

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 02, 2012

LIST NUMBER: 41

10 - GENERAL FUND	\$58,004.98
11 - D.W.I. GRANT	\$1,175.81
14 - CORRECTIONS FUND	\$18,589.19
15 - ROAD FUND	\$1,506.20
17 - COUNTY CLERK RECORDING & FILING FUND	\$64.40
18 - COMMUNITY SERVICES/PROJECTS	\$507.69
29 - H.I.D.T.A. GRANT	\$541.16
30 - ALAMO WEST FIRE DISTRICT	\$742.05
32 - BOLES ACRES FIRE DISTRICT	\$746.09
34 - BURRO FLATS	\$1,673.16
37 - DUNGAN FIRE DISTRICT	\$699.90
39 - FIRE MARSHAL	\$363.38
40 - HIGH ROLLS FIRE DISTRICT	\$139.99
42 - JACKRABBIT FLATS VFD	\$133.98
43 - JAMES CANYON FIRE DISTRICT	\$1,026.72
46 - FAR SOUTH FIRE DISTRICT	\$344.16
47 - MAYHILL FIRE DISTRICT	\$90.00
48 - MESCALERO FIRE DISTRICT	\$2,084.94
50 - OROGRANDE FIRE DISTRICT	\$148.14
51 - ORO VISTA FIRE DISTRICT	\$271.38
54 - SACRAMENTO FIRE DISTRICT	\$79.64
55 - SUNSPOT FIRE DISTRICT	\$208.75
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$1,789.34
57 - TIMBERON FIRE DISTRICT	\$347.50
63 - COUNTY INDIGENT	\$2,407.60

March 02, 2012  
LIST # 41

CLAIMS LIST BREAKDOWN BY FUND

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LIST NUMBER: 41

65 - EMERGENCY MEDICAL SERVICES FUND	\$2,566.35
67 - FIRE PROTECTION TAX	\$7,085.27
69 - FEDERAL GRANTS	\$22,000.00
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$5,362.44
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TOTAL EXPENDED	\$130,700.21

March 02, 2012  
LIST # 41

March 02, 2012  
LIST # 41

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
140733	AIRGAS SOUTHWEST				90.00
	107577355	(2 EA) 10 LB FIRE EXTINGUISHERS FOR THE MAYHILL FD PER INVOICE DATED 02-20-12	47	90.00	
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140734	ALAMO JANITORIAL SUPPLY				34.15
	83339	(2 EA) BUFFER PADS, (2 EA) STRIPPER PADS AND (1 EA) GUM SCRAPER BLADE FOR THE DETENTION CENTER PER INVOICE DATED 02-28-12	14	34.15	
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140735	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#12-033	INDIGENT FUNERAL EXPENSES FOR CASE #12-033 PER REQUEST DATED 02-29-12	63	600.00	
	CASE#12-040	INDIGENT FUNERAL EXPENSES FOR CASE #12-040 PER REQUEST DATED 02-29-12	63	600.00	
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140736	ALAMOGORDO PARTS & SUPPLY, INC.				76.58
	809439	(2 EA) WINDOW LIFT SUPPORTS FOR THE BOLES ACRES FD PER INVOICE DATED 02-17-12	67	56.36	
	809568	(2 GALS) ANTIFREEZE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-20-12	10	20.22	
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140737	ALBUQUERQUE FREIGHTLINER				101.24
	PS200266474:01	(1 EA) LONG STROKE BRAKE CHAMBER, (2 EA) CLEVIS YOKE KITS FOR THE LANDFILL PER INVOICE DATED 02-16-12	72	101.24	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140738	BADJAR, JAMES				633.00
	188	CHARGES TO REPAIR (4 EA) ATV'S FOR THE BOLES ACRES FD PER INVOICE DATED 02-24-12	67	633.00	
140739	BANK OF AMERICA				12,867.35
	2741/013012	(1 EA) FLIP MECHANISM MOTOR FOR TANGO 2 E FOR THE EMERGENCY SERVICES DEPT	39	45.32	
	4900/012312	(9 EA) REGISTRATION FEES FOR THE WILDLAND ACADEMY FOR THE JAMES CANYON FD	67	585.00	
	5039/020812	(1 EA) B-45F8-A WHITE SWAGELOK BRASS ANGLED AIR VALVE FOR THE BURRO FLATS FD	34	132.31	
	5046/02011	(6 EA) KEY KOP LOCKING KEY RINGS AND (4 EA) SPARE KEYS FOR THE DETENTION CENTER	14	208.50	
	5046/021712	(500 EA) PLASTIC ID CARDS AND (1 EA) INK ROLLER FOR THE HUMAN RESOURCES DEPT	10	292.30	
	5046/CR	CREDIT FOR A OVERCHARGE FROM INSTAWARES FOR THE DETENTION CENTER	14	-10.00	
	5137/012312	(1 EA) LED LIGHT BAR FOR THE BENT FD	67	598.94	
	5251/021312	(1 EA) T & S BRASS PRERINSE UNIT FOR THE DETENTION CENTER	14	259.42	
	5310/012312	(15 EA) DVM-500PL REPLACEMENT BATTERIES FOR THE SHERIFF'S DEPT	10	144.45	
	5310/020912	(1 CS) PLAYING CARDS FOR THE DETENTION CENTER	14	72.00	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 3

