

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 08, 2013

LIST NUMBER: 42

10 - GENERAL FUND	\$460,606.93
11 - D.W.I. GRANT	\$3,506.47
12 - COUNTY PROPERTY VALUATION FUND	\$729.00
14 - CORRECTIONS FUND	\$20,415.97
15 - ROAD FUND	\$10,450.89
17 - COUNTY CLERK RECORDING & FILING FUND	\$388.26
18 - COMMUNITY SERVICES/PROJECTS	\$4,482.92
29 - H.I.D.T.A. GRANT	\$710.61
30 - ALAMO WEST FIRE DISTRICT	\$1,238.65
31 - BENT FIRE DISTRICT	\$230.95
32 - BOLES ACRES FIRE DISTRICT	\$2,174.11
34 - BURRO FLATS	\$641.36
37 - DUNGAN FIRE DISTRICT	\$854.61
39 - FIRE MARSHAL	\$40.00
40 - HIGH ROLLS FIRE DISTRICT	\$968.11
42 - JACKRABBIT FLATS VFD	\$604.38
43 - JAMES CANYON FIRE DISTRICT	\$689.94
45 - LA LUZ FIRE DISTRICT	\$326.49
46 - FAR SOUTH FIRE DISTRICT	\$401.54
47 - MAYHILL FIRE DISTRICT	\$1,567.48
48 - MESCALERO FIRE DISTRICT	\$715.91
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$3,307.52
52 - PINON FIRE DISTRICT	\$1,019.72
54 - SACRAMENTO FIRE DISTRICT	\$486.21

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55 - SUNSPOT FIRE DISTRICT	\$788.60
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$1,440.42
57 - TIMBERON FIRE DISTRICT	\$982.83
58 - UPPER COX CANYON FIRE DISTRICT	\$636.54
59 - COMMUNICATION	\$2,830.00
63 - COUNTY INDIGENT	\$201.36
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,773.61
67 - FIRE PROTECTION TAX	\$72,375.14
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$5,192.73
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$4,515.00
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$1,294.50
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TOTAL EXPENDED	\$608,628.76

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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
146549	AC PRINT & DESIGN, LLC				405.00
	21193	(1000 EA) #10 ENVELOPES AND (500 EA) LETTERHEAD FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-23-13	10	208.00	
	21217	(2500 EA) #9 ENVELOPES FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-28-13	10	197.00	
146550	ALAMO OPTICAL				102.24
	SCHIMMING/LENSES	(1 SET) POLYCARBONATE LENSES FOR FACE SHIELDS FOR THE SUNSPOT FD PER INVOICE DATED 01-30-13	55	102.24	
146551	ALAMO TIRE, INC				90.00
	861	(5 EA) TIRES DISMOUNTED AND RE MOUNTED FOR A RED DODGE TRUCK FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 01-28-13	10	90.00	
146552	ALBER, JEFFREY J.				25.82
	2733796	ALARM MONITORING CHARGES FROM 02-01-13 TO 02-28-13 FOR THE NEU DEPT (3190 WHITE SANDS)	29	25.82	
146553	ALBUQUERQUE FREIGHTLINER				935.17
	PS200291677:01	(1 EA) YOKE CLUTCH RELEASE, (1 EA) BEARING, (5 EA) AIR FILTERS CAB KIT AND (1 EA) TRANSMISSION INPUT SHAFT KIT FOR THE ROAD DEPT PER INVOICE DATED 01-17-13	15	416.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	PS200291712:01	(1 EA) BLOWER MOTOR FOR THE ROAD DEPT PER INVOICE DATED 01-17-13	15	181.42	
	PS200292197:01	(3 EA) FILTER ELEMENTS, (3 EA) FUEL FILTER KITS AND (3 EA) OIL FILTER KITS FOR THE ROAD DEPT PER INVOICE DATED 01-23-13	15	337.72	
146554	ALFORD, ERIC				400.85
	RUIDOSO	PER DIEM (4 DAYS, 11 HRS) TOTALING \$360 PLUS MILEAGE FOR USE OF POV \$40.85 FOR ATTENDING THE SBWFA WILDLAND FIRE TRAINING IN RUIDOSO, NM FROM 01-25-13 TO 01-29-13	67	400.85	
146555	ANDERSON REFRIGERATION, INC				352.22
	3670	CHARGES TO CHECK ON A CHILLER FOR THE COURTHOUSE PER INVOICE DATED 01-31-13	10	186.20	
	3671	CHARGES TO CONSTRUCT A SHEETMETAL INTAKE AIR ADAPTOR FOR THE ADMIN BLDG PER INVOICE DATED 01-31-13	10	166.02	
146556	AON RISK INSURANCE SERVICES WEST, INC.				2,658.77
	6400000045242	(1 EA) AON RISK INSURANCE SERVICE BENEFITS ADMINISTRATION CONSULTATION FEE FOR 1/13 REFERENCE P.O. # 130842	10	2,658.77	
146557	ARELLANO, ERIC				32.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-08-13, 01-15-13 AND 01-24-13	14	32.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146558	BADJAR, JAMES				158.90
	0209	CHARGES TO INSTALL LED LIGHTS ON UNIT #2425 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-02-13	42	158.90	
146559	BEN ARCHER HEALTH CENTER, INC				60.00
	21444/01-31-13	TDAP VACCINE AND TB TESTING FOR D. GAUKLER FOR THE HIGH ROLLS FD-EMS PER INVOICE DATED 01-31-13	10	60.00	
146560	BIG 5 SPORTING GOODS				719.94
	1830006	(6 EA) 6 LEUPOLD 8X50 BINOCULARS SKU#4510293 REFERENCE P.O. 130838 FOR THE BOLES ACRES FD	32	719.94	
146561	BLOOM, CHRISTOPHER				540.00
	ADV.ALANTA	ADVANCE PER DIEM (3 DAYS, 12.5 HRS LESS 20% \$135.00) TOTALING \$540.00 FOR TRAVELLING TO ATLANTA, GA TO PICK UP A NEW FIRE TRUCK FOR THE ORO VISTA FD FROM 02-11-13 TO 02-14-13	51	540.00	
146562	BOOKOUT, CECYEL				32.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-04-13, AND 01-15-13	14	32.00	
146563	BOUND TREE MEDICAL, LLC				1,085.67
	80963979	(10 BTLs) STERILE WATER, (5 EA) BULB SYRINGES AND (10 EA) GAUZE PADS FOR THE MAYHILL EMS PER INVOICE DATED 12-31-12	67	45.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	80965720	(10 EA) 3 X 9 GAUZE, (5 EA) DISPOSABLE BURN SHEETS, (10 PRS) TRAUMA SHEARS, (1 EA) MINI-MAG LITE, (1 PKG) GLUCOSE STRIPS, (20 EA) EXTRICATION COLLARS AND (1 BX) MASKS FOR THE MAYHILL EMS PER INVOICE DATED 01-02-13	67	631.81	
	80974977	(1 EA) HOT PACK FOR THE MAYHILL EMS PER INVOICE DATED 01-11-13	67	22.49	
	80988402	(4 EA) MINI-MAG LITE FLASHLIGHTS FOR THE MAYHILL EMS PER INVOICE DATED 01-25-13	67	53.50	
	80988404	(1 EA) RENATA BATTERY AND (4 EA) NALOXONE LUER JETS FOR THE TIMBERON EMS PER INVOICE DATED 01-25-13	65	66.34	
	80990863	(2 EA) DEFIBRILLATION PADS FOR THE BENT EMS PER INVOICE DATED 01-29-13	65	126.88	
	80992365	(10 EA) DUONEB VIALS AND (1 EA) GLUCAGEN DIAGNOSTIC KIT FOR THE MAYHILL EMS PER INVOICE DATED 01-30-13	65	139.20	
146564	CANNON INDUSTRIES LLC				79.27
	CI-8369	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SIGHT FOR THE MONTH OF JANUARY 2013	72	79.27	
146565	CENTURY LINK				1,056.91
	437-0609/FEB	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 01-28-13	10	162.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-0674/FEB	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-28-13	10	51.38	
	443-2900/FEB	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF FEBRUARY 2013, TO INCLUDE ADMIN \$150.26, DATA PROCESSING \$101.34, PURCHASING \$48.92 AND INDIGENT \$48.92	10 63	349.44	
	443-2916/FEB	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF FEBRUARY 2013, ASSESSOR \$55.15, CLERK \$55.15 AND TREASURER \$55.15	10	165.45	
	443-2927/FEB	COMMISSION FAX LINE FOR THE MONTH OF FEBRUARY 2013	10	57.75	
	443-2949/FEB	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 01-28-13	11	49.92	
