

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 18, 2012

LIST NUMBER: 55

10 - GENERAL FUND	\$23,621.77
11 - D.W.I. GRANT	\$676.73
12 - COUNTY PROPERTY VALUATION FUND	\$310.98
14 - CORRECTIONS FUND	\$17,083.56
15 - ROAD FUND	\$73,002.33
18 - COMMUNITY SERVICES/PROJECTS	\$15,832.57
29 - H.I.D.T.A. GRANT	\$2,146.42
30 - ALAMO WEST FIRE DISTRICT	\$4,513.99
31 - BENT FIRE DISTRICT	\$483.24
32 - BOLES ACRES FIRE DISTRICT	\$1,054.80
34 - BURRO FLATS	\$417.82
37 - DUNGAN FIRE DISTRICT	\$1,385.96
39 - FIRE MARSHAL	\$774.80
40 - HIGH ROLLS FIRE DISTRICT	\$5,098.19
42 - JACKRABBIT FLATS VFD	\$1,218.27
43 - JAMES CANYON FIRE DISTRICT	\$399.32
45 - LA LUZ FIRE DISTRICT	\$3,815.98
46 - FAR SOUTH FIRE DISTRICT	\$7,372.82
47 - MAYHILL FIRE DISTRICT	\$4,971.76
48 - MESCALERO FIRE DISTRICT	\$1,018.03
51 - ORO VISTA FIRE DISTRICT	\$1,060.71
52 - PINON FIRE DISTRICT	\$476.34
54 - SACRAMENTO FIRE DISTRICT	\$120.40
55 - SUNSPOT FIRE DISTRICT	\$3,529.99
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$171.63

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57 - TIMBERON FIRE DISTRICT	\$230.40
65 - EMERGENCY MEDICAL SERVICES FUND	\$3,086.53
67 - FIRE PROTECTION TAX	\$18,569.68
69 - FEDERAL GRANTS	\$14,121.03
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$16,275.95

TOTAL EXPENDED	\$222,842.00

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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
141960	54 TOWING CORP				164.00
	2853	TOWING OF A SUSPECT VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-12	10	164.00	

141961	AC PRINT & DESIGN, LLC				261.00
	20014	CHARGES TO REPLACE LETTERING ON A PRECINCT MAP PER INVOICE DATED 05-08-12	10	36.00	
	20024	(500 EA) MARRIAGE LICENSE CERTIFICATES FOR THE CLERK'S OFFICE PER INVOICE DATED 05-09-12	10	225.00	