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5399/012612	(40 EA) DECALS TO READ HIGH ROLLS FD OTERO COUNTY	40	139.99	
	5712/020312	(2 EA) BUNK BEDS AND (4 EA) BUNKIE BOARDS FOR THE MESCALERO FD	48	1,295.00	
	5941/013012	(200 FT) TUBULAR WEBBING FOR THE SEARCH AND RESCUE	18	75.69	
	5941/021512	(600 FT) STATIC ROPE FOR THE SEARCH AND RESCUE	18	432.00	
	5942/012412	(1 EA) FRONT GEAR BASKET FOR THE WILDLIFE SPECIALIST	10	99.74	
	5942/013012	(10 EA) ESSENTIALS OF FIREFIGHTING BOOKS AND (10 EA) WORKBOOKS FOR THE TIMBERON FD	57	347.50	
	5942/013112	(3 EA) TRENDNET TPE-11 FGI POWER INJECTORS FOR THE DATA PROCESSING DEPT	10	132.81	
	5942/020112	(10 EA) SHAKE FLASHLIGHTS FOR THE DETENTION CENTER	14	62.40	
	5942/021512	(5 EA) ESSENTIALS OF FIRE FIGHTER WORKBOOKS FOR THE TIMBERON FD	67	230.87	
	5969-013012	(10 EA) WHELEN LIGHTHEADS AND (2 EA) LICENSE PLATE BRACKETS FOR THE DETENTION CENTER	14	781.44	
	7311/021012	THEATER ADS AT THE AVIATOR 10 FOR FIRE RECRUITMENT	67	3,000.00	
	7393/013012	(1 EA) BIOMETRIC PIN HANDLE LOCK AND (1 EA) SOFTWARE UPGRADE FOR THE DUNGAN FD	37	699.90	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7399/021512	(1 EA) BLS FOR HEALTHCARE PROVIDER INSTRUCTOR PACKAGE, (1 EA) ACLS INSTRUCTOR PACKAGE AND (1 EA) PALS INSTRUCTOR PACKAGE FOR THE AMR	65	523.20	
	8099/021312	(1 EA) EZ-STABILIZER, (3 PKGS) NEEDLES AND (1 EA) EX-IO DRILL FOR THE BURRO FLATS EMS	65	633.76	
	8299/020312	TRAINING FOR ELECTRICAL LADDER DRAWINGS SCHEMATICS AND DIAGRAMS FOR S. SAUCEDO OF THE DETENTION CENTER	14	990.00	
	8299/021012	(1 YR) MEMBERSHIP FOR PAUL QUAIROLI TO THE INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	39	75.00	
	8299/022012	COURSE FEES FOR DOUG BOURBON AND ROBERT CHAVEZ TO ATTEND A CLASS FOR UPC CODE REVIEW	10	406.60	
	8398/021312	NFPA STANDARDS BOOKS FOR THE SUNSPOT FD TO INCLUDE FIREFIGHTER PROFESSIONAL QUALIFICATIONS, FIRE APPARATUS, PROTECTIVE CLOTHING	55	208.75	
	8964/013012	(48 BXS) DURACELL AA BATTERIES FOR THE JAMES CANYON FD	43	404.46	
140740	BEN ARCHER HEALTH CENTER, INC				105.00
	17229	DENTAL CARE FOR COUNTY INMATE I. GUTIERREZ PER INVOICE DATED 01-31-12	14	15.00	
	17657	DENTAL CARE FOR COUNTY INMATE D. JIMENEZ PER INVOICE DATED 01-31-12	14	15.00	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	17660	DENTAL CARE FOR COUNTY INMATE J. HUNTINGTON PER INVOICE DATED 01-31-12	14	15.00	
	18536	DENTAL CARE FOR COUNTY INMATE P. CHAPARRO-BUSTILLOS PER INVOICE DATED 02-08-12	14	15.00	
	18779	DENTAL CARE FOR COUNTY INMATE R. FIELDS PER INVOICE DATED 02-14-12	14	15.00	
	19073	DENTAL CARE FOR COUNTY INMATE E. JORGENSEN-NOWELL PER INVOICE DATED 02-14-12	14	15.00	
	19197	DENTAL CARE FOR COUNTY INMATE L. HENDERSON PER INVOICE DATED 02-15-12	14	15.00	
140741	BENCHMARK BUSINESS SOLUTIONS, INC				23.93
	AR107028	CONTRACT BASE RATE CHARGES FROM 02-15-12 TO 03-14-12 FOR A WC4118P XEROX COPIER FOR THE DETENTION CENTER PER INVOICE DATED 02-15-12	14	17.34	
	AR107606	CONTRACT COPY OVERAGES FROM 01-16-12 TO 02-15-12 FOR A XEROX MODEL WCP 423 S/N#PFG438562 FOR THE DWI DEPT	11	6.59	
140742	BICKFORD, DENNIS A.				324.84
	60678	(1 EA) RED BEACON, (1 EA) BLUE BEACON, (1 EA) CARBURETOR KIT, (2 EA) OIL FILTER WRENCHES, (1 EA) METRIC WRENCH SET, (1 EA) SCREWDRIVER SET, (1 EA) TERMINAL KIT AND (2 EA) DRILL BITS FOR THE BURRO FLATS FD PER INVOICE DATED 02-23-12	34	324.84	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140743	BIG K-MART				46.02
	82216	(4 BXS) SWABS, (4 BXS) SECURITY ENVELOPES AND (10 PKGS) WIPES FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-22-12	10	46.02	
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140744	BOB BARKER COMPANY, INC.				3,446.74
	UT1000224688	(50 EA) PJM25754 MATTRESS, POLYESTER, 25X75X4; (20 EA) 8018B VEST, ORANGE MESH W/SILVER & YELLOW STRIPE; FOR THE DETENTION CENTER PO#120717	14	1,636.50	
	UT1000224775	(8 CS) LINER, TRASH CAN, ORANGE W/ DRAWSTRING 37X42 100/CS; (5 CS) SUVAT SHAMPOO, TOTAL BODY VAT REFERENCE P.O. # 120717 FOR THE DETENTION CENTER	14	476.26	
	UT1000226129	(12 CS) TBOR LINER, TRASH CAN, ORANGE W/ DRAWSTRING 37X42 100/CS; FOR THE DETENTION CENTER PO#120717	14	486.84	
	UT1000226027	(2 CS) DISPOSABLE COVERALLS FOR THE DETENTION CENTER PO#120770	14	70.98	
	UT1000226048	(5 CS) #155OR-9 SHOES MENS ORANGE STEP IN SIZE 9 (120 PR 24/CS); (3 CS) PRODUCT CODE#115OR10 MENS ORANGE STEP IN SHOE (72 PR, 24/CS); (3 CS) PRODUCT CODE# 115OR-11 MENS ORANGE STEP IN SHOES, SIZE 11 (72 PR, 24/CS) PO#120774 FOR THE DETENTION CENTER	14	776.16	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140745	BOUND TREE MEDICAL, LLC				1,015.77
	87333086	EMS SUPPLIES FOR THE BURRO FLATS EMS TO INCLUDE NITROSTAT TABS, GLOVES, SYRINGES AND HYPODERMIC NEEDLES PER INVOICE DATED 02-02-12	65	70.19	
	87337649	(100 EA) PROMETHAZINE VIALS FOR THE AMR PER INVOICE DATED 02-16-12	65	166.00	
	87339974	EMS SUPPLIES FOR THE MAYHILL EMS DEPT TO INCLUDE GLUCOSE TEST STRIPS, BUBL SYRINGES, DEFIB ELECTRODES, DEFIB PADS, OXYGEN CANNULAS AND A BATTERY PACK FOR AED PER INVOICE DATED 02-23-12	65	779.58	
140746	CARROT TOP INDUSTRIES				772.30
	C11204746	(10 EA) US FLAG: OUTDOOR 4'X6' NYLON COLORFAST MATERIAL; PLUS FREIGHT FOR THE BLDG & GRNDS DEPT PO#120727	10	387.30	
	C11205369	(10 EA) US FLAG: OUTDOOR 4'X6' NYLON COLORFAST MATERIAL; PLUS SHIPPING PO#120727 FOR THE BLDG & GRNDS DEPT	10	385.00	
140747	CASELLE, INC				468.00
	40363	ANNUAL CONTRACT SUPPORT CHARGES FROM 11-01-11 TO 10-31-12 FOR CASELLE SOFTWARE MAINTENANCE PER INVOICE DATED 11-07-11 REC'D 02-24-12	10	468.00	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140748	CDW GOVERNMENT, INC				1,024.23