	443-9006/FEB	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 01-28-13	10	48.49	
	647-6320/FEB	912 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 01-25-13	10	172.42	
146566	CHARM-TEX				239.00
	0070330	(10 DZ) WHITE PREMIUM BATH TOWELS, 24"X 48", 8LB REFERENCE PO#130755 FOR THE DETENTION CENTER	14	239.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146567	CHIEF SUPPLY, INC.				1,791.56
	184070	(1 EA) PN HELIKITABASE LZ FLARE KIT 4 RED 1 AMBER BASES AND CASE; (3 EA) PN TB-14RA BATON TRACER RESPONDER SERIES 5 FUNCTION LED 14 18 LEDS RED/AMBER; (1 EA) ESTIMATED FREIGHT PO#130698 FOR THE HIGH ROLLS FD	67	267.91	
	187134	(6 EA) STREAMLIGHT SL-20XP HALOGEN/LED FLASH LIGHTS; (8 EA) STREAMLIGHT STINGER LED FLASHLIGHTS MFG#75713; (1 EA) SHIPPING AND HANDLING CHARGES REFERENCE P.O. # 130765 FOR THE DWI DEPT	11	1,376.25	
	189162	(1 EA) P/N SFP1J SPITFIRE DASH LIGHT SPLIT RED BLUE; (1 EA) P/N PKCOTM PEAK 1,000,000 CP HALOGEN SPOTLIGHT; (1 EA) ESTIMATED FREIGHT REFERENCE P.O. # 130790 FOR THE HIGH ROLLS FD	67	147.40	
146568	CHILDREN IN NEED OF SERVICES				691.67
	JAN.2013	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING JANUARY 2013	18	691.67	
146569	CHOICE WASTE COLLECTION, INC.				1,003.59
	30045	TRASH SERVICE FOR THE NEU BLDG (3YD) PER INVOICE DATED 02-01-13	29	68.81	
	30046	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4 YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 02-01-13	10	934.78	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146570	CIT TECHNOLOGY FIN SERVICE INC				114.53
	22791272	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N#UGK469828 FOR THE DETENITON CENTER PER INVOICE DATED 02-05-13	14	80.78	
	22791273	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 02-02-13	14	33.75	
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146571	CONTINENTAL TERMITE & PEST CONTROL, INC.				96.32
	56878	PEST CONTROL SERVICES FOR THE PINON FD FOR JANUARY 2013	52	96.32	
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146572	CONTRACT PHARMACY SERVICES, INC				5,464.63
	1-550-13	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF JANUARY 2013 PER INVOICE DATED 01-31-13	14	5,464.63	
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146573	CORRECTIONAL HEALTHCARE COMPANIES				3,636.39
	NM-0MC0213	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 12-18-12 REC'D 02-01-13 (MONTHLY MEDICAL -FEBRUARY 2013)	14	3,636.39	
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146574	CRAMER, GAIL J				200.00
	2013-02	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 02-01-13	67	200.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146575	CUSTOM OVERHEAD DOORS INC.				265.05
	I1300042	CHARGES TO REPAIR A OVERHEAD DOOR FOR THE LA LUZ FD PER INVOICE DATED 01-16-13	45	195.09	
	11300038	CHARGES TO REPAIR THE SALLY PORT DOOR AT THE COURTHOUSE PER INVOICE DATED 01-15-13	10	69.96	
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146576	D & H STAMP AND SIGN COMPANY				60.00
	019096	(1 EA) RECOGNITION PLAQUE FOR THE ALAMO WEST FD PER INVOICE DATED 01-31-13	67	60.00	
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146577	D. CHRISTOPHER BERST				37.30
	MILEAGE/020413	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT TO ALAMOGORDO ON 02-04-13 FOR SUNPOT FD SUPPLIES 84 MAP MILES TOTALING \$ 37.30	55	37.30	
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146578	DELL TELEPHONE CO-OP				284.68
	987-2202/FEB	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 02-01-13	57	53.63	
	987-2296/FEB	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 02-01-13	57	51.43	
	2012013	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE 02-01-13	10	179.62	
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146579	DIAN DAIRY HOLDING LLC				334.24
	08931067	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130774	14	334.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146580	DIGITAL SOLUTIONS				53.72
	27020	WEB HOSTING FOR THE DWI DEPT PER INVOICE DATED 01-15-13 (JANUARY AND FEBRUARY SERVICE)	11	53.72	
146581	DOLLAR BOOTS AND JEANS				229.99
	23763	(1 PR) HAWTHORN WILDLAND BOOTS FOR THE TIMBERON FD PER INVOICE DATED 01-07-13	67	229.99	
146582	DONA ANA BRANCH BOOKSTORE/NMSU				518.30
	1162	(2 EA) EMERGENCY MEDICAL RESPONDER BOOK (USED) FOR THE FAR SOUTH EMS PER INVOICE DATED 01-16-13	65	155.50	
	1163	(1 EA) EMERGENCY MEDICAL RESPONDER BOOK (USED) FOR THE FAR SOUTH EMS PER INVOICE DATED 01-16-13	65	77.75	
	1164	(1 EA) EMERGENCY MEDICAL RESPONDER BOOK (USED) FOR THE FAR SOUTH EMS PER INVOICE DATED 01-16-13	65	77.75	
	1165	(1 EA) EMERGENCY MEDICAL RESPONDER BOOK (NEW) FOR THE FAR SOUTH EMS PER INVOICE DATED 01-16-13	65	103.65	
	5067	(1 EA) EMERGENCY MEDICAL RESPONDER BOOK (NEW) FOR THE FAR SOUTH EMS PER INVOICE DATED 01-23-13	65	103.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146583	DOUBLE EAGLE RESTORATION LLC				807.19
	104	(1 EA) STEAM CLEAN KITCHEN FLOOR. LIFT GRIME AND EXISTING GREASE FROM FRYER; (1 EA) TAX ON LABOR REFERENCE P.O. # 130821 FOR THE DETENTION CENTER	73	807.19	
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146584	ENMU-ROSWELL EMS/TC				100.80
	12/13-211	TUITION FOR C. POINDEXTER TO ATTEND AN EMS REFRESHER CLASS PER INVOICE DATED 01-29-13	65	100.80	
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146585	FASTENAL COMPANY				1,430.61
	NMRIR45629	(6 EA) RUBBER GASKET MAKERS FOR THE ROAD DEPT PER INVOICE DATED 01-15-13	15	138.01	
	NMRIR45671	(4 CNS) BLUEWORKS INDUSTRIAL GRADE MULTIPURPOSE LUBRICATION FOR THE ROAD DEPT PER INVOICE DATED 01-16-13	15	27.72	
	NMRIR45784	(24 CNS) DRY LUBRICANT FOR THE ROAD DEPT PER INVOICE DATED 01-23-13	15	222.94	
	NMRIR45785	(48 PRS) KNIT GLOVES, (7 EA) FIRST AID KITS, (12 EA) HARD HATS FOR THE ROAD DEPT PER INVOICE DATED 01-23-13	15	483.31	
	NMRIR45791	(10 PKGS) SHOP TOWELS, (3 RLS) MASKING TAPE, (4 EA) PAINT BRUSHES AND (3 EA) ROLLER COVERS FOR THE ROAD DEPT PER INVOICE DATED 01-23-13	15	74.71	
	NMRIR45936	(500 EA) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 01-31-13	14	415.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	NMRIR145798	(1 EA) SOCKET ADAPTER, (1 EA) DRILL BIT SET AND (1 GAL) HAND CLEANER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-23-13	10	68.12	
146586	FEDERAL EXPRESS CORPORATION				158.04
	2-164-03693	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-01-13	10	158.04	
146587	FIERRO, CHRIS				537.42
	2381	(1 EA) ALUMINUM WHEEL, (6 EA) WHEEL WEDGES AND (1 EA) STUD & NUT PLUS LABOR CHARGES TO INSTALL FOR UNIT #120 FOR THE ALAMO WEST FD PER INVOICE DATED 02-01-13	30	537.42	
