

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 22, 2013

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10 - GENERAL FUND	\$74,296.78
11 - D.W.I. GRANT	\$604.31
14 - CORRECTIONS FUND	\$33,838.60
15 - ROAD FUND	\$50,737.44
17 - COUNTY CLERK RECORDING & FILING FUND	\$3,628.18
18 - COMMUNITY SERVICES/PROJECTS	\$26,593.75
29 - H.I.D.T.A. GRANT	\$5,008.86
30 - ALAMO WEST FIRE DISTRICT	\$1,134.38
31 - BENT FIRE DISTRICT	\$96.01
32 - BOLES ACRES FIRE DISTRICT	\$400.13
34 - BURRO FLATS	\$410.70
37 - DUNGAN FIRE DISTRICT	\$283.10
39 - FIRE MARSHAL	\$342.79
40 - HIGH ROLLS FIRE DISTRICT	\$3,500.05
42 - JACKRABBIT FLATS VFD	\$1,091.27
43 - JAMES CANYON FIRE DISTRICT	\$435.85
45 - LA LUZ FIRE DISTRICT	\$925.29
46 - FAR SOUTH FIRE DISTRICT	\$48.74
47 - MAYHILL FIRE DISTRICT	\$744.85
50 - OROGRANDE FIRE DISTRICT	\$119.62
51 - ORO VISTA FIRE DISTRICT	\$1,678.65
52 - PINON FIRE DISTRICT	\$330.62
54 - SACRAMENTO FIRE DISTRICT	\$379.24
55 - SUNSPOT FIRE DISTRICT	\$849.97

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$39.40
57 - TIMBERON FIRE DISTRICT	\$847.44
59 - COMMUNICATION	\$1,873.00
63 - COUNTY INDIGENT	\$970.22
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,098.24
67 - FIRE PROTECTION TAX	\$11,701.15
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$3,715.93
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$215.25

TOTAL EXPENDED	\$227,939.81

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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
147274	ACCOUNTING & CONSULTING GROUP, LLP				4,429.80
	87027	PAYMENT #3 FOR THE 11/12 AUDIT SERVICES PER INVOICE DATED 02-28-13	10	4,429.80	
147275	ALAMO JANITORIAL SUPPLY				55.40
	86544	(5 EA) BROOM HANDLES FOR THE DETENTION CENTER PER INVOICE DATED 03-14-13	14	23.00	
	86549	(2 EA) SPRAY BOTTLES, (2 EA) SCRUB BRUSHES, (1 BX) URINAL SCREENS AND (4 EA) SPRAY NOZZLES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-14-13	10	32.40	
147276	ALAMO TIRE, INC				96.50
	1399	(1 EA) FLAT TIRE REPAIR FOR UNIT #11 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-21-13	10	14.00	
	1466	(1 EA) FLAT TIRE REPAIR FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-25-13 (SHARMACK)	10	14.00	
	1639	(1 EA) FLAT TIRE REPAIR FOR UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-05-13	10	12.50	
	1690	(2 EA) TIRES DISMOUNTED AND REMOUNTED FOR THE FAIRGROUNDS PER INVOICE DATED 03-07-13	10	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1897	(1 EA) FLAT REPAIR AND (1 EA) WHEEL BALANCED FOR UNIT #1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-19-13	10	22.00	
	1917	(1 EA) FLAT TIRE REPAIR FOR THE BURRO FLATS EMS PER INVOICE DATED 03-20-13	65	14.00	
147277	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				342.00
	1-45689.0-1	MEDICAL CARE FOR COUNTY INMATE C. MATHUREN PER INVOICE DATED 02-21-13	14	342.00	
147278	ALAMOGORDO PARTS & SUPPLY, INC.				454.71
	842037	(2 EA) BATTERY CHARGERS, (2 EA) WIRE LOOMS, (1 EA) CABLE TIE , (1 EA) CRIMPING TOOL, (2 PKGS) RING TERMINALS, (1 RL) TAPE AND (1 CN) SOLVENT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 02-21-13	10	126.53	
	842652	(3 EA) SLIDE TERMINALS AND (2 EA) BUTT CONNECTORS FOR THE PINON FD PER INVOICE DATED 02-28-13	52	12.87	
	843133	(1 EA) VACUUM CONNECTOR ASSIST, (1 PC) TUBING FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 03-05-13	39	3.70	
	843135	(1 EA) WW SOLVENT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 03-05-13	39	1.99	
	843287	(2 EA) OIL FILTERS AND (2 EA) FUEL FILTERS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-07-13	72	147.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	843347	(1 EA) WEATHER STRIP ADHESIVE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-07-13	10	7.59	
	843599	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 03-11-13	15	8.88	
	843701	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 03-12-13	15	8.88	
	843826	(1 EA) FIBERGLASS REPAIR KIT, (4 EA) BALL JOINTS FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	96.49	
	843852	(1 CN) FIBERGLASS RESIN FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	39.80	
147279	ARELLANO, ERIC				36.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-05-13, 02-11-13 AND 02-14-13	14	36.00	
147280	ARGYLE WELDING SUPPLY CO INC.				39.32
	625715	(1 EA) OXYGEN CYLINDER REFILLED FOR THE FAR SOUTH EMS PER INVOICE DATED 02-22-13	65	39.32	
147281	B & H PHOTO-VIDEO INC				1,220.00
	69729254	(10 EA) NIKON 12X25 PROSTAFF WP BINOCULAR PER QUOTE#427248940 REFERENCE P.O. # 130960 FOR THE SHERIFF'S DEPT	10	1,220.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147282	BADJAR, JAMES				141.00
	099489	(1 EA) BACK-UP LIGHT KIT, (4 EA) COMPARTMENT LIGHTS, (2 EA) DOME LIGHTS AND (2 EA) SQUARE LIGHTS FOR THE BOLES ACRES FD UNIT #248 PER INVOICE DATED 03-19-13	65	141.00	

147283	BAJA BROADBAND				127.60
	00210161/MARCH	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 03-06-13 TO 04-05-13	32	73.84	
	01961119/MARCH	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 03-11-13 TO 04-09-13	10	53.76	