	F818202	(1 EA) ADOBE FLASH MEDIA STREAMING SERVER 4.5; (1 EA) ADOBE PREMIERE ELEMENTS 10 REFERENCE P.O. # 120736 FOR THE DATA PROCESSING DEPT	10	1,024.23	
140749	CENTURY LINK				888.40
	D08-6853/FEB	T-1 LINE FOR THE DETENTION/FRAME/RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 02-14-12	14 10	888.40	
140750	CHAVEZ, KIM S.				50.00
	LAS.CRUCES	PER DIEM FOR ATTENDING A NMAC COUNTY CLERK AFFILIATE MEETING IN LAS CRUCES, NM ON 02-23-12 FOR 12 HOURS TOTALING \$30.00 AND ON 02-24-12 FOR 8 HOURS TOTALING \$20.00	10	50.00	
140751	CONSTRUCTION INDUSTRIES DIV				100.00
	ELECT.MECH/PERM IT	ANNUAL RENEWAL FOR A ELECTRICAL REPAIR & MAINTENANCE PERMIT FOR THE BLDG & GRNDS DEPT	10	100.00	
140752	CONTRERAS, EFREN				1,483.77
	16115	(4 EA) P225 60R16 TIRES FOR THE ALAMO WEST FD PER INVOICE DATED 02-15-12	30	523.00	
	16126	(1 EA) P235 55 R17 TIRE FOR UNIT #38 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-17-12	10	142.21	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	16114	(4 EA) TIRES:LT26575R16/10 WRL MTR W/KEV BW; (4 EA) MOUNT TIRES; (4 EA) WHEEL BALANCE LABOR; (4 EA) NEW VALVE STEMS; (4 EA) WHEEL BALANCE PARTS PLUS APPLICABLE TAXES REFERENCE PO#120759 FOR THE WILDLIFE SPECIALIST	10	818.56	
140753	CVE MACHINE AND WELDING				524.95
	27044	(1 EA) DECKING FOR UNIT #945 FOR THE JAMES CANYON FD PER INVOICE DATED 02-20-12	43	524.95	
140754	D&H PUMP SERVICE, INC.				908.62
	497687	(2 EA) ALARM UNIT FOR GAS PUMP PLUS APPLICABLE FREIGHT PO#120486 FOR THE ROAD DEPT	15	908.62	
140755	DEWITT PEST CONTROL				148.14
	109709/114145	PEST CONTROL SERVICES FOR THE ORO GRANDE FD PER INVOICE DATED 02-16-12 (QUARTERLY SERVICES)	50	148.14	
140756	EAGLE INTERNATIONAL LLC				22,000.00
	D373	(1 EA) 2012 NEW PORTABLE GAS EAGLE SIDEWALL CUTTER POWERED WITH A 13HP KOLER ENGINE PER SEALED BID 12-014 SPECIFICATIONS REFERENCE P.O. # 120765 FOR THE LANDFILL	69	22,000.00	
140757	ELDRIDGE, PRESTON				92.00
	ADV.ALBQ	ADVANCE PER DIEM (1 DAY, 12 HRS LESS 20% \$23.00) TOTALING \$92.00 FOR ATTENDING A NISTC CONFERENCE IN ALBQ, NM FROM 03-12-12 TO 03-13-12	29	92.00	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140758	ESTRADA, GONZALO A. 02292012	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 02-20-12 TO 03-04-12	10	2,357.50	2,357.50
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140759	ETECH CONTROLS CORPORATION				1,077.00
	1286	(1 EA) STHC-0826CA INTERCOM AMPLIFIER BOARD PER QUOTE#2090; (1 EA) FREIGHT REFERENCE P.O. # 120597 FOR THE DETENTION CENTER	14	857.00	
	1309	(1 EA) REPAIR OF INTERCOM AMPLIFIER BOARD REFERENCE P.O. # 120767 FOR THE DETENTION CENTER	14	220.00	
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140760	FORESTRY SUPPLIERS, INC.				585.58
	282864-00	(10 EA) WHIFFS MANTA X30 MASK ITEM #23662; (10 EA) XCAPER PROFESSIONAL FILTER ITEM #23663 FOR MASK ABOVE; (1 EA) FREIGHT CHARGE, PKG CHARGE, HANDLING REFERENCE P.O. # 120754 FOR THE 16 SPRINGS FD	56	585.58	
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140761	GALL'S, INC.				739.98
	511981073	(6 EA) JA534 PARKA AND ANSI CLASS 3 THREE SEASON JACKET, LIME 1 MEDIUM, 3 LARGE, 2 EX-LARGE; (1 EA) SHIPPING PO#120749 FOR THE 16 SPRINGS FD	56	641.99	
	511981075	(1 EA) TR358 WOMENS EMS PANTS, BLACK, SIZE 8; (1 EA) TR730 WOMENS TACTICAL EMS PANTS DARK NAVY, SIZE 8; (1 EA) SHIPPING PO#120750 FOR THE BURRO FLATS EMS	65	97.99	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140762	GARRETT, LAWRENCE	DAVID			15,843.08
	TASK1/021212	PROFESSIONAL SERVICES RENDERED FOR THE COMPLETION OF TASK 1 REPORT REGARDING REQUEST FROM OTERO CO. COMMISSION TO REVIEW DOCUMENT FOR THE OTERO COUNTY ATTORNEY PER INVOICE DATED 02-12-12 (P. HELTNER)	10	100.00	
	TASK3/021212	PROFESSIONAL SERVICES RENDERED FROM 01-01-12 TO 02-12-12 FOR WORK ON A CFRP PROPOSAL AS PROPOSED BY THE UFSF AND THE COUNTY COMMISSION TO INCLUDE TRAVEL TO ALAMOGORDO, NM AND CLOUDCROFT, NM FOR MEETINGS WITH THE USFS PER INVOICE DATED 02-12-12	10	15,743.08	
140763	GRAINGER, INC				455.27
	9755869246	(10 EA) FIRST AID KITS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-15-12	10	371.30	
	9760535089	(1 EA) CHAMBER KIT FOR THE DETENTION CENTER PER INVOICE DATED 02-21-12	14	83.97	
140764	GRESSMAN MOTOR CO., INC				1,216.01
	7571	(1 EA) OIL CHANGE AND FILTERS REPLACE FOR UNIT #1431 FOR THE BURRO FLATS FD PER INVOICE DATED 02-15-12	34	151.41	
	7580	(1 EA) OIL CHANGE AND FILTERS REPLACE FOR UNIT #1421 FOR THE BURRO FLATS FD PER INVOICE DATED 02-17-12	34	271.23	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7583	(1 EA) OIL CHANGE AND FILTERS REPLACE FOR UNIT #1422 FOR THE BURRO FLATS FD PER INVOICE DATED 02-17-12	34	344.26	
	7588	(1 EA) OIL CHANGE AND FILTERS REPLACE FOR UNIT #1410 FOR THE BURRO FLATS FD PER INVOICE DATED 02-17-12	34	449.11	
140765	GUERRA, DENISE				114.40
	LAS.CRUCES	PER DIEM FOR ATTENDING A NMAC COUNTY CLERK AFFILIATE MEETING IN LAS CRUCES, NM ON 02-23-12 FOR 12 HOURS TOTALING \$30.00 AND ON 02-24-12 FOR 8 HOURS TOTALING \$20.00	10	50.00	
	RTN.SANTA.FE/02 2212	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS) TOTALING \$ 64.40 FOR ATTENDING A RFP MEETING IN SANTA FE, NM FROM 02-20-12 TO 02-22-12	17	64.40	
140766	HARMON PsyD, GARY				295.00
	M.BRUSUELAS	PSYCHOLOGICAL EVALUTAION FOR M. BRUSUELAS FOR THE SHERIFF'S DEPT (PRE-ACADEMY)	10	295.00	
140767	HARMON, DIANE D. LISW				230.00
	89762/MARTINEZ	CHARGES TO PERFORM A RETURN TO DUTY EVALUATION FOR G. MARTINEZ OF THE SHERIFF'S DEPT PER INVOICE DATED 02-17-12	10	230.00	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 13

