2003 PETERBILT FOR THE ROAD DEPT PER INVOICE DATED 06-17-11	15	237.60	

136321	BOUND TREE MEDICAL, LLC				2,949.62
	87240867	(20 EA) BIOHAZARD BAGS, (2 EA) DEXTROSE, (4 EA) MAGNESIUM SULFATE, (1 BX) GLUCOSE TEST STRIPS, (1 EA) GLUCOSE METER, (4 EA) ACTIVATED CHARCOAL AND (4 EA) AED PADS FOR THE JAMES CANYON EMS	65	303.39	
	87259387	EMS SUPPLIES FOR THE 16 SPRINGS EMS TO INCLUDE BANDAGES, BULB SYRINGES, AIRWAY KITS, REGULATOR, BARRIER POCKET MASKS W/GLOVES, SHARPS SHUTTLES, EPIPENS, CHILDRENS ASPIRIN, COLD PACKS, AED PADS, GAUZE, EYE PADS, ADHESIVE TAPE, PENLIGHTS, RESCUE BLANKETS, AND GAUZE SPONGES PER INVOICE DATED 06-07-11	67	935.61	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	87259858	(6 EA) CPR BARRIERS, (2 EA) AIRWAY KITS, (4 EA) BURN SHEETS, (4 PRS) SAFETY GLASSES AND (5 EA) WRIST DIGITAL BP MONITORS FOR THE 16 SPRINGS EMS	67	470.51	
	87259860	GROUP OF EMS SUPPLIES FOR THE SUNSPOT EMS TO INCLUDE OXYGEN NASAL CANNULAS, OXYGEN MASKS, WINDOW PUNCH, SEAT BELT CUTTERS, HAND CLEANSER, PEN LIGHTS, LUBRICATING JELLY, AIRWAY KITS, RING CUTTERS, INFANT MASK W/TUBING, ENDOTRACHEAL TUBE HOLDERS PER INVOICE DATED 06-08-11	65	337.39	
	87260323	(5 EA) SUCTION STARTER KITS FOR THE 16 SPRINGS EMS	67	472.50	
	87260324	(1 EA) AIRWAY KIT FOR THE SUNSPOT EMS PER INVOICE DATED 06-09-11	65	41.71	
	87260744	(1 EA) DELUXE RING CUTTER FOR THE SUNSPOT EMS	65	15.03	
	87260745	(2 BXS) ALCOHOL PREP PADS FOR THE BURRO FLATS EMS	65	4.66	
	87261173	(4 EA) EXTRICATION COLLARS FOR THE BURRO FLATS EMS	65	28.64	
	87261174	(6 EA) SPUR II ADULT PRESSURE LIMITING VALVE, MED MASK, EXPIRATORY FILTER, MANOMETER FOR THE 16 SPRINGS FD PER INVOICE DATED 06-13-11	65	104.52	
	87261630	(1 EA) BATTERY PACK FOR A PHILLIPS DEFIBRILLATOR FOR THE HIGH ROLLS EMS PER INVOICE DATED 06-14-11	65	148.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87262514	(2 EA) AIRWAY KITS FOR THE SUNSPOT EMS PER INVOICE DATED 06-16-11	65	87.30	
136322	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				668.78
	829-2998	(2 EA) TIRES FS11R24.5T831 16P REFERENCE P.O. # 111223 FOR THE ROAD DEPT	15	668.78	
136323	CAPPED, INC.				1,500.00
	4TH.QTR/10-11	COUNTY SUPPORT FOR THE 4TH QTR FY 10-11 PER AGREEMENT	18	1,500.00	
136324	CED				85.14
	0112-534182	(2 EA) 4FT LIGHT FIXTURE FOR THE COURTHOUSE PER INVOICE DATED 06-16-11	10	85.14	
136325	CEMEX, INC				435.48
	9421628005	(36.29 TONS) 3/8" ROCK FOR THE ROAD DEPT (3-RIVERS ROAD) CAP-2-11(457) PER INVOICE DATED 06-02-11	15	435.48	
136326	CENTRAL NEW MEXICO				787.68
	01-110C	FEES FOR HOUSING INMATE S. VASQUEZ FROM 05-26-11 TO 05-31-11	14	787.68	
136327	CHILDREN IN NEED OF SERVICES				916.63
	JUNE.2011	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES COUNSELING SERVICE PROVIDED DURING JUNE 2011 PER AGREEMENT AND PER INVOICE DATED 06-21-11	18	916.63	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136328	CITY OF ALAMOGORDO				4,990.44
	19425-14054/JUN E	WATER SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 06-21-11	10	36.65	
	19425-14058/JUN E	WATER SERVICE FOR THE HEALTH DEPARTMENT SPRINKLER SYSTEMS PER INVOICE DATED 06-21-11	10	19.53	
	20393-14762/JUN E	WATER SERVICE FOR THE OFFICE AT 1013 NEW YORK PER INVOICE DATED 06-21-11	10	29.97	
	20519-14856/JUN E	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 06-21-11	10 63	82.57	
	20519-14858/JUN E	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 06-21-11	10	601.11	
	20519-22416/JUN E	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKLER SYSTEM PER INVOICE DATED 06-21-11	10	90.20	
	20519-38694/JUN E	WATER SERVICE FOR THE ACES BLDG AT 301 TEXAS AVE PER INVOICE DATED 06-21-11	10	40.19	
	40529-24460/JUN E	WATER SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 06-15-11	14	3,833.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	46777-14874/JUNE	WATER SERVICE FOR THE TEEN' COURT OFFICE AT 211 E 10TH STREET PER INVOICE DATED 06-21-11	10	34.55	
	49179-8056/JUNE	WATER SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS BLVD) PER INVOICE DATED 06-15-11	10	39.13	
	56565-34059/JUNE	WATER SERVICE FOR THE ORO VISTA FD 17 ALAMO CANYON RD PER INVOICE DATED 06-16-11	51	16.84	
	88713-14720/JUNE	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 06-21-11	10	113.90	
	89775-8044/JUNE	WATER SERVICE FOR THE TEMPORARY HEALTH OFFICE AT 2920 N WHITE SANDS FROM 04-22-11 TO 05-23-11	10	51.99	
136329	CLASSIC CAR WASH				17.15
	691988	(1 EA) CAR WASH FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 06-16-11	10	17.15	
136330	CLOUDCROFT TRUCK AND AUTO PARTS				76.85
	11883	(6 GALS) ANTIFREEZE FOR THE TIMBERON FD PER INVOICE DATED 06-10-11	57	76.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136331	COLL, SHARON				111.00
	HOBBS/061311	PER DIEM (1 DAY, 10 HRS) TOTALING \$111.00 FOR ATTENDING A SERPO MEETING IN HOBBS, NM FROM 06-13-11 TO 06-14-11	10	111.00	
136332	CONTRERAS, EFREN				697.41
	14882	(2 EA) LT285 70R17 TIRES FOR A 2008 DODGE RAM TRUCK FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-15-11	10	444.22	
	14893	(1 EA) OIL CHANGE FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-15-11	10	40.51	
	14915	(2 EA) P225 60R16 TIRES FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-20-11	10	212.68	
136333	D. CHRISTOPHER BERST				82.32
	MILEAGE/061711	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT, NM TO ALAMOGORDO ON 06-17-11 FOR FD SUPPLIES 84 MAP MILES \$41.16	55	41.16	