141962	ADOBE TRUCK & EQUIPMENT				22,608.47
	P47034	(1 EA) GASKET KIT, (2 EA) PLUGS FOR THE ROAD DEPT PER INVOICE DATED 04-23-12	15	65.79	
	P47196	(1 EA) GASKET KIT, (1 EA) CONTAINER FOR THE ROAD DEPT PER INVOICE DATED 05-07-12	15	131.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	E01642	(1 EA) ROTARY MOWER, HYDRAULIC, FIFTEEN FOOT (DELETE LEFT CUTTING SECTION -3500.00) AND PROVIDE COUNTERWEIGHTS FOR 10' CUTTING WIDTH, TO INCLUDE: NO FLAT TIRES FIVE (5) MICRON HYDRAULIC FILTER IN LIEU OF TEN (10) MICRON FILTER PER STATE CONTRACT#90-04443 EXP 03/26/2012 OPTIONS E & H MODEL: PO#120352 FOR THE ROAD DEPT TAG #12258276 S/N#FLN10-01007	15	22,411.00	
141963	AIRGAS SOUTHWEST				349.84
	107881043	LEASE RENEWAL FOR (1 EA) ACETYLENE TANK AND (1 EA) ARAGON TANK FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-26-12	10	120.40	
	107881236	LEASE RENEWAL FOR (1 EA) ACETYLENE CYLINDER AND (1 EA) OXYGEN CYLINDER FOR THE SAC/WEED FD PER INVOICE DATED 04-26-12	54	120.40	
	107944671	(5 EA) OXYGEN CYLINDERS REFILLED FOR THE ORO VISTA EMS PER INVOICE DATED 05-02-12	65	82.83	
	107946764	(2 BXS) DISPOSABLE RESPIRATORS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-03-12	72	26.21	
141964	ALAMO TIRE, INC				114.00
	4376	(2 EA) TIRES FOR THE SOLID WASTE DEPT LOADER DISMOUNTED PER INVOICE DATED 04-27-12	72	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4553	(1 EA) FLAT TIRE REPAIR FOR A VEHICLE BELONGING TO THE SHERIFF'S DEPT PER INVOICE DATED 05-03-12	10	14.00	
141965	ALAMOGORDO WINNELSON COMPANY				63.91
	178818 00	(1 EA) UNION AND (8 EA) BRASS NIPPLES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 04-26-12	10	63.91	
141966	ALBUQUERQUE FREIGHTLINER				143.21
	PS200271845:01	(1 EA) FAN FOR THE SOLID WASTE DEPT ROLL OFF TRUCK REPAIR PER INVOICE DATED 05-03-12	72	143.21	
141967	AMERICAN LINEN SUPPLY OF NM, INC				1,294.50
	09979	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 04-30-12	10	29.58	
	10971	LINEN SERVICE FOR THE BLDG & GRNDS UNIFORMS PER INVOICE DATED 05-02-12	10	80.46	
	10972	CLEANING SUPPLIES FOR THE ADMIN OFFICES AND ANNEX TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 05-02-12	10	59.46	
	10982	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 05-02-12	15	253.77	
	10983	LINEN SERVICE FOR THE PINON ROAD SHOP EMPLOYEES PER INVOICE DATED 05-02-12	15	130.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10993	LINEN SERVICE FOR THE SOLID WASTE UNIFORMS PER INVOICE DATED 05-02-12	72	65.08	
	10994	LINEN SERVICE FOR THE SOLID WASTE UNIFORMS PER INVOICE DATED 05-02-12	72	11.83	
	12529	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS AND A WET MOP PER INVOICE DATED 05-07-12	10	49.69	
	12539	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 05-07-12	10	45.02	
	12992	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 05-08-12	10	15.38	
	13501	LINEN SERVICE FOR THE BLDG & GRNDS UNIFORMS PER INVOICE DATED 05-09-12	10	80.46	
	13513	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 05-09-12	15	266.56	
	13514	LINEN SERVICE FOR THE PINON ROAD SHOP EMPLOYEES PER INVOICE DATED 05-09-12	15	130.15	
	13524	LINEN SERVICE FOR THE LANDFILL UNIFORMS PER INVOICE DATED 05-09-12	72	65.08	
	13525	LINEN SERVICE FOR THE LANDFILL UNIFORMS PER INVOICE DATED 05-09-12	72	11.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
141968	AMERICAN OXYGEN CO, INC				83.20
	247652	2 EA) OXYGEN CYLINDERS REFILLED AND (1 EA) ACETYLENE CYLINDER REFILLED FOR THE ROAD DEPT PER INVOICE DATED 05-10-12	15	83.20	
141969	ARTESIA FIRE EQUIPMENT				10,195.49
	40047	(4 EA) INTAKE SCREENS AND (4 EA) FITTINGS FOR THE MAYHILL FD PER INVOICE DATED 04-27-12	47	348.00	
	40143	(2 EA) FOAM BUCKET WRENCHES, (12 EA) NOZZLES FOR THE SUNSPOT FD PER INVOICE DATED 05-07-12	55	795.00	
	40153	(2 EA) GASKETS, (10 EA) CYLINDER CLIPS AND (2 EA) MCLEOD FIRE TOOLS FOR THE BURRO FLATS FD PER INVOICE DATED 05-08-12	34 67	271.40	
	40154	(2 EA) LANDING ZONE KITS FOR THE SUNSPOT FD PER INVOICE DATED 05-08-12	55	646.00	
	40117	(1 EA) AK-3446 1000 GPM PORTABLE MONITOR, GROUND MOUNT PO#120941 FOR THE MAYHILL FD	47	2,548.00	