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140768	HAYS, MARVIN				11,600.10
	ANIMAL.SHELTER/ FEB	ANIMAL CONTROL/SHELTER FEES FROM 02-01-12 TO 02-25-12 PER INVOICE DATED 02-29-12	10	11,600.10	
140769	HELTNER, PAMELA				20.00
	ROSWELL/022112	PER DIEM (8 HRS) TOTALING \$20.00 FOR ATTENDING A CONGRESSIONAL LEGISLATIVE MEETING IN ROSWELL, NM ON 02-21-12	10	20.00	
140770	HOLMES, ROBYN M.				50.00
	LAS.CRUCES	PER DIEM FOR ATTENDING A NMAC COUNTY CLERK AFFILIATE MEETING IN LAS CRUCES, NM ON 02-23-12 FOR 12 HOURS TOTALING \$30.00 AND ON 02-24-12 FOR 8 HOURS TOTALING \$20.00	10	50.00	
140771	HOUSE, BENNY				204.00
	ADV.ALBQ	ADVANCE PER DIEM (3 DAYS LESS 20% @ \$51.00) TOTALING \$ 204.00 FOR ATTENDING A NM POLICE & SHERIFF'S ASSOC CONFERENCE IN ALBQ, NM FROM 03-12-12 TO 03-15-12	10	204.00	
140772	HUFFMAN, DAWN				20.00
	ROSWELL/022112	PER DIEM (8 HRS) TOTALING \$20.00 FOR ATTENDING A CONGRESSIONAL LEGISLATIVE MEETING IN ROSWELL, NM ON 02-21-12	10	20.00	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140773	ICS				330.00
	95427	(30 EA) GREEN VINYL REPLACEMENT MATTRESS COVERS 25X75X4 PO#120735 FOR THE DETENTION CENTER	14	330.00	
140774	INTEGRATED CONTROLS USA, INC				706.20
	0049497	CHARGES TO REPAIR DOOR AT THE COURTHOUSE (JUDGE RITTER) PER INVOICE DATED 02-28-12	10	706.20	
140775	INTERNAT'L ASSOC FOR PROPERTY				50.00
	91511	(1 EA) YEARLY MEMBERSHIP REFERENCE P.O. # 120799 FOR THE SHERIFF'S DEPT	10	50.00	
140776	J & M FRAME-ALIGNMENT UNLIMITED, INC				746.09
	8938	CHARGES TO REPAIR UNIT #259 FOR THE BOLES ACRES FD PER INVOICE DATED 02-27-12	32	746.09	
140777	JACK KEY MOTOR CO				1,887.51
	2CCS29688	(1 EA) TRANSMISSION & LABOR ON 2006 JEEP CHEROKEE; (1 EA) LABOR; (1 EA) MISC CHARGE; (1 EA) TAX REFERENCE P.O. # 120812 FOR THE ASSESSOR'S OFFICE	10	1,887.51	
140778	KEY COMMUNICATIONS, INC				1,366.07
	122494	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 03-01-12	30	114.00	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 15