146588	FLOWERS BAKING COMPANY				489.31
	43062970	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130772	14	89.24	
	43063063	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130775	14	163.33	
	43063181	(1 LT) BREAD REFERENCE P.O. # 130804 FOR THE INMATE FOOD PROGRAM	14	236.74	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146589	FREEDOM FIRE EQUIPMENT				42,053.00
	ORO.VISTA/PUMPER	(1 EA) TO PURCHASE A 2012 3000 GALLON PUMPER PER SEALED BID #13-010 SPECIFICATIONS NM FINANCE AUTHORITY WILL PAY THE BALANCE OF \$165,000.00 TOTAL COST OF VEHICLE \$ 207,053.00 PO#130483 FOR THE ORO VISTA FD TAG #16318425 S/N#2NP3LN9X0CM157741	67	42,053.00	
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146590	GARCIA, DAVID				12.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-24-13	14	12.00	
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146591	GENERAL SERVICES DEPARTMENT				17,558.00
	16512	(1 EA) TRAFFIC CONTROL KIT, (1 EA) DOCKING STATION, (1 EA) LAPTOP AND (3 EA) MONITORS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-28-13	10	195.00	
	16513	(1 EA) TRIMAX COMPRESSED FOAM UNIT FOR THE BOLES ACRES FD PER INVOICE DATED 01-28-13	32	500.00	
	16514	(1 EA) GRINDER FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-28-13	39	40.00	
	16515	(1 EA) MAIL CART FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-28-13	10	35.00	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
16518		(1 EA) PA SYSTEM/LOUDSPEAKERS, (2 EA) RADIO INTER- OPERABILITY SYSTEMS AND (1 EA) COFFEE MAKER FOR THE FIRE TRAINING FACILITY PER INVOICE DATED 01-28-13	59	330.00	
16526/CHAIR		(1 EA) OFFICE CHAIR FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-30-13	10	2.00	
16519		(1 EA) MV AMPHIBIAN VEHICLE FOR THE FIRE TRAINING CENTER PO#130748	59	1,500.00	
16520		(1 EA) ALL TERRIAN UTILITY CART FOR THE FIRE TRAINING CENTER PO#130748	59	500.00	
16521		(1 EA) ALL TERRIAN UTILITY CART FOR THE FIRE TRAINING CENTER PO#130748	59	500.00	
16516		(1 EA) TEST KIT; (2 EA) DRAGER EMR KITS; (8 EA) HAZMAT SUITS; (70 EA) SINGLE USE HAZMAT; (26 EA) STANCHIONS (ZIPPER LUBE KIT - NO CHARGE) REFERENCE P.O. # 130749 FOR THE EMERGENCY SERVICES DEPT	10	4,426.00	
16522		(1 EA) 33KW DIESEL GEN SET; (2 EA) BINOCULARS REFERENCE PO#130750 FOR THE BOLES ACRES FD	67	3,030.00	
16523		(1 EA) 10 YARD DUMP TRUCK FOR THE ROAD DEPT PO#130777 TAG #1313077701	15	2,500.00	
16524		(1 EA) 10 YARD DUMP TRUCK FOR THE ROAD DEPT PO#130777 TAG #1313077702	15	2,500.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	16525	(3 EA) 8 X 8 CONTAINER BOXES FOR THE ROAD DEPT PO#130777	15	1,500.00	
146592	GIBBS, TERRY				12,270.00
	20102042013	(1 JB) DIG FOOTING AND SET GRADE FOR A FOUNDATION 18'X30' ACCORDING TO ENGINEERED PLANS. SLAB WILL BE 4" THICK POUR CONCRETE AND FINISH. BUILDER WILL SUPPLY ALL MATERIAL. BUILDER WILL SUPPLY STATE BUILDING PERMIT CONSTRUCT A CONCRETE PAD. REFERENCE P.O. # 130769 FOR THE BOLES ACRES FD	67	12,270.00	
146593	GOLDEN, KIM				12.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-26-13	14	12.00	
146594	HAYS, MARVIN				8,812.73
	JANUARY.2013	ANIMAL CONTROL/SHELTER FEES FOR THE MONTH OF JANUARY 2013	10	8,812.73	
146595	HERRERA INSTALLATIONS				3,707.81
	705311	(1 JB) NEW FINISH TO KITCHEN FLOOR. ACID STAIN. GRIND & CLEAN FLOOR TO REMOVE OLD FINISH ACID STAIN CONCRETE AND SEAL FLOOR REFERENCE P.O. # 130741 FOR THE DETENTION CENTER	73	3,707.81	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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146596	HEWITT, DAN				477.85
	RUIDOSO	PER DIEM (5 DAYS, 2.5 HRS) TOTALING \$437.00 PLUS MILEAGE FOR USE OF POV \$40.85 FOR ATTENDING THE SBWFA WILDLAND FIRE TRAINING IN RUIDOSO, NM FROM 01-25-13 TO 01-30-13	67	477.85	
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146597	HOME DEPOT CREDIT SERVICES				2,963.71
	0010144	(2 TUBES) LIQUID NAIL AND (1 EA) WOOD TRIM FOR THE JAMES CANYON FD PER INVOICE DATED 01-14-13	43	19.36	
	0010220	(2 EA) ELECT CONNECTORS, (1 EA) KEY TAG, (1 EA) SPLIT KEY RING AND (2 EA) FORD AUTO KEYS FOR THE AMR DEPT PER INVOICE DATED 01-14-13	65	66.09	
	0010267	(5 EA) 5/32" BLACK OXIDE BITS FOR THE FAIRGROUNDS PER INVOICE DATED 01-14-13	10	10.85	
	0012160	(2 BUCKETS) 5 GALLON BEHR PAINT, (1 RL) TAPE, (2 EA) ROLLER FRAMES, (1 PK) TRAY LINERS, (6 EA) PAINT BRUSHES AND (1 EA) TRIGGER START TORCH FOR THE DETENTION CENTER PER INVOICE DATED 01-24-13	14	336.57	
	0012172	(1 EA) POLYSTYRENE FOAM INSULATING SHEETING AND (1 PK) 140/PK SCREWS FOR THE BLDGS AND GRNDS (ADMIN ANNEX) PER INVOICE DATED 01-24-13	10	15.95	
	0024103	(3 EA) COBALT DRILL BITS FOR THE FAIRGROUNDS PER INVOICE DATED 01-14-13	10	14.61	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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154069		(4 EA) GROUND CLAMPS AND (1 EA) COPPER GROUND ROD FOR THE BENT FD PER INVOICE DATED 01-24-13	67	21.68	
1011923		(24 PCS) 1X4 LUMBER FOR THE BLDGS AND GRNDS (ADMIN ANNEX -CLERKS) PER INVOICE DATED 01-23-13	10	55.68	
1011987		(1 EA) TOOL CABINET, (1 EA) TOOL CHEST AND (1 EA) 20V DRILL KIT FOR THE RIFLE RANGE PER INVOICE DATED 1-23-13	10	477.00	
1012025		(2 EA) 180 DEGREE LED LIGHTS, (2 EA) KEYPAD LEVERS, (2 EA) KEYPAD ENTRY LEVERS AND (1 EA) SECURITY FLOODLIGHT FOR THE MESCALERO FD PER INVOICE DATED 01-23-13	48	715.91	
1590861		(1 EA) PVC 40 PIPE, (1 CAN) ALL PURPOSE CEMENT, (1 EA) PVC BALL VALVE, (1 EA) PVC ELBOW AND (1 EA) PVC BUSHING FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-23-13	72	25.49	
2011797		(1 QT) PAINT, (1 PKG) SANDPAPER, (1 PK) PAINT ROLLERS AND (1 EA) PAINT BRUSH FOR THE FAIRGROUNDS PER INVOICE DATED 01-22-13	10	34.29	
3565145		(1 EA) 1500W CERAMIC TOWER HEATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-11-13	72	49.97	
4014733		(2 BXS) METAL SCREWS AND (2 PKGS) "AAA" BATTERIES FOR THE FAIRGROUNDS PER INVOICE DATED 01-10-13	10	24.98	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
4014747		(6 EA) 1" PAINT BRUSHES FOR THE FAIRGROUNDS PER INVOICE DATED 01-10-13	10	5.82	
4113228		(6 EA) 6" METAL TRIM FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR) PER INVOICE DATED 1/10/13	10	41.76	
4565141		(2 EA) CULITIVATOR HOES AND (2 EA) PAD LOCKS FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-10-13	72	61.88	
5014479		(1 PR) WELDING GLOVES, ((2 PRS) WORK GLOVES, (1 BX) METAL SCREWS AND (15 EA) CUTTING DISKS FOR THE FAIRGROUNDS PER INVOICE DATED 01-09-13	10	83.26	
5014564		(2 EA) ROMEX CONNECTORS/CLAMPS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 1-09-13	10	2.98	