	39941	(2 EA) HARRINGTON MODEL H500S-60-60NH PISTON INTAKE VALVE W/STAINLESS STEEL PISTON AND CYLINDER AND 82-S RELIEF VALVE ADJUSTABLE FROM 50 TO 200 PSI SIZE:6"MALE NH X 6" FEMALE SWIVEL NH REFERENCE P.O. # 120975 FOR THE FAR SOUTH FD	46	2,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	40061	(4 EA) GRACE MODEL SP3-H-A SUPERPASS-3 MOTION, HEAT SENSING, MEETS CURRENT NFPA STANDARDS; (4 EA) STREAMLIGHT LITEBOX, VEHICLE MOUNT SYSTEM, 8W SPOT, 12VDC DIRECT WIRE AND SHOULDER STRAP REFERENCE P.O. # 121012 FOR THE FAR SOUTH FD	46	2,296.00	
	40236	(1 JB) EMERGENCY REPAIR & MAINTENANCE UNIT #146 MOBILE BREATHING AIR COMPRESSOR TRAILER (AIR TRAILER) REFERENCE PO#121155 FOR THE ALAMO WEST FD	30	1,291.09	
141970	AZ COMMERCIAL				21.99
	2501701983	(1 EA) FLO-THRU WASH BRUSH FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-08-12	10	21.99	
141971	B & B READY MIX LLC				14,121.03
	1346	PARTIAL PAYMENT #2 TOWARDS THE CONSTRUCTION OF THE TIRE BALE FENCE AT THE SOLID WASTE FACILITY PO#121056	69	14,121.03	
141972	B & H PHOTO-VIDEO INC				1,023.85
	59920661	(1 PR) NIKON IMAGE STABILIZER BINOCULARS AND (2 PRS) EA) NIKON PROSTAFF 23X25 ATB WATERPROOF ALL TERRAIN BINOCULARS PO#120920 FOR THE SHERIFF'S DEPT	10	1,023.85	
141973	BAJA BROADBAND				69.92
	00210161/MAY	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 05-06-12 TO 06-05-12	32	69.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
141974	BELL RANCH JOINT VENTURE				144.62
	710	WASTE OIL DISPOSAL FOR THE DETENTION CENTER FOR THE MONTHS JAN, FEB AND MARCH 2012 PER INVOICE DATED 05-10-12	14	144.62	
141975	BI INCORPORATED				647.36
	729224	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 04-01-12 TO 04-30-12 PER INVOICE DATED 04-30-12	14	647.36	
141976	BIG K-MART				26.97
	27546	(3 EA) 8 X 10 TARPS FOR THE NEU DEPT PER INVOICE DATED 05-09-12	29	26.97	
141977	BOUND TREE MEDICAL, LLC				1,529.58
	80761898	(3 EA) RESQ VALVE ADAPTERS, (1 EA) CPAP STARTER KIT AND (1 EA) QUICK CONNECT W/6 INCH HOSE FOR THE HIGH ROLLS EMS PER INVOICE DATED 05-04-12	65	1,268.28	
	87333458	(30 EA) IPRATROPIUM BROMIDE AND (20 EA) PROMETHAZINE AMPULES FOR THE ALAMO WEST EMS PER INVOICE DATED 02-23-12	65	112.00	
	87357572	(10 EA) ONDANSETRON INJECTIONS FOR THE ALAMO WEST EMS PER INVOICE DATED 05-07-12	65	149.30	
141978	BRABSON, DOUGLAS D. & CATHLEEN A.				36.00
	9619	(6 EA) MAPS LAMINATED FOR THE CLERK'S OFFICE PER INVOICE DATED 05-08-12	10	36.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
141979	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				905.18
	829-11952	(1 EA) UTILITY TIRE REFERENCE P.O. # 121066 FOR THE ROAD DEPT	15	905.18	
141980	BROWN, DARRELL L.				88.00
	TOWER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TOWER FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 05/16/12	67	88.00	
141981	CED				529.44
	0112-544169	(1 EA) BALLAST FOR THE DETENTION CENTER PER INVOICE DATED 05-02-12	14	86.32	
	0112-544173	(2 EA) BALLAST FOR THE DETENTION CENTER PER INVOICE DATED 05-08-12	14	172.64	
	0112-544239	(1 EA) BUTT SPLICE AND (1 EA) CORDLESS BAND SAW FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-03-12	10	270.48	
141982	CEMEX, INC				9,680.00
	9423678305	(110 YD) 3000 PSI CONCRETE W/FIBER, DELIVERED REFERENCE PO#121023 FOR THE BOLES ACRES FD	67	9,680.00	
141983	CENTURY LINK				2,524.99
	434-1120/MAY	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS PER INVOICE DATED 05-04-12	10	209.96	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-1408/MAY	TELEPHONE SERVICE FOR THE DUNGAN FD PER INVOICE DATED 05-04-12	37	113.74	
	434-1538/MAY	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 05-04-12	72	102.90	
	434-2282/MAY	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF MAY 2012	10	56.54	
	434-2380/MAY	TELEPHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 05-04-12	45	172.97	
	434-2519/MAY	TELEPHONE SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 05-04-12	14	244.45	
	434-2914/MAY	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 05-04-12	11	48.02	
	434-2958/MAY	TELEPHONE AND INTERNET SERVICE FOR THE EOC BLDG PER INVOICE DATED 05-04-12	10	887.89	
	434-3319/MAY	TELEPHONE SERVICE FOR THE NEU DEPT PER INVOICE DATED 05-04-12	29	244.45	
	434-5801/MAY	TELEPHONE SERVICE FOR THE BURRO FLATS FD PER INVOICE DATED 05-04-12	34	48.84	