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	122547	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND ROAD SHOP PER INVOICE DATED 03-01-12	10	74.93	
	122548	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 03-01-12	14	181.04	
	123407	5 MG BASIC WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT, PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT AND 1 FOR THE SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PER INVOICE DATED 03-01-12	10	996.10	
140779	LASALLE, NEIL				92.00
	ADV.ALBQ	ADVANCE PER DIEM (1 DAY, 12 HRS LESS 20% \$23.00) TOTALING \$92.00 FOR ATTENDING A NISTC CONFERENCE IN ALBQ, NM FROM 03-12-12 TO 03-13-12	29	92.00	
140780	LAUN-DRY SUPPLY CO. INC.				1,133.30
	161855-00	(5 PLS) LIQUID LAUNDRY SOAP AND (6 CS) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 02-02-12	14	294.14	
	161855-01	(4 CS) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 02-16-12	14	78.16	
	161987-00	(1 GAL) DISINFECTANT FOR THE DETENTION CENTER PER INVOICE DATED 02-02-12	14	14.65	
	161987-01	(19 GALS) DISINFECTANT FOR THE DETENTION CENTER PER INVOICE DATED 02-16-12	14	278.35	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 16

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	162613-00	(10 CS) EASY PAK DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 02-16-12	14	468.00	
140781	MAES, SELINA				50.00
	LAS.CRUCES	PER DIEM FOR ATTENDING A NMAC COUNTY CLERK AFFILIATE MEETING IN LAS CRUCES, NM ON 02-23-12 FOR 12 HOURS TOTALING \$30.00 AND ON 02-24-12 FOR 8 HOURS TOTALING \$20.00	10	50.00	
140782	MALOY MOBILE STORAGE, INC.				4,844.00
	0605758	(1 EA) 40'X8' USED STEEL STORAGE CONTAINER GRADE A, TO INCLUDE DELIVERY REFERENCE P.O. # 120763 FOR THE LANDFILL	72	4,844.00	
140783	MARY ANN COTTEN & ASSOC. INC.				542.57
	936	RANDOM DRUG SCREENING FOR THE ADMINISTRATION, TREASURER'S AND ASSESSOR'S DEPTS PER INVOICE DATED 02-23-12	10	161.16	
	938	RANDOM DRUG SCREENING FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-23-12	10	161.16	
	940	RANDOM CONTROLLED SUBSTANCE TESTING FOR THE DETENITON CENTER PER INVOICE DATED 02-23-12	10	188.02	
	945	RANDON DRUG SCREENING FOR D LARSON OF THE DETENTION CENTER PER INVOICE DATED 02-23-12	10	32.23	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 17

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140784	MEDICAL ARTS PHARMACY				295.63
	42169/SUNSPOT	PHARMACY INSPECTION FEES FOR THE SUNSPOT EMS PER INVOICE DATED 01-30-12	65	80.63	
	56331/MAYHILL	PHARMACY CONSULTING FEE FOR THE MAYHILL EMS PER INVOICE DATED 01-30-12	65	215.00	
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140785	NATIONAL SHOOTING SPORTS FOUNDATION, INC				75.00
	ID:88803	(1 EA) SINDEY PAUL GORDON SHOOTING RANGE ANNUAL DUES FOR NATIONAL SHOOTING SPORTS FOUNDATION INC. ID #88803 REFERENCE P.O. # 120814	10	75.00	
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140786	NEW MEXICO GAS COMPANY				2,639.48
	0482237-2FEB	GAS SERVICE FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$22.52, ADMIN \$86.60, DATA PROCESSING \$10.21, EMERGENCY SERVICES \$11.53, INDIGENT \$7.60, PURCHASING \$29.45, AND BLDG & GRNDS \$45.30 PER INVOICE DATED 02-20-12	10 63	213.21	
	0482250-4/FEB	GAS SERVICES FOR THE ADMINISTRATION ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$4.41, CLERK \$86.43, ASSESSOR \$133.53 AND TREASURER \$46.32 PER INVOICE DATED 02-23-12	10	270.69	
	0482709-3/FEB	GAS SERVICES PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE. PER INVOICE DATED 02-20-12	10	675.97	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 18