6011115		(1 PKG) TOILET PAPER, (1 PKG) BOUNTY PAPER TOWELS, (1 BTL) LIQUID SOAP, (5 BTLS) LYSOL TOILET CLEANER, (4 PCS) PLYWOOD, (2 EA) TOILET BRUSHES AND (1 BX) SCREWS FOR THE RIFLE RANGE PER INVOICE DATED 01-18-13	10	137.02	
6014276		(2 EA) ZINC RODS, (2 EA) STEEL RODS AND (2 LBS) DRYWALL SCREWS FOR THE DETENTION CENTER PER INVOICE DATED 01-08-13	14	26.40	
6565227		(2 EA) PUSH BROOMS AND (7 EA) ROBE HOOKS FOR THE DETENTION CENTER PER INVOICE DATED 01-18-13	14	76.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	7010902	(1 EA) PVC COUPLING, (1 CAN) CEMENT, (2 EA) MALE ADAPTERS, (1 EA) 2' PVC PIPE AND (1 EA) PVC ELBOW FOR THE ORO VISTA FD PER INVOICE DATED 01-17-13	51	14.10	
	7024159	(1 EA) FLAT STEEL BAR AND (12 EA) CUT-OFF DISCS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 01-17-13	10	29.95	
	7111739	(1 PK) 10/PK FLUORESCENT BULBS FOR THE BLDGS AND GRNDS (EXTENSION OFFICE) PER INVOICE DATED 12-28-12	10	22.47	
	7114090	(1 EA) BRUTUS PRO GROUT SAW FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-17-13	10	8.87	
	7164504	(1 EA) 6' PORTABLE TABLE FOR THE NEU DEPT PER INVOICE DATED 01-07-13	29	39.98	
	8010672	(1 EA) JANITOR MOP, (1 EA) BUCKET W/RINGER AND (1 BTL) SIMPLE GREEN CLEANER FOR THE ROAD DEPT PER INVOICE DATED 01-16-13	15	62.94	
	8100948	(4 PKS) CFL BULBS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 01-16-13	10	20.08	
	8113925	(2 BTL) GERMICIDAL BLEACH FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 01-16-13	10	5.98	
	8565206	(1 EA) 1500W CERAMIC TOWER HEATER, (1 EA) FORGED BEDDING FORK AND (1 EA) RETRACTABLE UTILITY KNIFE FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-16-13	72	95.91	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8590606	(1 CAN) WOOD FILLER, (1 EA) CAULK, (1 EA) ROLLER, (1 EA) PAINT TRAY, (4 PKGS) SAND PAPER AND (1 PK) PAINT ROLLERS FOR THE FAIRGROUNDS PER INVOICE DATED 01-16-13	10	49.18	
	9010426	(1 EA) POLYSTYRENE FOAM INSULATION SHEETING AND (1 EA) DEWALT 18V COMPACT DRILL AND DRIVER KIT FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-15-13	10	113.78	
	9010471	(2 EA) ELONGATED GLACIER TOILETS FOR THE JAMES CANYON FD PER INVOICE DATED 01-15-13	43	196.00	
146598	JEFF WOOD, INC.				1,022.83
	5185	CHARGES TO REPAIR UNIT #E-1910 FOR THE SUNSPOT FD TO INCLUDE REPLACE BATTERY, TEST ALTERNATOR AND CLEAN CABLE ENDS PER INVOICE DATED 01-24-13	55	484.23	
	5186	(2 EA) WINDSHIELD WIPERS FOR UNIT #1940 FOR THE SUNSPOT FD PER INVOICE DATED 01-25-13	55	41.58	
	5187	CHARGES TO REPAIR UNIT #1931 FOR THE SUNSPOT FD TO INCLUDE REPLACEMENT OF A MARKER LIGHT PER INVOICE DATED 01-25-13	55	56.10	
	5214	CHARGES TO REPAIR A FROZEN VALVE AT THE BOLES ACRES FD PUMP HOUSE PER INVOICE DATED 01-31-13	32	440.92	
146599	JULIAN GAYTON				68.00
	DA0214/020113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 02-01-13	46	68.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146600	KINGWAY INC.				164.21
	17404	DECEMBER RENTAL AND SERVICES FOR (2 EA) PORTABLE RESTROOMS FOR THE RIFLE RANGE PER INVOICE DATED 01-09-13	10	74.16	
	17405	DECEMBER RENTAL AND SERVICES FOR PORTABLE RESTROOMS FOR THE LAVELLE SOLID WASTE LOCATION PER INVOICE DATED 01-09-13	72	90.05	
146601	KINKLE, MICHAEL				20.00
	TRANSPORT/JANUA RY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-11-13	14	20.00	
146602	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/JAN	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 01-25-13	45	19.23	
146603	LAKE SECTION WATER CO.				27.81
	1400/JAN	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF JANUARY 2013	46	19.81	
	7846/JAN	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF JANUARY 2013	72	8.00	
146604	LANE PLUMBING CO., INC.				590.32
	19834	(1 EA) URINAL PLUS LABOR CHARGES TO INSTALL FOR THE DETENTION CENTER PER INVOICE DATED 01-30-13	14	590.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146605	LAUN-DRY SUPPLY CO. INC.				702.90
	1002209	(15 CS) EASY PAKS LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 01-31-13	14	702.90	
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146606	LAVOY, JEFFREY				68.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-10-13, 01-11-13, 01-15-13, 01-18-13 AND 01-29-13	14	68.00	
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146607	LOPEZ, PHILLIP				32.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-04-13, AND 01-18-13	14	32.00	
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146608	LOWE'S HOME IMPROVEMENT WAREHOUSE				1,559.68
	01265	(1 PK) RAZOR BLADES, (1 EA) CHUCK KEY, (1 PK) DRILL BITS AND (2 EA) DRILL BITS FOR THE FAIRGROUNDS PER INVOICE DATED 01-14-13	10	47.36	
	01403	(1 EA) LATEX WOOD PATCHING COMPOUND FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-28-12	10	5.98	
	01648/010813	(5 EA) DEWALT CIRCULAR SAW BLADES FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-08-13	10	9.40	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
01794		(1 EA) PROPANE CYLINDER FOR TORCH, (1 EA) KOBALT MINI TROWEL AND (3 BAGS) 80LBS CONCRETE MIX FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-09-13	10	35.25	
01811		(1 EA) MODULAR DRILL & DRIVER AND (4 EA) 4X8 PARTICLE BOARDS FOR THE DETENTION CENTER PER INVOICE DATED 01-09-13	14	89.90	
01929		(1 EA) 25' SOLID BARE COPPER FOR THE BENT FD PER INVOICE DATED 01-24-13	67	28.06	
01969/011813		(1 EA) CLASSICAL EDGE FORMING BIT FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-18-13	10	34.17	
02083		(2 EA) SAND DISKS FOR THE FAIRGROUNDS PER INVOICE DATED 01-03-13	10	18.96	
02602		(1 SET) NUT DRIVERS, (1 EA) SCREWDRIVER SET, (1 EA) HITACHI DRILL, (1 EA) FIRE EXTINGUISHER, (1 EA) 10X36 SHELF, (2 EA) 29GAL CLEAR TOTES, (2 EA) SHELVING BRACKETS, (2 EA) 4 TIER SHELVING UNITS, (4 RLS) DUCT TAPE AND (2 PKS) 18" CABLE TIES FOR THE ALAMO WEST FD PER INVOICE DATED 01-12-13	30	231.88	
06149		(3 EA) ELEC BALLASTS FOR THE BOLES ACRES FD PER INVOICE DATED 01-10-13	32	116.64	
06402		(1 EA) PAINT ROLLER FRAME AND (1 PK) 10/PK PAINT ROLLERS FOR THE BLDGS AND GRNDS (ADMIN ANNEX -CLERK'S) PER INVOICE DATED 01-16-13	10	14.88	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
06487		(1 PK) ACCESSORY TOOL BAGS, (2 EA) BRASS PLUGS, (4 EA) COUPLERS, (3 EA) CABLE CUTTERS, (1 PK) 55 GAL TRASH BAGS, (2 EA) RUBBER AIR HOSES, (2 EA) MALE METAL CLAMPS HOSE REPAIR, (2 EA) FEMALE METAL CLAMPS HOSE REPAIR AND (5 PKGS) 4/PK 9V BATTERIES FOR THE ORO VISTA FD PER INVOICE DATED 01-24-13	51	318.72	
06802		(1 PK) 6/PK MACHINE SCREWS W/NUTS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-18-13	10	1.18	
07311		(3 CANS) BLACK SPRAY PAINT AND (2 EA) BOLT LOCKS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 1-23-13	10	28.50	
07811		(1 PK) CLOROX DISINFECTANT WIPES, (1 EA) COLLECT FILTER FOR SHOP VAC, (1 PK) OVAL PHILLIPS MAHCINE SCREWS, (2 PKGS) FENDER WASHERS AND (1 PK) SPLIT LOCKWASHERS FOR THE SUNSPOT FD PER INVOICE DATED 01-20-13	55	29.85	
08433		(4 EA) RATCHET TIE DOWNS AND (1 EA) LOG CHAIN FOR THE FIRE TRAINING CENTER PER INVOICE DATED 01-14-13	67	105.86	
08475		(1 EA) FLOOR HEATER AND (1 SET) 4/PC TAPE MEASURE SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-03-13	10	59.96	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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08625		(1 EA) 10" MINI HACKSAW, (1 EA) PUSH NUT, (1 PK) 2/PK HINGES, (2 EA) PUSH CHROME NUTS, (1 EA) GROMMET AND (1 PK) 2/PK FLAT WASHERS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-09-13	10	18.30	
08705		(1 EA) 18" TOOL BAG, (1 EA) TILE CUTTING BLADE AND (6 EA) CIRCULAR SAW BLADES FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-22-13	10	51.83	
08713		(1 PR) 8" PLIERS, (1 EA) PHILLIPS SCREWDRIVER AND (1 PR) 6" NOSE PLIERS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-10-13	10	25.63	
08811		(2 EA) FAUCET SHANK NUTS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-22-13	10	3.96	
08840		(1 EA) ROUND WELD BAR AND (1 PK) METAL SPRINGS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 01-23-13	10	8.67	
08846		(3 EA) 15QT CLEAR STORAGE BINS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-23-13	10	15.63	
09185		(3 EA) BUNGEE CORDS FOR THE BLDGS AND GRNDS PER INVOICE DATED 01-24-13	10	6.60	
09752		(1 EA) THERMOSTAT AND (1 EA) PROPANE TORCH FOR THE 16 SPRINGS FD PER INVOICE DATED 01-10-13	56	54.12	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10121	(3 PKGS) TRASH BAGS, (3 BXS) RID-X SEPTIC TREATMENT, (2 BTLS) HAND SANITIZER, (2 BTLS) HAND SANITIZIER REFILLS AND (5 CS) BOTTLED WATER FOR THE LA LUZ FD PER INVOICE DATED 01-14-13	45	112.17	
	84201	(1 EA) 48X144 FORMICA BRAND LAMINATE COUNTERTOP SHEETING FOR THE BLDGS AND GRNDS (ADMIN ANNEX -CLERK'S) PER INVOICE DATED 01-09-13	10	86.22	
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146609	MARTE, OBED				288.00
	ADV.ALBQ	ADVANCE PER DIEM (4 DAYS, 8 HRS LESS 20% \$72.00) TOTALING \$ 288.00 FOR ATTENDING A DESERT SNOW TRAINING IN ALBQ., NM FROM 02-11-13 TO 02-15-13	29	288.00	
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146610	MARTINEZ, GLORIA A				300.00
	2779	PEST CONTROL SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 02-01-13	14	300.00	
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146611	MARTINEZ, YOLANDA A.				60.00
	13113-2	INSTRUCTOR CERTIFICATION RENEWAL FOR DEFENSIVE DRIVER COURSE INSTRUCTOR J. BOOKOUT FOR THE DETENTION CENTER PER INVOICE DATED 01-14-13	14	60.00	
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146612	MARY ANN COTTEN & ASSOC. INC.				158.22
	1855	POST ACCIDENT ALCOHOL AND DRUG SCREENING FOR THE ROAD DEPT PER INVOICE DATED 01-21-13	15	52.20	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1857	PRE-EMPLOYMENT DRUG SCREENING FOR D. BUCK PER INVOICE DATED 01-23-13	10	26.91	
	1874	PRE-EMPLOYMENT DRUG SCREENING FOR E. TOWNSEND PER INVOICE DATED 01-30-13	10	26.91	
	1894	PRE-EMPLOYMENT DOT DRUG SCREENING FOR D. RAMIREZ PER INVOICE DATED 01-31-13	10	52.20	
146613	MAYHILL WATER SUPPLY				44.50
	10021/FEB	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-13	47	22.25	
	10056/FEB	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-13	47	22.25	
146614	MDC COMPUTERS				599.97
	19427	(1 EA) DELL V INTEL CORE COMPUTER FOR THE TREASURER'S OFFICE PER INVOICE DATED 01-29-13	10	549.98	
	19519	(1 EA) HP AC ADAPTER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 02-06-13	10	49.99	
146615	METCALF, JAMES L.				173.45
	12505	CHARGES TO REPAIR A LOCK FOR THE DUNGAN FD PER INVOICE DATED 01-31-13	37	173.45	
146616	MILLER, DAVID L				998.27
	11272	(1 EA) STRUT PLUS LABOR TO INSTALL IN UNIT #23 FOR THE SHERRIF'S DEPT PER INVOICE DATED 01-23-13	10	177.97	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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11275		(1 EA) OIL CHANGE FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-25-13	10	37.92	
11282		(1 EA) OIL CHANGE FOR UNIT #22 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-25-13	10	37.92	
11285		(2 EA) WIPER BLADES PLUS CHARGES TO INSTALL A CENTER CONSOLE FOR UNIT #3 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-25-13	10	95.09	
11286		(1 EA) OIL CHANGE FOR UNIT #04 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-25-13	10	37.92	
11294		(1 EA) OIL CHANGE AND (1 EA) ALIGNMENT FOR UNIT #26 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-29-13	10	142.80	
11297		(1 EA) OIL CHANGE FOR UNIT #A32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-29-13	10	40.92	
11298		(2 EA) WIPER BLADES FOR THE WILDLIFE SPECIALISTS PER INVOICE DATED 01-29-13 (REEVES)	10	35.90	
11310		(1 EA) BATTERY AND (2 EA) WIPER BLADES FOR A 2001 FORD TRUCK FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-31-13	10	169.93	
11323		(1 EA) BATTERY FOR UNIT #241 FOR THE BOLES ACRES FD PER INVOICE DATED 02-01-13	32	183.98	
11327		(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALIST PER INVOICE DATED 02-01-13 (REEVES)	10	37.92	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146617	MILLER, ROBERT				36.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-10-13, 01-16-13 AND 01-29-13	14	36.00	
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146618	MOREL, ALAN P., PA				366.40
	21560	LEGAL FEES REGARDING EMPLOYEE GRIEVANCE (MACKEWICH) PER INVOICE DATED 01-31-13 (P. HELTNER)	10	366.40	
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146619	MOTOR SUPPLY				233.73
	209273	(3 EA) FILTERS AND (9 GALS) 15/40 ROTELLA OIL FOR THE DUNGAN FD (UNIT #310) PER INVOICE DATED 01-26-13	37	233.73	
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146620	MOUNTAIN PROPANE COMPANY, LLC				7,710.15
	1357-1074	(325 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 01-14-13	56	484.25	
	1357-23620	(75 GALS) PROPANE FOR THE TIMBERON FD (DIXWOOD) PER INVOICE DATED 01-25-13	57	111.75	
	1357-28285	(127 GALS) PROPANE FOR THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 01-17-13	40	189.23	
	1357-28315	(155 GALS) PROPANE FOR THE JACK RABBIT FLATS FD (SCHOELLER) PER INVOICE DATED 01-21-13	42	230.95	
	1357-28322	(155 GALS) PROPANE FOR THE THE BENT FD PER INVOICE DATED 01-21-13	31	230.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	1357-28331	(160 GALS) PROPANE FOR THE THE ROAD DEPT PER INVOICE DATED 01-22-13	15	238.40	
	1357-28349	(190 GALS) PROPANE FOR THE BURRO FLATS FD PER INVOICE DATED 01-22-13	34	283.10	
	1357-28358	(70 GALS) PROPANE FOR THE FIRE TRAINING CENTER PER INVOICE DATED 01-23-13	30	104.30	
	1357-28360	(245 GALS) PROPANE FOR THE ALAMO WEST FD (EL PASO DRIVE) PER INVOICE DATED 01-23-13	30	365.05	
	1357-28366	(180 GALS) PROPANE FOR THE DUNGAN FD (CRESTWOOD) PER INVOICE DATED 01-23-13	37	268.35	
	1357-28367	(100 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 01-23-13	37	149.00	
	1357-28368	(140 GALS) PROPANE FOR THE DISPATCH CENTER PER INVOICE DATED 01-23-13	10	208.75	
	1357-28375	(52.60 GALS) PROPANE FOR THE ORO VISTA FD (ALAMO CANYON) PER INVOICE DATED 01-23-13	51	78.37	
	1357-28382	(100 GALS) PROPANE FOR THE HIGH ROLLS FD (APACHE CANYON) PER INVOICE DATED 01-24-13	40	149.00	
	1357-28388	(180 GALS) PROPANE FOR THE HIGH ROLLS FD (36 OLD RAILROAD) PER INVOICE DATED 01-24-13	40	268.20	
	1357-28392	(250 GALS) PROPANE FOR THE ORO VISTA FD (SAN PEDRO) PER INVOICE DATED 01-25-13	51	372.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	1357-28395	(110 GALS) PROPANE FOR THE BOLES ACRES FD PER INVOICE DATED 01-25-13 (DOG CANYON)	32	163.90	
	1357-28427	(160 GALS) PROPANE FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-29-13	72	238.40	
	1357-28459	(90 GALS) PROPANE FOR THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 01-31-13	40	134.10	
	1357-28460	(92 GALS) PROPANE FOR THE HIGH ROLLS FD (2 OLD RAILROAD) PER INVOICE DATED 01-31-13	40	137.97	
	1357-29889	(375 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 01-12-13	52	558.75	
	1357-29890	(165 GALS) PROPANE FOR THE PINON ROAD SHOP PER INVOICE DATED 01-12-13	15	245.85	
	1357-29926	(200 GALS) PROPANE FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-16-13	58	298.00	
	1357-29929	(235 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) PER INVOICE DATED 01-16-13	47	350.15	
	1357-29955	(200 GALS) PROPANE FOR THE JAMES CANYON FD (CLOUD COUNTRY) PER INVOICE DATED 01-21-13	43	298.00	
	1357-29956	(200 GALS) PROPANE FOR THE MAYHILL FD (3083 HWY 82) PER INVOICE DATED 01-21-13	47	298.00	
	1357-29962	(300 GALS) PROPANE FOR THE MAYHILL FD (11 CIVIC CENTER) PER INVOICE DATED 01-23-13	47	447.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-29970	(135 GALS) PROPANE FOR THE MAYHILL FD (11 S. PINE) PER INVOICE DATED 01-23-13	47	201.15	
	1357-29981	(135 GALS) PROPANE FOR THE SAC FD (AQUA CHIQUITA) PER INVOICE DATED 01-24-13	54	201.15	
	1357-29999	(100 GALS) PROPANE FOR THE PINON ROAD SHOP PER INVOICE DATED 01-29-13	15	149.00	
	1357-30000	(165 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 01-29-13	52	245.85	
	1357-225823	(7 GALS) PROPANE FOR THE SOLID WASTE DEPT FORKLIFT PER INVOICE DATED 01-30-13	72	10.73	
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146621	MULLER, TERRY W.				1,921.80
	ADV.ATLANTA/021 113	ADVANCE PER DIEM (3 DAYS, 12.5 HRS LESS 20% \$135.00) TOTALING \$540.00 PLUS AIRFARE COST FOR (2 PERSONS) \$1,381.80 MULLER AND BLOOM TO TRAVEL TO ATLANTA, GA FROM 02-11-13 TO 02-14-13 TO PICK UP A NEW FIRE TRUCK FOR THE ORO VISTA FD	51	1,921.80	
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146622	MYERS SR., MELVIN				43.05
	15227	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-24-13	10	43.05	
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146623	MYERS, JAMES				358.26
	1757	CHARGES TO REPAIR A REAR AXLE LEAK ON UNIT #1410 FOR THE BURRO FLATS FD PER INVOICE DATED 02-04-13	34	358.26	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146624	NASCO, LLC				9,554.62
	2013-003	(2 EA) MSA FIREHAWK 3000 PSI SCBA W/MASK TO MATCH EXISTING IN COUNTY; (2 EA) P/N 816115 3000 PSI CYLINDER L-30; (2 EA) P/N 10084689 M-7, STC, MASK SM.; (2 EA) P/N 10084823, M-7, STC, MASK, MED.; (2 EA) P/N 10084827 M-7, STC, MASK, LG.; (1 EA) ESTIMATED FREIGHT REFERENCE P.O. # 130840 FOR THE SAC/WEED FD	67	9,554.62	
146625	NEW MEXICO GAS COMPANY				3,317.41
	0482237-2/JAN	GAS SERVICE PROVIDED FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$43.56, ADMIN \$167.50, DATA PROCESSING \$19.75, EMERGENCY SERVICES \$22.30, INDIGENT \$14.70, PURCHASING \$56.97 AND BLDGS & GRNDS \$87.63 PER INVOICE DATED 01-23-13	10 63	412.41	
	0482250-4/JAN	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$6.18, CLERK \$120.99, ASSESSOR \$186.92 AND THE TREASURER \$64.83 PER INVOICE DATED 01-23-13	10	378.92	
	0482709-3/JAN	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 01-23-13	10	1,897.23	
	0502319-5/JAN	GAS SERVICE FOR THE ACES BLDG PER INVOICE DATED 01-23-13	10	315.12	
	1343611-7/JAN	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 01-23-13	46	313.73	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146626	NM COUNTY INSURANCE AUTHORITY				422,242.00
	000074	NMAC MULTI-LINE POOL INSURANCE, LAW ENFORCEMENT CONTRIBUTIONS FOR PERIOD JANUARY 1, 2013 THRU DECEMBER 31, 2013 PER INVOICE DATED 01-02-13	10	422,242.00	
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146627	NM SECRETARY OF STATE				20.00
	NOTARY.FEE/M.GA RCIA-OLAYO	NOTARY RENEWAL FEES FOR MARIA GARCIA-OLAYO OF THE DWI DEPT PER REQUEST DATED 02-06-13	11	20.00	
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146628	NMSU-A CONTINUING EDUCATION				756.00
	800549936	TUITION FEES FOR G. WYATT TO ATTEND EMT-B COURSES FOR THE JAMES CANYON EMS PO#130820	65	756.00	
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146629	ONE STOP AUTO PARTS & SERVICE, INC.				537.80
	5360-152114	CHARGES TO RESURFACE A FLYWHEEL FOR THE ROAD DEPT PER INVOICE DATED 01-23-13	15	60.00	
	5360-152189	(2 EA) V-BELTS, (2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 01-24-13	15	287.72	
	5360-152438	(12 EA) PUSHNUT BOLT RETAINERS, (12 BTL) GLASS CLEANER FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-29-13	72	37.20	
	5360-152458	(5 GALS) EXHAUST EMISSION FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 01-29-13	72	23.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-152482	(2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 01-29-13	15	20.74	
	5360-152506	(3 EA) COMBO WRENCHES AND (1 EA) METRIC WRENCH SET FOR THE ROAD DEPT PER INVOICE DATED 01-29-13	15	102.34	
	5360-152507	(6 EA) MINATURE LAMP BULBS FOR THE ROAD DEPT PER INVOICE DATED 01-29-13	15	5.82	
146630	ORO GRANDE MDWCA				40.00
	FEB.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 02-01-13	50	40.00	
146631	OTERO CO SHERIFF'S DEPT				1,152.70
	JAN.2013/DWI	REIMBURSEMENT FOR THE MONTH OF JANUARY 2013 FOR OVER-TIME ACCRUED IN PERFORMANCE OF DWI CHECKS PER REQUEST DATED 02-06-13	11	1,152.70	
146632	OTERO COUNTY DETENTION CENTER				803.88
	DWI.CHECKS/JAN. 2013	DWI CHECKS FOR THE MONTH OF JANUARY 2013 PER REQUEST DATED 02-04-13	11	803.88	
146633	OTERO COUNTY FIREFIGHTERS ASSOC.				50.00
	SAC/WEED.DUES	ANNUAL DUES FOR THE SAC/WEED FD PER INVOICE DATED 01-22-13	54	50.00	
146634	OTERO COUNTY HOSPITAL ASSOCIATION				268.00
	1943349-9	PRE-EMPLOYMENT X-RAYS FOR S. WOOLEN PER INVOICE DATED 01-02-13	10	268.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146635	OTERO SOIL & WATER CONS. DIST.				3,625.00
	67	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR JANUARY 2013	18	1,875.00	
	193	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR JANUARY 2013 PER INVOICE DATED 02-04-13	18	1,750.00	
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146636	PENASCO VALLEY TELECOM				1,324.48
	687-1911/FEB	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 02-01-13	10	339.44	
	687-2488/FEB	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 02-01-13	15	39.31	
	687-3131/FEB	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 02-01-13	54	214.26	
	687-3255/FEB	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-13	47	37.94	
	687-3287/FEB	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 02-01-13	56	146.50	
	687-3416/FEB	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-13	47	188.74	
	687-3772/FEB	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 02-01-13	52	118.80	
	687-3863/FEB	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 02-01-13	15	62.91	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3960/FEB	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 02-01-13	43	176.58	
146637	PNM				446.73
	0482230-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE OLD PLAZA PUB BLDG (1004 WHITE SANDS) PER INVOICE DATED 01-30-13	10	9.66	
	0493354-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 01-24-13	10	437.07	
146638	POINDEXTER, CRYSTAL				68.73
	REIMB.TDP.SHOT	REIMBURSEMENT FOR A TDP SHOT FOR EMS CLASS PER RECEIPT DATED 02-05-13	10	68.73	
146639	POTTEBAUM, ANDREA				20.00
	TRANSPORT/JANUARY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-25-13	14	20.00	
146640	R.D. BLANKENSHIP	DIRT WORK			301.15
	76959	(15.85 TNS) RIP-RAP ROCK FOR THE ROAD DEPT PER INVOICE DATED 01-22-13	15	301.15	
146641	RITCHIE DIST. CO.				4,533.72
	515044	(29.42 GALS) FUEL FOR THE FAIRGROUNDS PER INVOICE DATED 02-05-13	10	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	119450	(385 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PO#130752 (CONTRACT #90-000-00-00030)	72	1,254.15	
	119453	(444 GA) DIESEL FUEL FOR FOR THE SOLID WASTE DEPT PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 3/8/13 REFERENCE P.O. # 130758	72	1,460.19	
	119464	(500 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130818	72	1,719.38	
146642	ROGERS, RICKY L.				755.55
	12265	CHARGES TO FABRICATE A SUPPORT FOR A STEP ON BUMPER, AND CHARGES TO FABRICATE ENDS FOR OPEN BINS FOR UNIT #1731 FOR THE 16 SPRINGS FD PER INVOICE DATED 01-18-13	56	755.55	
146643	SANDIA PAPER COMPANY, INC				158.00
	123505	(5 CS) CANARY 11 X 17 PAPER AND (5 CS) WHITE 11 X 17 PAPER FOR THE CLERK'S OFFICE PER INVOICE DATED 01-23-13	10	158.00	
146644	SCHARMACK, RODNEY				288.00
	ADV.ALBQ	ADVANCE PER DIEM (4 DAYS, 8 HRS LESS 20% \$72.00) TOTALING \$ 288.00 FOR ATTENDING A DESERT SNOW TRAINING IN ALBQ., NM FROM 02-11-13 TO 02-15-13	29	288.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146645	SCHIMMING, ROY				37.30
	MILEAGE/013013	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT TO ALAMOGORDO ON 01-30-13 FOR SUNPOT FD SUPPLIES 84 MAP MILES TOTALING \$ 37.30	55	37.30	
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146646	SHAMROCK FOODS COMPANY				4,358.27
	9222587	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES PER INVOICE DATED 01-23-13	14	434.29	
	9222589	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES PER INVOICE DATED 01-23-13	14	307.50	
	9222588	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130773	14	3,616.48	
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146647	SHERWIN-WILLIAMS CO.				59.63
	0797-4	(4 EA) PAINT BRUSHES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-10-13	10	24.96	
	0884-0	(1 QT) PRIMER, (1 QT) INTERIOR PAINT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-15-13	10	30.38	
	0897-2	(1 PKG) ROLLER COVERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-16-13	10	4.29	
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146648	SOUTHERN OASIS, INC				1,294.50
	1264	(1 EA) DOG CANYON LANDFILL ELEVATED WATER LEVEL IN MONITORING WELL #2 INCLUDES TAXES REFERENCE P.O. # 130817	74	1,294.50	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146649	SOUTHWEST SUZUKI				275.55
	887772	REPAIR OF AN ATV MULE FOR THE ROAD DEPT PER INVOICE DATED 01-25-13	15	275.55	
146650	SOUTHWESTERN BORDER SHERIFF'S COALITION				200.00
	2013-18	(1 EA) 2013 MEMBERSHIP REFERENCE P.O. # 130826 FOR THE SHERIFF'S DEPT	10	200.00	
146651	STALEY'S VETERIANRY MEDICAL CLINIC				27.60
	78470	(2 EA) KETAMINE SHOTS FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-23-13	10	27.60	
146652	STAPLES ADVANTAGE				120.97
	115591252	(10 EA) SIGN HERE TABS; (3 EA) TN-330 INK CARTRIDGES PO#130756 FOR THE PURCHASING STORE	10	120.97	
146653	STATE FARM INSURANCE				50.00
	NOTARY.BOND/M.G ARCIA	NOTARY BOND FOR M. GARCIA-OLAYO OF THE DWI DEPT PER REQUEST DATED 02-06-13	11	50.00	
146654	STEPHENS, BARBARA				200.00
	2013-02	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 02-01-13	67	200.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146655	STEVENS, GARY W				476.93
	010762	CHARGES TO REPAIR AN OVEN FOR THE DETENTION CENTER PER INVOICE DATED 01-18-13	14	476.93	
146656	SUN CITY ANALYTICAL, INC				2,800.00
	213046	(1 JB) SERVICE TO CONDUCT A COMPLETE ASBESTOS SURVEY TO PROPERTY LOCATED AT: 1004 WHITE SANDS BLVD. ALAMOGORDO, NM JOB TO INCLUDE COSTS ASSOCIATED WITH SAMPLES AND ANALYSIS, REPORT PROCESSES, TRAVEL EXPENSES AND LABOR. PLUS ANY APPLICABLE TAX CHARGES REFERENCE P.O. # 130602	10	2,800.00	
146657	SUNDOWN RECOVERY INC.				162.52
	3075	CHARGES TO TOW A SUSPECT VEHICLE (1990 HONDA CIVIC) FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-10-13	10	162.52	
146658	SYSCO NEW MEXICO				2,427.86
	301250627	(1 LT) GROCERIES FOR FOOD PROGRAM REFERENCE P.O. # 130776	14	2,427.86	
146659	THAL, ALEXANDER J., Ph.D.				2,685.62
	DEC.JAN/2012-20 13	PROFESSIONAL SERVICES RENDERED FOR DECEMBER 2012 AND JANUARY 2013 PER INVOICE DATED 02-01-13 (P. HELTNER)	10	2,685.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146660	THE REINALT-THOMAS CORPORATION				895.25
	1014766	(4 EA) LT265/75R16 TIRES FOR A 2001 FORD TRUCK FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 01-31-13	12	729.00	
	1014813	(1 EA) ST205/75D14C1 TIRE AND (1 EA) 14 X 6 RIM FOR THE ALAMOGORDO SEARCH AND RESCUE DEPT PER INVOICE DATED 02-01-03	18	166.25	
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146661	THE TOOL STORE, INC				43.06
	103159	CHARGES TO REPAIR A DEMOLITION HAMMER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-31-13	10	43.06	
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146662	TLC PORTRAITS				436.80
	882461	(24 EA) SHIRTS WITH ALAMO WEST LOGOS PER INVOICE DATED 01-08-13	67	436.80	
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146663	TOTAL SAFETY U.S., INC				249.80
	5000465-0001	CHARGES TO HYDROTEST SCBA BOTTLES FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-24-13	58	249.80	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
146664	TRI-TECH FORENSICS, INC.				1,454.82
	87981	(1 PKG) FORENSIC TABLETS, (1 EA) FORENSIC MAGNUM POWDER, (1 EA) FORENSIC KIT, (1 PKG) LARGE RIFLE BOXES, (1 PKG) GUN BOXES, (1 PKG) EVIDENCE LABELS, (1 PKG) 8" NYLON TIES, (1 PKG) 12 X 7 X 17 PAPER BAGS, (1 PKG) 8 X 6 X 15 PAPER BAGS, (1 PKG) 7 X 4 X 13 PAPER BAGS, (1 PKG) 5 X 3 X 9 PAPER BAGS, (4 BXS) PROTECTIVE SWABS, (1 PKG) TRACE EVIDENCE POWDER FOLDS, (1 PKG) LARGE KRAFT BAGS, (6 EA) BLACK FINGERPRINT POWDER, (1 BX) SMALL NITRILE GLOVES, (10 BXS) MEDIUM GLOVES, (4 BXS) PLAIN SWABS, (2 PKGS) STERILE WATER PACKS, (48 PRS) TYVEK SHOE COVERS FOR THE SHERIFF'S DEPT PO#130723 PLUS FREIGHT \$55.00	10	1,197.48	
	88006	(1 PKG) SEMEN DETECTION TESTS AND (1 PKG) HEMATRACE TESTS FOR THE SHERIFF'S DEPT PO#130723	10	237.44	
	88280	(1 PKG) 14" NYLON TIES AND (12 PRS) VINYL SHOE COVERS FOR THE SHERIFF'S DEPT PO#130723	10	19.90	
146665	TULAROSA BASIN TELEPHONE CO. INC.,				764.22
	585-0123/FEB	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF FEBRUARY 2013	58	25.99	
	585-2848-3271/FEB	TELEPHONE AND INTERNET SERVICES FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 02-01-13	42	149.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	682-2265/FEB	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF FEBRUARY 2013	58	62.75	
	682-3225-3226/F EB	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF FEBRUARY 2013	10	123.85	
	682-3634/FEB	INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF FEBRUARY 2013	40	89.61	
	824-0158/FEB	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF FEBRUARY 2013	32	48.73	
	824-3240/FEB	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF FEBRUARY 2013	10	48.73	
	824-3448/FEB	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF FEBRUARY 2013	72	38.13	
	700227/FEB	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 02-01-13	10	176.68	
146666	TURNER, JESSICA				17.21
	REIMB.BULB	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) REPLACEMENT BULB FOR A SHERIFF'S DEPT VEHICLE PER INVOICE DATED 01-16-13	10	17.21	
146667	VERIZON WIRELESS				1,500.51
	870099748-00001 /JAN	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-12-13	10	976.67	
	870099748-00002 /JAN	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-12-13	10	262.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870099748-00003 /JAN	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-12-13	10	191.03	
	870099748-00004 /JAN	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-12-13	10	70.44	
146668	VILLAGE OF RUIDOSO				100.00
	89154	REGISTRATION FEES FOR D. HEWITT AND D. ARMSTRONG TO ATTEND WILDLAND FIRE CLASSES FOR THE JAMES CANYON FD	67	100.00	
146669	W.S. DARLEY & CO.				766.02
	17051529	(4 EA) AS234 SORBENT SHEETS FOR THE TIMBERON FD PO#130464	57	100.89	
	17051851	(8 PKGS) REFLECTIVE SCENE DOTS VARIOUS COLORS FOR THE TIMBERON FD PO#130464 PLUS FREIGHT	57	148.36	
	17052441	(8 EA) HORIZONTAL WHEEL CHOC HOLDERS FOR THE TIMBERON FD PO#130464 PLUS FREIGHT	57	516.77	
146670	WAL-MART SUPERCENTER				1,740.00
	88979/JAN	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING JANUARY 2013	67	1,740.00	
146671	WASTE CONNECTIONS, INC				156.89
	1175405	TRASH SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 02-01-13	51	62.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1176267	TRASH SERVICE FOR THE DUNGAN FD PER INVOICE DATED 02-01-13	37	30.08	
	1176289	TRASH SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-01-13	42	64.78	
146672	WEBSTER, ROBERT				12.00
	TRANSPORT/JANUA RY	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 01-08-13	14	12.00	
146673	WEDDLE, SCOTT E.				12.00
	REIMB.SCALE.FEE	REIMBURSEMENT FOR HAVING SOME HEAVY EQUIPMENT WEIGHED ON A DOT SCALE PER RECEIPTS DATED 02-07-13	15	12.00	
146674	WEED WATER USERS ASSOC.				20.80
	JAN.2013	WATER SERVICE FOR THE SAC/WEED FD FOR THE MONTH OF JANUARY 2013	54	20.80	
146675	WHEELER, KRISTINE A.				297.87
	ROSWELL.CPR	PER DIEM (2 DAYS) TOTALING \$170.00 PLUS MILEAGE FOR USE OF POV \$127.87 FOR ATTENDING A CPR CLASS FOR RECERTIFICATION FOR THE TIMBERON FD FROM 01-24-13 TO 01-26-13	67	297.87	
146676	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
	89961 24589	PRE-EMPLOYMENT PHYSICAL FOR D. BUCK PER INVOICE DATED 01-23-13	10	185.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	90110 24610	PRE-EMPLOYMENT PHYSICAL FOR E. TOWNSEND PER INVOICE DATED 01-29-13	10	185.00	
146677	WHITE SANDS TOWING CORP.				100.00
	7986	CHARGES TO TOW A SUSPECT VEHICLE (2002 FORD EXPLORER) FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-17-13	10	100.00	
146678	X-RAY ASSOCIATES OF NM				61.00
	G685171	PRE-EMPLOYMENT X-RAYS FOR S. WOOLEN PER INVOICE DATED 01-02-13	10	61.00	
146679	XEROX CORPORATION				1,477.01
	066017343	METERED CHARGES ONLY FOR A MODEL MFP8560X S/N# CXF-031985 COPIER LOCATED IN THE COMMISSION OFFICE FOR THE PERIOD 09-30-12 TO 12-30-12	10	242.37	
	066324146	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2013, PLUS METER USAGE FROM 12-20-12 TO 01-21-13	10	469.04	
	066324151	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR JANUARY 2013 PLUS METER USAGE FROM 12-21-12 TO 01-22-13	17	388.26	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	066324152	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR JANUARY 2013	10	86.50	
	066324166	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT FOR THE MONTH OF FEBRUARY 2013 PLUS METER USAGE FROM 12-20-12 TO 01-20-13	63	137.74	
	066324228	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2013	15	153.10	

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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 \_\_\_\_\_, 2013.

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