

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 08, 2013

LIST NUMBER: 47

10 - GENERAL FUND	\$63,347.82
11 - D.W.I. GRANT	\$1,070.06
12 - COUNTY PROPERTY VALUATION FUND	\$40.00
14 - CORRECTIONS FUND	\$53,810.02
15 - ROAD FUND	\$9,342.74
17 - COUNTY CLERK RECORDING & FILING FUND	\$556.72
18 - COMMUNITY SERVICES/PROJECTS	\$10,713.44
29 - H.I.D.T.A. GRANT	\$1,436.26
30 - ALAMO WEST FIRE DISTRICT	\$446.59
31 - BENT FIRE DISTRICT	\$223.50
32 - BOLES ACRES FIRE DISTRICT	\$467.31
34 - BURRO FLATS	\$365.70
37 - DUNGAN FIRE DISTRICT	\$2,586.54
39 - FIRE MARSHAL	\$842.49
40 - HIGH ROLLS FIRE DISTRICT	\$238.39
42 - JACKRABBIT FLATS VFD	\$408.23
43 - JAMES CANYON FIRE DISTRICT	\$508.27
45 - LA LUZ FIRE DISTRICT	\$19.23
46 - FAR SOUTH FIRE DISTRICT	\$340.55
47 - MAYHILL FIRE DISTRICT	\$1,220.68
48 - MESCALERO FIRE DISTRICT	\$898.00
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$386.03
52 - PINON FIRE DISTRICT	\$225.13
54 - SACRAMENTO FIRE DISTRICT	\$727.10

March 08, 2013  
LIST # 47

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 08, 2013

LIST NUMBER: 47

55 - SUNSPOT FIRE DISTRICT	\$95.15
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$146.36
57 - TIMBERON FIRE DISTRICT	\$106.08
58 - UPPER COX CANYON FIRE DISTRICT	\$134.73
63 - COUNTY INDIGENT	\$1,351.26
65 - EMERGENCY MEDICAL SERVICES FUND	\$711.07
67 - FIRE PROTECTION TAX	\$13,641.26
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$11,616.47
75 - CDBG-CHINS	\$4,784.25
76 - SECURE RURAL SCHOOLS TITLE III	\$33,160.00
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TOTAL EXPENDED	\$216,007.43

March 08, 2013  
LIST # 47

March 08, 2013  
LIST # 47

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
147023	AC PRINT & DESIGN, LLC				1,498.25
	21285	(12 EA) 16" FULL COLOR VINYL DECALS AND (6 EA) 8" VINYL DECALS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-12-13	72	450.00	
	21340	(5000 EA) NM BOND PAPER PRINTED WITH FOIL SEALS FOR THE COUNTY MANAGER, COMMISSION AND ADMINISTRATION PER INVOICE DATED 02-25-13	10	453.00	
	21369	(500 EA) BUSINESS CARDS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-28-13	72	59.00	
	21383	(10,000 EA) RECEIPTS FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-04-13	10	281.00	
	21395	(250 EA) INMATE INFORMATION PAMPHLETS FOR THE DETENTION CENTER PER INVOICE DATED 03-06-13	14	255.25	
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147024	ALAMO TIRE, INC				75.00
	1161	(1 EA) BACKHOE TIRE REPAIR FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-12-13	72	20.00	
	1363	(1 EA) BACKHOE TIRE REPAIR FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-20-13	72	20.00	
	1471	(1 EA) SEMI TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-25-13	72	35.00	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147025	ALAMOGORDO CHAMBER OF COMMERCE				240.00
	220347	ANNUAL MEMBERSHIP DUES FOR THE RIFLE RANGE PER INVOICE DATED 03-01-13	10	240.00	
147026	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#13-026	INDIGENT FUNERAL EXPENSES FOR CASE #13-026 PER REQUEST DATED 03-07-13	63	600.00	
	CASE#13-057	INDIGENT FUNERAL EXPENSES FOR CASE #13-057 PER REQUEST DATED 03-07-13	63	600.00	
147027	ALAMOGORDO PARTS & SUPPLY, INC.				247.51
	841804	(2 EA) GEAR OIL AND (2 EA) WHEEL SEAT SEALS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-19-13	72	96.46	
	842156	(4 EA) BATTERY CHARGERS FOR THE BOLES ACRES FD PER INVOICE DATED 02-22-13	32	123.46	
	842340	(6 FT) HOSE AND (1 EA) HEATER HOSE SHAPING SPRING FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-25-13	72	27.59	
147028	ALBER, JEFFREY J.				25.82
	2773821	ALARM MONITORING CHARGES FROM 03-01-13 TO 03-31-13 FOR THE NEU DEPT (3190 WHITE SANDS)	29	25.82	
147029	ALBUQUERQUE FREIGHTLINER				1,098.92
	PS200293510:01	(1 LT) PTO UNIT FOR FREIGHTLINER & GASKETS PLUS APPLICABLE FREIGHT REFERENCE P.O. # 130853 FOR THE SOLID WASTE DEPT	72	1,098.92	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147030	AMERICAN OXYGEN CO, INC				346.00
	254047	(21 EA) OXYGEN CYLINDERS REFILLED FOR THE MESCALERO FD PER INVOICE DATED 02-12-13	65	346.00	
147031	ANDERSON REFRIGERATION, INC				173.00
	3652	CHARGES TO REPAIR A CHILLER FOR THE COURTHOUSE PER INVOICE DATED 01-11-13	10	173.00	
147032	APPLE INC.				1,338.97
	4230494381	(1 EA) KEYNOTE 09; (1 EA) NUMBERS 09; (1 EA) PAGES 09 FOR THE NEU DEPT PO#130889	29	59.97	
	4230808434	(1 EA) MACBOOK PRO 13 INCH PROCESSOR, 2.5 GHZ DUAL-CORE INTEL i5, TURBO BOOST UP TO 3.1 GHZ MEMORY: 8gb 1600 MHz DDR3 SDRAM 2X4GB, HARD DRIVE 750GB SERIAL ATA DRIVE @ 5400 rpm, OPTICAL DRIVE SUPER DRIVE 8X, KEYBOARD AND DOCUMENTATION, BACKLIT KEYBOARD (ENGLISH)/USERS GUIDE FOR THE NEU DEPT PO#130889 TAG #13130899	29	1,279.00	
147033	B & H PHOTO-VIDEO INC				1,248.75
	69362287	(25 EA) VEHO VCC003 MUVI PRO MICRO DV CAMCORDER/REG PER BID#423794140 REFERENCE P.O. # 130883 FOR THE SHERIFF'S DEPT	10	1,248.75	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147034	BARNES GROUP, INC. 5270006001	MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE HEX NUTS, LOCK WASHERS, CAP SCREWS, FLAT WASHERS AND WIRE CONNECTORS PER INVOICE DATED 02-21-13 DATED 11-29-12	15	359.94	359.94
147035	BASIN PIPE & METAL INC. 9614	(1 EA) METAL STRIP -DIAMOND PLATED FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 02-28-13	10	61.50	61.50
147036	BFI BUSINESS FORMS 13-83322	(10,000 EA) 4 PART PURCHASE REQUISITIONS, NCR PAGE 1, IS 2-SIDED, BACK HAS AREA FOR EMERGENCY AND SOLE SOURCE JUSTIFICATION PAGE 2 YELLOW "ACCOUNTS PAYABLE" PAGE 3 "REQUISITIONER CONFIRMATION" PAGE 4 GOLDERROD "REQUISTIONER REFERENCE P.O. # 130863	10	1,227.60	1,227.60
147037	BOLES WATER SYSTEM 275/FEB	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF FEBRUARY 2013	32	32.84	32.84
147038	BOUND TREE MEDICAL, LLC 80995209	(3 EA) TOURNIQUETS, (1 PKG) ACTIVATED CHARCOAL, (6 EA) EXTRICATION COLLARS AND (1 EA) VACUUM PUMP FOR THE SUNSPOT EMS PER INVOICE DATED 02-01-13	65	320.76	891.83

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81004624	(5 PKGS) MANIKIN FACE SHIELDS/LUNG BAGS ADULT-CHILD FOR THE DETENTION CENTER CPR TRAINING PER INVOICE DATED 02-12-13	14	50.36	
	81008765	(2 EA) EPINEPHRINE SYRINGES FOR THE SUNSPOT EMS PER INVOICE DATED 02-15-13	65	12.56	
	81009873	(40 EA) ASHERMAN STERILE CHEST SEALS FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-18-13	10	476.40	
	81012222	(6 EA) EPINEPHRINE LUER JETS FOR THE BURRO FLATS EMS PER INVOICE DATED 02-20-13	65	31.75	
147039	BURT BROADCASTING INC				894.36
	13020092	(1 JB) DWI RADIO SPOTS FOR FEBRUARY ON KQEL PO#130968	11	298.12	
	13020095	(1 JB) DWI RADIO SPOTS FOR FEBRUARY ON KYEE PO#130968	11	298.12	
	13020103	(1 JB) DWI RADIO SPOTS FOR FEBRUARY ON KZZX PO#130968	11	298.12	
147040	CANNON INDUSTRIES LLC				79.27
	CI-8439	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF FEBRUARY 2013	72	79.27	
147041	CENTURY LINK				1,056.91
	437-0609/MARCH	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 02-28-13	10	162.06	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-0674/MARCH	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-28-13	10	51.38	
	443-2900/MARCH	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MARCH 2013, TO INCLUDE ADMIN \$150.26, DATA PROCESSING \$101.34, PURCHASING \$48.92 AND INDIGENT \$48.92	10 63	349.44	
	443-2916/MARCH	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MARCH 2013, ASSESSOR \$55.15, CLERK \$55.15 AND TREASURER \$55.15	10	165.45	
	443-2927/MARCH	COMMISSION FAX LINE FOR THE MONTH OF MARCH 2013	10	57.75	
	443-2949/MARCH	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 02-28-13	11	49.92	
	443-9006/MARCH	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 02-28-13	10	48.49	
	647-6320/MARCH	912 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 02-25-13	10	172.42	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147042	CENTURYLINK QCC				182.15
	1250206373	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$137.76, ADMIN TOLL FREE \$.84, ASSESSOR \$.61, BLDGS & GRNDS \$.41, BURRO FLATS \$.07, CLERK \$.24, COMMISSION \$.00, SOLID WASTE \$.31, DETENTION \$4.34, DUNGAN FD \$.02, DWI \$.78, FAR SOUTH FD \$.57, NEU \$2.66, ORO VISTA FD \$.00, PURCHASING \$.75, RIFLE RANGE \$.00, ROAD \$5.31, SHERIFF \$27.41 BOLES ACRES FD \$.00 , TREASURER \$.07 AND INDIGENT \$.00 PER INVOICE DATED 02-23-13	10 34 72 14 37 11 46 29 15	182.15	
147043	CHARM-TEX				1,198.56
	0069961	(4 CS) PREMIUM SLIP ON CANVAS DECK SHOES,SIZE 7 COLOR ORANGE, 12/CS; (5 CS) PREMIUM SLIP ON CANVAS DECK SHOES,SIZE 8 COLOR ORANGE, 12/CS; (2 CS) PREMUIIM SLIP ON CANVAS DECK SHOES,SIZE 9 COLOR ORANGE, 12/CS; (3 CS) PREMUIM SLIP ON CANVAS DECK SHOES, SZ 10 COLOR ORANGE, 12/CS; (5 CS) PREMIUM SLIP ON CANVAS DECK SHOES,SZ 11 COLOR ORANGE, 12/CS; (3 CS) PREMIUM SLIP ON CANVAS DECK SHOES, SZ 12 COLOR ORANGE, 12/CS REFERENCE P.O. # 130729 FOR THE DETENTION CENTER	14	1,198.56	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 8

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147044	CHIEF SUPPLY, INC.				6,395.03
	191687	(2 PRS) INNERZONE 3 WRAP AROUND STRAP GOGGLES, (1 PR) EXTRICATION GLOVES X-LARGE, (2 PRS) EXTRICATION GLOVES LARGE FOR THE DUNGAN FD PO#130803	37	184.42	
	201373	(2 PRS) INNERZONE 3 WRAP AROUND STRAP GOGGLES, (2 EA) LITEBOX VEHICLE MOUNTING SYSTEM, (1 PR) EXTICATION GLOVES MEDIUM FOR THE DUNGAN FD PO#130803	37	321.69	
	200788	(50 EA) 52021100 SPUR II RESUSCITATOR, ADULT MASK & OXYGEN RESERVOIR BAG PER QUOTE#602378; (1 EA) FREIGHT REFERENCE PO#130858 FOR THE SHERIFF'S DEPT	10	684.99	
	198530	(50 EA) STRAP-B-CLIP TRANSPORT RESTRAINT BRASS CLIP; (1 EA) FREIGHT REFERENCE P.O. # 130860 FOR THE SHERIFF'S DEPT	10	577.49	
	201371	(14 EA) 75813SL STINGER DS LED W/AC/DC STEADY CHARGE; (1 EA) FREIGHT PER QUOTE #602352 & 602348 REFERENCE P.O. # 130879 FOR THE SHERIFF'S DEPT	10	1,294.08	
	204684	(15 EA) 25103SL SL-20XP/LED 120V AC/DC, BLACK, (1 EA) 75813SL STINGER DS LED W/AC/DC STEADY CHARGE; (1 EA) FREIGHT PER QUOTE #602352 & 602348 REFERENCE P.O. # 130879 FOR THE SHERIFF'S DEPT	10	1,736.50	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	201372	(40 EA) C-A-T TOURNOQUET ONE HANDED BLACK; (1 EA) FREIGHT PER QUOTE#602363 REFERENCE P.O. # 130880 FOR THE SHERIFF'S DEPT	10	916.99	
	201922	(40 BX) KIMBERLY CLARK SAFESKIN PURPLE GLOVES X-LARGE; (10 BX) KIMBERLY CLARK SAFESKIN PURPLE GLOVE LARGE; (1 EA) FREIGHT REFERENCE P.O. # 130890 FOR THE SHERIFF'S DEPT	10	678.87	
147045	CHILDREN IN NEED OF SERVICES				691.67
	FEB.2013	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING FEBRUARY 2013	18	691.67	
147046	CHOICE WASTE COLLECTION, INC.				1,003.59
	30518	TRASH SERVICE FOR THE NEU BLDG (3YD) PER INVOICE DATED 03-01-13	29	68.81	
	30519	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4 YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 03-01-13	10	934.78	
147047	CLOUDCROFT TRUCK AND AUTO PARTS				577.80
	12405	(2 EA) BATTERIES FOR THE TIMBERON FD PER INVOICE DATED 02-25-13	67	287.90	
	12410	(2 EA) BATTERIES FOR THE TIMBERON FD PER INVOICE DATED 03-01-13 (UNIT #1533, 1534)	67	289.90	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147048	CONTRACT PHARMACY SERVICES, INC				4,367.92
	2-550-13	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF FEBRUARY 2013 PER INVOICE DATED 02-28-13	14	4,367.92	
147049	CRAMER, GAIL J				35.44
	REIMB/POSTAGE-H ARDWARE	REIMBURSEMENT FOR THE PURCHASE OF (3 FT) RED OAK BOARD, (2 PKGS) WASHERS AND (1 EA) CERTIFIED POSTAGE COSTS FOR A GRANT FOR THE MAYHILL FD PER INVOICE DATED 02-22-13	47	35.44	
147050	CSK AUTO, INC				57.85
	2852-378220	(1 PK) TOWELS, (1 JAR) ALUMINUM POLISH, (2 BTLs) TURTLE WAX AND (1 EA) POLISHER FOR THE SUNSPOT FD PER INVOICE DATED 03-02-13	55	57.85	
147051	D. CHRISTOPHER BERST				37.30
	MILEAGE/030513	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT TO ALAMOGORDO ON 03-5-13 FOR SUNPOT FD SUPPLIES 84 MAP MILES TOTALING \$ 37.30	55	37.30	
147052	DELL TELEPHONE CO-OP				285.70
	987-2202/MARCH	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 03-01-13	57	54.27	
	987-2296/MARCH	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 03-01-13	57	51.81	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	20130301	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 03-01-13	10	179.62	
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147053	DIALOGIC COMMUNICATIONS CORPORATION				33,160.00
	9244	(1 EA) TWO YEARS SERVICE FOR THE COMMUNICATOR NXT AND GEOCAST WEB HOSTED SOLUTION FOR LIST-BASED NOTIFICATIONS AND REVERSE 911 SYSTEMS FOR MAP-BASED COMMUNICATIONS SPECIFICATION INCLUDED PER PROPOSAL DIR40569 REFERENCE P.O. # 130899	76	33,160.00	
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147054	DIAN DAIRY HOLDING LLC				636.16
	09141618	(1 LT) MILK REFERENCE P.O. # 130907 FOR THE INMATE FOOD PROGRAM	14	318.08	
	09178189	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130941	14	318.08	
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147055	DITCH WITCH OF NEW MEXICO, INC.				177.21
	C76019	(1 EA) FOLDING EMERGENCY STEP PLUS FREIGHT FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-22-13	72	177.21	
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147056	E STREET COMMUNICATIONS INC.				253.03
	161609	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 03-05-13	10	195.39	
	161617	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 03-05-13	30	57.64	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147057	ECOLAB, INC. 1134863	WATER SOFTNER RENTAL FROM 02-25-13 TO 03-24-13 FOR THE DETENTION CENTER PER INVOICE DATED 02-25-13	14	80.72	80.72
147058	EL PASO ELECTRIC COMPANY 3942830000/FEB	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 02-27-13	46	151.81	151.81
147059	FASTENAL COMPANY NMRIR46174	(2 PRS) SAFETY GLASSES, (4 PRS) SAFETY GLOVES TEXTURED AND (1 BX) NITRILE GLOVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-14-13	10	40.37	40.37
147060	FEDERAL EXPRESS CORPORATION 2-193-94656	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 03-01-13	10	102.36	102.36
147061	FLOWERS BAKING COMPANY 43063873	(1 LT) BREAD REFERENCE P.O. # 130908 FOR THE INMATE FOOD PROGRAM	14	88.04	88.04
	43063997	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130939	14	96.22	96.22
	43064095	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130942	14	63.80	63.80

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 13

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147062	GALL'S, INC. 000429991	(2 EA) P/N DE125 1X150 STRIP ROLL RED NON-REFLECTIVE; (1 EA) ESTIMATED SHIPPING & HANDLING CHARGES REFERENCE P.O. # 130829 FOR THE HIGH ROLLS FD	67	81.99	81.99
147063	GARCIA-OLAYO, MARIA REIMB.AD	REIMBURSEMENT FOR A BUSINESS CARD AD FOR THE DWI DEPT PER REQUEST DATED 03-05-13	11	25.00	25.00
147064	GLOBALSTAR LLC 100000000454454 8	SATELLITE PHONE USAGE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 02-16-13	39	842.49	842.49
147065	GRAFIX SHOPPE 85633	(7 EA) VEH GRAPHIC KIT, 2013 FORD EXP; (1 EA) VEH GRAPHIC KIT, 2008 DODGE P/U; (1 EA) VEH GRAPHIC KIT, 2011 CHEVY TAHOE REFERENCE P.O. # 130888 FOR THE SHERIFF'S DEPT PLUS SHIPPING CHARGES \$40.49	10	3,442.49	3,442.49
147066	HOUSE, BENNY SANTA.FE/022013	PER DIEM (1 DAY) TOTALING \$135.00 FOR ATTENDING LEGISLATIVE MEETINGS FROM 02-19-13 TO 12-20-13 IN SANTA FE, NM FOR THE SHERIFF'S DEPT	10	135.00	135.00

March 08, 2013

LIST # 47

March 08, 2013

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147067	J&R LAUNDRIES				11,330.00
	12113	(1 EA) CONTINENTAL WASHER EXTRACTOR 30LB CAP. EHO30L11021110 LOGI MICRO CONTROL 208-240-1PHASE 3"DRAIN SOFT MOUNT NO BOLT DOWN TO INCLUDE LEG KIT 4" PER QUOTE #548 SPECIFICATIONS; (1 EA) EXPRES GEAR DRYER C4-MU 4 PLACE UNIT MANUAL TIMER NO HEAT 120 VOLT TO INCLUDE SHIPPING CHARGES (\$545.00) PER QUOTE # 548 REFERENCE P.O. # 130922 FOR THE BOLES ACRES FD	67	11,330.00	
147068	JULIAN GAYTON				68.00
	DA0214/030113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 03-01-13	46	68.00	
147069	K S COMMERCIAL LAUNDRY SPECIALIST INC.				370.00
	9493	(1 EA) DRAIN VALVE REFERENCE P.O. # 130902 FOR THE DETENTION CENTER	14	370.00	
147070	KEY COMMUNICATIONS, INC				2,088.03
	312233	5 MEG BASIN WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT, PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT, SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PLUS 4 IP ADDRESSES PER INVOICE DATED 03-01-13	10	1,000.75	
	312418	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 03-01-13	30	114.00	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 15

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	312458	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND THE ROAD DEPT PER INVOICE DATED 03-01-13	10	75.28	
	414665	(6 EA) RADIOS INSTALLED FOR THE MESCALERO FD PER INVOICE DATED 02-04-13	48	898.00	
147071	LA LUZ MARKET				327.28
	TRX#00003106	(48 EA) PIZZA'S FOR THE SAFETY AWARDS PROGRAM PER INVOICE DATED 02-28-13	10	327.28	
147072	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/FEB	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 02-25-13	45	19.23	
147073	LADY TIGER FAST PITCH				100.00
	DWI.AD.BANNER	RENEWAL OF A DWI ADVERTISEMENT BANNER FOR THE LADY TIGERS SOFTBALL PER REQUEST DATED 03-05-13	11	100.00	
147074	LAKE SECTION WATER CO.				16.00
	1400/FEB	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF FEBRUARY 2013	46	9.97	
	7846/FEB	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF FEBRUARY 2013	72	6.03	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 16

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147075	LOWE'S HOME IMPROVEMENT WAREHOUSE				2,665.49
01108		(1 TUBE) WINDOW AND DOOR CAULK, (1 EA) PUTTY KNIFE AND (1 EA) PUTTY KNIFE SCRAPER FOR THE BLDGS AND GRNDS (MAYHILL COMM CTR) PER INVOICE DATED 02-22-13	10	16.18	
01545		(1 EA) PAINT BRUSH AND (1 QT) WOOD STAIN FOR THE BLDGS AND GRNDS (ADMIN ANNEX-CLERK'S) PER INVOICE DATED 01-29-13	10	24.56	
01587		(1 EA) NYLON SHEATH, (1 EA) MAGLITE FLASHLIGHT, (1 PKG) "AAA" BATTERIES, (1 PKG) "AA" BATTERIES, (1 EA) ENERGIZER FLASHLIGHT, (2 EA) STEP DRILL -13 HOLE SIZES AND (2 EA) RECIPROCATING SAW BLADE SETS FOR THE ROAD DEPT PER INVOICE DATED 01-29-13	15	143.79	
01625		(8 PCS) 2X4X10 LUMBER, (10 EA) WALL PANEL MOULDINGS, (2 PCS) SHEETROCK, (11 EA) 4X8 WALL PANELS, (1 EA) CAULK GUN, (24 TUBES) LIQUID NAILS AND (7 EA) PLASTIC CORNER MOULDINGS FOR THE BLDGS AND GRNDS (MAYHILL COMM. CTR) PER INVOICE DATED 02-19-13	10	454.61	
01634		(2 CANS) TIRE SLIME SEALANT, (1 EA) PRESSURE GAUGE FOR THE FAIRGROUNDS PER INVOICE DATED 02-19-13	10	24.60	
01688		(2 EA) ADAPTERS FOR THE FAIRGROUNDS PER INVOICE DATED 02-19-13	10	5.61	
01796		(2 EA) OSB BOARDS FOR THE BLDGS & GRNDS DEPT (RED BRICK BLDG) PER INVOICE DATED 02-07-13	10	30.34	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 17

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01798	(1 EA) STEEL SNIPS FOR THE BLDGS AND GRNDS PER INVOICE DATED 02-20-13	10	13.27	
	01833	(1 EA) WOOD PUTTY PATCHING COMPOUND, (1 QT.) WOOD STAIN AND (1 PK) UTILITY KNIFE WITH BLADES FOR THE BLDGS AND GRNDS (ANNEX -CLERK'S) PER INVOICE DATED 02-07-13	10	17.41	
	01860	(1 BTL) LAMINATE CLEANER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-31-13	10	6.16	
	01929/022113	(9 EA) 8' PLASTIC WALL PANEL MOULDINGS AND (1 CAN) PAINT THINNER FOR THE BLDGS AND GRNDS (MAYHILL COMM. CTR) PER INVOICE DATED 02-21-13	10	31.39	
	06165	(2 EA) HAND SOAP, (2 EA) LIME-AWAY CLEANER, (3 PKGS) PAPER TOWELS, (1 EA) BALL VALVE, (3 PKGS) WASHERS, (1 EA) THREAD SEAL TAPE, (2 EA) INDUSTRIAL PLUGS FOR THE DUNGAN FD PER INVOICE DATED 02-02-13	37	69.70	
	06230	(1 EA) LYSOL CLEANER, (1 EA) COMET CLEANER, (2 EA) HAND SOAP, (1 EA) CLOROX CLEANER, (1 EA) PINE-SOL, (1 PKG) TOWELS, (1 PKG) WASHERS, (1 EA) HOSE BIB FOR THE PINON ROAD SHOP PER INVOICE DATED 02-20-13	15	88.35	
	06604	(1 PK) 75/PK SCREWS AND (1 EA) FLAT IRON FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 01-29-13	10	24.46	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 18

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	06913	(1 EA) GLASS SCRAPER, (1 PKG) RAZOR BLADES, (1 EA) WET MOP AND (1 EA) MOP HEAD FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 01-31-13	10	19.91	
	06936	(1 CAN) COMPRESS AIR CLEANER, (1 SET) KOBALT SCREWDRIVERS AND (1 EA) MINI NYLON TOOL POUCH FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 02-06-13	10	38.26	
	07080	(1 EA) DRILL BIT SET AND (1 BX) FINISH NAILS FOR THE BLDGS AND GRNDS (ADMIN ANNEX) PER INVOICE DATED 02-06-13	10	28.45	
	07128	(2 PKS) WOOD SCREWS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 02-06-13	10	13.16	
	08522	(1 PR) WORK GLOVES AND (1 BTL) GORILLA GLUE FOR THE BLDGS AND GRNDS PER INVOICE DATED 02-05-13	10	20.95	
	08606	(3 EA) OUTDOOR EXTENSION CORDS, (1 EA) MOP HANDLE, (1 EA) MOP HEAD, (3 EA) PUSHBROOMS, (2 EA) SHOVELS AND (1 EA) 15 FT 3-OUTLET 14 GAUGE CORD FOR THE BOLES ACRES FD PER INVOICE DATED 02-22-13	32	124.76	
	09814	(1 PK) SWIFFER DUSTER REFILLS, (1 EA) ROLLER MOP REFILL AND (1 EA) ROLLER MOP FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 02-12-13	10	21.80	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	85403	(12 EA) PORTFOLIO 13" OILED BRONZE PENDANT LIGHT FOR THE FLICKINGER CENTER PER INVOICE DATED 02-06-13	18	1,447.77	
147076	MANAGEMENT & TRAINING CORPORATION				37,760.58
	OTR 01-01-13-5	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF JANUARY 2013	14	37,760.58	
147077	MARTINEZ, YOLANDA A.				970.52
	203	(1 YR) RENEWAL NSC-DDC - DVD VIDEO LEASE FOR THE EMS DEPT PER INVOICE DATED 02-11-13	10	488.00	
	234	(100 EA) DEFENSIVE DRIVING COURSE GUIDES & CERTIFICATES PER INVOICE DATED 02-27-13	10	482.52	
147078	MARY ANN COTTEN & ASSOC. INC.				80.72
	1972	PRE-EMPLOYMENT DRUG SCREENING FOR D. MONTOYA AND I. GONZALEZ PER INVOICE DATED 02-20-13	10	53.81	
	1986	PRE-EMPLOYMENT DRUG SCREENING FOR W.MOORE PER INVOICE DATED 02-22-13	10	26.91	
147079	MAYHILL WATER SUPPLY				44.50
	10021/MARCH	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 03-02-13	47	22.25	
	10056/MARCH	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 03-02-13	47	22.25	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 20

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147080	MESILLA VALLEY COMMERCIAL TIRE				365.00
	34298	(1 EA) SECTION REPAIR 460/85R34 FOR THE ROAD DEPT PER INVOICE DATD 02-19-13	15	365.00	
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147081	MILLER, DAVID L				2,818.85
	11410	CHARGES TO REPLACE DRIVE SIDE WINDOW SWITCH FOR UNIT #A32 FOR THE SHERIFF'S DEPT PER INVOICE DATD 02-15-13	10	29.60	
	11432	(1 JB) REPLACEMENT OF UPPER AND LOWER BALL JOINTS AND ALIGN FOR UNIT #42 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-18-13	10	1,286.00	
	11433	CHARGES TO REPLACE A LIGHT BULB FOR UNIT #37 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-18-13	10	34.97	
	11435	(1 EA) OIL CHANGE FOR UNIT #10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-19-13	10	37.92	
	11453	(1 EA) OIL CHANGE AND (1 EA) LIGHT BULB REPLACED FOR UNIT # 5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-20-13	10	44.87	
	11462	(1 EA) BATTERY PLUS LABOR TO INSTALL FOR UNIT #95 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-21-13	10	103.59	
	11463	(1 EA) FRONT BRAKE JOB TO INCLUDE NEW ROTORS FOR UNIT #37 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-21-13	10	424.75	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
11483		(1 EA) FRONT BRAKE JOB TO INCLUDE ROTORS TURNED FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 02-26-13	14	239.41	
11488		(1 EA) OIL CHANGE FOR UNIT #34 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-27-13	10	37.92	
11494		(1 EA) OIL CHANGE FOR UNIT #9 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-28-13	10	37.92	
11497		(1 EA) OIL CHANGE FOR UNIT #12 FOR THE DETENTION CENTER PER INVOICE DATED 02-28-13	14	34.92	
11498		(1 EA) FRONT AND REAR ALIGNMENT JOB AND (1 EA) DRIVERS SIDE EXTERIOR MIRROR FOR UNIT #13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-28-13	10	469.06	
11509		(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALST (REEVES) PER INVOICE DATED 03-01-13	10	37.92	
147082	MOTOR SUPPLY				1,924.27
209934		(1 EA) A/C KIT FOR UNIT #341 FOR THE DUNGAN FD PER INVOICE DATED 02-19-13	37	399.95	
210008		(6 EA) MAGNETS AND (6 EA) SAFETY FLAGS FOR THE ROAD DEPT PER INVOICE DATED 02-21-13	15	155.64	
210055		(4 EA) MONROE SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 02-21-13	15	339.96	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	210083	(9 GALS) 15/40 ROTELLA OIL, (2 EA) FUEL FILTERS, (1 EA) AIR FILTER AND (1 EA) LUBE FILTER FOR THE DUNGAN FD PER INVOICE DATED 02-23-13	37	286.97	
	210104	(4 EA) BATTERIES FOR THE DUNGAN FD UNIT #343 PER INVOICE DATED 02-25-13	37	451.80	
	210129	(1 EA) VALVE ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 02-26-13	15	289.95	
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147083	MOUNTAIN PROPANE COMPANY, LLC				4,099.62
	1125-28730	(15.50 GALS) PROPANE FOR THE SOLID WASTE DEPT FORKLIFT PER INVOICE DATED 03-04-13	72	24.47	
	1357-28682	(130 GALS) PROPANE FOR THE JACK RABBIT FLATS FD (SCHOELLER) PER INVOICE DATED 02-18-13	42	193.70	
	1357-28695	(420 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 02-19-13	15	625.80	
	1357-28760	(120 GALS) PROPANE FOR THE BURRO FLATS FD PER INVOICE DATED 02-19-13	34	178.80	
	1357-28773	(125 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 02-20-13	37	186.25	
	1357-28774	(115 GALS) PROPANE FOR THE DUNGAN FD (CRESTWOOD) PER INVOICE DATED 02-20-13	37	171.35	
	1357-28778	(140 GALS) PROPANE FOR THE ALAMO WEST FD (EL PASO DR) PER INVOICE DATED 02-20-13	30	208.60	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 23

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1357-28785	(50 GALS) PROPANE FOR THE ORO VISTA FD (ALAMO CANYON) PER INVOICE DATED 02-20-13	51	74.50	
	1357-28806	(100 GALS) PROPANE FOR THE HIGH ROLLS FD (APACHE CANYON) PER INVOICE DATED 02-21-13	40	149.00	
	1357-28814	(85 GALS) PROPANE FOR THE ORO VISTA FD (SAN PEDRO) PER INVOICE DATED 02-22-13	51	126.65	
	1357-28817	(125 GALS) PROPANE FOR THE BOLES ACRES FD ( DOG CANYON) PER INVOICE DATED 02-22-13	32	186.25	
	1357-28840	(150 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 02-27-13	31	223.50	
	1357-28860	(150 GALS) PROPANE FOR THE SOLID WASTE DEPT (LA LUZ PER INVOICE DATED 02-28-13	72	223.50	
	1357-28862	(100 GALS) PROPANE FOR THE DISPATCH CENTER PER INVOICE DATED 02-28-13	10	149.00	
	1357-28867	(20 GALS) PROPANE FOR THE ALAMO WEST FD (HWY 70 WEST) PER INVOICE DATED 02-28-13	30	29.80	
	1357-30121	(225 GALS) PROPANE FOR THE JAMES CANYON FD (CLOUD COUNTRY) PER INVOICE DATED 02-20-13	43	335.25	
	1357-30123	(200 GALS) PROPANE FOR THE MAYHILL FD (3083 HWY 82) PER INVOICE DATED 02-20-13	47	298.00	
	1357-30125	(250 GALS) PROPANE FOR THE MAYHILL FD (11 CIVIC CENTER) PER INVOICE DATED 02-20-13	47	372.50	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-30126	(105 GALS) PROPANE FOR THE MAYHILL FD (11 S. PINE) PER INVOICE DATED 02-20-13	47	156.45	
	1357-30137	(125 GALS) PROPANE FOR THE SAC FD (AQUA CHIQUITA) PER INVOICE DATED 02-21-13	54	186.25	
147084	NEW MEXICO EMS BUREAU				65.00
	096057/STROOPE	EMT-BASIC LICENSING FOR J. STROOPE OF THE MAYHILL EMS PER REQUEST DATED 03-01-13	67	65.00	
147085	NEW MEXICO GAS COMPANY				2,101.20
	0482237-2/FEB	GAS SERVICE PROVIDED FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$23.91, ADMIN \$91.88, DATA PROCESSING \$10.83, EMERGENCY SERVICES \$12.23, INDIGENT \$8.06, PURCHASING \$31.25 AND BLDGS & GRNDS \$48.07 PER INVOICE DATED 02-20-13	10 63	226.23	
	0482250-4/FEB	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$3.85, CLERK \$75.46, ASSESSOR \$116.59 AND THE TREASURER \$40.44 PER INVOICE DATED 02-20-13	10	236.34	
	0482709-3/FEB	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 02-20-13	10	1,236.70	
	0502319-5/FEB	GAS SERVICE FOR THE ACES BLDG PER INVOICE DATED 02-20-13	10	291.73	
	1343611-7/FEB	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 02-20-13	46	110.20	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 25

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147086	NEWMAN TRAFFIC SIGNS				4,772.56
	TI-0259047	(1 LT) MISC SIGNS REFERENCE P.O. # 130837 FOR THE ROAD DEPT	15	4,772.56	
147087	NM BOLT & SCREW, INC.				23.50
	4589808	(250 EA) CARRIAGE SCREWS FOR THE ROAD DEPT PER INVOICE DATED 02-26-13	15	23.50	
147088	NM RECYCLING COALITION				299.00
	2564	REGISTRATION FEES FOR A RECYCLING & COMPOSTING COURSE FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-22-13	72	299.00	
147089	ONE STOP AUTO PARTS & SERVICE, INC.				1,688.74
	5360-15045	(1 EA) SQUARE KEY STOCK FOR THE ROAD DEPT PER INVOICE DATED 02-20-13	15	2.95	
	5360-153396	(1 PAIL) SYNTHETIC TRANSMISSION FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-12-13	72	220.01	
	5360-153634	(1 EA) 12 TON BOTTLE JACK FOR THE UPPER COX CANYON FD PER INVOICE DATED 02-14-13	58	45.99	
	5360-153977	(12 CNS) BRAKE CLEANER FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-20-13	72	45.48	
	5360-153982	(1 EA) WASHER PUMP FOR THE ROAD DEPT PER INVOICE DATED 02-20-13	15	11.19	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 26

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	5360-154070	(2 EA) SWITCHES -BACK-UP AND (3 RLS) ELECTRICAL TAPE FOR THE ROAD DEPT PER INVOICE DATED 02-21-13	15	60.32	
	5360-154073	(1 EA) BATTERY LOAD TESTER FOR THE ROAD DEPT PER INVOICE DATED 02-21-13	15	39.59	
	5360-154105	(1 EA) ROSIN SOLDER FOR THE ROAD DEPT PER INVOICE DATED 02-21-13	15	9.39	
	5360-154116	(1 EA) BRAKE CLEANER, (2 QTS) MOTOR OIL AND (1 EA) DRILL BIT FOR THE FAIRGROUNDS PER INVOICE DATED 02-21-13	10	36.13	
	5360-154127	(2 EA) INTERIOR DOOR HANDLES FOR THE ROAD DEPT PER INVOICE DATED 02-21-13	15	28.36	
	5360-154169	(1 EA) BRAKE KIT FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-22-13	72	63.99	
	5360-154222	(1 EA) TIE ROD FOR THE BURRO FLATS FD PER INVOICE DATED 02-22-13	34	86.67	
	5360-154288	(1 EA) INTERIOR DOOR HANDLE AND (3 EA) DOOR LOCK ROD CLIPS FOR THE ROAD DEPT PER INVOICE DATED 02-25-13	15	14.26	
	5360-154293	(1 EA) BRAKE SHOE KIT FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-25-13	72	116.62	
	5360-154294/CR	CREDIT FOR THE RETURN OF (1 EA) BRAKE KIT PURCHASED BY THE SOLID WASTE DEPT PER CREDIT DATED 02-25-13	72	-63.99	
	5360-154336	(5 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 02-25-13	15	34.95	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 27

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-154381	(5 GAL) HYDRAULIC FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-26-13	72	37.99	
	5360-154389	(2 EA) 2-CYCLE OIL, (1 EA) TANK CLEAR AND (1 EA) FUEL SUPPLEMENT FOR THE BURRO FLATS FD PER INVOICE DATED 02-22-13	34	51.43	
	5360-154391	(24 EA) BLUE CORALS AND (1 EA) MECHANICS WIRE FOR THE ROAD DEPT PER INVOICE DATED 02-26-13	15	64.52	
	5360-154409	(2 EA) O-RINGS, (2 CNS) LUBRICANT, (1 PR) GLOVES, (134 FT) HYDRAULIC HOSE AND (2 EA) HYDRAULIC FITTINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-26-13	72	135.55	
	5360-154483	(2 EA) CORDLESS WORKLIGHTS FOR THE ROAD DEPT PER INVOICE DATED 02-27-13	15	138.56	
	5360-154532	(1 EA) SWITCH - HEADLIGHT FOR THE ROAD DEPT PER INVOICE DATED 02-28-13	15	14.05	
	5360-154534	(1 EA) BLOWER MOTOR FOR THE ROAD DEPT PER INVOICE DATED 02-28-13	15	26.14	
	5360-154587	(2 EA) HYD FITTINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-28-13	72	28.30	
	5360-154681	(2 EA) CIRCUIT TESTERS FOR THE TIMBERON FD PER INVOICE DATED 03-01-13	67	27.48	
	5360-154712	(1 EA) MIRROR, (5 EA) FUSES, (1 PKG) RAGS AND (1 EA) FUEL FILTER FOR THE ALAMO WEST FD PER INVOICE DATED 03-02-13	30	36.55	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 28

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-154780	(48 INCHES) HYD. HOSE, (2 EA) O-RINGS AND (2 EA) FITTINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-04-13	72	52.82	
	21296	CHARGES TO REPAIR A 2001 BLAZER FOR THE SAC/WEED FD PER INVOICE DATED 02-20-13	54	323.44	
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147090	ORO GRANDE MDWCA				40.00
	MARCH.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 03-01-13	50	40.00	
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147091	OTERO COUNTY FIREFIGHTERS ASSOC.				1,545.00
	1304	REGISTRATION FEES FOR P. HALE OF THE HIGH ROLLS FD TO ATTEND THE SMWFA TRAINING PER INVOICE DATED 03-02-13	67	50.00	
	89166/JAMES.CAN YON	REGISTRATION FEES FOR D. ARMSTRON, L. BECK, M. BROWN, W. HANSEN, D. HEWITT, D. WATTS AND M. WOODSEN OF THE JAMES CANYON FD TO ATTEND THE SMWFA TRAINING PER INVOICE DATED 02-28-13	67	350.00	
	099362/J.BADJAR	REGISTRATION FEES FOR JOHN BADJAR TO ATTEND THE SMWFA FOR THE BOLES ACRES FD PER INVOICE DATED 02-27-13	67	50.00	
	099364/HANNEMAN	REGISTRATION FEES FOR R. HANNEMAN TO ATTEND THE SMWFA TRAINING FOR THE BURRO FLATS FD PER INVOICE DATED 02-28-13	67	50.00	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 29

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	095054/LALUZ	(11 EA) TUITION FOR (SMWFTA) SACRAMENTO MOUNTAIN WILDLAND FIRE TRAINING ACADEMY TRAINING MARCH 2-10, 2013 REFERENCE PO#130962 FOR THE LA LUZ FD	67	1,045.00	
147092	OTERO SOIL & WATER CONS. DIST.				8,574.00
	57	COUNTY SUPPORT FOR THE NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 02-28-13	18	4,949.00	
	68	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR FEBRUARY 2013	18	1,875.00	
	194	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR FEBRUARY 2013 PER INVOICE DATED 02-28-13	18	1,750.00	
147093	PCM SALES INC.				128.75
	S79029410101	(25 EA) LM-HB47LU PANASONIC 4.7 GB DVD RAM PER QUOTE#S7902941 REFERENCE P.O. # 130892 FOR THE SHERIFF'S DEPT	10	128.75	
147094	PENASCO VALLEY TELECOM				1,322.96
	687-1911/MARCH	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 03-01-13	10	339.44	
	687-2488/MARCH	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 03-01-13	15	38.90	
	687-3131/MARCH	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 03-01-13	54	217.41	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 30

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3255/MARCH	TELEPHONE SERVICE THE MAYHILL FD PER INVOICE DATED 03-01-13	47	37.05	
	687-3287/MARCH	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 03-01-13	56	146.36	
	687-3416/MARCH	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 03-01-13	47	191.38	
	687-3772/MARCH	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 03-01-13	52	119.82	
	687-3863/MARCH	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 03-01-13	15	59.58	
	687-3960/MARCH	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 03-01-13	43	173.02	
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147095	PNM				17,719.78
	0482230-5/FEB	ELECTRIC SERVICE PROVIDED FOR THE OLD PLAZA PUB BLDG (1004 WHITE SANDS) PER INVOICE DATED 02-19-13	10	10.99	
	0482237-2/FEB	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$279.45, ADMIN \$1,074.61, DATA PROCESSING \$ 126.71, EMERGENCY SERVICES \$143.09, INDIGENT \$94.28, PURCHASING \$365.51, AND BLDGS & GRNDS \$562.19 PER INVOICE DATED 02-19-13	10 63	2,645.84	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 31

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482250-4/FEB	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$22.55, CLERK \$441.87, ASSESSOR \$682.66 AND TREASURER \$236.78 PER INVOICE DATED 02-19-13	10	1,383.86	
	0482709-3/FEB	ELECTRIC SERVICE FOR THE COURTHOUSE FOR THE MONTHS OF DECEMBER 2012, JANUARY 2013 AND FEBRUARY 2013 PER INVOICE DATED 02-21-13	10	13,163.94	
	0502319-5/FEB	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 02-19-13	10	33.67	
	1283723-6/FEB	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 02-19-13	10	92.90	
	1286172-0/MARCH	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 03-04-13	15	143.34	
	1307448-5/MARCH	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 03-04-13	10	189.00	
	1310092-0/FEB	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT SECURITY LIGHTING PER INVOICE DATED 02-15-13	10	44.51	
	1310107-3/FEB	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 02-17-13	10	11.73	
147096	PROFESSIONAL DOCUMENT SYSTEMS				59.70
	126430	(6 EA) CT WAX RESIN ROLLS FOR THE CLERK'S OFFICE PER INVOICE DATED 01-17-13	10	59.70	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147097	QUINCY, HARLYN				99.99
	5851	CHARGES TO CLEAN KITCHEN RANGE HOOD FOR THE DETENITON CENTER PER INVOICE DATED 02-27-13	14	99.99	
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147098	RAMIREZ, RUBEN				484.31
	898691	(1 EA) OIL CHANGE FOR UNIT #321 AND REPLACE COOLANT HOSES ON UNIT #310 FOR THE DUNGAN FD PER INVOICE DATED 03-04-13	37	484.31	
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147099	RITCHIE DIST. CO.				8,324.81
	119484	(55 GALS) HYDRAULIC OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-18-13	72	460.00	
	119491	(15 GALS) TRANSMISSION FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-25-13	72	183.00	
	516507	(15.9 GALS) UNLEADED FUEL FOR THE SOLID WASTE DEPT (G81028) PER INVOICE DATED 02-26-13	72	57.30	
	119480	(1 LT) 400 GALLONS DIESEL FUEL PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130876 FOR THE SOLID WASTE DEPT	72	1,476.26	
	119486	(750 GL) DIESEL FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2013 REFERENCE P.O. # 130901 FOR THE SOLID WASTE DEPT	72	2,796.56	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	119493	(1 LT) DIESEL FUEL, 430 GALLONS PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130948 FOR THE SOLID WASTE DEPT	72	1,637.76	
	119494	(450 GL) DIESEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT # 90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130965	72	1,713.93	
147100	RUSH TRUCK CENTER				117.64
	91721683	(2 EA) HOOD ROLLERS, (1 EA) BRACKET ROLLER, (2 EA) TUBE ROLLERS AND (1 EA) KIT CYLINDER FOR THE ROAD DEPT PER INVOICE DATED 02-26-13	15	117.64	
147101	SHAMROCK FOODS COMPANY				5,650.43
	9256405	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 02-27-13	14	53.85	
	9248469	(1 LT) GROCERIES REFERENCE P.O. # 130906 FOR THE INMATE FOOD PROGRAM	14	2,696.29	
	9256404	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130940	14	2,900.29	
147102	SHERWIN-WILLIAMS CO.				81.36
	1757-7	(2 GALS) PAINT, (1 EA) PAINT PAIL AND (1 PKG) PAIL LINERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-22-13	10	81.36	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147103	SOUTHEASTERN NM ECONOMIC				4,784.25
	CDBG#12-C-NR-I- 03-G-26/1ST	1 ST INSTALLMENT TOWARDS ADMINISTRATIVE SERVICES FOR THE PUBLIC FACILITY IMPROVEMENTS (ACES SCHOOL) GRANT PER INVOICE DATED 02-27-13	75	4,784.25	
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147104	SOUTHWEST SUZUKI				794.04
	887785	CHARGES TO REPAIR A 4-WHEELER FOR THE CCC PROGRAM (FOREST RESTORATION) PER INVOICE DATED 02-26-13	10	794.04	
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147105	STANLEY, DALE				120.00
	128076	(1 EA) OIL CHANGE FOR A 1997 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-21-13	10	40.00	
	128142	(1 EA) OIL CHANGE FOR A 2009 FORD TRUCK FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 02-26-13	12	40.00	
	128279	(1 EA) OIL CHANGE FOR A 2006 JEEP GRAND CHEROKEE FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-05-13	10	40.00	
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147106	STAPLES ADVANTAGE				88.00
	115774641	(1 EA) MICROSOFT 2013 PUBLISHER REFERENCE P.O. # 130903 FOR THE CLERK'S OFFICE	10	88.00	
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147107	STEVENS, GARY W				1,147.05
	010910	CHARGES TO REPAIR THE HEATING SYSTEM AT THE HEALTH OFFICE PER INVOICE DATED 02-21-13	10	121.08	

March 08, 2013  
LIST # 47

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	010929	(1 JB) SERVICE TO TROUBLE SHOOT AND REPAIR HEATING SYSTEM. TO INCLUDE ALL PARTS AND LABOR;(REPLACED IGNITOR-FLAME SENSOR AND MOTOR YORK #DAYPF060N11A SN:N0E6303301 REFERENCE PO#130969 FOR THE EXTENSION OFFICE	10	1,025.97	
147108	SUBWAY SALADS & SANDWICHES				360.54
	TRANS#58	(5 EA) SUBTRAYS WITH SIDE TRAYS FOR THE SAFETY AWARDS PROGRAM PER INVOICE DATED 02-28-13	10	360.54	
147109	SYSCO NEW MEXICO				2,036.43
	302221057	(1 TL) GROCERIES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 130909 FOR THE INMATE FOOD PROGRAM	14	2,036.43	
147110	TEAMINTEL, LLC				2,980.00
	2025	(4 EA) TRITON II OUTDOOR SURVEILLANCE CAMERA 8 MEGA PIXELS, CMOS SENSOR, HIGH QUALITY PICTURE, TRANSMIT PICTURES VIA CELLULAR NETWORK (MESSAGE OR EMAIL), CELLULAR NETWORK, COMPACT SIZE, QUICK TRIGGER TIME, WIRELESS CONTROLLER, SOUND RECORDING, SUPPORTS UP TO 32G SD CARD; (4 EA) ACTIVATED SIM CARD WITH \$25 OF PREPAID MMS TEXT MESSAGING SERVICE; (4 EA) 8 GB SC MEDIA CARD; (1 EA) G-SHOCK DVR; (1 EA) DVR; (1 EA) SHIPPING & HANDLING REFERENCE P.O. # 130957 FOR THE SHERIFF'S DEPT	10	2,980.00	

March 08, 2013

PAGE 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147111	THE NM EDGE				1,370.00
	1509	(5 EA) 5 CLASSES AT NM-EDGE FOR PAMELA HELTNER; (5 EA) 5 CLASSES AT NM-EDGE FOR BERT HANNEMAN; (1 EA) ENROLLMENT FEE FOR SUSAN FLORES; (14 EA) CLASSES FOR SUSAN FLORES, NM-EDGE 7 CLASSES IN JANUARY IN SANTA FE 7 CLASSES IN MARCH IN ALBUQUERQUE REFERENCE P.O. # 130964	10	1,370.00	
-----					
147112	THREET, MARTIN E.				11,173.08
	27977	LEGAL SERVICES RENDERED PER CONTRACT FOR MATTERS OF USFS FROM 07-23-12 TO 12-14-12 PER INVOICE DATED 02-20-13	10	5,248.35	
	27978	LEGAL SERVICES RENDERED PER CONTRACT FOR MATTERS OF BLM FROM 08-09-12 TO 02-14-13 PER INVOICE DATED 02-20-13	10	3,732.97	
	27980	LEGAL SERVICES RENDERED PER CONTRACT FOR MATTERS OF WATER RIGHTS FROM 11-05-12 TO 02-19-13 PER INVOICE DATED 02-20-13	10	554.66	
	57979	LEGAL SERVICES RENDERED PER CONTRACT FOR MATTERS OF LOBBYING FROM 02-08-13 TO 02-20-13 PER INVOICE DATED 02-20-13	10	1,637.10	
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147113	TRACTOR SUPPLY COMPANY				662.09
	18343	(1 EA) TOW STRAP, (1 EA) T-POST PULLER AND (4 EA) CUT-OFF WHEELS FOR THE ROAD DEPT PER INVOICE DATED 01-31-13	15	95.94	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 37

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	18536	(1 EA) CABINET LOCK FOR THE MAYHILL FD PER INVOICE DATED 02-08-13	67	13.99	
	117246	(1 EA) BOTTLE JACK, (1 EA) LUG WRENCH, (6 PRS) SAFETY GLASSES CLEAR LENSES AND (7 SETS) FUSES FOR THE ORO VISTA FD PER INVOICE DATED 02-01-13	51	122.85	
	118360	(2 EA) 10FT TUBE GATES FORTHE FAIRGROUNDS PER INVOICE DATED 02-07-13	10	289.98	
	119174	(4 EA) NO FLAT DOLLY TIRES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 02-11-13	10	60.00	
	121316	(1 EA) SAEFY HASP, (1 PKG) FLAT WASHERS, (1 PKG) LOCK WASHERS AND (1 PKG) NUTS FOR THE MAYHILL FD PER INVOICE DATED 02-21-13	47	7.36	
	121512	(3 PRS) UNIFORM PANTS FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-22-13	10	71.97	
147114	TULAROSA BASIN TELEPHONE CO. INC.,				771.00
	585-0123/MARCH	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF MARCH 2013	58	25.99	
	585-2848-3271/M ARCH	TELEPHONE AND INTERNET SERVICES FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 03-01-13	42	149.75	
	682-2265/MARCH	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF MARCH 2013	58	62.75	
	682-3225-3226/M ARCH	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF MARCH 2013	10	130.85	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 38

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	682-3634/MARCH	INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF MARCH 2013	40	89.39	
	824-0158/MARCH	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF MARCH 2013	34	48.73	
	824-3240/MARCH	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF MARCH 2013	10	48.73	
	824-3448/MARCH	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF MARCH 2013	72	38.13	
	700227/MARCH	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 03-01-13	10	176.68	
147115	TURNER, JESSICA				152.00
	ADV.ALBQ	ADVANCE PER DIEM (2 DAYS, 9 HRS LESS 20% \$38.00) TOTALING \$152.00 FOR ATTENDING A BUCKLE UP NM MEETING IN ALBUQUERQUE, NM FROM 03-19-13 TO 03-21-13	10	152.00	
147116	U.S. POSTMASTER				78.00
	PO.BOX#216	POST OFFICE BOX RENTAL #216 FOR THE MAYHILL FD FOR ONE YEAR PER INVOICE DATED 03-01-13	47	78.00	
147117	VALLEY FENCE COMPANY				1,000.00
	11245	(1 JB) INSURANCE DEDUCTIBLE FOR GUARD RAIL REPAIR ON FRESNAL CANYON ROAD. REFERENCE P.O. # 130963	15	1,000.00	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 39

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147118	VISION FORD				120.16
	11185I	(1 EA) VALVE ASSEMBLY AND (3 EA) NEBO FLASHLIGHTS FOR THE ROAD DEPT PER INVOICE DATED 02-20-13	15	120.16	
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147119	WALKER TOWING & COMPANY INC.				282.10
	00363	CHARGES TO TOW A SUSPECT VEHICLE (2002 ALERO) FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-19-13	10	174.48	
	00367	CHARGES TO TOW A SUSPECT VEHICLE (2004 MOUNTAINAIRE) FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-24-13	10	107.62	
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147120	WASTE CONNECTIONS, INC				156.89
	1179306	TRASH SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 03-01-13	51	62.03	
	1180165	TRASH SERVICE FOR THE DUNGAN FD PER INVOICE DATED 03-01-13	37	30.08	
	1180187	TRASH SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-01-13	42	64.78	
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147121	WHITE SANDS FAMILY PRACTICE CLINIC, INC				1,320.00
	90581 24669	PRE-EMPLOYMENT PHYSICAL FOR J. SIRACUSANO PER INVOICE DATED 02-18-13	10	185.00	
	90583 24685	PRE-EMPLOYMENT PHYSICAL FOR I. GONZALEZ PER INVOICE DATED 02-18-13	10	185.00	

March 08, 2013

LIST # 47

March 08, 2013

PAGE 40

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	90714 24705	PRE-EMPLOYMENT PHYSICAL FOR W. MOORE PER INVOICE DATED 02-22-13	10	185.00	
	90736 23658	PRE-EMPLOYMENT PHYSICAL FOR D. MONTOYA PER INVOICE DATED 02-26-13	10	185.00	
	90741 22928	PRE-EMPLOYMENT PHYSICAL FOR T. BARKER PER INVOICE DATED 02-14-13	10	160.00	
	90744 24641	PRE-ADADEMY PHYSICAL FOR G. WIMSATT OF THE SHERIFF'S DEPT PER INVOICE DATED 02-07-13	10	210.00	
	90745 24640	PRE-ADADEMY PHYSICAL FOR R. HENRY OF THE SHERIFF'S DEPT PER INVOICE DATED 02-08-13	10	210.00	
147122	XEROX CORPORATION				2,158.81
	066794885	LEASE FOR A MODEL WC5335 SER#AE7-145733 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR THE MONTH OF FEBRUARY 2013	14	278.80	
	066794886	LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR FEBRUARY 2013	14	498.09	
	066794890	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2013, PLUS METER USAGE FROM 01-21-13 TO 02-20-13	10	480.29	

March 08, 2013  
LIST # 47

March 08, 2013

PAGE 41

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	066794894	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR THE MONTH OF FEBRUARY 2013 PLUS METER USAGE FROM 01-22-13 TO 02-21-13	17	556.72	
	066794895	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR FOR FEBRUARY 2013	10	86.50	
	066794931	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF MARCH 2013	15	153.10	
	066794941	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD METER USAGE FROM 02-04-13 TO 02-20-13 PLUS BASE CHARGES FOR THE MONTH OF FEBRUARY 2013	52	105.31	

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March 08, 2013  
LIST # 47

March 08, 2013

PAGE 42

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

March 08, 2013  
LIST # 47