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0487210-8/FEB	GAS SERVICE FOR THE DA'S OFFICE (1000 NEW YORK) PER INVOICE DATED 02-20-12	10	339.83	
	0499168-6/FEB	GAS SERVICE PROVIDED FOR THE EXTENSION OFFICE PER INVOICE DATED 02-16-12	10	144.91	
	0499193-0/FEB	GAS SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 02-16-12	10	167.54	
	0502319-5/FEB	GAS SERVICE FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 02-20-12	10	255.78	
	1342006-8/FEB	GAS SERVICE PROVIDED FOR THE NEU DEPT (3129 WHITE SANDS) PER INVOICE DATED 02-16-12	29	357.16	
	1343611-7/FEB	GAS SERVICE FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 02-20-12	46	214.39	
-----					
140787	NORTHEAST WI TECHNICAL COLLEGE				700.00
	SFT0000058369	(2 EA) TRAINING CLASS FOR OCDC EMPLOYEES: SHAWN BRYANT, TIMOTHY PULLIAM REFERENCE P.O. # 120806	14	700.00	
-----					
140788	OTERO COUNTY CUSTOMS				984.29
	33	CHARGES TO REINSTALL A MOTOROLA RADIO & ANTENNA SYSTEM, AND INSTALL A LED LIGHTBAR AND REPAIR A STROBE LIGHT SYSTEM FOR UNIT #1658 FOR THE BENT FD PER INVOICE DATED 02-27-12	67	599.75	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	34	CHARGES TO DIAGNOSE NON FUNCTIONING CONTROL BOX FOR UNIT # 22 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-19-12	10	197.64	
	35	CHARGES TO MOUNT A CONSOLE BOX AND REWIRE LIGHTS & SIREN CONTROL UNITS FOR UNIT #42 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-08-12 REC'D 02-23-12	10	186.90	
140789	OTERO COUNTY DETENTION CENTER				30.00
	81925	TO OFFSET A SHORTAGE PER INCIDENT #12-089 REGARDING AN INCORRECT BOND AMOUNT PER REQUEST DATED 03-01-12	14	30.00	
140790	OTERO COUNTY HOSPITAL ASSOCIATION				25.00
	18427690	LEGAL BLOOD DRAW FOR R. ROBINSON FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-16-11 REC'D 02-29-12	10	25.00	
140791	OTERO COUNTY SUPPLY CENTER				1,122.95
	241/022412	OFFICE SUPPLIES FOR THE ADMINISTRATION DEPT TO INCLUDE INK CARTRIDGES, SHIPPING TAPE, HIGH LIGHTERS, POST-IT NOTES,	10	220.67	
	3309/022412	(5 PKGS) INDEX TABS,(2 EA) INK CARTRIDGES AND (1 CS) LEGAL PAPER FOR THE DATA PROCESSING DEPT	10	486.19	
	5349/022412	(1 BX) PENS AND (1 PKG) SHIPPING TAPE FOR THE PURCHASING DEPT	10	14.84	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 20

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14362/022412	(8 CS) COPY PAPER AND (1 PKG) TAPE FOR THE DETENTION CENTER	14	298.20	
	45306/022412	(1 BX) 9 X 12 ENVELOPES AND (1 EA) ENVELOPE MOISTENER FOR THE DWI DEPT	11	11.97	
	49316/022412	(1 EA) INK CARTRIDGE FOR THE EMERGENCY SERVICES DEPT	39	91.08	
140792	PICAZO, FABIAN				30.00
	ROSWELL/022312	PER DIEM (12.5 HRS) TOTALING \$30.00 FOR ATTENDING A SORNA TRAINING IN ROSWELL, NM ON 02-23-12	10	30.00	
140793	PISTOLEER.COM				219.76
	12-013180	(300 EA) AY-67 5 SPOT ARCHERY (BLUE); (400 EA) ST-4 100 YARD PRECISION RIFLE (RED); (200 EA) G-66 BULLSEYE ARCHERY (BLUE) PLUS SHIPPING APROXIMATELY \$95.91 REFERENCE P.O. # 120771 FOR THE RIFLE RANGE	10	219.76	
140794	PROFESSIONAL CREMATORY SERVICES, LLC				1,200.00
	CASE#11-054PCS	INDIGENT FUNERAL EXPENSES FOR CASE #11-054 PCS PER REQUEST DATED 02-21-12	63	600.00	
	CASE#11-057PCS	INDIGENT FUNERAL EXPENSES FOR CASE #11-057 PCS PER REQUEST DATED 02-21-12	63	600.00	
140795	PURCHASE POWER				2,019.99
	8000-9090-0502- 1717/012412	FUNDS INSTALLED IN THE POSTAGE MACHINE FOR THE ADMIN OFFICE PER INVOICE DATED 01-24-12	10	2,019.99	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
140796	RARDIN, RONNY D.				2,204.33
	ADV.WASH.DC	PER DIEM-ADVANCE ACTUAL EXPENSES FOR MOTEL ROOMS \$1326.00 LESS 20% @ (\$265.20) TOTALING \$1060.80 MEALS @\$45.00 PER DAY FOR 6 DAYS TOTALING \$270.00 LESS 20% @ (\$54.00) TOTALING \$216.00 FOR ATTENDING A NACO CONFERENCE IN WASHINGTON, D.C. FROM 03-02-12 TO 03-08-12 PLUS REGISTRATION FEE REIMBURSEMENT @ \$490.00	10	1,766.80	
	ALBQ/021612	PER DIEM (1 DAY, 3.5 HRS) TOTALING \$97.00 PLUS MILEAGE FOR USE OF POV @420 MAP MILES TOTALING \$205.80 FOR ATTENDING A SANDOVAL COUNTY MEETING IN ALBQ., NM FROM 02-16-12 TO 02-17-12	10	302.87	
	ROSWELL/022112	PER DIEM (7.5 HRS) TOTALING \$20.00 PLUS MILEAGE FOR USE OF POV @\$114.66 FOR ATTENDING A SOUTHEASTERN ECONOMIC DEVELOPMENT MEETING IN ROSWELL, NM ON 02-21-12	10	134.66	
140797	SANDIA PAPER COMPANY, INC				1,212.00
	111294	(40 CS) 8 1/2 X 11 COPY PAPER REFERENCE P.O. # 120747	10	1,212.00	
140798	SHAMROCK FOODS COMPANY				6,249.49
	8944303	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE PER INVOICE DATED 02-22-12	14	26.34	
	8939179	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 120745	14	3,448.47	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8944302	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 120783	14	2,774.68	
140799	SIERRA BLANCA COLLISION				1,000.00
	155	(1 EA) PAINT & BODY REPAIRS (DEDUCTIBLE 1,000.00 PORTION ONLY) REFERENCE P.O. # 120800 FOR UNIT #SG-1 OF THE SHERIFF'S DEPT	10	1,000.00	
140800	SOUTHWESTERN BORDER SHERIFF'S COALITION				200.00
	2012-18	(1 EA) 2012 MEMBERSHIP REFERENCE P.O. # 120807 FOR THE SHERIFF'S DEPT	10	200.00	
140801	STAPLES				5,212.40
	15801	(1 EA) CORNER DESK, (1 EA) ENVOY HUTCH, (1 EA) 3 DRAWER FILE, (1 EA) ENVOY RETURN, (1 EA) UNIDEN PHONE AND (1 EA) 3 YR PROTECTION PLAN FOR THE MESCALERO FD PER INVOICE DATED 01-19-12	48	789.94	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 23