	MILEAGE/062211	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT, NM TO ALAMOGORDO ON 06-22-11 FOR FD SUPPLIES 84 MAP MILES \$41.16	55	41.16	
136334	DESERT SUN MOTORS INC				10.68
	181623	(1 EA) PIN FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 06-14-11	15	10.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136335	DIRECT MAIL SERVICES				52.81
	554764	SHIPPING CHARGES FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-31-11	10	52.81	
136336	DRIVE TRAIN INDUSTRIES				945.85
	07 014232	(2 EA) LEVER ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 04-14-11	15	364.28	
	07 014395/CR	CREDIT FOR THE RETURN OF (1 EA) AIR COMPRESSOR CORE FOR THE ROAD DEPT	15	-643.00	
	07 082408	(1 EA) AIR COMPRESSOR FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 04-29-11	15	1,224.57	
136337	ECOLAB, INC.				145.25
	5723565	DISH WASHING MACHINE RENTAL FROM 06-10-11 TO 07-09-11 FOR THE DETENTION CENTER PER INVOICE DATED 06-10-11	14	145.25	
136338	EMS REGION III				425.00
	N8N84DL89ZT	REGISTRATION FOR RONN MUNN TO ATTEND 31ST ANNUAL REGION III CONFERENCE IN ALBUQUERQUE, NM FOR THE MAYHILL FD/EMS	47	425.00	
136339	ESTRADA, GONZALO A.				2,356.11
	06222011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 06-13-11 TO 06-26-11	10	2,356.11	

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136340	FORESTRY SUPPLIERS, INC.				629.04
	177874-00	(4 EA) #99 TRUE NORTH FIREFLY WILDLAND PACK RED SMALL. FOR THE TIMBERON FD PO#111083	67	629.04	
136341	FOXWORTH-GALBRAITH LUMBER CO.				30.00
	43399125	(200 EA) FLAG STAKES FOR THE ROAD DEPT PER INVOICE DATED 06-15-11	15	30.00	
136342	GT DISTRIBUTORS				38.19
	INV0355869	(2 EA) PORELON FINGERPRINT REPLACEMENT PAD #FPT268A PLUS FREIGHT FOR THE DETENTION CENTER PO#110976	14	38.19	
136343	GUTIERREZ, ALFONSO				142.50
	RTN/COLORADO	PER DIEM (6 DAYS, 12 HRS LESS ADAVANCE REC'D) TOTALING \$ 142.50 FOR ATTENDING PATC SEMINAR IN DENVER CO FROM 06-12-11 TO 06-18-11 FOR THE SHERIFF'S DEPT	10	142.50	
136344	GUY'S TRANSMISSION, INC.				323.81
	18696	CHARGES TO REPAIR A SPEED SENSOR FOR THE DUNGAN FD PER INVOICE DATED 06-14-11	37	323.81	
136345	HERNANDEZ, JESUS				142.50
	RTN/COLORADO	PER DIEM (6 DAYS, 12 HRS LESS ADAVANCE REC'D) TOTALING \$ 142.50 FOR ATTENDING PATC SEMINAR IN DENVER CO FROM 06-12-11 TO 06-18-11 FOR THE SHERIFF'S DEPT	10	142.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136346	HERRELL, TOMMIE				144.41
	JUNE.2011	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT AND PER INVOICE DATED 06-15-11 (R. BACKSTROM)	10	144.41	
136347	HUGHES FARM & RANCH SUPPLY				232.53
	256520	(63 BGS) SOFTENER SALT FOR THE DETENTION CENTER PER INVOICE DATED 06-16-11	14	232.53	
136348	ICS				45.00
	89932	(10 BX) 3 1/2" PRE-SHARPENED GOLF PENCIL 144/BX REFERENCE PO#111172 FOR THE DETENTION CENTER	14	45.00	
136349	INDEPENDENT FIRE COMPANY				835.00
	9-9368	(5 EA) CRESTAR FWNL1500 1 1/2" X 1 1/2" GATED WYE.; (2 EA) KOCHERK PC2552 2 1/2" MALE FIRE PLUG W/CHAIN. PO#110847 FOR THE JACK RABBIT FLATS FD	42	835.00	
136350	INTEGRITY STEEL WORKS, INC				5,082.50
	20110531	BIANNUAL DOOR LOCK, REPAIR AND MAINTENACE FOR THE DETENTION CENTER PER INVOICE DATED 05-31-11 (CONTRACT#TS-07003)	14	5,082.50	
136351	KELLY, BARRY				305.00
	613558	CHARGES TO REMOVE OLD GRAPHICS AND INSTALL NEW VINYL GRAPHICS FOR THE BOLES ACRES FD NEW TRUCK PER INVOICE DATED 06-15-11	32	305.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136352	KEY COMMUNICATIONS, INC				507.76
	415283	(1 EA) ANTENNA, (1 EA) CABLE KIT, (1 EA) CONNECTOR PLUS INSTALLATION FEES @ \$95.00 FOR THE MESCALERO FD PER INVOICE DATED 05-23-11	48	184.62	
	814145	CHARGES TO REPAIR A SIREN FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-10-11	10	244.20	
	814166	(1 EA) COAX WIRING KIT FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-16-11	10	78.94	
136353	KUSTOM SIGNALS, INC.				1,222.62
	443244	(1 EA) REPAIR/REPLACE PARTS/RECERTIFY KUSTOM GOLDEN EAGLE RADAR E27810/DE27689 REFERENCE P.O. # 111197 FOR THE SHERIFF'S DEPT	10	180.98	
	171280-82-83	(1 EA) REPAIR/KUSTOM GOLDEN EAGLE RADAR; (1 EA) REPAIR KUSTOM GOLDEN EAGLE RADAR E27807; (1 EA) REPAIR/KUSTOM GOLDEN EAGLE RADAR E27771 REFERENCE P.O. # 111214 FOR THE SHERIFF'S DEPT	10	1,041.64	
136354	LEA COUNTY TREASURER				3,000.00
	OTERO.CO.ADLT/ MAY.2011	FEES FOR HOUSING OTERO COUNTY INMATE A. PROVENCIO AND C. STANFILL FROM 05-01-11 TO 05-30-11	14	3,000.00	
136355	LIMAR, INC.				235.00
	529448	QUARTERLY PUMPING OF GREASE TRAPS FOR THE DETENTION CENTER PER INVOICE DATED 05-13-11	14	235.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136356	LINCOLN COUNTY SOLID WASTE AUTHORITY				3,601.50
	JUNE.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	
136357	MARTINEZ, DANIEL				165.57
	REIMB/MEALS.MOT EL	REIMBURSEMENT PER RONNY RARDIN FOR LODGING AND MEALS TOTALING \$165.57 FOR ATTENDING A COMMISSION WORK SESSION ON 06-06-11	10	165.57	
136358	MDC COMPUTERS				139.99
	13314	CHARGES TO REPAIR A COMPUTER FOR THE TIMBERON FD PER INVOICE DATED 06-20-11	57	139.99	
136359	MESA VERDE ENTERPRISES, INC.				3,934.95
	31766	(1.67 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-19-11	15	141.29	
	31814	(1.63 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-24-11	15	137.90	
	31831	(1.54 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-25-11	15	130.28	
	31872	(1.74 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-31-11	15	147.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	31885	(8.62 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE (CAP-2-11 (457) 3-RIVERS RD PER INVOICE DATED 06-01-11	15	729.25	
	31815	(1 LT) HOT MIX FOR PATCHING REFERENCE P.O. # 111161 (SB-7735(931)11) AMADOR 19.49 AND BROADMOOR 10.25 TNS)	15	2,649.03	
136360	MESCALERO APACHE TELECOM, INC				355.24
	464-3473/999-01 06	TELEPHONE AND INTERNET SERVICE FOR THE MESCALERO FD PER INVOICE DATED 05-01-11 REC'D 06-20-11	48	355.24	
136361	MILLER, DAVID L				1,028.77
	7176	(1 EA) OIL CHANGE FOR UNIT #10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-26-11 REC'D 06-20-11	10	37.89	
	7766	(1 EA) OIL CHANGE FOR UNIT #47 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-13-11	10	37.89	
	7815	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE DETENTION CENTER PER INVOICE DATED 06-15-11	14	37.89	
	7817	CHARGES TO REPAIR A AC UNIT ON UNIT #27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-16-11	10	314.73	
	7824	(2 EA) SHOCKS, (1 SET) FRONT BRAKE PADS AND (2 EA) ROTORS PLUS LABOR FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE 06-16-11	10	600.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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136362	MITEL LEASING				5,422.54
	871894	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 06-15-11	14	423.61	
	871894/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 06-15-11	15	415.20	
	872255	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-15-11	10	872.79	
	878287	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JULY, 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	
	878834	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 06-15-11	29	262.70	
	879059	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 06-15-11	45	234.04	

136363	MOORE MEDICAL CORPORATION				74.03
	81468962	(6 EA) SEAT BELT CUTTERS AND (6 EA) HEAD IMMOBILIZERS FOR THE BENT FD PER INVOICE DATED 01-03-11 REC'D 04-03-11	67	54.14	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81537413	(1 CS) WRAP-N-GO ADHESIVE FOR THE BENT FD PER INVOICE DATED 04-01-11	67	19.89	
136364	MORRISON SUPPLY COMPANY				246.50
	39340214	(1 EA) MALE ADAPTER FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-13-11	72	6.07	
	39340509	(1 EA) BRASS COUPLING AND (1 EA) 6" BLUE DETECTABLE WATER TAPE FOR PIPE LINE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-16-11	10	90.44	
	39340874	(2 EA) RUBBER GASKETS, (1 EA) BUSHING, (4 EA) MALE ADAPTERS, (2 EA) BRONZE VALVES AND (1 EA) FAUCET HANDLE FOR THE TIMBERON FD PER INVOICE DATED 06-21-11	57	149.99	
136365	MOTOR SUPPLY				145.88
	193169	(2 EA) SEAT COVERS FOR THE ROAD DEPT PER INVOICE DATED 06-06-11	15	109.90	
	193445	(2 EA) U-JOINTS FOR THE ROAD DEPT PER INVOICE DATED 06-14-11	15	35.98	
136366	MYERS SR., MELVIN				43.05
	14043	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-21-11	10	43.05	
136367	NASCO, LLC				1,561.69
	2011-110	(5 EA) HELMET FRONTS FOR THE DUNGAN FD PER INVOICE DATED 06-22-11	67	209.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2011-109	(6 EA) PN 492435 SCBA HARD CASE.; (3 EA) PN 804638 SPECTACLE KIT FOR MSA MASK.; (1 EA) SHIPPING. REFERENCE PO#111070 FOR THE SUNSPOT FD	55	1,352.06	
136368	NEW MEXICO BOARD OF PHARMACY				30.00
	LIC.FEE/DETENTI ON	LICENSE FEES FOR A CONTROLLED SUBSTANCE LICENSE FOR THE DETENTION CENTER PER REQUEST DATED 06-22-11	14	30.00	
136369	NEW MEXICO GAS COMPANY				295.95
	0482219-4/JUNE	GAS SERVICE PROVIDED FOR 1013 NEW YORK AVE PER INVOICE DATED 06-19-11	10	17.16	
	0482222-8/JUNE	GAS SERVICE PROVIDED FOR THE TEEN COURT OFFICE (211 10TH ST) PER INVOICE DATED 06-20-11	10	17.16	
	0482237-2/JUNE	GAS SERVICE PROVIDED FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$2.56, ADMINISTRATION \$9.80, DATA PROCESSING \$1.16, EMERGENCY SERVICES \$1.31, INDIGENT \$.86, PURCHASING \$3.33, BLDGS & GRNDS \$3.85 AND PUBLIC WORKS \$1.27 PER INVOICE DATED 06-21-11	10 63	24.14	
	0482250-4/JUNE	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$.52, CLERK \$10.07, ASSESSOR \$15.55 AND TREASURER \$5.39 PER INVOICE DATED 06-19-11	10	31.53	
	0482709-3/JUNE	GAS SERVICE PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE	10	19.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482710-8/JUNE	GAS SERVICES PROVIDED FOR THE DA'S OFFICE PER INVOICE DATED 06-20-11	10	37.93	
	0499162-5/JUNE	GAS SERVICES PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 06-17-11	10	24.01	
	0499168-6/JUNE	GAS SERVICES PROVIDED FOR THE EXTENSION OFFICE AT 401 FAIRGROUNDS ROAD PER INVOICE DATED 06-17-11	10	22.35	
	0499193-0/JUNE	GAS SERVICES PROVIDED FOR THE SHERIFF'S DEPT AT 3208 N WHITE SANDS PER INVOICE DATED 06-17-11	10	17.75	
	0500085-0/JUNE	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE PER INVOICE DATED 06-08-11	32	17.75	
	0502319-5/JUNE	GAS SERVICES PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 06-20-11	10	30.55	
	1342006-8/JUNE	GAS SERVICES PROVIDED FOR THE NEU BUILDING AT 3129 N WHITE SANDS PER INVOICE DATED 06-17-11	29	19.47	
	1343611-7/JUNE	GAS SERVICES PROVIDED FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 06-19-11	46	16.66	
136370	NEW MEXICO MACHINERY, LLC				276.64
	72093	(1 EA) CABIN FILTER, (1 EA) LIFT ROD AND (1 EA) UNDER ROD FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 05-13-11	15	276.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136371	NEWMAN TRAFFIC SIGNS				5,028.30
	TI-0235374	(1 LT) MISC SIGNS REFERENCE P.O. # 111218 FOR THE ROAD DEPT	15	5,028.30	

136372	NK ASPHALT PARTNERS				51,286.04
	91252174	(1 LT) ROAD OIL FOR THREE RIVERS ROAD REFERENCE P.O. # 111160 CAP -2-11(457)	15	13,508.17	
	91260465	(23.25 TNS) OIL FOR SACRAMENTO DRIVE REFERENCE P.O. # 111203 FOR COUNTY ROAD MAINTENACE (CAP-2-11 457)	15	10,659.71	
	91262705	(24.23 TNS) OIL FOR SACRAMENTO DRIVE REFERENCE P.O. # 111203 FOR COUNTY ROAD MAINTENACE (CAP-2-11 457)	15	13,706.15	
	91264324	(23.71 TNS) OIL FOR SACRAMENTO DRIVE REFERENCE P.O. # 111203 FOR COUNTY ROAD MAINTENACE (CAP-2-11 457)	15	13,412.01	

136373	NM BOLT & SCREW, INC.				10.00
	134885	(100 EA) HEX NUTS FOR THE ROAD DEPT (SIGNS) PER INVOICE DATED 06-15-11	15	10.00	

136374	NM ENVIRONMENT DEPT				200.00
	269667	FUEL STORAGE TANK FEE'S PER INVOICE DATED 06-01-11	15	200.00	

136375	NM HUMAN SERVICES DEPARTMENT				184,008.00
	OTERO.SOLE.CMTY /4TH.QTR	OTERO COUNTY SUPPORT FOR THE SOLE COMMUNITY PROVIDERS FUND DURING THE 4TH QUARTER FY 10/11 PER REQUEST DATED 06-16-11	63	184,008.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136376	ONE STOP AUTO PARTS & SERVICE				2,855.95
	5360-106144	(24 EA) BRAKE CLEANER AND (1 EA) SWITCH FOR THE ROAD DEPT	15	92.96	
	5360-106246	(1 EA) AIR PRESSURE SWITCH FOR THE ROAD DEPT PER INVOICE DATED 06-02-11	15	21.40	
	5360-106464	(1 EA) RADIATOR HOSE, (3 EA) V-BELTS AND (1 EA) SPEEDOMETER CORE KIT FOR THE ROAD DEPT PER INVOICE DATED 06-06-11	15	120.37	
	5360-106526	(36 FT) RADIATOR HOSE AND (6 GALS) ANTIFREEZE FOR THE ROAD DEPT PER INVOICE DATED 06-06-11	15	178.80	
	5360-106563	(13 EA) AIR HOSE FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 06-07-11	15	21.79	
	5360-106571	(1 EA) VALVE COVER SET FOR THE ROAD DEPT PER INVOICE DATED 06-07-11	15	20.00	
	5360-106576/CR	CREDIT FOR THE RETURN OF (1 EA) V-BELT FOR THE ROAD DEPT	15	-35.70	
	5360-106640	(1 EA) SLIP PLATE FOR THE ROAD DEPT PER INVOICE DATED 06-07-11	15	65.82	
	5360-106913	(120 FT) HOSE AND (4 EA) COUPLINGS FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-10-11	72	204.76	
	5360-106942	(4 EA) CLAMPS FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-10-11	72	34.40	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-107022	(6 EA) GASKETS AND (1 EA) RESURFACE FLYWHEEL FOR THE ROAD DEPT PER INVOICE DATED 06-13-11	15	67.86	
	5360-107040	(1 EA) PTO COVER FOR THE ROAD DEPT PER INVOICE DATED 06-13-11	15	14.28	
	5360-107106	(1 EA) BACK-UP ALARM FOR THE ROAD DEPT PER INVOICE DATED 06-14-11	15	43.07	
	5360-107114	(1 EA) FAN CLUTCH FOR THE ROAD DEPT PER INVOICE DATED 06-14-11	15	68.95	
	5360-107116	(1 EA) VARIABLE PIN SPANNER WRENCH FOR THE ROAD DEPT PER INVOICE DATED 06-14-11	15	60.97	
	5360-107166	(50 GALS) TRANSMISSION FLUID FOR THE ROAD DEPT	15	199.81	
	5360-107216	(2 EA) SWITCHES FOR THE ROAD DEPT PER INVOICE DATED 06-15-11	15	10.12	
	5360-107218	(10 EA) MINATURE LAMPS AND (17 EA) FUSES FOR THE DETENTION CENTER PER INVOICE DATED 06-15-11	14	31.19	
	5360-107263	(1 EA) OIL BATH SEAL FOR THE ROAD DEPT PER INVOICE DATED 06-15-11	15	51.33	
	5360-107283	(1 RL) CABLE AND (9 EA) SELF SEAT CLAMPS FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-15-11	72	17.81	
	5360-107335	(4 EA) WHEEL NUTS FOR THE ROAD DEPT PER INVOICE DATED 06-16-11	15	4.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-107575	(1 EA) RADIATOR FOR THE TIMBERON FD PER INVOICE DATED 06-18-11	67	244.20	
	18177	(1 EA) EMERGENCY REPAIR OF UNIT 651.; (1 EA) TAX REFERENCE PO#111210 FOR THE HIGH ROLLS FD	40	1,317.40	
136377	OTERO COUNTY				2,801.00
	PO.86454	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JUNE 2011 NMFA LOAN #2198-PP TO THE LA LUZ FD	67	928.00	
	PO.86455	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JUNE 2011 NMFA LOAN #2262-PP TO THE RADIO COMMUNICATIONS FUND	59	1,873.00	
136378	OTERO COUNTY DETENTION CENTER				2,300.78
	INDIGENT.RX/061 711	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR THE OTERO COUNTY PRISONERS PER INVOICE DATED 06-17-11	63	2,300.78	
136379	OTERO COUNTY ELECTRIC CO-OP				898.11
	25683457/JUNE	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 06-10-11	40	44.84	
	28828304/JUNE	ELECTRICITY PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 06-10-11	54	67.15	
	44518328/JUNE	ELECTRICITY PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 06-10-11	72	38.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	50393630/JUNE	ELECTRICITY PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 06-10-11 (NEW METER OLD METER #60832651)	72	56.41	
	52409257/JUNE	ELECTRICITY PROVIDED FOR THE JACK RABBIT FLATS FD (288 PECOS RD) PER INVOICE DATED 06-10-11	42	231.12	
	60120791/JUNE	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 06-10-11	40	31.24	
	60515122/JUNE	ELECTRICITY PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 06-10-11	34	110.15	
	60581751/JUNE	ELECTRICITY PROVIDED FOR THE FOR THE TIMBERON FD PER INVOICE DATED 06-10-11	57	94.61	
	60832651/JUNE	ELECTRICITY PROVIDED FOR THE CLOUDCROFT COMPACTOR PER INVOICE DATED 06-10-11	72	46.59	
	63423096/JUNE	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 06-10-11	40	154.97	
	67536756/JUNE	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 06-10-11	40	22.14	
136380	OTERO COUNTY TREASURER				2,331.43
	10055652	2010 PROPERTY TAXES FOR PROPERTY LOCATED AT 1104 N WHITE SANDS BLVD	10	2,331.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136381	OTIS ELEVATOR				297.60
	TP04033711	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS FROM 07-01-11 TO 07-30-11 PER INVOICE DATED 06-20-11 (CONTRACT #TS-11-010)	10	297.60	

136382	PAULIK, MARCELO				137.84
	ALAMO/061411	PER DIEM (9 HRS) TOTALING \$16.00 PLUS MILEAGE @108 MAP MILES FOR TRAVELING FROM TIMBERON TO ALAMOGORDO FOR SCBA TANKS FOR THE TIMBERON FD ON 06-14-11 (J. WHEELER)	67	68.92	
	ALAMO/061811	PER DIEM (8 HRS) TOTALING \$16.00 PLUS MILEAGE @108 MAP MILES FOR TRAVELING FROM TIMBERON TO ALAMOGORDO TO FILL SCBA TANKS FOR THE TIMBERON FD ON 06-18-11 (J. WHEELER)	67	68.92	

136383	PAULIK, MARCELO D.				261.73
	37838	CHARGES TO REPAIR UNIT 1541 FOR THE TIMBERON FD PER INVOICE DATED 06-18-11	67	261.73	

136384	PCH-LAS CRUCES, INC				6,927.45
	OTERO.INDIGENT/ 061711	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 06-16-11 AND PER INVOICE DATED 06-17-11	63	6,927.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136385	PEREZ, JAIME				120.08
	REIMB/FUEL	REIMBURSEMENT FOR THE PURCHASE OF(28.73 GALS) DIESEL FUEL FOR THE BENT FD TENDER 1620	31	120.08	
136386	PHYSICIANS NETWORK ASSOCIATION (P.C.)				90.35
	OC0103	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 06-02-11	14	90.35	
136387	PINON MUTUAL DOMESTIC				109.45
	26/JUNE	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 06-09-11	15	41.29	
	74/JUNE	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 06-09-11	52	68.16	
136388	PISTOLEER.COM				472.50
	11-036570	(1000 EA) B27E, BLUE ECONO VERSION; (400 EA) AY67 5 SPOT BLUE ARCHERY; REFERENCE P.O. # 111149 FOR THE RIFLE RANGE	10	472.50	
136389	PITNEY BOWES				2,904.60
	1675513-JN11	LEASE FOR A POSTAGE MACHINE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-13-11	10	242.84	
	3962685-JN11	LEASE FOR A POSTAGE MACHINE FOR THE DETENTION CENTER PER INVOICE DATED 06-13-11	14	447.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	6910624-JN11	LEASE OF A POSTAGE MACHINES FOR THE CLERK'S OFFICE PER INVOICE DATED 06-13-11	10	1,684.10	
	9871717-JN11	LEASE FOR THE PITNEY BOWES MODEL 3C00 POSTAGE MACHINE, S/N 3111192, LOCATED IN THE OTERO COUNTY ADMINISTRATION OFFICE FROM 03-30-11 TO 06-30-11 PER INVOICE DATED 06-13-10	10	529.83	

136390	PNM ELECTRIC & GAS SVCS				15,110.91
	0482219-4/JUNE	ELECTRIC SERVICE PROVIDED FOR 1013 NEW YORK PER INVOICE DATED 06-19-11	10	35.83	
	0482222-8/JUNE	ELECTRIC SERVICE PROVIDED FOR THE TEEN COURT BLDG (211 10TH STREET) PER INVOICE DATED 06-20-11	10	225.86	
	0482237-2/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ADMINISTRATION BUILDING TO INCLUDE COMMISSION \$367.31, ADMIN \$1,412.56, DATA PROCESSING \$166.56, EMERGENCY SERVICES \$188.09, INDIGENT \$123.94, PURCHASING \$480.46, BLDG & GRNDS \$555.33 AND PUBLIC WORKS \$183.66 PER INVOICE DATED 06-20-11	10 63	3,477.91	
	0482250-4/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$27.42, CLERK \$537.20, ASSESSOR \$829.95 AND THE TREASURER \$287.87 PER INVOICE DATED 06-20-11	10	1,682.44	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482709-3/JUNE	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$915.92, DISTRICT COURT & CLERK \$3,902.21, 3RD FLOOR \$788.87 AND THE VACANT OFFICES FROM THE ASSESSOR'S \$484.12, TREASURER \$183.80, PROBATE \$26.50 AND THE DWI DEPT \$517.08 PER INVOICE DATED 06-20-11	10	6,818.50	
	0499162-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 06-17-11	10	351.00	
	0499168-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE EXTENSION OFFICE 401 FAIRGROUNDS PER INVOICE DATED 06-17-11	10	265.49	
	0499193-0/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 06-17-11	10	1,449.45	
	0502319-5/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING WEST 1/2 ONLY PER INVOICE DATED 06-19-11	10	78.22	
	1283723-6/JUNE	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING EAST 1/2 ONLY PER INVOICE DATED 06-19-11	10	110.79	
	1284745-2/JUNE	ELECTRIC SERVICE PROVIDED FOR THE NEU BUILDING LOCATED AT 3190 N WHITE SANDS PER INVOICE DATED 06-17-11	29	538.80	
	1286136-9/JUNE	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 06-17-11	15	17.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1310092-0/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT SECURITY LIGHTING LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 06-17-11	10	39.68	
	1310107-3/JUNE	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 06-17-11	10	18.98	
136391	PRESBYTERIAN MEDICAL SERVICES				1,757.91
	OTERO.INDIGENT/ 061711	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 06-16-11 AND PER INVOICE DATED 06-17-11	63	1,757.91	
136392	PRESBYTERIAN MEDICAL SERVICES				5,758.06
	OTERO.INDIGENT/ 061711	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 06-16-11 AND PER INVOICE DATED 06-17-11	63	5,758.06	
136393	PRESBYTERIAN MEDICAL SERVICES INC.				4,324.32
	OTERO.INDIGENT/ 061711	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 06-16-11 AND PER INVOICE DATED 06-17-11	63	4,324.32	
136394	PRESLARS DIRTWORKS				12,346.18
	86276	CHARGES TO HAUL 8 LOADS OF GRAVEL TO TIE ROAD INTO WATER TANK PARKING AREA AT THE DUNGAN FD PER INVOICE DATED 06-21-11	37	799.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	84499	(1 EA) BUILD LEVEL PAD FOR 3-11,000 GALLON WATER TANKS, AND INSTALL/SET THEM UP. PLUMB IN THREE 3" VALVES TO EACH INDIVIDUAL TANK, TIE IN ALL 3 VALVES INTO A 6" PVC TRUNK LINE. PROVIDE AND INSTALL A 4.5" FIRE TRUCK DRAFT HOSE CONNECTION TO THE END OF THE TRUNK LINE SO THAT TRUCKS CAN TIE ON AND DRAFT OR GRAVITY FEED WATER. PROVIDE A 2" SUPPLY LINE TO EACH TANK FROM FIREHOUSE TO TANKS. EACH TANK WILL HAVE A 2" VALVE FOR EACH SUPPLY LINE AND INCLUDE 6 VALVE BOXES FOR EACH VALVE AND DIRT TO BE PLACED AROUND ALMOST ALL OF THE PVC PIPE AND VALVE BOXES TO PROVIDE PROTECTION FROM THE SUN AND FREEZING INSTALL A MECHANICAL FLOAT IN EACH TANK THAT WILL AUTOMATICALLY TURN THE WATER SUPPLY OFF OF TANKS WHEN THEY ARE FULL OF WATER. PROVIDE AND SPREAD NECESSARY GRAVEL AROUND VALVE BOXES AND WHERE TRUCKS WILL BE FILLING WATER UP. THIS INCLUDES ALL LABOR AND MATERIALS TO COMPLETE ALL THE ABOVE WORK.; (1 EA) TAX REFERENCE P.O. 111048 FOR THE DUNGAN FD	67	11,547.18	
136395	PUEBLO PIPE & STEEL				46.57
	A147	(8 FT) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 06-10-11	15	26.66	
	A148	(4 EA) HEAVY DUTY HINGES FOR THE CONVENIENCE CENTER	72	19.91	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136396	QWEST				6,092.95
	434-1120/JUNE	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF JUNE,2011	10	208.80	
	434-1408/JUNE	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF JUNE 2011	37	111.95	
	434-1538/JUNE	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF JUNE 2011	72	102.42	
	434-2282/JUNE	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF JUNE 2011	10	56.24	
	434-2380/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 06-04-11	45	135.24	
	434-2519/JUNE	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF JUNE 2011	14	334.28	
	434-2914/JUNE	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF JUNE 2011	11	47.86	
	434-2958/JUNE	TELEPHONE AND INTERNET CONNECTION FEES AND SERVICE FOR THE EOC BLDG FOR THE MONTH OF JUNE 2011	10	883.44	
	434-3319/JUNE	TELEPHONE SERVICE FOR THE NEU DEPARTMENT PER INVOICE DATED 06-04-11	29	243.25	
	434-3487/JUNE	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF JUNE,2011	59	11.88	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	434-5801/JUNE	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF JUNE 2011	34	48.68	
	434-6999/JUNE	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH JUNE 2011	51	132.82	
	437-0071/JUNE	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF JUNE 2011	32	51.15	
	437-0126/JUNE	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 06-01-11	14 10	254.64	
	437-0781/JUNE	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPARTMENT FOR THE MONTH OF JUNE 2011	59	646.76	
	437-0799/JUNE	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE; COMMISSION \$84.07, ADMINISTRATION \$239.90, DATA PROCESSING \$32.34, PURCHASING \$109.95, BUILDINGS & GROUNDS \$12.94, PROBATE JUDGE \$12.94, CLERK \$155.22	10	646.76	
	437-0800/JUNE	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE; ASSESSOR \$278.11, TREASURER \$90.55, PUBLIC WORKS \$32.34, EMERGENCY SERVICES \$45.27, SHERIFF/SECURITY \$32.34, DWI \$122.88, INDIGENT \$45.27	10 11 63	646.76	
	437-2280/JUNE	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE SERVICE FOR THE ADMINISTRATIVE COMPLEX FOR THE MONTH OF JUNE 2011	10	214.56	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	437-5844/JUNE	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH JUNE 2011	10	136.83	
	437-7636/JUNE	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF JUNE 2011	15	297.84	
	437-7994/JUNE	TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF JUNE, 2011	50	57.23	
	437-8587/JUNE	TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF JUNE 2011	32	38.27	
	439-2100/JUNE	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE 2011; COMMISSION \$6.51, ADMINISTRATION \$19.54, DATA PROCESSING \$2.17, PURCHASING \$8.68, BLDG & GRNDS \$1.09, PROBATE JUDGE \$1.09, CLERK \$ 13.03, ASSESSOR \$24.97, TREASURER \$7.60, PUBLIC WORKS \$ 2.17, EMERGENCY SERVICES \$4.34, SHERIFF'S/SECURITY \$2.17, DWI \$10.86 AND INDIGENT \$4.34	10 11 63	108.56	
	439-8012/JUNE	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT OLD NUMBER WAS 437-2210 CHANGED TO 439-8012 PER INVOICE DATED 06-10-11	10	524.43	
	439-9858/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF JUNE 2011	51	47.88	
	824-3889/JUNE	TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF JUNE, 2011	46	54.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	824-6653/JUNE	SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF JUNE 2011	10	49.73	
136397	QWEST INTERPRISE				864.21
	D08-6853/MAY	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT FOR DISTRICT COURT PER INVOICE DATED 06-14-11	14 10	864.21	
136398	R.D. BLANKENSHIP	DIRT WORK			2,071.13
	72035	(39.85 TNS) 3/4" ROCK FOR COUNTY ROAD MAINTENANCE (SACRAMENTO DRIVE CAP-2-11(457)	15	463.56	
	72057	(40.88 TNS) 3/4 ROCK FOR COUNTY ROAD MAINTENANCE (CAP-2-11 (457)	15	475.54	
	72049	(145.45 TNS) MINUS ROCK FOR COUNTY ROAD MAINTENANCE PO#111204	15	976.72	
	72051	(3.57 TNS) WATER FOR COUNTY ROAD MAINTENANCE PO#111204	15	18.88	
	72088	(4.90 TNS) SAND FOR COUNTY ROAD MAINTENANCE PO#111204	15	36.27	
	72092	(13.53 TNS) SAND FOR COUNTY ROAD MAINTENANCE PO#111204	15	100.16	
136399	RITCHIE DIST. CO.				425.17
	118767	(3 PAILS) AW 68 OIL FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-13-11	72	139.92	
	503346	(12.3 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-10-11	72	45.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	503384	(24.8 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-13-11	72	91.89	
	503418	(39.9 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-15-11	72	147.81	
136400	ROGERS, RICKY L.				1,428.01
	12449	(1 EA) EMERGENCY REPAIR TO UNIT 830 AT A CRITICAL TIME OF YEAR IT BROKE DOWN DURING A FIRE HAD TO TOW TO CLOSEST AND QUICKEST PLACE FOR REPAIR TO PUT BACK IN SERVICE. CLUTCH HAD TO BE REPLACED. PRICE INCLUDES \$52.18 IN TAX. REFERENCE PO#111196 FOR THE SAC/WEED FD	54	1,428.01	
136401	ROMO, DIANE				1,157.50
	060222011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 06-12-11 TO 06-30-11	18	1,157.50	
136402	ROSWELL DAILY RECORD				142.66
	02100354	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR AN IT DIRECTOR	10	142.66	
136403	RUSH TRUCK CENTER				93.84
	702-505178	(1 EA) BRACKET-TRACK ROD FOR THE ROAD DEPT PER INVOICE DATED 06-03-11	15	93.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136404	SEGURA, BLAS				565.98
	051	(1 EA) BATTERY, (1 EA) FRONT AND REAR BRAKE JOB FOR UNIT # 37 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-15-11	10	528.99	
	053	(1 EA) OIL CHANGE FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-17-11	10	36.99	
136405	SHERWIN-WILLIAMS CO.				80.54
	6325-5	(1 GAL) PAINT THINNER AND (1 EA) PAINT BRUSH FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-14-11	10	20.79	
	6349-5	(1 GAL) PAINT FOR THE FAIRGROUNDS PER INVOICE DATED 06-15-11	10	31.31	
	7367-9	(6 EA) PAINT ROLLER COVERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-14-11	10	28.44	
136406	SNAP-ON TOOLS				318.30
	112115	(1 EA) TRUCK SLACK ADJ. SET AND (1 EA) HIGH LEVERAGE CUTTERS FOR THE ROAD DEPT PER INVOICE DATED 06-09-11	15	118.30	
	112117	(1 EA) BENCH GRINDER FOR THE ROAD DEPT PER INVOICE DATED 06-09-11	15	200.00	
136407	SPECTRUM IMAGING SYSTEMS				356.37
	11006335	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 06-13-11 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)	10 17	356.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136408	SPRINGTIME JANITORIAL SUPPLY				1,573.50
	128871	(50 CS) 2 PLY TISSUE 500 SHEET 96 RL/CS REFERENCE P.O. # 111170 FOR THE DETENTION CENTER	14	1,573.50	
136409	STANLEY, DALE				40.74
	116850	(1 EA) OIL CHANGE FOR A 1997 CHEVY S10 FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 06-15-11	10	40.74	
136410	STAPLES				4,455.05
	03463	(3 EA) ALUMINUM FORM HOLDERS, (1 EA) WALL SINGLE HOLDER, (1 EA) DRAWER ORGANIZER AND (5 EA) DOCUMENT FRAMES FOR THE HIGH ROLLS FD (R.THOMAS) PER INVOICE DATED 05-18-11	40	98.75	
	04393	(2 EA) BLACK INK CARTRIDGES AND (2 EA) COLOR COMBO INK CARTRIDGES FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 05-23-11	10	119.96	
	05177	(1 EA) HP BLACK INK CARTRIDGE AND (1 EA) SHARP CALCULATOR FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 05-27-11	11	64.98	
	06845	(15 EA) COPIES OF COURSE MATERIAL AND (1 PKG) 9X12 CLASP ENVELOPES FOR THE JAMES CANYON FD (J.FOLAN) PER INVOICE DATED 06-06-11	43	73.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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07063		(1 EA) HP LASER JET PRO PRINTER WITH 2 YR SERVICE ON PRINTER AND (2 EA) T-SHIRT TRANSFERS FOR THE JACK RABBIT FLATS FD (A.HUNT) PER INVOICE DATED 06-07-11	67	528.75	
07097		(1 EA) WD PASSPORT HARDDRIVE FOR THE GIS/ASSESSOR DEPT (D.YEE) PER INVOICE DATED 06-07-11	12	159.99	
19481		(1 EA) MICROSOFT ACCESS SOFTWARE, (1 EA) WINDOWS 7 PRO UPGRADE, (1 EA) BROTHER 2820 FAX MACHINE WITH 2 YEAR WARRANTY AND (4 EA) POST-IT 2" NOTE PADS FOR THE SHERIFF'S DEPT (B.HOUSE) PER INVOICE DATED 05-24-11	10	575.91	
19577		(1 BX) 3-TAB FILE FOLDERS, (2 PKGS) SHARPIE MARKERS, (1 BX) GOLF PENCILS, (1 PKG) DRAWER ORGANIZERS AND (4 EA) 1/2" BINDERS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-25-11	14	60.39	
20387		(1 EA) 4 DOOR FILE CABINET - SI TAG#1186245 FOR THE 16 SPRINGS FD (L.WILKERSON) PER INVOICE DATED 06-08-11	56	199.99	
43608		(2 PKGS) 100/PK CD-R, (1 PK) 4-PK SHARPIES TWIN TIP, (1 BX) AVERY LABELS, (4 EA) CLIPBOARDS, (1 EA) MONEY ZIPPER BAG, (1 EA) SURGE PROTECTOR, (5 BTLS) HAND SANITIZER, (1 PK) 4-PK LARGE SHARPIES AND (1 BX) CD SLEEVES FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 05-17-11	29	105.15	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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44768		(1 EA) BROTHER MULTI PACK INK CARTRIDGES AND (1 EA) BROTHER BLACK INK CARTRIDGE FOR THE INDIGENT DEPT (L.RICHARDS) PER INVOICE DATED 05-24-11	63	72.48	
44988		OFFICE SUPPLIES FOR THE SHERIFF'S DEPT TO CONSISTS OF: (2 EA) DYMO ELECTRONIC DATE/TIME STAMP, (1 EA) INK FOR STAMPS, (4 PKGS) 2 PART -6 FASTENER FOLDERS, (3 EA) PHONE MESSAGE BOOKS, (1 PKG) SHARPIE FINE MARKERS, (1 EA) PERF PADS, (1 PKG) 100 CT PUSH PINS, (1 EA) HP BLACK INK CARTRIDGE, (1 BX) SHEET PROTECTORS, (2 PKGS) 3/PK CARBONLESS MONEY RECEIPT BOOKS, (1 BX) HIGHLIGHTERS, (1 PK) 6/PK GREEN STENO BOOKS, (1 EA) BROTHER TN-550 TONER CARTRIDGE, (2 PKGS) ZEBRA BLACK PENS, (5 PKGS) 100/PK MEMOREX CD/DVD, (1 BX) STAPLES, (2 EA) MEDIUM BINDERS, (1 PKG) 8/PK "AA" ULTRA BATTERIES, (1 PR) SCISSORS AND (1 BX) H.D. STAPLES (V.ELDRIDGE) PER INVOICE DATED 05-25-11	10	616.17	
45157		(1 EA) LINKSYS INTERNET ROUTER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 05-26-11	14	29.99	
45409		(2 EA) BLACK PADDED FOLDING CHAIRS, (2 EA) METAL FOLDING CHAIRS AND (2 EA) 6 FT FOLDING TABLES FOR THE FAR SOUTH FD PER INVOICE DATED 05-27-11	46	439.94	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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46152		(4 BXS) PULL & SEAL ENVELOPES, (6 PKGS) PENS AND (1 EA) HP TONER CARTRIDGE FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 06-02-11	10	236.69	
46189		(2 EA) OFFICE CHAIRS FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 06-02-11	29	259.98	
46316		(2 EA) CANON COMBO PACK INK CARTRIDGES, (2 EA) CANON BLACK INK CARTRIDGES, (2 EA) CANON GRAY INK CARTRIDGES, (1 EA) 12 SHEET SHREDDER, (1 EA) GOOSENECK DESK LAMP AND (2 PKGS) 12/PK WRITING PADS FOR THE LA LUZ FD (W.GLIDDEN) PER INVOICE DATED 06-03-11	45	295.51	
46329		(1 EA) UNIVERSAL PENCIL DRAWER, (1 EA) HP BLACK INK CARTRIDGE, (1 PKG) MONITOR WIPES AND (1 EA) TWO HOLE PUNCH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 06-03-11	14	194.96	
46790		(2 PKGS) BIC WITE OUT, (6 PKGS) 100/PK MEMOREX CD/D (1 PKG) WHITE CHALK, (2 EA) HP TONER CARTRIDGES, AND (1 PK) 100/PK SONY DVD-R FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 06-07-11	10	254.24	
46831		(1 EA) HP BLACK INK CARTRIDGE, (1 EA) 12" STEEL RULER, (1 EA) KODAK BLACK INK CARTRIDGE AND (1 EA) 5X3 MEMO BOOKS FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 06-07-11	15	51.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	47150	(1 EA) USB PLUG FOR THE SACRAMENTO/WEED FD (L.CRAWFORD) PER INVOICE DATED 06-09-11	54	19.99	
	73662/CR	CREDIT FOR TAX CHARGED ON INVOICE #19577 FOR THE DETENTION CENTER PER CREDIT MEMO DATED 05-25-11	14	-4.18	
136411	STATEWIDE DRILLING, INC				211.50
	16396	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 06-19-11 (R. BACKSTROM)	10	211.50	
136412	STEVENS, GARY W				419.01
	007161	CHARGES TO REPAIR A A/C UNIT FOR THE DETENITON CENTER PER INVOICE DATED 06-03-11	14	419.01	
136413	THE COUNSELING CENTER				7,496.67
	CAPP/JUNE.2011	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF JUNE 2011	18	7,496.67	
136414	TIMBERON WATER & SANITATION				2,000.00
	4TH.QTR/10-11	COUNTY SUPPORT FOR THE TIMBERON WATER & SANITATION DISTRICT DURING THE 4TH QUARTER FY 10-11 PER AGREEMENT AND PER INVOICE DATED 06-21-11	18	2,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136415	TOM GROWNEY EQUIP. INC.				263.96
	197888	(4 EA) COOLSCAN PLUS KITS FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 06-07-11	15	263.96	
136416	UPS				10.84
	0000F707V7241	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 06-11-11	10	10.84	
136417	UPTOWN RENTALS INC.				236.36
	201666	RENTAL OF A EXCAVATOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-15-11	72	236.36	
136418	VERIZON WIRELESS				4,462.50
	316107001-00001 /JUNE	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 06-15-11	43	83.32	
	470099880-00001 /JUNE	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 06-12-11	54	78.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
669971430-00002	/JUNE	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMINISTRATION \$370.35, ROAD DEPT \$208.90, CLERK \$73.96, TREASURER \$84.25, DATA PROCESSING \$68.59, DETENTION \$650.92, EMERGENCY SERVICES \$122.07. DWI \$205.09, TEEN CRT \$63.06, FAR SOUTH \$127.57, ALAMO WEST FD \$52.87, CONVENIENCE CENTER \$346.23, 16 SPRINGS FD \$41.52, COUNTY COMMISSIONERS \$234.36, PROBATE \$41.52 AND JACK RABBIT FLATS FD \$103.40 PER INVOICE DATED 06-12-11	10 15 14 39 11 46 30 72 56 42	2,794.69	
669971430-00003	/JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-11	10	193.36	
870099748-00001	/JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-11	29 10	606.66	
870099748-00002	/JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-11	10	265.55	
870099748-00003	/JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-11	10	213.26	
870099748-00004	/JUNE	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-12-11	10	77.42	
870099877-00001	/JUNE	CELLULAR PHONE SERVICE PROVIDED FOR THE ALAMO WEST FD PER INVOICE DATED 06-12-11	30	49.22	
970099881-00001	/JUNE	CELLULAR PHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 06-12-11	51	100.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136419	VISION FORD				764.29
	225674	ANNUAL MAINTENANCE FOR UNIT #950 FOR THE JAMES CANYON FD	43	764.29	
136420	WAGNER EQUIPMENT COMPANY				1,720.35
	P10C0417776	(1 EA) RADIATOR FOR MOTOR GRADER REFERENCE P.O. # 111205 FOR THE ROAD DEPT	15	1,720.35	
136421	WAKEFIELD OIL CO., INC.				2,976.96
	038699	(1 LT) DIESEL FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 3/8/12 REFERENCE P.O. # 111208	72	2,976.96	
136422	WALLACE, ADLEA				1,000.00
	JULY.2011	FOR FINAL LEASE PAYMENT OF 211 10TH STREET, ALAMOGORDO, NM FOR THE TEEN COURT OFFICES DURING JULY 2011	10	1,000.00	
136423	WINDSTREAM				92.07
	671-9010/JUNE	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD FOR THE MONTH OF JUNE 2011	31	92.07	
136424	XEROX CORPORATION				473.87
	055453688	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FROM 04-01-11 TO 06-30-11 AND METER USAGE FROM 12-20-10 TO 03-30-11	15	473.87	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136425	YEE, DONALD				336.40
	RIO.RANCHO/0616 11	PER DIEM (1 DAY, 11 HRS) TOTALING \$111.00 PLUS MILEAGE FOR USE OF POV @460 MAP MILES TOTALING \$225.40 FOR ATTENDING A ASSESSOR'S MEETING IN RIO RANCHO, NM FROM 06-15-11 TO 06-16-11	10	336.40	

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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