	434-6999/MAY	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 05-04-11	51	130.71	
	437-0071/MAY	TELEPHONE SERVICE FOR THE DUNGAN FD PER INVOICE DATED 05-04-12	32	48.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-2280/MAY	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE SERVICES FOR THE ADMINISTRATIVE COMPLEX FOR THE MONTH OF MAY 2012	10	215.76	
141984	CHIEF SUPPLY, INC.				12,943.42
	485814	(8 EA) FOAM EDUCTORS FOR THE MAYHILL FD PO#120813	47	2,075.76	
	000622/CR	CREDIT FOR THE OVERCHARGE FOR (20 EA) AIR HORNS PO#120892	10	-231.20	
	472649	(1 PR) SHELBY GLOVES, (12 EA) DISPOSABLE MASKS, (4 EA) BULLARD CAPS, (9 EA) HOT SHIELD FACE MASKS FOR THE SHERIFF'S DEPT PO#120892	10	841.80	
	474774	(8 EA) JUMP STARTERS W/POWER SOURCE FOR THE SHERIFF'S DEPT PO#120892	10	762.49	
	476091	(20 EA) AIRHORNS FOR THE SHERIFF'S DEPT PO#120892	10	520.20	
	478611	(10 PRS) SHELBY GLOVES, (8 EA) DISPOSABLE MASKS, (10 PRS) GOGGLES, (6 EA) BULLARD CAPS AND (1 EA) HOT SHIELD FACE MASK FOR THE SHERIFF'S DEPT PO#120892	10	965.09	
	481313	(10 EA) CARBON MASKS FOR THE SHERIFF'S DEPT PO#120892	10	33.90	
	483051	(10 EA) TIRE REPAIR KITS FOR THE SHERIFF'S DEPT PO#120892	10	134.90	
	486239	(10 EA) PRO RESPONSE KITS FOR THE SHERIFF'S DEPT PO#120892	10	999.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
486647		(6 EA) FIREQUIP 1 1/2" X 50' SECTION HYDRO-FLOW NITRAL RUBBER HOSE COUPLED WITH 1 1/2" ROCKER LUGS, 300 PSI SERVICE PRESSURE COLOR "RED"; (6 EA) HOSE, SAME SPECIFICATIONS AS ABOVE, COLOR "BLUE"; (8 EA) HOSE, SAME SPECIFICATIONS AS ABOVE, COLOR "YELLOW"; (1 EA) FREIGHT CHARGES REFERENCE P.O. # 121011 FOR THE FAR SOUTH FD	46	2,566.00	
483449		(10 EA) MOVE OUT BACKPACKS FOR THE SAC/WEED FD PO#121033	65	695.89	
484269		(10 EA) ROPE RESCUE MANUAL FEILD GUIDES FOR THE SAC/WEED FD PO#121033	65	205.70	
484679		(2 EA) FOX P/N 200-800 FOXFURY NOMAD 4000 PORTABLE TELESCOPING SCENELIGHT/ SPOTLIGHT; (2 EA) FREIGHT CHARGES PO#121065 FOR THE SUNSPOT FD	55	2,023.00	
487827		(10 PR) CMC RESCUE RAPPEL GLOVES, BLACK 4 XL 3 MEDIUM 3 SMALL; (1 EA) FREIGHT CHARGES REFERENCE P.O. # 121093 FOR THE SAC/WEED FD	65	340.99	
487459		(1 EA) FOX P/N 200-800 FOXFURY NOMAD 4000 PORTABLE TELESCOPING AND ROTATING HEAD LED SCENELIGHT/SPOTLIGHT; (1 EA) FREIGHT CHARGES REFERENCE P.O. # 121099 FOR THE ALAMO WEST FD	30	1,009.00	
141985	CITY OF ALAMOGORDO				13,191.85
28001		CHARGES TO REPAIR LIGHTING AT 54/70 PER INVOICE DATED 05-08-12	15	149.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	28034	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, CHAPARRAL, ORO GRANDE AND CLOUDCROFT DURING APRIL 2012 PER INVOICE DATED 05-10-12	72	13,042.73	
141986	CRAMER, DAVID J.				88.00
	TOWER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TOWER FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 05/16/12	67	88.00	
141987	CRAMER, GAIL J				88.00
	TOWER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TOWER FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 05/16/12	67	88.00	
141988	DESERT SUN MOTORS INC				125.12
	200662	(1 EA) TRANS COOLER FOR THE ROAD DEPT PER INVOICE DATED 05-14-12	15	125.12	
141989	DIAN DAIRY HOLDING LLC				585.00
	06952111	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 121097	14	268.80	
	06959909	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 121103	14	9.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	07005820	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 121130	14	307.20	
141990	DIMAR SYSTEMS LLC				1,265.25
	43674	(1 EA) ANNUAL FIRE ALARM INSPECTION REFERENCE P.O. # 121139 FOR THE DETENTION CENTER	14	1,265.25	
141991	DIRECT MAIL SERVICES				35.63
	090947	SHIPPING CHARGES FOR THE SHERIFF'S DEPT FOR THE MONTH OF APRIL 2012 (NM DPS)	10	35.63	
141992	ELDRIDGE, PRESTON				375.00
	AZ/042712	PER DIEM (3 DAYS 14 HRS) TOTALING \$375.00 FOR A CONTROLLED DELIVERY IN PHOENIX, AZ FOR THE SHERIFF'S DEPT FROM 04-27-12 TO 05-01-12	29	375.00	
141993	FASTENAL COMPANY				96.99
	NMRIR41546	(4 EA) SAFETY VESTS FOR THE ROAD DEPT PER INVOICE DATED 04-24-12	15	96.99	
141994	FIERRO, CHRIS				332.78
	2106	CHARGES TO REPLACE TIRES ON THE FOLLOWING UNITS FOR THE DUNGAN FD #310, 345 AND 351 PER INVOICE DATED 05-14-12	37	332.78	

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141995	FLORES, DUSTIN				375.00
	AZ/042712	PER DIEM (3 DAYS 14 HRS) TOTALING \$375.00 FOR A CONTROLLED DELIVERY IN PHOENIX, AZ FOR THE SHERIFF'S DEPT FROM 04-27-12 TO 05-01-12	29	375.00	
141996	FLOWERS BAKING COMPANY				248.44
	93064956	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 121083	14	99.68	
	93065040	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 121102	14	81.20	
	93065170	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 121118	14	67.56	
141997	FLY BY NIGHT ENTERPRISES				249.24
	57768	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMIN AND INDIGENT DEPTS PER INVOICE DATED 04-01-12	10	65.02	
	57769	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE DEPTS PER INVOICE DATED 04-01-12	10	59.60	
	57782	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMIN AND INDIGENT DEPTS PER INVOICE DATED 05-01-12	10	65.02	

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	57783	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE DEPTS PER INVOICE DATED 05-01-12	10	59.60	
141998	GIBBS, TERRY				5,100.00
	24185	(1 JB) DIG FOOTING 50' X 60' ACCORDING TO ENGINEERED PLANS, SET UP ALL REBAR ACCORDING TO ENGINEERED PLANS, FINISH CONCRETE SLAB AT BOLES ACRES STATION 2. ALSO SUPPLY STATE BUILDING PERMIT PER QUOTE REFERENCE P.O. # 121024	67	5,100.00	
141999	HENDERSON TIRE CO.				20.00
	1361	(1 EA) TIRE ROTATION FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-30-12	10	20.00	
142000	ICS				409.85
	97269	(15 CS) LCP482-DZ PREMIUM GRADE TOWELS 24X48 8# PER QUOTE#041312-2208 REFERENCE P.O. # 121037 FOR THE DETENTION CENTER	14	374.85	
	97268	(1 CS) 5" BLACK PLASTIC COMBS, 2160/CS PER QUOTE#041312-2207 REFERENCE P.O. # 121038 FOR THE DETENTION CENTER	14	35.00	
142001	INFOCODE CORPORATION				500.00
	00022992	(1 EA) R-911 MAPPING UPDATE REFERENCE P.O. # 120864 FOR THE SHERIFF'S DEPT	10	500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142002	JOHNSTON, MATT				375.00
	AZ/042712	PER DIEM (3 DAYS 14 HRS) TOTALING \$375.00 FOR A CONTROLLED DELIVERY IN PHOENIX, AZ FOR THE SHERIFF'S DEPT FROM 04-27-12 TO 05-01-12	29	375.00	
142003	K+K AMERICA CORPORATION				4,626.82
	MK395082-KFI	(24 EA) STACK CHAIRS, 3.5" FOAM SEAT, FABRIC, #51345, CABERNET COLOR FOR THE HIGH ROLLS FD PO#120851	40	1,954.56	
	MK395082-KRU	(6 EA) 30" X 96" FOLDING TABLE, #41315 OAK/BLACK; PLUS SHIPPING FOR THE HIGH ROLLS FD PO#120851	40	1,207.44	
	MK395082-LUD	(2 EA) ENTRY MATS, 3' X 5', #54087, RED COLOR; (1 EA) SHIPPING & HANDLING CHARGES REFERENCE P.O. # 120851 FOR THE HIGH ROLLS FD	40	104.30	
	MK395082-RMT	(3 EA) TASK CHAIR, MESH BACK/FOAM SEAT, FOR THE HIGH ROLLS FD PO#120851	40	823.32	
	MK395082-TES	(1 EA) 36" X 18" X 72" METAL CLEARVIEW CABINET #31289, WINE COLOR; FOR THE HIGH ROLLS FD PO#120851	40	537.20	
142004	KEUNE, SHANTEL				61.20
	MILEAGE/RUIDOSO	MILEAGE FOR USE OF POV TO ATTEND THE EMS CONFERENCE IN RUIDOSO, NM 153 MAP MILES TOTALING \$61.20	65	61.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142005	LASALLE, NEIL				375.00
	AZ/042712	PER DIEM (3 DAYS 14 HRS) TOTALING \$375.00 FOR A CONTROLLED DELIVERY IN PHOENIX, AZ FOR THE SHERIFF'S DEPT FROM 04-27-12 TO 05-01-12	29	375.00	
142006	LAUN-DRY SUPPLY CO. INC.				866.00
	167474-00	(10 CS) TRASH LINERS AND (10 CS) M-FOLD PAPER TOWELS FOR THE DETENTION CENTER PER INVOICE DATED 05-10-12	14	395.30	
	167795-00	(5 PAILS) LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 05-10-12	14	176.90	
	197925-00	(4 GLS) FLOOR POLISH AND (3 CS) SPARKLE BOWL CLEANER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 05-07-12	10	293.80	
142007	MARY ANN COTTEN & ASSOC. INC.				46.74
	1133	PRE-EMPLOYMENT DRUG SCREENING FOR R. SELMAN PER INVOICE DATED 05-07-12	10	46.74	
142008	MCDANIEL, BILLY D.				210.57
	1713	TOWING OF A SUSPECT VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-13-12	10	210.57	
142009	MESA VERDE ENTERPRISES, INC.				2,653.02
	34957	(20.32 TNS) HOT MIX FOR ROAD MAINTENANCE REFERENCE P.O. # 121086	15	1,334.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	34991	(20.10 TNS) HOT MIX FOR ROAD MAINTENANCE REFERENCE P.O. # 121086	15	1,318.64	

142010	MILLER, DAVID L				1,465.84
9894		(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALISTS REEVES PER INVOICE DATED 05-01-12	10	37.92	
9901		FRONT & REAR BRAKE JOB FOR UNIT #26 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-02-12	10	671.14	
9903		(1 EA) OIL CHANGE FOR UNIT #2 FOR THE DETENTION CENTER PER INVOICE DATED 05-02-12	14	37.92	
9916		(1 EA) OIL CHANGE FOR UNIT #7 FOR THE DETENTION CENTER PER INVOICE DATED 05-07-12	14	37.92	
9918		(1 EA) OIL CHANGE FOR UNIT #39 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-07-12	10	37.92	
9919		(1 EA) OIL CHANGE, (1 EA) TRANSMISSION FLUSH FOR UNIT #14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-07-12	10	178.51	
9922		(1 EA) OIL CHANGE FOR UNIT #A15 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-07-12	10	40.92	
9924		(1 EA) ALTERNATOR PLUS LABOR CHARGES TO REPLACE FOR UNIT # 39 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-08-12	10	277.91	
9934		(1 EA) OIL CHANGE FOR UNIT #5 FOR THE DETENTION CENTER PER INVOICE DATED 05-09-12	14	34.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9938	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 05-11-12	14	34.92	
	9946	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE DETENTION CENTER PER INVOICE DATED 05-11-12	14	37.92	
	9947	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE DETENTION CENTER PER INVOICE DATED 05-11-12	14	37.92	
142011	MITEL NET SOLUTIONS				405.06
	21384838	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 05-10-12	10	405.06	
142012	MOORE WALLACE NORTH AMERICA				1,757.50
	968820498	(250 EA) UNIFORM TRAFFIC CITATIONS REFERENCE P.O. # 121017 FOR THE SHERIFF'S DEPT	10	1,757.50	
142013	MOTOR SUPPLY				40.92
	202215	(1 EA) IMPACT SOCKET FOR THE ROAD DEPT PER INVOICE DATED 05-01-12	15	13.99	
	202233	(1 EA) POWER STEERING REPAIR KIT FOR THE ROAD DEPT PER INVOICE DATED 05-02-12	15	9.98	
	202536	(1 EA) IMPACT SOCKET FOR THE ROAD DEPT PER INVOICE DATED 05-14-12	15	16.95	
142014	MOUNTAIN PROPANE COMPANY, LLC				233.00
	1357-24192	(65 GALS) PROPANE FOR THE JAMES CANYON FD (WIMSATT) PER INVOICE DATED 05-07-12	43	104.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-26368	(40 GALS) PROPANE AND (1 EA) REGULATOR FOR THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 05-03-12	40	129.00	
142015	MUNN, KRISTY				88.00
	TOWER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TOWER FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 05/16/12	67	88.00	
142016	NEUDORF, ROBERT H.				5,087.94
	5470	CHARGES TO REPLACE A KUSSMAUL CHARGER FOR UNIT #422 FOR THE LA LUZ FD PER INVOICE DATED 04-24-12	45	955.00	
	5471	CHARGES TO REPAIR A 1997 CHEVY K3500 EMS VEHICLE PER INVOICE DATED 05-03-12	10	1,394.98	
	5474	CHARGES TO REPLACE A KUSSMAUL CHARGER FOR UNIT #410 FOR THE LA LUZ FD PER INVOICE DATED 05-01-12	45	1,371.13	
	5478	CHARGES TO REPAIR UNIT #249 FOR THE BOLES ACRES FD PER INVOICE DATED 05-10-12	67	1,282.88	
	433845	CHARGES TO REPLACE A VALVE FOR THE SOLID WASTE DEPT BACKHOE PER INVOICE DATED 05-07-12	72	83.95	
142017	NEWMAN TRAFFIC SIGNS				2,644.25
	TI-0247876	(1 LT) MISC SIGNS REFERENCE P.O. # 120981 FOR THE ROAD DEPT	15	2,644.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142018	NK ASPHALT PARTNERS				28,379.61
	92095431	(1 LT) OIL FOR MCDONALD ROAD REFERENCE P.O. # 121062 FOR THE ROAD DEPT	15	1,442.46	
	92113430	(1 LT) OIL FOR CHAPPARAL FOR CHIP SEAL REFERENCE P.O. # 121081	15	13,276.25	
	92114334	(1 LT) OIL FOR CHAPPARAL FOR CHIP SEAL REFERENCE P.O. # 121081	15	13,660.90	
142019	NM BOLT & SCREW, INC.				159.51
	4271762	(191 EA) TAMPER PROOF NUTS AND (200 EA) CARRIAGE BOLTS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 04-19-12	15	159.51	
142020	NMAC				200.00
	9599010/PRATHER	REGISTRATION FEES FOR H.R. PRATHER TO ATTEND THE NMAC CONFERENCE PER INVOICE DATED 05-09-12	11	200.00	
142021	NMSFFA BOOKSTORE				868.95
	04252012	(12 EA) 5TH EDITION FIREFIGHTER ESSENTIALS TRAINING MANUALS; (1 EA) INSTRUCTOR KIT; (1 EA) SHIPPING & HANDLING CHARGES REFERENCE P.O. # 121126 FOR THE ALAMO WEST FD	30	868.95	
142022	ONE STOP AUTO PARTS & SERVICE				1,568.22
	5360-131794	(8 EA) QUICK DISCONNECT FITTINGS AND (239 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 04-23-12	15	128.70	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-131989	(1 EA) QUICK DISCONNECT FITTING FOR THE ROAD DEPT PER INVOICE DATED 04-25-12	15	73.50	
	5360-132036	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 04-26-12	15	49.24	
	5360-132136	(2 EA) AIR FILTERS AND (5 GALS) HYDRAULIC FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-27-12	72	168.34	
	5360-132245	(2 EA) PAG 150 VISCOSITY, (1 EA) THREAD LOCKER AND (1 EA) STUD & BEARING REDUCER FOR THE ROAD DEPT PER INVOICE DATED 04-30-12	15	28.48	
	5360-132286	(1 EA) CIRCUIT TESTER, (1 EA) CRESCENT WRENCH, (1 EA) PIPE WRENCH, (2 EA) FLEX BARS, (1 EA) BLO-GUN, (1 EA) BOTTLE JACK, (1 EA) LOCK RING REMOVER, (2 EA) COUPLER PLUGS FOR THE ROAD DEPT PER INVOICE DATED 04-30-12	15	356.44	
	5360-132330	(2 PRS) SNAP RING PLIERS AND (1 EA) MINI PICK SET FOR THE ROAD DEPT PER INVOICE DATED 05-01-12	15	53.87	
	5360-132467	(2 EA) FUNNELS FOR THE ROAD DEPT PER INVOICE DATED 05-02-12	15	8.34	
	5360-132468	(1 EA) SMV EMBLEM FOR THE ROAD DEPT PER INVOICE DATED 05-02-12	15	19.54	
	5360-132494	(36 FT) RADIATOR HOSE FOR THE ROAD DEPT PER INVOICE DATED 05-02-12	15	34.56	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-132501	(2 QTS) 30HD MOTOR OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-02-12	72	8.18	
	5360-132597	(7 EA) COUPLINGS AND (1 EA) VALVE FOR THE BURRO FLATS FD PER INVOICE DATED 05-03-12	34	37.09	
	5360-132743	(2 CNS) BRAKE CLEANER, (1 EA) COMP OIL AND (2 GALS) ROTELLA OIL FOR THE ALAMO WEST FD PER INVOICE DATED 05-05-12	30	57.33	
	5360-132753	(2 PKGS) CABLE WIRE AND (1 EA) CARB CLEANER FOR THE ALAMO WEST FD PER INVOICE DATED 05-05-12	30	16.25	
	5360-132762	(6 FT) AIR HOSE, (4 EA) V-BELTS FOR THE ROAD DEPT PER INVOICE DATED 05-07-12	15	66.32	
	5360-132770	(2 EA) GREASE GUN HOSE, (1EA) LEVER GUN, (10 TUBES) GREASE, (2 EA) WIRE PIGTAILS, (2 EA) MARKER LAMPS, AND (2 EA) GROMMET KITS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-07-12	72	86.59	
	5360-132776	(4 EA) WIPER BLADES AND (1 CN) BUTANE FUEL FOR THE ROAD DEPT PER INVOICE DATED 05-07-12	15	35.60	
	5360-132782	(1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 05-07-12	15	14.10	
	5360-132903	(1 EA) SWITCH BUTTON FOR THE ROAD DEPT PER INVOICE DATED 05-08-12	15	9.17	
	5360-133035	(1 CN) BUTANE FUEL FOR THE ROAD DEPT PER INVOICE DATED 05-09-12	15	7.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-133080	(1 RL) LENS REPAIR TAPE AND (5 GAL) TRANSMISSION FLUID FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-09-12	42	78.54	
	5360-133173	(2 EA) OIL BATH SEALS FOR THE ROAD DEPT PER INVOICE DATED 05-10-12	15	65.50	
	5360-133319	(8 EA) BEARINGS FOR THE ROAD DEPT PER INVOICE DATED 05-14-12	15	164.90	

142023	OTERO SOIL & WATER CONS. DIST.				8,335.90
	55/WEED	COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 05-01-11	18	4,089.90	
	59	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES PROVIDED DURING APRIL 2012 PER INVOICE DATED 05-01-12	18	2,500.00	
	185	COUNTY SUPPORT FOR SECRETARIAL SERVICES PROVIDED DURING APRIL 2012 PER INVOICE DATED 05-01-12	18	1,746.00	

142024	OWEN, JAMES H.				88.00
	TOWER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TOWER FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 05/16/12	67	88.00	

142025	PINON MUTUAL DOMESTIC				64.13
	433/MAY	WATER SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 05-01-12	15	26.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	436/MAY	WATER SERVICE FOR THE PINON FD PER INVOICE DATED 05-01-12	52	37.63	
142026	PITNEY BOWES				230.47
	921244	(2 EA) INK CARTRIDGES FOR THE MAILING MACHINE IN THE CLERK'S OFFICE PER INVOICE DATED 05-04-12	10	230.47	
142027	PNM ELECTRIC & GAS SVCS				9,911.35
	0493354-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 05-04-12	10	545.45	
	0495884-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (MAIN ST) PER INVOICE DATED 05-02-12	45	40.88	
	0502951-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 05-05-12	14	6,068.18	
	1285759-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 05-03-12	30	190.93	
	1285872-8/MAY	ELECTRIC SERVICE PROVIDED FOR THE PSAP BLDG (2351 EDDY DR) PER INVOICE DATED 05-02-12	10	1,205.08	
	1285895-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 05-03-12	37	11.40	
	1285896-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT) PER INVOICE DATED 05-14-12	37	9.35	
	1286172-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 05-02-12	15	136.96	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1286227-8/MAY	ELECTRIC SERVICE PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 05-02-12	72	166.13	
	1304940-0/MAY	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 05-03-12	37	79.86	
	1307448-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 05-02-12	10	117.62	
	1308003-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (HWY 70) PER INVOICE DATED 05-05-12	30	94.70	
	1308238-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 05-04-12	51	27.23	
	1309761-6/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 39 ALAMOTERO LANE PER INVOICE DATED 05-10-12	15	54.64	
	1309764-3/MAY	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 05-03-12	15	282.10	
	1311658-1/MAY	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (HWY 70 TRAILER) PER INVOICE DATED 05-05-12	30	31.48	
	1312670-6/MAY	ELECTRIC SERVICE FOR THE ROAD DEPT 7085 HWY 54/70 PER INVOICE DATED 05-02-12	15	665.56	
	1312826-7/MAY	ELECTRIC SERVICE PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 05-02-12	72	32.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1328597-5/MAY	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (JJ HENRY) PER INVOICE DATED 05-02-12	45	115.63	
	1380383-9/MAY	ELECTRIC SERVICE PROVIDED FOR THE LANDFILL RECYCLING AREA (33B GRAVEL PIT RD) PER INVOICE DATED 05-02-12	72	35.56	
142028	QUINCY, HARLYN				846.50
	5797	(1 EA) CLEAN KITCHEN EXHAUST SYSTEM REFERENCE P.O. # 121138 FOR THE DETENTION CENTER	14	846.50	
142029	R.D. BLANKENSHIP	DIRT WORK			10,823.79
	74551	(798.62 TNS) BASE COURSE FOR NORTH BOOKOUT REFERENCE P.O. # 121112	15	5,070.24	
	74557	(494.17 TNS) BASE COURSE FOR NORTH BOOKOUT REFERENCE P.O. # 121112	15	3,137.36	
	74560	(1 LT) BASE COARSE REFERENCE P.O. # 121122	15	2,616.19	
142030	REDWOOD TOXICOLOGY LABORATORY				25.00
	12101420124	(1 EA) REDWOOD TOXICOLOGY UA LABORATORY REPORT REFERENCE PO#121125 FOR THE DETENTION CENTER	14	25.00	
142031	RITCHIE DIST. CO.				2,043.27
	119179	(10 GALS) DELO 400 OIL AND (4 EA) AW AVD FOR THE ROAD DEPT PER INVOICE DATED 05-03-12	15	346.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	119161	(500 GL) DIESEL FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 121090	72	1,696.87	
142032	ROCKY MOUNTAIN SUPPLY				147.03
	403336	(1 EA) BRASS REDUCING RING AND (10 EA) SAW BLADES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-26-12	42	86.40	
	403515	(2 EA) AIR CLEANERS FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 04-30-12	15	20.88	
	404000	(1 EA) 20" BAR FOR THE ROAD DEPT PER INVOICE DATED 05-08-12	15	39.75	
142033	RODRIQUEZ, RICHARD M.				61.20
	MILEAGE/RUIDOSO	MILEAGE FOR USE OF POV TO ATTEND THE EMS CONFERENCE IN RUIDOSO, NM 153 MAP MILES TOTALING \$61.20	65	61.20	
142034	ROSS, DANELLE				61.20
	MILEAGE/RUIDOSO	MILEAGE FOR USE OF POV TO ATTEND THE EMS CONFERENCE IN RUIDOSO, NM 153 MAP MILES TOTALING \$61.20	65	61.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142035	SAMBA HOLDINGS, INC				1,270.10
	00010941	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (598 REPORTS) 1 EACH FOR THE FOLLOWING STATES AZ, CT, MT, FL, WI NE, OH, NV 4 EACH FOR TX PLUS (1) CRIMINAL SUPER SEARCHES PER INVOICE DATED 04-30-12	10	1,270.10	
142036	SCHARMACK, RODNEY				375.00
	AZ/042712	PER DIEM (3 DAYS 14 HRS) TOTALING \$375.00 FOR A CONTROLLED DELIVERY IN PHOENIX, AZ FOR THE SHERIFF'S DEPT FROM 04-27-12 TO 05-01-12	29	375.00	
142037	SERVI GAS/IKARD & NEWSOM				387.83
	645357	(300 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 05-09-12	15	378.00	
	645782	(7.8 GALS) PROPANE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-09-12	72	9.83	
142038	SHARP ELECTRONICS CORPORATION				1,019.17
	6745852484	LEASE FOR A SHARP COPIER MODEL #MX2600N S/N#50675888 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-05-12	10	141.47	
	6745852783	LEASE FOR (2 EA) SHARP COPIERS MODELS MX2600N FOR THE NEU DEPT PER INVOICE DATED 05-05-12	10	285.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6745855089	LEASE FOR (2 EA) SHARP COPIERS MODEL #MXM260 AND MCM850 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 05-05-12	10	591.90	
142039	SNAP-ON TOOLS				185.95
	119911	(1 EA) CHISEL HAMMER FOR THE ROAD DEPT PER INVOICE DATED 05-10-12	15	185.95	
142040	STAPLES ADVANTAGE				981.25
	113289041	(1 EA) STAPLER, (1 EA) FLAT STACK STAPLER, (1 EA) CYAN INK CARTRIDGE, (6 PKGS) 3X3 POST-ITS, (12 PKGS) 1 1/2 X2 POST- ITS, (6 PKGS) INKJET LABELS, (10 PKGS) INDEX TABS, (1 EA) YELLOW INK CARTRIDGE, (2 EA) BLACK INK CARTRIDGES AND (12 PKG) LABEL TAPES FOR THE PURCHASING STORE PO#121060	10	683.46	
	113305439	(4 PKGS) LABELS AND (2 BX) BUSINESS CARD POUCHES FOR THE PURCHASING STORE PO#121060	10	42.26	
	113323899	(4 EA) ELECTRIC STAPLERS FOR THE ASSESSOR'S OFFICE AND (1 EA) CANON INK CARTRIDGE FOR THE TIMBERON FD PO#121063	65 10	197.26	
	113411603	(1 BX) 11X17 HEAT SEAL POUCHES REFERENCE P.O. # 121096 FOR THE CLERK'S OFFICE	10	58.27	
142041	STEPHENS, BARBARA				88.00
	TOWER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TOWER FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 05/16/12	67	88.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142042	STEPHENS, DANIEL				88.00
	TOWER.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE TOWER FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 05/16/12	67	88.00	
142043	STEVENS, GARY W				133.32
	009027	CHARGES TO REPAIR AIR CONDITIONING FOR THE RIFLE RANGE PER INVOICE DATED 04-27-12	10	133.32	
142044	SUNDOWN RECOVERY INC.				160.18
	2722	TOWING OF A SUSPECT VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-10-12	10	160.18	
142045	SYSCO NEW MEXICO				2,351.75
	204300194	GROCERIES FOR INMATE FOOD PROGRAM PER INVOICE DATED 04-30-12	14	179.00	
	205040676	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES FOR KITCHEN REFERENCE P.O. # 121098	14	2,172.75	
142046	TEXAS NEW MEXICO PARTNERSHIP				421.18
	0000663459	LEGAL PUB #3770 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR DRUG SCREENING SERVICES FOR OTERO COUNTY ADMINISTRATION AND INMATE PHARMACY SERVICES FOR THE DETENTION CENTER, PUBLISHED ON 04-01-12 PER INVOICE DATED 04-01-12	10	80.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0000665766	LEGAL PUB #3783 - NOTICE OF THE 4-11-12 COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 04-08-12 AND PER INVOICE DATED 04-08-12	10	56.09	
	0000667961	LEGAL PUB #3796 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR PRINTING TAX BILLS FOR TREASURER'S OFFICE AND PETROLEUM PRODUCTS FOR DETENTION CENTER, PUBLISHED 04-15-12 AND PER INVOICE DATED 04-15-12	10	80.47	
	0000668704	LEGAL PUB #3808 - NOTICE OF THE COUNTY COMMISSION BUDGET WORK SESSION MEETING ON 4-20-12, PUBLISHED ON 04-15-12 AND PER INVOICE DATED 04-15-12	10	56.76	
	0000670575	LEGAL PUB #3817 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR 50X60 METAL STORAGE BLDG FOR BOLES ACRES FD AND PROPANE DELIVERY COUNTY WIDE CONTRACT, PUBLISHED ON 04-22-12 AND PER INVOICE DATED 04-22-12	10	81.82	
	0000670662	LEGAL PUB #3819 - NOTICE OF THE 4-23-12 COUNTY COMMISSION PUBLIC HEARING, PUBLISHED ON 04-22-12 AND PER INVOICE DATED 04-22-12	10	65.57	
142047	TEXAS NEW MEXICO PARTNERSHIP				299.88
	000662436-0	NOTICE OF OTERO COUNTY ROAD DEPARTMENT ACCEPTING APPLICATIONS FOR A FULL-TIME EQUIPMENT OPERATOR, PUBLISHED FROM 03-30-12 THRU 04-08-12 PER INVOICE DATED 04-10-12	15	299.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142048	THE COUNSELING CENTER				7,496.67
	CAPP/APRIL.2012	COUNTY SUPPORT FOR COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF APRIL 2012	18	7,496.67	
142049	THE SUPPLY CACHE, INC.				1,790.80
	T149371	(1 EA) COMBI TOOL, WILDLAND; (3 EA) PULASKI, WILDLAND; (3 EA) DRIP TORCH HOLDER; (2 EA) HAND PRIMER, ALUMINUM; (3 EA) COLLAPSIBLE PAIL, 3 GALLON; (15 EA) 3/4"NH FIRE GARDEN HOSE, 50' SECTIONS; (5 EA) SPANNER WRENCH, 11"LONG, 1.5"- 2.5" HOSE SIZE; (1 BX) FUSEE'S; (1 EA) DRIP TORCH; (1 EA) SHIPPING CHARGES REFERENCE P.O. # 120821 FOR THE MAYHILL FD	67	1,790.80	
142050	TIMBERON WATER & SANITATION				41.81
	501/APRIL	WATER SERVICE FOR THE TIMBERON FD FROM 03-31-12 TO 04-30-12	57	41.81	
142051	TLC PORTRAITS				385.50
	471751	(10 EA) POLO SHIRTS WITH TEENCOURT LOGOS PER INVOICE DATED 05-01-12	11	385.50	
142052	USDA POCATELLO SUPPLY DEPOT				56.04
	28902	(3 EA) FAS 4OZ DILUTED (FATTY ACID SCENT) PLUS SHIPPING CHARGES REFERENCE P.O. # 121080 FOR THE WILDLIFE SPECIALIST	10	56.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
142053	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	84062 23675	PRE-EMPLOYMENT PHYSICAL FOR R. SELMAN PER INVOICE DATED 05-04-12	10	185.00	

142054	WRIGHT EXPRESS				17,110.66
	29323175	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 04-30-12	10 72 12 14 39 11 30 31 32 34 37 40 42 43 45 46 48 51 52 55 56 57	17,110.66	

142055	WRIGHT, KEVIN				606.80
	1231	ANNUAL INSPECTION AND MAINTENANCE FOR FIRE EXTINGUISHERS FOR THE LA LUZ FD PER INVOICE DATED 05-08-12	45	606.80	

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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 _____, 2012.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

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