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	40680	OFFICE SUPPLIES FOR THE ROAD DEPT TO INCLUDE: (1 EA) 36X48 DRY ERASE BOARD, (2 EA) BLACK DRAWER ORGANIZERS, (1 EA) REPORTER'S NOTEBOOK, (10 EA) 3X5 MEMO BOOKS, (10 EA) MEMO PADS ASSORTED COLORS, (1 BOX) 3-TAB FOLDERS, (1 BOX) HANGING FOLDERS, (1 PKG) SCOTCH TAPE, (1 PKG) BIC PENS (1 EA) ACCESSORY PACK, (3 PKGS) HIGHLIGHTERS, (2 EA) STEEL RULERS, (1 EA) HAND CALCULATOR, (1 PKG) PILOT PENS, (1 PKG) LEAD REFILLS, (1 EA) STAPLER REMOVER, (2 EA) KODAK BLACK/COLOR INK CARTRIDGES, (1 EA) CALENDAR REFILL, (2 PRS) SCISSORS, (2 EA) LETTER PADS AND (2 PKGS) BLACK PENS PER INVOICE DATED 01-23-12	15	342.45	
	40884	(3 EA) 8 GB SD CARDS AND (1 EA) SECURE DIGITAL CARD READER FOR THE DWI DEPT PER INVOICE DATED 01-25-12	11	59.46	
	41418	(3 PKGS) DRY ERASE FINE MARKERS, (5 EA) YEARLY WALL CALENDARS AND (3 EA) 36X48 HARD FLOOR MATS FOR THE DETENTION CENTER PER INVOICE DATED 01-31-12	14	234.69	

March 02, 2012  
LIST # 41

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
46677		(5 EA) HP BLACK INK CARTRIDGES, (9 EA) HP COLOR INK CARTRIDGES, (2 PKGS) 2/PK BLACK INK CARTRIDGES, (1 PKG) 2/PK BLACK-COLOR INK CARTRIDGES, (1 PKG) HP COLOR INK CARTRIDGES TWIN PACKS, (1 PKG) THERMAL TTY PAPER, (1 PKG) 2/PK FACIAL TISSUE, (4 PKGS) POST-IT NOTE PADS AND (1 PKG) BLUE PENS FOR THE DETENTION CENTER PER INVOICE DATED 01-25-12	14	621.74	
46859		(1 EA) PRINTER CABLE FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-26-12	10	38.79	
47401		(4 EA) METAL BINS, (2 EA) BUSINESS CARD FILES, (1 EA) CART, (1 EA) ROLODEX CARD FILE AND (5 EA) HAND CALCULATORS FOR THE DWI DEPT PER INVOICE DATED 01-29-12	11	189.87	
47982		(1 EA) BROTHER 3070 PRINTER FOR THE DWI -TEEN COURT PER INVOICE DATED 02-01-12	11	199.99	
48187		(11 EA) DURABLE VIEW BINDERS AND (5 EA) READY INDEXES A-Z FOR THE BUREAU OF ELECTIONS OFFICE PER INVOICE DATED 02-02-12	10	133.34	
49219		(90 EA) COPIES AND (1 EA) CANON TONER CARTRIDGE FOR THE ORO VISTA FD PER INVOICE DATED 02-08-12	51	149.34	
49668		(10 EA) DOUBLE SIDED COLOR COPIES, (2 EA) CANON 120 TONER CARTRIDGES AND (5 RLS) STRAPING TAPE FOR THE MAYHILL FD PER INVOICE DATED 02-10-12	67	393.43	

March 02, 2012

PAGE 25

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
82792		(8 EA) MAHOGANY 30X72 HEAVY-DUTY TABLES FOR THE UPPER COX CANYON FD PER INVOICE DATED 1-17-12	67	511.92	
82991		(1 PR) SCISSORS, (2 BXS) 3 TAB HANGING FOLDERS AND (1 EA) 2012 DESK CALENDAR FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-18-12	10	31.02	
83372		(1 EA) PLANNER REFILLS AND (1 PKG) PENS FOR THE ADMINISTRATION OFFICE (P.HELTNER) PER INVOICE DATED 01-20-12	10	44.98	
84856		(3 PKGS) POST-ITS, (3 EA) DURABLE VIEW BINDERS, (1 RL) SHIPPING TAPE, (2 PKGS) BP PENS, (1 PKG) RED SHARPIES (2 PKG) DURACELL BATTERIES, (1 EA) DAB-N-SEAL, (2 BXS) ENVELOPES, (1 PKG) PENS, (1 BOX) 11X17 PAPER AND (3 EA) INDEX CARD BOXES FOR THE BUREAU OF ELECTION OFFICE PER INVOICE DATED 01-27-12	10	178.14	
84948		(1 EA) PORTABLE HARD DRIVE AND (1 EA) 1 TB HARD DRIVE FOR THE DETENTION CENTER PER INVOICE DATED 01-27-12	14	199.98	
85586		(1 PKG) DRY ERASE MARKERS, (1 PKG) POST-ITS, (3 BXS) ENVELOPES, (1 EA) BLACK PEN AND (1 EA) DAILY JOURNAL FOR THE DETENTION CENTER PER INVOICE DATED 01-31-12	14	103.57	
86031		(1 EA) E4200 LINKSYS N-ROUTER FOR THE ASSESSOR'S/TREASURER'S OFFICE PER INVOICE DATED 02-02-12	10	179.99	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 26