147284	BANK OF AMERICA				12,828.67
	095269	(2 EA) LOCKABLE BALL VALVES FOR THE SAC/WEED FD	54	94.74	
	096946	(1 EA) BASIC COMPUTER FORENSIC EXAMINER COURSE FOR B. WRIGHT OF THE SHERIFF'S DEPT (CONF#1-14352-1358960081)	10	2,795.00	
	097747	(5 EA) CELL PHONE BOOSTER KITS FOR THE SHERIFF'S DEPT	10	1,399.95	
	097818	(2 EA) 4' X 6' PORTABLE/REVERSIBLE RUBBER MATS FOR THE DETENTION CENTER	14	299.94	
	097819	(1 EA) WORK PLACE FIRE SAFETY DVD, (1 EA) OFFICE ERGONOMICS DVD, (1 EA) HAZARD COMMUNICATIONS SAFETY TRAINING DVD FOR THE DETENTION CENTER	14	307.33	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	098507	(40 EA) ACORN SOLENOID BONNETS FOR THE DETENTION CENTER	14	334.66	
	098611	REGISTRATION FEES FOR A STREET SURVIVAL SEMINAR IN DENVER CO, FROM 03-26-13 TO 03-27-13 FOR N. LASALLE, R. SCHARMACK, K. SYLING AND O. MARTER	29	716.00	
	098612	REGISTRATION FEES FOR R. SCHARMACK AND O. MARTE TO ATTEND DESERT SNOW TRAINING FOR THE NEU DEPT	29	1,980.00	
	098616	AIRLINE FEES FOR N. LASALLE AND D. SYLING TO LAS VEGAS, NV TO ATTEND A NATIONWIDE DHE MEETING	29	535.60	
	098769	CHARGES TO RE-UPHOLSTER A SUV SEAT FOR THE COUNTY COMMISSION	10	65.00	
	098966	(1 EA) 20 YEAR AWARD WATCH FOR THE MAYHILL FD	67	86.94	
	099212	AIRFARE COSTS TO TRANSPORT A PRISONER FROM NEW YORK CITY, NY TO ALAMOGORDO, NM FOR THE SHERIFF'S DEPT	10	1,480.90	
	099339	(1 EA) 12 VOLT BATTERY FOR THE ALAMO WEST EMS	65	15.73	
	099365	(5 EA) MAGELLAN GPS UNITS FOR THE JACK RABBIT FLATS FD	42	652.95	
	099374	(4 EA) STREAMLIGHT 69180 TLF-VIR VISIBLE LED RAIL MOUNTED FLASHLIGHTS WITH IR LASER SIGHTS FOR THE SHERIFF'S DEPT	10	1,240.00	
	099407	(1 BX) ID BADGE CARDS FOR THE ADMINISTRATION OFFICE	10	89.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	099444	(1 EA) OUTLOOK 2010 SOFTWARE FOR THE PURCHASING OFFICE	10	115.63	
	099449	AIRFARE FOR B. HOUSE TO ATTEND THE WSSA TRAINING CONFERENCE IN LAS VEGAS, NV FROM 03-18-13 TO 03-21-13	10	618.70	
147285	BARNES GROUP, INC.				356.58
	5314571001	MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE HOSE CLAMPS, WIRE CONNECTORS, CAP SCREWS, AND HEX NUTS PER INVOICE DATED 03-07-13	15	356.58	
147286	BASIN PIPE & METAL INC.				49.72
	9625	(8 FT) COLD ROLL ROUND FOR THE ROAD DEPT PER INVOICE DATED 03-06-13	15	49.72	
147287	BEN ARCHER HEALTH CENTER, INC				48.00
	37129/RECORDS	COPIES OF MEDICAL RECORDS FOR COUNTY INMATE D. BADORE PER INVOICE DATED 02-20-13	14	18.00	
	37504	DENTAL CARE FOR COUNTY INMATE D. MORENO PER INVOICE DATED 02-26-13	14	15.00	
	37505	DENTAL CARE FOR COUNTY INMATE M. RHOADES PER INVOICE DATED 02-26-13	14	15.00	
147288	BOOKOUT, CECYEL				12.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-01-13	14	12.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147289	BOUND TREE MEDICAL, LLC				888.19
	81020160	(1 BX) LANCETS FOR THE SUNSPOT EMS PER INVOICE DATED 02-28-13	65	29.24	
	81027726	(10 EA) HEAD IMMOBILIZERS FOR THE ALAMO WEST EMS PER INVOICE DATED 03-08-13	65	59.31	
	81027727	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE NALOXONE, EXTRICATION COLLARS, PENLIGHTS, BACK RAFT AIR MATTRESS'S, NITRILE GLOVES AND ONDANSETRON PER INVOICE DATED 03-08-13	65	752.63	
	81028830	(1 BX) ADHESIVE TAPE FOR THE ALAMO WEST EMS PER INVOICE DATED 03-11-13	65	9.33	
	81034945	(6 EA) EPINEPHRINE SYRINGES FOR THE ALAMO WEST EMS PER INVOICE DATED 03-18-13	65	37.68	
147290	BROWNSTEIN HYATT FABER SCHRECK, LLP				438.94
	528060	PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2013 FOR THE IRS CORRESPONDENCE AUDIT PER INVOICE DATED 03-12-13	10	438.94	
147291	CENTURY LINK				1,332.24
	437-5844/MARCH	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-10-13	10	138.43	
	437-7636/MARCH	TELEPHONE SERVICE FOR THE ROAD DEPT PER INVOICE DATED 03-10-13	15	305.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-7994/MARCH	TELEPHONE SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 03-10-13	50	58.62	
	437-8587/MARCH	TELEPHONE SERVICE FOR THE BOLES ACRES (DOG CANYON) FD PER INVOICE DATED 03-10-13	32	40.42	
	439-2100/MARCH	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF MARCH 2013 TO INCLUDE COMMISSION \$6.20, ADMIN \$18.59, DATA PROCESSING \$2.07, PURCHASING \$8.26, BLDG & GRNDS \$3.10, PROBATE JUDGE \$1.03, CLERK \$12.39, ASSESSOR \$23.76, TREASURER \$7.23, EMERGENCY SERVICES \$4.13, SHERIFF/SECURITY \$2.07, DWI \$10.33 AND INDIGENT \$4.13	10 11 63	103.29	
	439-8012/MARCH	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-10-13	10	537.82	
	439-9858/MARCH	TELEPHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 03-10-13	51	48.67	
	824-3889/MARCH	TELEPHONE SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 03-10-13	46	48.74	
	824-6653/MARCH	FAX LINE SERVICE FOR THE SHERIFF'S DEPT CHAPARRAL STATION PER INVOICE DATED 03-10-13	10	51.00	
147292	CHARM-TEX				294.00
	0071325	(5 CS) PREMIUM CANVAS SLIP ON SHOE, ORANGE, SIZE 9, 12/CS PER QUOTE#0060180 REFERENCE P.O. # 130934 FOR THE DETENTION CENTER	14	294.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147293	CITY OF ALAMOGORDO				5,223.13
	10705-7920/MARC H	WATER SERVICE FOR THE NEU OFFICE (3190 WHITE SANDS) PER INVOICE DATED 03-12-13	29	68.60	
	19425-14054/MAR CH	WATER SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 03-19-13	10	42.78	
	19425-14058/MAR CH	WATER SERVICE FOR THE HEALTH OFFICE SPRINKLERS PER INVOICE DATED 03-19-13	10	17.48	
	20393-14762/MAR CH	WATER SERVICE FOR 1013 NEW YORK PER INVOICE DATED 03-19-13	10	30.93	
	20519-14856/MAR CH	WATER SERVICE FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$9.05, ADMIN \$34.79, DATA PROCESSING \$4.10, EMERGENCY SERVICES \$4.63, INDIGENT \$3.05, PURCHASING \$11.83 AND BLDG & GRNDS \$18.20 PER INVOICE DATED 03-19-12	10 63	85.65	
	20519-14858/MAR CH	WATER SERVICE FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE DISTRICT COURT, DA, COURT CLERK AND THE DWI DEPT PER INVOICE DATED 03-19-13	10	212.22	
	20519-22416/MAR CH	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKLERS PER INVOICE DATED 03-19-13	10	46.05	
	20519-38694/MAR CH	WATER SERVICE FOR 301 TEXAS AVENUE ACES BLDG PER INVOICE DATED 03-19-13	10	49.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	40529-24460/FEB	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-13-13		0.00	
	40529-24460/MAR CH	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 03-13-13	14	4,490.90	
	49179-8056/MARC H	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-13-13	10	40.68	
	56565-34059/MAR CH	WATER SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 03-14-13	51	17.52	
	88713-14720/MAR CH	WATER SERVICE FOR THE ADMIN ANNEX AT 1104 WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$1.97, CLERK \$38.64, TREASURER \$20.71 AND ASSESSOR \$59.70 PER INVOICE DATED 03-19-13	10	121.02	
147294	COOPERATIVE EDUCATIONAL SERVICES				5,534.62
	24-024426	(1 EA) ABESTOS REMOVAL 2,070 SQFT FLOOR TILE AND MASTIC ON CONCRETE TO INCLUDE MOBILIZATION, PCM AIR CLEARANCE AND AND MILEAGE ONE WAY CES CONTRACT 2012-014914-047 WITH EXPIRES 01/13/13 CONTRACTOR DOING THE WORK; G.W.C CONSTRUCTION PO#130720 FOR THE OLD PLAZA PUB BLDG	10	5,534.62	
147295	CORRECTIONAL HEALTHCARE COMPANIES				4,832.20
	NM-558ORC0213	STOCK MEDICATIONS AND SUPPLIES FOR OTERO COUNTY INMATES PER INVOICE DATED 03-18-13	14	678.82	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	NM-558ORC1012	STOCK MEDICATIONS AND SUPPLIES FOR OTERO COUNTY INMATES PER INVOICE DATED 11-12-12	14	516.99	
	NM-5580MC0313	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 01-23-13 REC'D 03-15-13 (MONTHLY MEDICAL -MARCH 2013)	14	3,636.39	
147296	DIAN DAIRY HOLDING LLC				629.44
	09236997	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130977	14	314.72	
	09295543	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130988	14	314.72	
147297	DIRECT MAIL SERVICES				66.67
	857102	SHIPPING CHARGES FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-28-13	10	66.67	
147298	EMS REGION III				600.00
	1103797-5368803 1	(1 EA) COURSE FOR TIM HENRY EMS REGION III REFERENCE P.O. # 131004 (SUNSPOT FD-EMS)	67	600.00	
147299	FASTENAL COMPANY				549.61
	NMRIR46359	(200 EA) TRASH LINERS FOR THE RIFLE RANGE PER INVOICE DATED 02-26-13	10	102.42	
	NMRIR46426	(1 EA) TRUCK TIRE REPAIR KIT, (31 PRS) GLOVES FOR THE SOLID WASTE DEPT PER INVOICE DATED 02-28-13	72	108.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	NMRIR46658	(400 EA) TRASH LINERS AND (1 PR) FLEX GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 03-14-13	14	338.21	
147300	FLOWERS BAKING COMPANY				326.65
	43064227	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130975	14	37.42	
	43064319	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130978	14	142.62	
	43064450	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130986	14	44.59	
	43064539	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130989	14	102.02	
147301	GALL'S, INC.				3,063.25
	000352606	(1 EA) DR007 AMBER 8-MODULE ULTRA LITE FOR THE HIGH ROLLS FD PO#130771	40	355.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	000352607	(1 EA) P/N SK126 GALLS DELUXE SIREN W/LIGHT CONTROLS; (1 EA) PN/ SK166 GALLS 100W CONCEALMENT SPEAKER W/UNIVERSAL BRACKET; (1 EA) P/N GR225 GALLS HIDEAWAY STROBE SYSTEM; (1 EA) P/N GR213 GALLS HIDEAWAY STROBE CLR CLR; (2 EA) P/N GR115 15 FOOT EXTENTION CABLE FOR STROBE HEADS; (10 EA) P/N GR309 GALLS SURFACE MOUNT LED LIGHTS RED; (4 EA) P/N GR267 SINGLE DECK BRACKET F/XT3 SURFACE MOUNT LIGHT; (1 EA) P/N GR268 UNIVERSAL LICENSE PLATE BRACKET X; (4 EA) P/N GR303 XT6 LED SURFACE MOUNT LIGHT RED BLUE; (2 EA) P/N GR305 XT6 LED L SHAPED BRACKET; (4 EA) P/N GR309 GALLS SURFACE MOUNT LED LIGHTS WHITE; (1 EA) ESTIMATED SHIPPING & HANDLING REFERENCE P.O. # 130771 FOR THE HIGH ROLLS FD	40	1,988.05	
	000462264	(1 EA) RAZOR M-TECH PLUS LED LIGHTBARE FOR THE HIGH ROLLS FD PO#130771	40	719.50	
147302	GARCIA, DAVID				24.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-04-13 AND 02-13-13	14	24.00	
147303	GENERAL SERVICES DEPARTMENT				950.00
	16638	(1 EA) SHELTER, COMMUNICATION BUILDING FOR BUCK MOUNTAIN STATE INVOICE #16638 STATE ID#35-013-0084-48-001 REFERENCE P.O. # 131021	10	950.00	

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147304	GUERRA, DENISE				228.00
	ADV.ALBQ	ADVANCE PER DIEM (3 DAYS, 12 HRS LESS 20% \$57.00) TOTALING \$228.00 FOR ATTENDING THE 2013 NMAC BIPO CONFERENCE IN' ALBQ., NM FROM 03-25-13 TO 03-28-13	10	228.00	

147305	HEALTH CARE SERVICE CORPORATION				1,136.92
	MARCH/2013	BLUE CROSS/BLUE SHIELD RETIREEES PREMIUMS FOR THE MONTH OF MARCH, 2013	10	1,136.92	

147306	HERITAGE MICROFILM, INC				161.75
	220449	(1 JB) MICROFILM ALAMOGORDO DAILY NEWS PAPER NOVEMBER-DECEMBER 2012 REFERENCE P.O. # 130999 FOR THE CLERK'S OFFICE	10	161.75	

147307	HM LIFE INSURANCE COMPANY				55.57
	MARCH/2013	DAVIS VISION STAND ALONE RETIREEES PREMIUMS FOR THE MONTH OF MARCH, 2013	10	55.57	

147308	HUDSPETH COUNTY SHERIFF'S OFFICE				71.00
	NOV.2012/MEDICAL	MEDICAL CARE OF A COUNTY INMATE N. HARDIN HOUSED AT AT THE HUDSPETH FACILITY PER INVOICE DATED 03-07-13	14	71.00	

147309	INFOSAT COMMUNICATIONS				62.94
	111912	SATELLITE PHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 03-01-13	47	62.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147310	J & M FRAME-ALIGNMENT UNLIMITED, INC				484.43
	9963	(1 EA) FRONT END ALIGNMENT FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	64.52	
	9975	CHARGES TO REPLACE A TIE-ROD AND A FRONT END ALIGNMENT FOR UNIT #1240 FOR THE MAYHILL FD PER INVOICE DATED 03-20-13	47	419.91	

147311	JACK KEY MOTOR CO				208.70
	90285	(1 EA) CLUTCH FLYWHEEL AND (1 EA) RETAINER PACKAGE FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	208.70	

147312	LASALLE, NEIL				516.00
	ADV.LAS.VEGAS	ADVANCE PER DIEM (3 DAYS LESS 20% \$129.00) TOTALING \$516.00 FOR ATTENDING A DHE MEETING IN LAS VEGAS, NV FROM 04-02-13 TO 04-05-13	29	516.00	

147313	LAVOY, JEFFREY				32.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-11-13 AND 02-14-13	14	32.00	

147314	LIMAR, INC.				112.00
	058519	CHARGES TO UNSTOP A FLOOR DRAIN FOR THE DETENTION CENTER PER INVOICE DATED 03-12-13	14	112.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147315	LINCOLN FINANCIAL GROUP				9.18
	MARCH/2013	RETIREEES LIFE INSURANCE PREMIUMS FOR THE MONTH OF MARCH, 2013	10	9.18	
147316	LOPEZ, PHILLIP				12.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-17-13	14	12.00	
147317	MARTINEZ, YOLANDA A.				283.67
	237	(50 EA) DEFENSIVE DRIVING GUIDES AND CERTIFICATES FOR THE DETENTION CENTER PER INVOICE DATED 03-05-13	14	283.67	
147318	MARY ANN COTTEN & ASSOC. INC.				984.23
	2035	PRE-EMPLOYMENT DRUG SCREENING FOR A. ROBLES PER INVOICE DATED 03-04-13	10	26.91	
	2048	RANDOM DRUG TESTING FOR THE ADMIN, ASSESSORS, AND BLDG & GRNDS DEPT PER INVOICE DATED 03-12-13	10	188.34	
	2067	RANDOM DRUG SCREENING FOR THE DETENTION CENTER PER INVOICE DATED 03-15-13	10	188.34	
	2068	RANDOM DRUG SCREENING FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-15-13	10	134.53	
	2086	RANDOM DRUG SCREENING FOR THE ROAD DEPT PER INVOICE DATED 03-15-13	10	446.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147319	MCDANIEL, BILLY D.				134.54
	1834	CHARGES TO TOW A SUSPECT VEHICLE FOR THE SHERIFF'S DEPT (CHEVY DUALLY) PER INVOICE DATED 12-23-12 REC'D 03-19-13	10	134.54	
147320	MCT INDUSTRIES, INC.				90.76
	155718	(3 EA) BLADE GUIDES FOR THE ROAD DEPT PER INVOICE DATED 02-26-13	15	90.76	
147321	MDC COMPUTERS				124.99
	19878	(1 EA) HARD DRIVE FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-13-13	10	124.99	
147322	MESILLA VALLEY COMMERCIAL TIRE				10,889.55
	34511	(1 EA) 315/80 R22.5 TIRE FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-01-13	72	510.30	
	34571	(23 EA) TIRES PER STATE CONTRACT#20-00083 EXP 3/31/15 PO#130920 FOR THE ROAD DEPT	15	10,065.05	
	34572	(2 EA) TIRES PER STATE CONTRACT#20-00083 EXP 3/31/15 PO#130920 FOR THE ROAD DEPT	15	314.20	
147323	MILLER, DAVID L				2,407.29
	11143	(1 EA) OIL CHANGE FOR UNIT #A20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-02-13	10	40.92	
	11145	(1 EA) BATTERY FOR UNIT #A32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-02-13	10	172.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	11225	(1 EA) OIL CHANGE FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-16-13	10	37.92	
	11263	(1 EA) OIL CHANGE FOR UNIT #5 FOR THE DETENTION CENTER PER INVOICE DATED 01-22-13	14	37.92	
	11521	(1 EA) OIL CHANGE FOR UNIT #9 FOR THE DETENTION CENTER PER INVOICE DATED 03-06-13	14	37.92	
	11541	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE DETENTION CENTER PER INVOICE DATED 03-08-13	14	46.92	
	11547	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 03-08-13	14	46.92	
	11552	(1 EA) REAR BRAKE JOB, (1 SET) REAR SHOCKS FOR THE WILDLIFE SPECIALISTS TRUCK (REEVES) PER INVOICE DATED 03-08-13	10	357.85	
	11568	(1 EA) OIL CHANGE FOR UNIT #7 FOR THE DETENTION CENTER PER INVOICE DATED 03-12-13	14	34.92	
	11569	(1 EA) FRONT AND REAR BRAKE JOB TO INCLUDE ROTORS TURNED FOR UNIT #11 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-12-13	10	401.18	
	11578	(1 EA) BATTERY FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-14-13	10	211.95	
	11580	(1 EA) OIL CHANGE, (1 EA) REAR BRAKE JOB TO INCLUDE NEW ROTORS FOR UNIT #32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-14-13	10	442.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11597	(1 EA) OIL CHANGE, (2 EA) WIPER BLADES FOR UNIT #59 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-18-13	10	62.40	
	11601	(1 EA) OIL CHANGE AND (1 SET) WIPER BLADES FOR UNIT #42 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-19-13	10	77.82	
	11611	(1 EA) OIL CHANGE, (1 EA) FRONT BRAKE JOB TO INCLUDE NEW ROTORS FOR UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-20-13	10	397.03	
147324	MILLER, ROBERT				48.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-04-13 , 02-13-13, 02-21-13 AND 02-26-13	14	48.00	
147325	MITEL LEASING				5,754.79
	1101141	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 03-15-13	14	423.61	
	1101141/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 03-15-13	15	415.20	
	1101395	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-15-13	10	872.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1105651	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL 2013 TO INCLUDE COMMISSION \$129.86, ADMIN \$578.56, DATA PROCESSING \$64.28, PURCHASING \$257.14, BLDG & GRNDS \$96.42, PROBATE JUDGE \$ 32,14, CLERK \$385.70, ASSESSOR \$739.27, TREASURER \$224.99, EMERGENCY SERVICES \$128.57, SHERIFF/SECURITY \$64.28, DWI \$321.42 AND INDIGENT \$128.57	10 11 63	3,214.20	
	1106146	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 03-15-13	29	262.70	
	1106360	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 03-15-13	67	234.04	
	1106579	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 03-15-13	10	332.25	
147326	MITEL NET SOLUTIONS				405.00
	21762684	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 03-10-13	10	405.00	
147327	MOTOR SUPPLY				709.89
	210535	(1 EA) SENSOR AND (2 EA) ALTERNATOR ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 03-11-13	15	709.89	
147328	MOUNTAIN PROPANE COMPANY, LLC				2,985.36
	1357-28873	(100 GALS) PROPANE FOR THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 02-28-13	40	149.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1357-28874	(100 GALS) PROPANE FOR THE HIGH ROLLS FD (#2 OLD RAILROAD) PER INVOICE DATED 02-28-13	40	93.87	
	1357-28914	(500 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 03-05-13	15	745.00	
	1357-28917	(130 GALS) PROAPNE FOR THE BURRO FLATS FD PER INVOICE DATED 03-05-13	34	193.70	
	1357-28926	(50 GALS) PROPANE FOR THE ALAMO WEST FD (EL PASO DR) PER INVOICE DATED 03-05-13	30	74.50	
	1357-28928	(120 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 03-05-13	37	178.80	
	1357-28929	(70 GALS) PROPANE FOR THE DUNGAN FD (CRESTWOOD) PER INVOICE DATED 03-05-13	37	104.30	
	1357-28941	(55.6 GALS) PROPANE FOR THE ORO VISTA FD (ALAMO CANYON) PER INVOICE DATED 03-06-13	51	82.84	
	1357-28946	(65 GALS) PROPANE FOR THE HIGH ROLLS FD (PINE VALLEY DR) PER INVOICE DATED 03-06-13	40	96.85	
	1357-30166	(125 GALS) PROPANE FOR THE PINON ROAD SHOP PER INVOICE DATED 02-27-13	15	186.25	
	1357-30167	(175 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 02-27-13	52	260.75	
	1357-30191	(150 GALS) PROPANE FOR THE JAMES CANYON FD (WIMSATT) PER INVOICE DATED 03-06-13	43	223.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-30211	(50 GALS) PROPANE FOR THE SAC/WEED FD (ASSEMBLY RD) PER INVOICE DATED 03-07-13	54	74.50	
	1357-30212	(100 GALS) PROPANE FOR THE SAC/WEED FD (SUBSTATION) PER INVOICE DATED 03-07-13	54	149.00	
	1357-30219	(250 GALS) PROPANE FOR THE TIMBERON FD (BOB WHITE) PER INVOICE DATED 03-08-13	57	372.50	
147329	NEBCO				444.00
	31595/APRIL	RETIREE HEALTH INSURANCE PER INVOICE DATED 04-01-13	10	444.00	
147330	NEW MEXICO GAS COMPANY				2,110.99
	0493354-6/MARCH	GAS SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 03-08-13	10	137.69	
	0495884-3/MARCH	GAS SERVICE FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 03-06-13	45	78.47	
	0500085-0/MARCH	GAS SERVICE FOR THE BOLES ACRES FD (10 SAGE) PER INVOICE DATED 03-12-13	32	112.87	
	0502951-5/MARCH	GAS SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 03-11-13	14	1,227.00	
	1154159-7/MARCH	GAS SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-14-13	42	102.06	
	1342985-4/MARCH	GAS SERVICE FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 03-05-13	45	452.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147331	NEW MEXICO SHERIFF'S ASSOC.				75.00
	REG.HOUSE	REGISTRATION FEES FOR B. HOUSE TO ATTEND THE LEADERSHIP TRAINING CONFERENCE IN ALBQ., NM FROM 04-03-13 TO 04-05-13	10	75.00	
147332	NEWMAN TRAFFIC SIGNS				3,086.50
	TI-0259357	(1 LT) MISC SIGNS REFERENCE P.O. # 130885	15	3,086.50	
147333	NM PUBLIC PROCUREMENT ASSOC				200.00
	1363372882541	REGISTRATION FEES FOR K. ROLES TO ATTEND THE NMPPA SPRING CONFERENCE IN RUIDOSO, NM FROM 03-20-13 TO 03-22-13 FOR THE PURCHASING OFFICE	10	200.00	
147334	NM STATE UNIVERSITY				6,732.00
	GR0004043-60676 5-2	DR. SMALLIDGE RANGE IMPROVEMENT TASK FORCE SERVICES RENDERED FOR THE 1ST QTR 12-13 PER INVOICE DATED 03-13-13	10	6,732.00	
147335	NMFMA CERTIFICATION BOARD				25.00
	RENEWAL.R.HANNE MAN	RENEWAL FEES FOR R. HANNEMAN FOR THE CERTIFIED FLOODPLAIN MANAGERS PROGRAM PER REQUEST DATED 03-15-13	10	25.00	
147336	NMSFFA BOOKSTORE				1,182.02
	01311301	(10 EA) HAZARDOUS MATERIALS FOR 1ST RESPONDERS; (1 EA) ESTIMATED SHIPPING & HANDLING CHARGES REFERENCE P.O. # 130816 FOR THE SAFETY PROGRAM	10	1,182.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147337	NMSU-A CONTINUING EDUCATION				30.00
	PO#0950	(6 EA) BLS CPR CERTIFICATES FOR THE JAMES CANYON FD PER INVOICE DATED 03-05-13	43	30.00	

147338	ONE STOP AUTO PARTS & SERVICE, INC.				2,277.21
	5360-154575	(1 GAL) BRAKE FLUID, (2 EA) COUPLINGS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-28-13	42	28.17	
	5360-154762	(1 EA) STARTING FLUID FOR THE ROAD DEPT PER INVOICE DATED 03-04-13	15	33.41	
	5360-154807	(4 EA) FITTINGS, (2 EA) SPRIAL SCREW EXTRACTORS AND (1 EA) BIT FOR THE ROAD DEPT PER INVOICE DATED 03-04-13	15	121.27	
	5360-154809	(3 EA) EMERY CLOTH'S FOR THE ROAD DEPT PER INVOICE DATED 03-04-13	15	25.77	
	5360-154816	(4 EA) HYDRAULIC FITTINGS, (134 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 03-04-13	15	50.94	
	5360-154869	(1 EA) OIL SEAL AND (2 CNS) YELLOW SPRAY PAINT FOR THE ROAD DEPT PER INVOICE DATED 03-05-13	15	20.02	
	5360-155054	(3 EA) AIR FILTERS, (2 EA) FUEL FILTERS AND (1 EA) OIL FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-07-13	72	200.76	
	5360-155081	(2 EA) GREASE CAPS, (1 CN) BLACK PAINT AND (2 CNS) BRAKE CLEANER FOR THE FAIRGROUNDS PER INVOICE DATED 03-07-13	10	26.36	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-155090	(1 EA) RELAY AND (1 EA) SLPIT LOOM FOR THE ROAD DEPT PER INVOICE DATED 03-07-13	15	12.85	
	5360-155108	(1 EA) AIR HOSE FOR THE ROAD DEPT PER INVOICE DATED 03-07-13	15	61.61	
	5360-155127	(24 QTS) TRANSMISSION FLUID FOR THE ROAD DEPT PER INVOICE DATED 03-07-13	15	101.28	
	5360-155135	(1 EA) THREADED ROD AND (1 EA) BOTTLE JACK FOR THE ROAD DEPT PER INVOICE DATED 03-07-13	15	27.53	
	5360-155144	(1 GAL) ANTIFREEZE FOR THE HIGH ROLLS FD PER INVOICE DATED 03-07-13	40	12.08	
	5360-155161	(10 GALS) HYDRAULIC FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-08-13	72	75.98	
	5360-155207	(1 PAIL) TRANSMISSION FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-08-13	72	220.01	
	5360-155315	(1 EA) FIBERGLASS REPAIR KIT, (1 EA) COUPLING AND (1 EA) POLY BRUSH FOR THE ROAD DEPT PER INVOICE DATED 03-11-13	15	31.58	
	5360-155450	(12 EA) TRIM PANEL RETAINERS FOR THE ROAD DEPT PER INVOICE DATED 03-12-13	15	1.83	
	5360-155496	(28 EA) OIL FILTERS, (16 EA) AIR FILTERS AND (24 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	588.34	
	5360-155497	(1 EA) INTERIOR DOOR HANDLE FOR THE ROAD DEPT PER INVOICED ATED 03-13-13	15	13.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-155505	(2 EA) DOOR HINGE BUSHINGS, (1 EA) HINGE PIN AND (1 EA) HINGE PIN WITH BUSHING FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	7.79	
	5360-155548	(2 GALS) POWER STEERING FLUID FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	30.52	
	5360-155580	(1 EA) BELT TENSIONER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-13-13	10	27.15	
	5360-155595	(2 EA) PIN & BUSHING SETS FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	16.32	
	5360-155599	(100 FT) 12 GAUGE WIRE. (100 FT) CONDUCTOR CABLE FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	116.00	
	5360-155606	(1 EA) CLUTCH KIT AND (2 EA) HYDRAULIC FILTERS FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	342.38	
	5360-155809	(2 CNS) WD-40, (3 BXS) RAGS, (1 GAL) ALL PURPOSE CLEANER, (2 EA) REFLECTOR LIGHTS AND (1 EA) DOME LITE FOR THE ALAMO WEST FD PER INVOICE DATED 03-16-13	30	83.51	
147339	OTERO COUNTY				2,801.00
	LA.LUZ.MAR	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING MARCH 2013	67	928.00	
	RADIO.COMM.MAR	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING MARCH 2013	59	1,873.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147340	OTERO COUNTY ELECTRIC CO-OP				2,037.00
	15317039/MARCH	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD (CLOUD COUNTRY DR) PER INVOICE DATED 03-10-13	43	126.00	
	25683457/MARCH	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 03-10-13	40	46.00	
	28828304/MARCH	ELECTRIC SERVICE PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 03-10-13	54	61.00	
	30018277/MARCH	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 03-10-13	47	43.00	
	44517125/MARCH	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 03-10-13	47	53.00	
	44517142/MARCH	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL COMMUNITY CENTER PER INVOICE DATED 03-10-13	67	57.00	
	44517143/MARCH	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (15 CIVIC CENTER) PER INVOICE DATED 03-10-13	47	122.00	
	44518012/MARCH	ELECTRIC SERVICE PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 03-10-13	15	29.00	
	44518328/MARCH	ELECTRIC SERVICE PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 03-10-13	72	47.00	
	50393630/MARCH	ELECTRIC SERVICE PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 03-10-13	72	93.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	52298320/MARCH	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 03-10-13	10	17.00	
	52300616/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 03-10-13	51	86.00	
	52300904/MARCH	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (29 DARK CANYON) PER INVOICE DATED 03-10-13	47	44.00	
	52408910/MARCH	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (SAGE) PER INVOICE DATED 03-10-13	32	92.00	
	52409257/MARCH	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-10-13	42	212.00	
	53167160/MARCH	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (DELPHIA) PER INVOICE DATED 03-10-13	32	81.00	
	56589046/MARCH	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE FACILITY PER INVOICE DATED 03-10-13	72	19.00	
	59384161/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ORO GRANDE FD PER INVOICE DATED 03-10-13	50	61.00	
	59688158/MARCH	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD FD PER INVOICE DATED 03-10-13	57	23.00	
	60120791/MARCH	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 03-10-13	40	39.00	
	60515122/MARCH	ELECTRIC SERVICE PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 03-10-13	34	217.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	60577619/MARCH	ELECTRIC SERVICE PROVIDED FOR THE PINON FD PER INVOICE DATED 03-10-13	52	57.00	
	60581751/MARCH	ELECTRIC SERVICE PROVIDED FOR THE TIMBERTON FD PER INVOICE DATED 03-10-13	57	412.00	
147341	OTERO COUNTY FIREFIGHTERS ASSOC.				340.00
	1305	REGISTRATION FEES FOR K. PAYNE TO ATTEND THE SMWFA TRAINING FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-02-13	67	50.00	
	1309	REGISTRATION FEES FOR G. ROSS AND D. SWOPE OF THE UPPER COX CANYON FD TO ATTEND THE SMWFA TRAINING PER INVOICE DATED 03-02-13	67	100.00	
	1310	REGISTRATION FEES FOR R. MARTINEZ AND ROWENA MARTINEZ TO ATTEND THE SMWFA TRAINING FOR THE DUNGAN FD PER INVOICE DATED 03-02-13	67	190.00	
147342	OTIS ELEVATOR				298.12
	TP04033413	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS PER INVOICE DATED 03-20-13	10	298.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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147343	PISTOLEER.COM				510.93
	13-016890	(1000 EA) B27 E BLUE ECONO VERSION B27; (300 EA) AY67 5 SPOT BLUE ARCHERY TARGET; (200 EA) ST4 100YD PRECISION RIFLE TARGET (RED); (500 EA) B29 BLUE REDUCED SILHOUETTE PLUS ESTIMATED S&H CHARGES \$82.14 WITH A DISCOUNT OF (\$47.64) TOTAL PO AMOUNT \$510.93 REFERENCE P.O. # 130953 FOR THE RIFLE RANGE	10	510.93	

147344	PITNEY BOWES				2,374.77
	1675513-MR13	LEASE FOR A POSTAGE MACHINES FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-13-13	10	242.84	
	3962685-MR13	LEASE FOR A POSTAGE MACHINE FOR THE DETENTION CENTER PER INVOICE DATED 03-13-13	14	447.83	
	6910624-MR13	LEASE FOR A POSTAGE MACHINE FOR THE CLERK'S OFFICE PER INVOICE DATED 03-13-13	10	1,684.10	

147345	PNM				11,461.37
	0482230-5/MARCH	ELECTRIC SERVICE PROVIDED FOR THE OLD PLAZA PUB BLDG (1004 WHITE SANDS) PER INVOICE DATED 03-19-13	10	10.99	
	0482237-2/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$272.82, ADMIN \$1,049.15, DATA PROCESSING \$ 123.71, EMERGENCY SERVICES \$139.70, INDIGENT \$92.05, PURCHASING \$356.85, AND BLDGS & GRNDS \$548.87 PER INVOICE DATED 03-19-13	10 63	2,583.15	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482250-4/MARCH	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$21.49, CLERK \$420.94, ASSESSOR \$650.33 AND TREASURER \$225.56 PER INVOICE DATED 03-19-13	10	1,318.32	
	0495884-5/MARCH	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (MAIN ST) PER INVOICE DATED 03-07-13	45	50.96	
	0499168-6/MARCH	ELECTRIC SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 03-15-13	10	184.61	
	0499193-0/MARCH	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 03-15-13	10	862.35	
	0502319-5/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 03-19-13	10	33.12	
	0502951-5/MARCH	ELECTRIC SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 03-07-13	14	3,937.04	
	1283723-6/MARCH	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 03-19-13	10	91.26	
	1284745-2/MARCH	ELECTRIC SERVICE FOR THE NEU BLDG (3190 WHITE SANDS) PER INVOICE DATED 03-15-13	29	413.96	
	1286136-9/MARCH	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 03-18-13	15	42.85	
	1308003-9/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70 W) PER INVOICE DATED 03-07-13	30	873.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1310092-0/MARCH	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT SECURITY LIGHTING PER INVOICE DATED 03-15-13	10	44.51	
	1310107-3/MARCH	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 03-15-13	10	24.29	
	1311658-1/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (HWY 70 TRAILER) PER INVOICE DATED 03-07-13	30	17.78	
	1312670-6/MARCH	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT PER INVOICE DATED 03-08-13	15	752.71	
	1328597-5/MARCH	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD PER INVOICE DATED 03-07-13 (51 JJ HENRY)	45	197.36	
	1400659-8/MARCH	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE DEPT (224 LAVELLE RD) PER INVOICE DATED 03-07-13	72	22.64	
147346	PRATHER, CATHERINE				228.00
	ADV.ALBQ	ADVANCE PER DIEM (3 DAYS, 12 HRS LESS 20% \$57.00) TOTALING \$228.00 FOR ATTENDING THE 2013 NMAC BIPO CONFERENCE IN' ALBQ., NM FROM 03-25-13 TO 03-28-13	10	228.00	
147347	PROFESSIONAL DOCUMENT SYSTEMS				3,450.00
	126549	(6 EA) GX420T ZEBRA LABEL PRINTERS TO MATCH EXISTING EQUIPMENT AND TO WORK WITH WINDOWS 7 ON NEW COMPUTERS. PO#130973 FOR THE CLERK'S OFFICE	17	3,450.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147348	QUEELY, FLOYD				12.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-24-13	14	12.00	
147349	R.D. BLANKENSHIP	DIRT WORK			8,023.98
	77304	(118.36 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-15-13	15	710.16	
	77251	(300.62 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE (SCHOELLER RD) PO#130972	15	1,803.72	
	77281	(247.87 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE (SCHOELLER RD) PO#130972	15	1,487.22	
	77358	(670.48 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE (SCHOELLER RD) PO#130972	15	4,022.88	
147350	RITCHIE DIST. CO.				1,967.92
	119501	(2 PAILS) TRANSMISSION FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-08-13	72	368.80	
	119505	(430 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PO#130994	72	1,599.12	
147351	RIVIERA FINANCE				871.94
	2013-0036	(871.94 MI) 871.94 MILES @\$1.00 PER MILE FOR TRANSPORT OF PRISONER FROM LINCOLN, NE TO OCDC, ALAMOGORDO, NM REFERENCE PO#130878 (P. LAWSON)	10	871.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147352	ROY'S WELDING & WROUGHT IRON, INC				8,460.17
	14009	(1 JB) FABRICATE, PAINT, AND INSTALL STAIRWAY 76' OF SAFETY RAIL (1-1/4" PIPE WITH TOP AND MID RAIL) \$2,280.00, 40' GAP SEAL \$250.00, FRAME-OUT 2 OPENINGS \$548.00, 1 EACH STAIRS WITH LANDINGS \$4,500.00, WELD BOXES \$180.00, WELD PIGEON HOLES \$228.00, PLUS APPLICABLE TAXES REFERENCE P.O. # 130584 FOR THE FIRE TRAINING CENTER	67	8,460.17	
147353	SACRAMENTO MTN. SENIOR SERVICES				18,000.00
	3RD.QTR/12-13	COUNTY SUPPORT FOR THE SACRAMENTO MTN SENIOR SERVICES DURING THE 3RD QTR FY 12-13 PER AGREEMENT AND PER INVOICE' DATED 03-15-13	18	18,000.00	
147354	SHAMROCK FOODS COMPANY				6,247.27
	9270125	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 03-13-13	14	125.28	
	9263013	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130976	14	3,101.43	
	9270124	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130987	14	3,020.56	
147355	SHERWIN-WILLIAMS CO.				235.05
	1978-9	(6 CNS) MARKING PAINT FOR THE SUNSPOT FD PER INVOICE DATED 03-02-13	55	56.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2227-0	(4 CNS) RED MARKING PAINT AND (2 CNS) HANDICAP BLUE MARKING PAINT FOR THE SUNSPOT FD PER INVOICE DATED 03-11-13	55	58.74	
	7148-0	(3 PRS) CLEAR SAFETY GLASSES, (3 EA) UTILITY KNIVES, (1 EA) PAINT KIT, (1 PKG) ROLLER CUP LINERS, (1 EA) ROLLER CUP, (1 EA) PAINT BRUSH, (1 PKG) RESPIRATORS, (1 EA) TARP, (1 QT) PUTTY, (3 EA) SANDING SPONGES, (1 EA) PAINT BRUSH CLEANING TOOL, (2 PKGS) SAND PAPER AND (2 EA) EASY POUR REPLACEMENT PAINT LIDS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-07-13	10	119.97	
147356	SIRACUSANO, JOHN				1,015.20
	TRANSPORT/NEWJE RSEY	CHARGES TO TRANSPORT PRISONER R. HOGAN FROM NEWARK, NJ TO ALAMOGORDO, NM FROM 03-10-13 TO 03-13-13 (3 DAYS, 23.5 HRS) TOTALING \$675.00, PLUS A PRISONER MEAL \$11.42, RENTAL CARE FEES \$310.93, AND TOLL FEES \$17.85 TOTALING \$340.20 FOR THE SHERIFF'S DEPT	10	1,015.20	
147357	SOUTHERN OASIS, INC				215.25
	1276	DOG CANYON LANDFILL METHANE MONITORING REPORT PER INVOICE DATED 03-11-13	74	215.25	
147358	SPECTRUM IMAGING SYSTEMS				356.37
	13448871	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE (PER AGREEMENT COST DIVIDE BETWEEN CLERK AND ASSESSOR) PER INVOICE DATED 03-12-13	10 17	356.37	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147359	STAPLES ADVANTAGE				2,011.38
	115849364	(1 BX) INDEX CARDS FOR 2nd HALF REMINDER CARDS CONTINUOUS FEED POST CARDS UNV74146 REFERENCE P.O. # 130955 FOR THE TREASURER'S OFFICE	10	92.29	
	3194601002	(3 BX) 9X12 KRAFT BROWN ENVELOPES REFERENCE P.O. # 130974 FOR THE CLERK'S OFFICE	10	60.27	
	3194967648	(3 BXS) FOLDERS W/FASTENERS, (10 BXS) LETTER SIZE FILE FOLDERS, (2 PKGS) KODAK 10B-10C INK CARTRIDGES, (2 EA) HP- 920XL BLACK INK CARTRIDGES, (10 EA) MEDIUM BINDER CLIPS, (10 EA) SMALL BINDER CLIPS, (5 BXS) MINI BINDER CLIPS, (10 PKGS) SPIRAL NOTEBOOKS, (5 BXS) PILOT G2 PENS FINE, (5 BXS) PILOT G2 PENS BOLD, (2 BXS) RED FLAIR FELT PENS, (15 BXS) PLAIN ENVELOPES, (3 BXS) LETTER SIZE HANGING FILE FOLDERS, (3 BXS) LEGAL SIZE HANGING FILE FOLDERS, (5 PRS) SCISSORS, (10 PKGS) POST-IT NOTES 2X2, (5 BX) STAPLES (12 PKGS) LABEL TAPES, (2 EA) HP564 YELLOW INK CARTRIDGES, (3 EA) BROTHER TONER CARTRIDGES, (3 EA) BINDERS, (3 EA) STAPLERS, (5 DZ) BLACK PENS, (3 BXS) BLUE PENS AND (10 BXS) BIC BLACK PENS FOR THE SUPPLY STORE PO#130991	10	1,464.67	
	3194967651	(5 EA) 8 GB FLASH DRIVES AND (5 EA) 16 GB FLASH DRIVES FOR THE SUPPLY STORE PO#130991	10	156.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3194967653	(5 EA) 2GB FLASH DRIVES, (5 EA) 4 GB FLASH DRIVES AND (5 EA) 32GB FLASH DRIVES FOR THE SUPPLY STORE PO#130991	10	238.15	
147360	STEVENS, GARY W				3,858.73
	010938	CHARGES TO REPLACE A HEATER MOTOR FOR THE EXTENSION OFFICE PER INVOICE DATED 03-01-13	10	365.93	
	010987	CHARGES TO REPAIR A STOVE FOR THE DETENTION CENTER PER INVOICE DATED 03-06-13	14	351.96	
	010994	CHARGES TO REPAIR A HEATER FOR THE SUNSPOT FD PER INVOICE DATED 03-08-13	55	185.39	
	09791	(1 JB) TRANE THERMOSTATS INSTALLATION AND TESTING REFERENCE PO#130641 FOR THE DETENTION CENTER	14	2,955.45	
147361	STOCK BUILDING SUPPLY				169.00
	48439341-00	(1 EA) MEDECO MORTISE CYLINDER WITH KEYS AND (4 EA) SPARE KEYS FOR THE DETENTION CENTER PER INVOICE DATED 03-07-13	14	169.00	
147362	SYLING, DARON				516.00
	ADV.LAS.VEGAS	ADVANCE PER DIEM (3 DAYS LESS 20% \$129.00) TOTALING \$516.00 FOR ATTENDING A DHE MEETING IN LAS VEGAS, NV FROM 04-02-13 TO 04-05-13	29	516.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147363	SYSKO NEW MEXICO				4,220.87
	303180289	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 03-18-13	14	31.20	
	303010635	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130943	14	1,901.41	
	303080752	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 130979	14	2,288.26	
147364	TEXAS NEW MEXICO PARTNERSHIP				120.12
	11021	(48 WKS) SUBSCRIPTION RENEWAL FOR THE ALAMOGORDO DAILY NEWS FOR THE CLERK'S OFFICE	10	120.12	
147365	THE BRYANT LAW OFFICE L.L.C.				19,423.76
	10028	FOR CONTRACT PROFESSIONAL SERVICES RENDERED DURING JANUARY 2013 PER INVOICE DATED 03-20-12	10	19,423.76	
147366	THE TOOL STORE, INC				3.91
	203050	(1 EA) MACHINE SCREW TAP FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-15-13	10	3.91	
147367	THE WINNERS' CIRCLE				549.50
	86086	CHARGES TO SEW ON VELCRO STRIPS TO HOSE PACKS AND CHARGES TO EMBROIDER SUNSPOT VFD ON LIDS OF HOSE PACKS PER INVOICE DATED 03-16-13	55	549.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147368	TILLERY CHEVROLET-GMC, INC				399.35
	5021156	(2 EA) SENSORS FOR THE ROAD DEPT PER INVOICE DATED 03-07-13	15	399.35	
147369	TIMBERON WATER & SANITATION				39.94
	501/FEB	WATER SERVICE FOR THE TIMBERON FD FROM 01-31-13 TO 02-28-13	57	39.94	
147370	VERIZON WIRELESS				3,579.64
	316107001-00001 /MARCH	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 03-15-13	43	56.35	
	669971430-00002 /MARCH	CELLULAR PHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE; ADMINISTRATION \$312.15, ROAD \$208.53, CLERK \$35.11, TREASURER \$81.01, DATA PROCESSING \$102.96, DETENTION \$672.97, EMERGENCY SERVICES \$321.30, DWI \$195.01, TEEN COURT \$77.55, FAR SOUTH FD \$0.00, ALAMO WEST FD \$49.73, SOLID WASTE \$302.36, 16 SPRINGS FD \$39.40, COMMISSION \$383.34, PROBATE JUDGE \$39.78, JACK RABBIT FLATS FD \$96.09, WILD LIFE SPECIALIST \$39.65, ORO VISTA FD \$82.47 AND BLDGS \$ GRNDS \$89.58 PER INVOICE DATED 03-12-13	10 15 14 39 11 30 72 56 42 51	3,128.99	
	669971430-00003 /MARCH	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-12-13	10	213.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	707261340-00001 /FEB	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 02-25-13 (FOR THE MONTHS OF JAN-FEB 2013)	45	145.60	
	870099877-00001 /MARCH	CELLULAR PHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 03-12-13	30	35.39	
147371	VERNON SOFTWARE SYSTEMS , INC.				995.00
	2013010701	(1 EA) IN-SITE PERSONNEL ACCOUNTABILITY SINGLE USER SYSTEM PO#130692 FOR THE HIGH ROLLS FD	67	995.00	
147372	VILLAGE OF TULAROSA				8,593.75
	2012-2/2ND.QTR	COUNTY SUPPORT FOR THE 2ND QTR FY 12/13 FOR THE TULAROSA PUBLIC LIBRARY PER AGREEMENT AND PER INVOICE DATED 03-18-13	18	843.75	
	2012-13#2/2ND.Q TR	COUNTY SUPPORT FOR THE 2ND QTR FY 12/13 FOR THE TULAROSA OLDER AMERICAN PROGRAM PER AGREEMENT AND PER INVOICE DATED 03-18-13	18	7,750.00	
147373	VISION FORD				1,409.41
	11305I	(2 EA) JET KITS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 03-05-13	39	15.80	
	11408I	(1 EA) FORD WHEEL COVER FOR UNIT #13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-15-13	10	32.46	
	18324	CHARGES TO REPAIR UNIT #747 FOR THE ORO VISTA FD PER INVOICE DATED 03-11-13 (IQC 10-007)	51	1,361.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147374	WAKEFIELD OIL CO., INC.				22,926.16
	071645	(630 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130893	15	2,421.72	
	071955	(375 GALS) UNLEADED FUEL AND (1200 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130893	15	6,079.06	
	072398	(400 GALS) UNLEADED FUEL AND (1300 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130893	15	6,302.80	
	055767	(1262 GALS) DIESEL FUEL FOR THE PINON ROAD DEPT PO#130970	15	4,770.99	
	072767	(1 LT) 900 GALLONS DIESEL FUEL FOR ROAD SHOP REFERENCE P.O. # 131019	15	3,351.59	
147375	WEBSTER, ROBERT				72.00
	TRANSPORT/FEB	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 02-01-13, 02-05-13, 02-12-13, 02-14-13, 02-26-13 AND 02-28-13	14	72.00	
147376	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	91129 24758	PRE-EMPLOYMENT PHYSICAL FOR A. ROBLES PER INVOICE DATED 03-11-13	10	185.00	
147377	WHITE SANDS FUNERAL & CREMATION SERVICES, INC				600.00
	CASE#13-029 HOFH	INDIGENT FUNERAL EXPENSES FOR CASE #13-029 HOFH PER REQUEST DATED 03-19-13	63	600.00	
147378	WINDSTREAM				96.01
	671-9010/MARCH	TELEPHONE SERVICE FOR THE BENT FD PER INVOICE DATED 03-15-13	31	96.01	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147379	WRIGHT, BRANDI				60.00
	ELPASO/CLASS	PER DIEM (3 HRS PER DAY FROM 03-04-13 TO 03-08-13) TOTALING \$60.00 FOR ATTENDING A ADVANCED CELL PHONE FORENSICS CERTIFICATION IN EL PASO, TX FOR THE SHERIFF'S DEPT	10	60.00	

147380	XEROX CORPORATION				142.42
	066979394	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR MARCH 2013, AND METER USAGE FROM 01-20-13 TO 02-27-13	63	142.42	

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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