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	86057	(1 EA) 2-LINE CORDLESS (PHONE) FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-02-12	72	129.99	
	86698	(3 EA) 2" BOOK RINGS, (1 EA) SHARPENER AND (2 RLS) PACKING TAPE FOR THE BUREAU OF ELECTION OFFICE PER INVOICE DATED 02-06-12	10	32.04	
	86963	(2 PKGS) CANNED AIR/MONITOR WIPES, (1 EA) DYMO LABEL MAKER, (1 PKG) LEGAL SIZE BANKERS BOXES, (1 PKG) PENS AND (2 PKGS) POST-IT PLASTIC FILE TABS FOR THE DETENTION CENTER PER INVOICE DATED 02-07-12	14	103.53	
	87125	(2 EA) HP BLACK TONER CARTRIDGES, (1 PKG) BIC WITE-OUT, (1 PKG) ENERGEL PENS AND (1 BOX) ENVELOPES FOR THE DETENTION CENTER PER INVOICE DATED 02-08-12	14	193.26	
	87205	(4 EA) SWL SMART TOUCHES AND (6 EA) DURABLE BINDERS FOR THE SHERIFF'S OFFICE PER INVOICE DATED 02-08-12	10	82.90	
	87515	(1 EA) CARD READER AND (1 EA) TN-460 BROTHER BLACK TONER CARTRIDGE FOR THE SHERIFF'S OFFICE PER INVOICE DATED 02-10-12	10	112.98	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 27

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	88125	(2 EA) CORRUGATED DISPLAY BOARD, (1 EA) SUPERIOR IMAGE, (2 EA) BROCHURE LITERATURE HOLDERS, (1 EA) MAGAZINE LITERATURE HOLDER, (1 PKG) PASTELS COLORED PAPER, (1 PKG) CARDSTOCK 8.5X11, (4 EA) POST-ITS, (1 PKG) SHARPIE MARKERS, (1 PKG) 2/PK GLUE, (1 EA) JUMBO ALPHA STICKERS AND (1 EA) 70 LB CRATE CART FOR THE DWI DEPT PER INVOICE DATED 02-13-12	11	155.06	
140802	TIMBERON VFD				300.00
	85088	SAFER GRANT FUNDS IN SUPPORT OF RECRUITMENT FOR VOLUNTEERS FOR THE TIMBERON FD FOR A APRIL 14, 2012 RECRUITMENT EVENT PER REQUEST DATED 02-25-12 (KLAENE)	67	300.00	
140803	TRACE ANALYTICS INC				176.00
	12-2370	(2 EA) RA01 ROUTINE ANALYSIS W/AMBIENT INCLUDES 2 EA A100DX SAMPLING MEDIA AT NO CHARGE PER QUOTE #12-0249; (1 EA) SHIPPING & HANDLING REFERENCE P.O. # 120756 FOR THE BOLES ACRES FD	67	176.00	
140804	U.S. POSTMASTER				2,770.00
	PERMIT/11000-11 001	BRM PERMIT AND BRM ANUUAL MAINTENANCE FOR PERMITS #11000 AND 11001, PLUS ADDITIONAL POSTAGE FUNDS NEEDED FOR THE ASSESSOR'S OFFICE PER REQUEST DATED 02-24-12	10	2,770.00	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 28

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
140805	VERIZON WIRELESS				5,438.72
	316107001-00001 /FEB	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 02-15-12	43	97.31	
	470099880-00001 /FEB	CELLULAR PHONE SERVICE FOR THE SAC FD PER INVOICE DATED 02-12-12	54	79.64	
	669971430-00002 /FEB	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES ADMINISTRATION \$540.99, ROAD \$255.13, CLERK \$74.70, TREASURER \$84.64, DATA \$80.92, DETENTION \$638.23, EMERGENCY SERVICES \$151.98. DWI \$204.63, TEEN CRT \$63.49, FAR SOUTH FD \$129.77, ALAMO WEST \$52.89, CONVENIENCE CENTER \$287.21, 16 SPRINGS FD \$41.94, COMMISSION \$484.76, PROBATE \$42.23 AND JACK RABBIT FLATS \$133.98, WILDLIFE SPECIALIST \$41.94 PER INVOICE DATED 01-12-12 THIS INVOICE INCLUDES NEW EQUIPMENT FOR R. MAYTON, AND THE ROAD DEPT	10 15 14 39 11 46 30 72 56 42 51	3,431.47	
	669971430-00003 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-12	10	192.36	
	870099748-00001 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-12	10	1,057.74	
	870099748-00002 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-12	10	248.22	
	870099748-00003 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-12	10	207.58	

March 02, 2012  
LIST # 41

March 02, 2012

PAGE 29

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870099748-00004 /FEB	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-12-12	10	72.24	
	870099877-00001 /FEB	CELLULAR PHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 02-12-12	30	52.16	
140806	VIRDEN, ROBERT K.				30.00
	ROSWELL/022312	PER DIEM (12.5 HRS) TOTALING \$30.00 FOR ATTENDING A SORNA TRAINING IN ROSWELL, NM ON 02-23-12	10	30.00	
140807	WEIGHTVEST.COM, INC.				163.95
	2151204	(1 EA) WEIGHTED VEST, V-MAX, 45 LB LONG BLACK REFERENCE PO#120748 FOR THE 16 SPRINGS FD	56	163.95	
140808	WHITE SANDS TOWING CORP.				779.90
	7127/7719	CHARGES TO TOW (2 EA) SUSPECT VEHICLES FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-17-12	10	779.90	
140809	WILKERSON, PATRICIA				355.88
	ALBQ/022112	PER DIEM (1 DAY, 6 HRS) TOTALING \$105.00 PLUS MILEAGE FOR USE OF POV @512 MAP MILES TOTALING \$250.88 FOR ATTENDING A RMP MEETING IN ALBQ., NM FROM 02-21-12 TO 02-22-12 FOR THE 16 SPRINGS FD	56	355.88	

March 02, 2012

LIST # 41

March 02, 2012

PAGE 30

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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140810	WORTHINGTON DIRECT HOLDINGS				284.75
	272634	(1 EA) 3' TABLE #20953-M, MAHOGANY TOP, RECTANGLE FLIPPER TABLE; (1 EA) FREIGHT ---- PER SALES ORDER#B263406 PO#120739 FOR THE DWI DEPT	11	284.75	

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March 02, 2012  
LIST # 41

March 02, 2012

PAGE 31

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 \_\_\_\_\_, 2012.

\_\_\_\_\_  
PAMELA HELTNER  
COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO