

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 29, 2013

LIST NUMBER: 51

10 - GENERAL FUND	\$35,909.83
11 - D.W.I. GRANT	\$3,711.41
14 - CORRECTIONS FUND	\$67,923.50
15 - ROAD FUND	\$96,808.12
18 - COMMUNITY SERVICES/PROJECTS	\$1,100.00
29 - H.I.D.T.A. GRANT	\$819.14
30 - ALAMO WEST FIRE DISTRICT	\$23.42
32 - BOLES ACRES FIRE DISTRICT	\$11.80
34 - BURRO FLATS	\$126.34
37 - DUNGAN FIRE DISTRICT	\$730.94
42 - JACKRABBIT FLATS VFD	\$3,906.20
43 - JAMES CANYON FIRE DISTRICT	\$3,905.15
47 - MAYHILL FIRE DISTRICT	\$16,723.23
48 - MESCALERO FIRE DISTRICT	\$1,436.66
50 - OROGRANDE FIRE DISTRICT	\$74.07
51 - ORO VISTA FIRE DISTRICT	\$216.00
52 - PINON FIRE DISTRICT	\$78.00
54 - SACRAMENTO FIRE DISTRICT	\$187.54
55 - SUNSPOT FIRE DISTRICT	\$1,523.62
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$230.97
57 - TIMBERON FIRE DISTRICT	\$196.44
58 - UPPER COX CANYON FIRE DISTRICT	\$104.00
62 - LEGISLATIVE GRANTS (VARIOUS)	\$19,190.23
63 - COUNTY INDIGENT	\$646.49
65 - EMERGENCY MEDICAL SERVICES FUND	\$2,734.74

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67 - FIRE PROTECTION TAX	\$82,374.76
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$302.65
84 - HEALTH RESERVE FUND	\$63,683.25

TOTAL EXPENDED	\$404,678.50

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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
147382	A.G. ARMIJO, LLC				46.86
	9849	(1 EA) OIL CHANGE FOR UNIT #330 FOR THE DUNGAN FD PER INVOICE DATED 03-22-13	37	46.86	
147383	AIRGAS SOUTHWEST				265.23
	9013609043	(1 PR) GLOVES, (1 EA) FLAME RETARDANT JACKET, (4 EA) GRINDING WHEELS AND (11 LBS) MIG WIRE FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-12-13	72	66.07	
	9013698090	(1 EA) NEW OXYGEN CYLINDER FOR THE BOLES ACRES EMS	65	72.99	
	9013698091	(1 EA) OXYGEN CYLINDER FILLED FOR THE BOLES ACRES EMS PER INVOICE DATED 03-14-13	65	13.41	
	9013931813	(7 EA) OXYGEN CYLINDERS REFILLED FOR THE ALAMO WEST EMS PER INVOICE DATED 03-21-13	65	112.76	
147384	ALAMO TRANSIT MIX				90.72
	36301	(3.78 TNS) SAND FOR THE DUNGAN FD PUMP SHED PER INVOICE DATED 03-25-13	67	90.72	
147385	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#13-072	INDIGENT FUNERAL EXPENSES FOR CASE #13-072 PER REQUEST DATED 03-25-13	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147386	ALBUQUERQUE FREIGHTLINER				214.20
	PS200295747:01	(2 EA) BUSHINGS FOR THE ROAD DEPT PER INVOICE DATED 03-12-13	15	214.20	
147387	AMERICAN LINEN SUPPLY OF NM, INC				885.82
	24350	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 03-13-13	15	291.17	
	24351	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 03-13-13	15	134.88	
	26947	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 03-20-13	15	324.89	
	26948	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 03-20-13	15	134.88	
147388	AMERICAN MEDICAL RESPONSE				63,683.25
	3RD.QTR/12-13	COUNTY SUPPORT FOR AMBULANCE SERVICES PROVIDED DURING THE 3RD QUARTER FY 12-13 FOR THE CITY OF ALAMOGORDO \$40,792.28, VILLAGE OF TULAROSA \$3,283.36 AND OTERO COUNTY \$19,607,61	84	63,683.25	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147389	ARTESIA FIRE EQUIPMENT				8,838.17
43026		(1 EA) STEALTHLITE RECOIL LED W/PHOTO LUMINESCENT SHROUD, (1 EA) BLACKJACK HELMET FLASHLIGHT HOLDER AND (1 EA) HEADS- UP LIGHT WITH STRAP FOR THE UPPER COX CANYON FD PER INVOICE DATED 03-11-13	58	104.00	
43028		(1 EA) BRUSH SHIRT, (1 PR) BRUSH PANTS AND (1 EA) BELT FOR THE SUNSPOT FD PER INVOICE DATED 03-11-13	55	442.00	
43108		(1 EA) ROSENBAUER FIRE FIGHTING HELMET W/FACESHIELD AND EYE PROTECTOR AND CHIN STRAP, (4 EA) FACESHIELDS, (4 EA) EYE PROTECTORS, (2 EA) CHIN STRAPS AND (1 EA) HELMET FLASHLIGHT FOR THE SUNSPOT FD PER INVOICE DATED 03-18-13	55	796.00	
43109		(6 EA) PIKE POLE BRACKETS, (2 EA) MOUNTING PLATES AND (1 EA) BARREL STRAINER FOR THE MAYHILL FD PER INVOICE DATED 03-18-13	47	278.00	
43145		(1 PR) COAXSHER MODEL FC200 VENTED BRUSH PANT, (1 EA) COAXSHER BRUSH SHIRT AND (1 EA) BELT FOR THE SUNSPOT FD PER INVOICE DATED 03-20-13	67	398.95	
43212		(3 EA) PACK SHACK MEDICAL LINE PACKS BLUE, (3 EA) PACK SHACK BLACK COMPASS POUCHES, (1 EA) PACK SHACK WINDOW POUCH, (1 EA) PACK SHACK HOSE PACK FOR THE SUNSPOT FD PER INVOICE DATED 03-26-13	67	585.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	43238	(20 EA) MSA/CAIRNS MODEL 1044FS, FIBERGLASS COMPOSITE SHELL, FRONT MOUNTING BRACKET, LIME-YELLOW REFLEXITE TETRAS, IMPACT CAP WITH SUSPENSION SYSTEM, CHINSTRAP WITH QUICK RELEASE BUCKLE AND RATCHET HEADBAND SYSTEM, NOMEK EARLAP, 4" PA TUFFSHIELD, ALL STANDARD EQUIPMENT 2 RED, 4 YELLOW, AND 14 BLACK; (20 EA) MSA/CAIRNS, 6" STANDARD LEATHER FRONT, FOR TRADITIONAL PLASTIC HELMET REFERENCE PO#130910 FOR THE BOLES ACRES FD	67	4,900.00	
	43151	(2 EA) KUSSMAUL MODEL 091-9-2000 PUMP PLUS 2000 CHARGER PO#130993 FOR THE TIMBERON FD	67	1,333.32	
147390	AZ COMMERCIAL				208.85
	2501035736	(2 EA) 1.5 AMP BATTERY MAINTAINERS FOR THE SAC-WEED FD PER INVOICE DATED 03-18-13	54	53.98	
	2501037615	(1 EA) DURALAST WHEEL BEARING HUB FOR THE ROAD DEPT PER INVOICE DATED 03-20-13	15	100.89	
	2501038689	(2 EA) BATTERY CHARGE MAINTAINERS FPR THE SAC/WEED FD PER INVOICE DATED 03-21-13	54	53.98	
147391	BANK OF AMERICA				3,425.92
	093059	(1 BX) SEW-ON VELCRO STRIPS FOR THE SUNSPOT FD	67	35.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	095952	ROUNDTrip AIR LINE FEES FOR L. HERRERA, D. FLORES, K. GRAHAM AND M. MIRABAL TO ATTEND A DESERT SNOW TRAFFIC INTERDICTION TRAINING IN SALT LAKE CITY, UT FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	1,446.40	
	098775	(1 EA) HOTEL ROOM FEE FOR T. HERRELL FOR A MEETING IN SANTA FE, NM ON 04-17-13	10	110.61	
	099340	(2 EA) TYAN SERVERS FOR THE DATA PROCESSING DEPT	10	981.36	
	099343	(1 EA) MOTHER BOARD, (1 EA) COMPUTER CASE, (1 EA) CPU, (1 EA) HARDDRIVE, (1 EA) POWER SUPPLY AND (1 EA) TRACER FOR THE DATA PROCESSING DEPT	10	852.33	
147392	BEN MEADOWS COMPANY				1,219.11
	1019410899	(3 EA) ITEM # 170700 FIRE PUMP; (3 EA) ITEM #106592 INDIAN FIRE PUMP; (5 EA) ITEM # 251920 MED GLOVES; (5 EA) ITEM #251921 LG GLOVES; (5 EA) ITEM # 251922 EX LG GLOVES PLUS SHIPPING CHARGES REFERENCE P.O. # 131013 FOR THE TIMBERON FD	67	1,219.11	
147393	BICKFORD, DENNIS A.				59.60
	098950	(1 EA) TOOL AID CRIMPER, (1 EA) PROBE TESTER AND (1 EA) HAND PUMP FOR THE BURRO FLATS FD PER INVOICE DATED 03-18-13	34	59.60	
147394	BOB BARKER COMPANY, INC.				415.74
	UT1000265225	(10 EA) 140119 MOPHEAD, COTTON 24 OZ; FOR THE DETENTION CENTER PO#130747	14	40.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	UT1000270254	(6 CS) 8 OUNCE TUMBLERS FOR THE DETENTION CENTER PO#130747	14	227.34	
	UT1000271289	(2 CS) SHOWER MATS, WHITE, 21 1/2 X 21 1/2" 12/CASE, PART#SM2121 PER QUOTE#UT1000231108 REFERENCE P.O. # 131023 FOR THE DETENTION CENTER	14	147.60	
147395	BORDER INTERNATIONAL TRUCKS				44.60
	69712	(1 EA) NAVISTAR KIT FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	44.60	
147396	BRUCKNER TRUCK SALES INC				66,392.84
	41639Q	(1 EA) DRIVERS SEAT FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	392.84	
	307	(1 EA) 2005 MACK CHN 613 PER SEALED BID #13-017 SPECIFICATIONS REFERENCE P.O. # 130932 FOR THE ROAD DEPT SN#1M1AJ07Y06N003683	15	66,000.00	
147397	CCGS HOLDINGS, LLC				669.41
	11190456	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-01-13	10	669.41	
147398	CED				383.26
	0112-553839	(3 EA) FLAT BLANK COVERS, (3 EA) ELECTRICAL BOXES, (3 EA) EMERGENCY EXIT LIGHTS, (20 FT) CONDUIT AND (3 EA) CONDUIT CLAMPS FOR THE BLDGS & GRNDS DEPT (PINON ROAD SHOP) PER INVOICE DATED 03-12-13	10	207.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-553879	(215 FT) MC CABLE, (6 EA) STAINLESS BLANK PLATES, (6 EA) FLAT BLANK COVERS, (12 EA) WASHERS AND (1 PKG) SPACERS FOR THE BLDGS & GRNDS DEPT (PINON ROAD SHOP) PER INVOICE DATED 03-13-13	10	175.89	
147399	CEMEX, INC				1,732.86
	9425673440	(2.43 TNS) TYPE B MIX FOR COUNTY ROAD MAINTENANCE PO#130980	15	317.67	
	9425688424	(20.51 TNS) TYPE B MIX FOR COUNTY ROAD MAINTENANCE PO#130980	15	1,415.19	
147400	CENTER OF PROTECTIVE ENVIROMENT				1,100.00
	102	COUNTY SUPPORT FOR THE 3RD QTR FY 12/13 PER INVOICE DATED 03-26-13	18	1,100.00	
147401	CENTURY LINK				876.30
	D08-6853-853/MA RCH	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 03-14-13	14 10	876.30	
147402	CHAVES COUNTY JUVENILE				1,870.00
	OTERO.JUV/FEB.2 013	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF FEBRUARY 2013	14	1,870.00	
147403	CHIEF SUPPLY, INC.				714.07
	208694	(6 EA) P/N 45302SL FIREBOX VEHICLE MOUNT SYSTEM STREAMLIGHT PLUS FREIGHT FOR THE JACK RABBIT FLATS FD PO#130873	42	714.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147404	CLOUDCROFT TRUCK AND AUTO PARTS				65.08
	12421	(1 CN) POWER STEERING FLUID, (1 GAL) WINDOW WASHER FLUID, (1 EA) TIRE GAUGE AND (1 EA) DRIVE RATCHET FOR THE MAYHILL FD PER INVOICE DATED 03-18-13	47	65.08	
147405	CRAMER, GAIL J				68.25
	REIMB.BANNER.PO STAGE	REIMBURSEMENT FOR THE PURCHASE OF 50 POSTAGE STAMPS AND A FIREWISE BANNER FOR THE MAYHILL FD PER RECEIPTS DATED 03-21-13	47	68.25	
147406	CRAMER, GAIL J				200.00
	2013-04	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 03-25-13	67	200.00	
147407	CSK AUTO, INC				93.98
	2852-380825	(2 EA) SHOP STOOLS FOR THE NEU DEPT PER INVOICE DATED 03-15-13	29	93.98	
147408	D & H STAMP AND SIGN COMPANY				82.88
	019189	(2 EA) NAME TAGS AND (1 EA) CERTIFICATION OF TRUE COPY STAMP FOR THE PROBATE JUDGE PER INVOICE DATED 03-15-13	10	36.39	
	019209	(1 EA) HEALTH CARE SERVICES DATER STAMP PER INVOICE DATED 03-22-13	63	46.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147409	DEWITT PEST CONTROL				74.07
	111840	PEST CONTROL SERVICES FOR THE ORO GRANDE FD PER INVOICE DATED 03-18-13	50	74.07	
147410	DIAS, VINCENT				23.42
	REIMB.STAPLES	REIMBURSEMENT FOR THE PURCHASE OF LABEL TAPES FOR THE ALAMO WEST FD PER INVOICE DATED 03-23-13	30	23.42	
147411	DIRECT MAIL SERVICES				26.74
	7304	SHIPPING CHARGES FOR THE SUNSPOT FD TO SEND A KUSSMAUL UNIT FOR REPAIRS PER INVOICE DATED 03-26-13	55	26.74	
147412	DOLLAR BOOTS AND JEANS				1,582.94
	23815	(1 PR) WHITES FIRE BOOTS AND (1 PR) LACES FOR THE MAYHILL FD (B. BRYANT) PER INVOICE DATED 03-15-13	67	507.98	
	23818	(2 PRS) HAWTHORN BOOTS FOR THE TIMBERON FD PER INVOICE DATED 03-18-13	67	499.98	
	23825	(1 PR) WHITES FIRE BOOTS FOR A. MEYER AND (1 PR) GEORGIA BOOTS FOR B. MCKINLEY OF THE LA LUZ FD PER INVOICE DATED 03-25-13	67	574.98	
147413	DONA ANA CO. FINANCE DEPT				9,758.98
	S0064972	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF FEBRUARY 2013 PER INVOICE DATED 03-06-13	14	9,758.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147414	ECOLAB, INC. 1276534	DISH WASHING MACHINE RENTAL FROM 03-10-13 TO 04-09-13 FOR THE DETENTION CENTER PER INVOICE DATED 03-10-13	14	149.25	149.25
147415	EL PASO HEARING AID CENTER, INC 8810	PRE-EMPLOYMENT HEARING TEST FOR E. SMITH FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-21-13	10	20.00	20.00
147416	ELDRIDGE, PRESTON ADV.ARTESIA	ADVANCE PER DIEM (3 DAYS, 8 HRS LESS 20% \$55.00) TOTALING \$ 220.00 FOR ATTENDING A FIELD OFFICER INSTRUCTOR TRAINING IN ARTESIA, NM FROM 04-01-13 TO 04-04-13	10	220.00	220.00
147417	EMS REGION III				2,240.00
	1103797-5382226 4	REGISTRATION FEES FOR L. LIGHT OF THE AMR TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE	65	275.00	
	1103797-5407253 2	REGISTRATION FEES FOR M. GROS OF THE AMR TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE	65	550.00	
	53826907	REGISTRATION FEES FOR S. HUNT OF THE SAC EMS TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE	65	295.00	
	53826924	REGISTRATION FEES FOR V. MAHER OF THE SAC EMS TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE	65	295.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	54027363	REGISTRATION FEES FOR R. RODRIGUEZ TO ATTEND THE EMS REGION III PARTNERS FOR THE LIFE CONFERENCE FOR THE TIMBERON EMS	65	275.00	
	REG.J.BADJAR	REGISTRATION FEES FOR J. BADJAR TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE FOR THE BOLES ACRES EMS	65	275.00	
	REG.T.BADJAR	REGISTRATION FEES FOR T. BADJAR TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE FOR THE BOLES ACRES EMS	65	275.00	
147418	ESTRADA, GONZALO A.				2,357.50
	03032713	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 03-18-13 TO 03-30-13	10	2,357.50	
147419	FASTENAL COMPANY				32.11
	NMRIR46563	(8 EA) CAP SCREWS, (1 EA) DRILL BIT, (1 EA) INSTALL TOOL FOR INSERTS, (6 EA) WIRE INSERTS AND (1 EA) TAP FOR THE SOLID WASTE DEPT REPAIR OF A FREIGHTLINER PER INVOICE DATED 03-07-13	72	32.11	
147420	FIRE ENGINEERING				29.00
	GR#762	(1 EA) RENEWAL SUBSCRIPTION FIRE ENGINEERING REFERENCE P.O. 131054 FOR THE HIGH ROLLS FD	67	29.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147421	FIRST NATIONAL BANK				77.50
	098409/032513	(600 EA) DEPOSIT SLIPS FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-25-13	10	77.50	
147422	FOX, JAMES				165.00
	098882	(11 EA) RADIO LICENSE EXAM FEES FOR THE MAYHILL FD PER INVOICE DATED 03-23-13	67	165.00	
147423	GIBBS, TERRY				19,489.79
	20130325201	(1 EA) CONSTRUCT A 18 X 30' ADDITION CONTRACTOR WILL SUPPLY ALL MATERIALS TO INCLUDE ELECTRICAL, HEATING SYSTEM CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS REFERENCE P.O. # 130936 FOR THE BOLES ACRES FD	67	19,489.79	
147424	GRAINGER, INC				44.87
	9094192284	(2 EA) ROCKER SWITCHES FOR THE DETENTION CENTER PER INVOICE DATED 03-18-13	14	20.84	
	9094275865	(1 EA) FAN BLADE FOR THE DETENTION CENTER PER INVOICE DATED 03-18-13	14	24.03	
147425	HENDERSON TIRE CO.				10.75
	1434	(1 EA) FLAT TIRE REPAIRED FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-25-13	10	10.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147426	HERRELL, TOMMIE				144.41
	MARCH.2013	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF MARCH 2013	10	144.41	
147427	HOUSE, BENNY				220.00
	ADV.ALBQ/040213	ADVANCE PER DIEM (3 DAYS, 8 HRS LESS 20% \$55.00) TOTALING \$ 220.00 FOR ATTENDING A NM SHERIFF'S ASSOCIATION LEADERSHIP TRAINING CONFERENCE IN ALBQ., NM FROM 04-02-13 TO 04-05-13	10	220.00	
147428	HUDSPETH COUNTY SHERIFF'S OFFICE				18,360.00
	FEBRUARY.2013	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF FEBRUARY 2013	14	18,360.00	
147429	HUFFMAN, TIMOTHY				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	
147430	JEFF WOOD, INC.				4,223.17
	5268	ANNUAL REPAIR AND MAINTENANCE FOR UNIT #E910 FOR THE JAMES CANYON FD PER INVOICE DATED 03-11-13	43	670.82	
	5275	ANNUAL REPAIR AND MAINTENANCE FOR UNIT #A940 FOR THE JAMES CANYON FD PER INVOICE DATED 03-11-13	43	482.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5276		ANNUAL REPAIR AND MAINTENANCE FOR UNIT #R945 FOR THE JAMES CANYON FD PER INVOICE DATED 03-11-13	43	337.75	
5277		ANNUAL REPAIR AND MAINTENANCE FOR UNIT #E912 FOR THE JAMES CANYON FD PER INVOICE DATED 03-11-13	43	646.43	
5278		ANNUAL REPAIR AND MAINTENANCE FOR UNIT #B930 FOR THE JAMES CANYON FD PER INVOICE DATED 03-11-13	43	215.83	
5279		ANNUAL REPAIR AND MAINTENANCE FOR UNIT #E920 FOR THE JAMES CANYON FD PER INVOICE DATED 03-11-13	43	571.44	
5301		CHARGES TO REPAIR UNIT #T-GREEN FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-25-13	42	328.73	
5280		(1 EA) FULL SERVICE FORD DIESEL TRUCK; (1 EA) OIL,FILTER, FUEL FILTER & OIL DISPOSAL; (1 EA) EQUIP & PUMP INSPECTION; (1 EA) 15W40OIL; (1 EA) FUEL FILTER; (1 EA) DISCHARGE #1 VALVE LEAKING, REMOVED, DISASSEMBLED & 1.5 VALVE KIT INSTALLED; (1 EA) AKRON 1.5 FIELD REPAIR KIT; (1 EA) DISCHARGE #2 VALVE LEAKING, REMOVED DISASSEMBLED & 1.5 VALVE KIT INSTALLED; (1 EA) AKRON 1.5 FIELD REPAIR KIT; (1 EA) SUCTION VALVE LEAKING, REMOVED, DIS- ASSEMBLED & 2.5" VALVE KIT INSTALLED; (1 EA) AKRON 2.5" FIELD REPAIR KIT; (1 EA) TAXES REFERENCE P.O. # 131057 FOR THE JAMES CANYON FD	43	970.01	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147431	KELLY, BARRY				190.00
	912362	CHARGES TO ADD REFLECTIVE STRIPES TO UNIT #2451 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-19-13	67	190.00	
147432	LIMAR, INC.				317.00
	058541	OUT OF CYCLE GREASE PUMPING FOR THE DETENTION CENTER PER INVOICE DATED 03-21-13	14	317.00	
147433	M&M EXTENDO LLC				2,830.00
	213198	(1 EA) P/N EXTENDEBED EB-1275 EB-1275~~75" EXTENDO BED STEEL FRAME ASSY, W/48"X75" PLYWOOD PLATFORM, WITH SAFETY SCREEN & CONTAINMENT CAGING PER DRAWING; (1 EA) P/N NTR 4.5'-6' 48"X24" NARROW TOOL RACK ON 13" LEGS, W/DRY-ERASE SHELF SURFACE & W/ PENCIL TRAY, & PLYWOOD MOUNTING WALL, AND LOCKING FOLD-DOWN GATE; (1 EA) CRATING; (1 EA) ESTIMATED SHIPPING PER QUOTE NAME PROP 6626-R1 REFERENCE PO# 130795 FOR THE HIGH ROLLS FD	67	2,830.00	
147434	MANAGEMENT & TRAINING CORPORATION				34,208.46
	OTR 02-01-13-5	FEEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF FEBRUARY 2013	14	34,208.46	
147435	MEDICAL ARTS PHARMACY				295.58
	42196/SUNSPOT	PHARMACIST CONSULT FOR THE SUNSPOT EMS PER INVOICE DATED 01-30-12 REC'D 03-26-13	65	80.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	73282/SAC-WEED	PHARMACIST CONSULT FEES FOR THE SAC/WEED EMS PER INVOICE DATED 01-30-13 REC'D 03-15-13	65	215.00	

147436	MESA VERDE ENTERPRISES, INC.				11,972.55
37830		(3.05 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-14-13	15	200.33	
37704		(301.62 TNS) 1/2" CHIPS FOR ROAD MAINTENANCE ON AQUA CHIQUITA (CAP #2-13(457)L20012) PO#130951	15	3,514.82	
37715		(296.24 TNS) 1/2" CHIPS FOR ROAD MAINTENANCE ON AQUA CHIQUITA (CAP #2-13(457)L20012) PO#130951	15	3,452.13	
37739		(238.59 TNS) 1/2" CHIPS FOR ROAD MAINTENANCE ON AQUA CHIQUITA (CAP #2-13(457)L20012) PO#130951	15	2,780.32	
37855		(10.72 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#131008 CAP-2-13(457)L200112	15	704.10	
37868		(20.11 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#131008 CAP-2-13(457)L200112	15	1,320.85	

147437	METCALF, D. RAYMOND				264.00
111979		(3 EA) LEVERS AND LOCKSETS AND (2 EA) LATCH GUARDS FOR THE BLDGS & GRNDS DEPT (PINON ROAD SHOP) PER INVOICE DATED 03-11-13	10	264.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147438	MILLIKEN FIRE PROTECTION DISTRICT				25,000.00
	RESCUE.TRUCK	(1 EA) 1997 RESCUE VEHICLE SVI/FORD COMMERICAL VIN# 1FDFX80E3WVA21455 REFERENCE P.O. # 131061 FOR THE ORO VISTA FD	67	25,000.00	
147439	MONFETTE, PHIL				23,973.00
	098913	(3 EA) THREE EACH 11,000 GALLON (BRIMFUL) 1.5 SPECIFIC GRAVITY, HEAVY DUTY BLACK POLYETHYLENE POTABLE WATER TANKS 12 FEET DIAMETER X 25 FEET HIGH; (3 EA) 4" BULKHEAD FITTINGS INSTALLED ON SITE WITH SIPHON TUBE PER SEALED BID 13-018 SPECIFICATIONS REFERENCE P.O. # 131015 FOR THE MAYHILL FD TAG #13578455, 13578456, 13578457	67	23,973.00	
147440	MORRISON SUPPLY COMPANY				154.20
	039386831	(2 PCS) SHEETMETAL FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	142.40	
	039387119	(1 EA) FLEX COUPLING AND (1 EA) BEND FOR THE BOLES ACRES FD PER INVOICE DATED 03-21-13	32	11.80	
147441	MULLER, TERRY W.				108.00
	ADV.CO	ADVANCE PER DIEM (1 DAY, 11 HRS LESS 20% \$27.00) TOTALING \$ 108.00 FOR TRAVELING TO MILLIKEN, CO TO PICK UP A FIRE TRUCK FOR THE ORO VISTA FD FROM 04-05-13 TO 04-06-13	51	108.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147442	NATIONAL SEMINARS GROUP				299.00
	460405192-001	(1 LT) STAR12: ALL ACCESS PASS TO NATAIONAL SEMINARS TRAINING FOR STEPHANIE HALE REFERENCE P.O. # 131039	10	299.00	
147443	NEW VILLAGE HARDWARE				10.71
	B14850	(1 RL) TEFLON TAPE AND (1 EA) PRESSURE RELIEF VALVE FOR THE JAMES CANYON FD PER INVOICE DATED 03-16-13	43	10.71	
147444	NEWMAN TRAFFIC SIGNS				4,340.80
	TI-0259461	(1 LT) SIGNS FOR THE ROAD DEPT PO#130911	15	4,340.80	
147445	NM BOLT & SCREW, INC.				158.52
	4605821	(100 EA) LOCK NUTS AND (100 EA) SCREWS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-12-13	10	2.91	
	4612824	(200 EA) TUFFNUTS AND (100 EA) CARRIAGE BOLTS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 03-18-13	15	155.61	
147446	OSCAR'S TINTING SHOP INC				236.78
	782306	CHARGES TO TINT WINDOWS FOR A 2014 MUSTANG FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	236.78	
147447	OTERO COUNTY				2,500.00
	DWI.RENT/JULY-O CT.2012	JULY - OCT 2012 RENTAL FEES PER RENTAL AGREEMENT FOR THE DWI DEPT	11	2,500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147448	OTERO COUNTY FIREFIGHTERS ASSOC. 1306	REGISTRATION FEES FOR T. ROEMER AND R. HICKMAN FOR THE SMWFA FOR THE 16 SPRINGS FD	67	100.00	100.00
147449	PCM SALES INC. S79377520101	(3 EA) DELL ULTRA SHARP U2410 MONITOR REFERENCE P.O. # 131000 FOR THE DATA PROCESSING DEPT	10	1,019.97	1,019.97
147450	PENASCO GRAVEL 004608	(1274 TNS) BASE COURSE FOR HAY CANYON REFERENCE P.O. # 131007	15	8,920.52	8,920.52
147451	PITNEY BOWES 352957	(1 EA) INK PAD SUPPLY TRAY FOR THE ADMINISTRATION OFFICE POSTAGE MACHINE PER INVOICE DATED 03-22-13	10	30.48	30.48
147452	PUEBLO PIPE & STEEL A4165	(20 FT) ANGLE IRON FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	71.00	71.00
147453	PURCHASE POWER 8000-9000-1116- 7529/030413	FUNDS INSTALLED IN THE CLERKS OFFICE POSTAGE MACHINE PER INVOICE DATED 03-04-13	10	15,189.00	17,208.99
	8000-9090-0502- 1717/030613	FUNDS INSTALLED IN THE ADMINISTRATION POSTAGE MACHINE PER INVOICE DATED 03-06-13	10	2,019.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147454	QUALIFICATION TARGETS, INC.				735.25
	21300992	(1000 EA) NM-DPS 4S BLACK & WHITE PHOTO TARGET; (500 EA) CARDBOARD BACKER; (1 EA) FREIGHT REFERENCE P.O. # 131022 FOR THE SHERIFF'S DEPT	10	735.25	
147455	QUALITY PAINT & BODY CORP.				1,000.00
	5084	(1 EA) \$1000.00 DEDUCTIBLE FOR VEHICLE REPAIRS TO UNIT #SG2 PO#131046	10	1,000.00	
147456	RATHGEBER, JACK D.				108.00
	ADV.CO	ADVANCE PER DIEM (1 DAY, 11 HRS LESS 20% \$27.00) TOTALING \$ 108.00 FOR TRAVELING TO MILLIKEN, CO TO PICK UP A FIRE TRUCK FOR THE ORO VISTA FD FROM 04-05-13 TO 04-06-13	51	108.00	
147457	REDWOOD TOXICOLOGY LABORATORY				650.00
	413775	(200 EA) 10 PANEL I-CUPS FOR THE DWI DEPT PO#130985	11	650.00	
147458	RELM WIRELESS CORPORATION				15,094.20
	5910587	(20 EA) BK RADIO BATTERIES LAA0170; (20 EA) BK RADIO CLAMSHELLS AA BATTERIES CHARGE REFERENCE P.O. # 131026 FOR THE MAYHILL FD	47	2,184.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5910588	(8 EA) DPHX5102X ~ PORT,VHF,5W,400CH,DIGITAL AN,MTL,136-174; (8 EA) LAA0813, ANT,VHF,WHIP,148-174,STDRD- THIRD,17"; (16 EA) LAA0170,BATTERY PACK, LI-ION,2200MAH,LG; (8 EA) LAA0400,BELT,CLIP; (8 EA) LAA0325,CHRGR,RAPID-RATE,DESKT OP,BLK REFERENCE P.O. # 131027 FOR THE MAYHILL FD	47	12,909.60	
147459	RIVIERA FINANCE				1,479.94
	2013-0057	(1479.94 MI) EXTRADITION OF PRISONER FROM PANAMA CITY FLORIDA TO OCDC, ALAMOGORDO, NM REFERENCE P.O. # 130996 (K. HERBERT)	10	1,479.94	
147460	ROCKY MOUNTAIN SUPPLY				254.25
	418871	CHAINSAW REPAIR PARTS FOR THE ROAD DEPT PER INVOICE DATED 03-11-13	15	31.33	
	419036	(6 EA) CHAIN CATCHERS AND (1 EA) TWIST LOCK FOR THE ROAD DEPT CHAINSAW PER INVOICE DATED 03-14-13	15	19.58	
	419523	(120 EA) CHAIN LINKS, (2 EA) GAS CANS, (2 EA) FILE GUIDES, (12 BTLS) CHAIN SAW OIL, (1 EA) GRINDING STONE, (1 EA) CHAIN GRINDER AND (4 GALS) B C OIL FOR THE CCP PER INVOICE DATED 03-26-13	10	203.34	
147461	ROGERS, RICKY L.				544.71
	12348	CHARGES TO REPAIR UNIT #1240 FOR THE MAYHILL FD PER INVOICE DATED 03-20-13	47	544.71	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147462	RUSH TRUCK CENTER				101.88
	91789673	(1 EA) PYROMETER NEEDLE FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	101.88	

147463	SACRAMENTO TIRE & AUTO SERVICE				3,871.51
	17758	(1 EA) P265 60 R17 TIRE FOR UNIT #11 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-11-13	10	156.72	
	17770	(4 EA) P265 60 R17 TIRES FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-13-13	10	627.90	
	17789	(4 EA) P265 60 R17 TIRES FOR UNIT #32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-13-13	10	627.90	
	17800	(2 EA) P225 60R16 TIRES FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	260.93	
	17816	(4 EA) LT275 65R18 TIRES, (4 EA) FRONT & REAR SHOCKS PLUS LABOR TO INSTALL FOR UNIT #21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	1,200.03	
	17822	(4 EA) LT265 75R16 TIRES FOR UNIT #341 FOR THE DUNGAN FD PER INVOICE DATED 03-22-13	37	684.08	
	17823	(2 EA) P225 60R17 TIRES FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	313.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147464	SANFORD CONSTRUCTION CO., INC				239.85
	40584	(1 EA) WINDSHIELD REPLACED FOR THE ROAD DEPT PER INVOICE DATED 03-19-13	15	239.85	
147465	SEGURA, BLAS				543.98
	168	CHARGES TO REPLACE A WINDSHIELD IN UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-15-13	10	265.00	
	181	(1 EA) FRONT BRAKE JOB FOR UNIT #26 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-18-13	10	225.00	
	184	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #A20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-16-13	10	53.98	
147466	SIERRA MACHINERY				237.91
	882951	(1 LT) SEAL INSTALLER AND WASHER FOR UNIT 12; (1 EA) FREIGHT REFERENCE P.O. # 131017 FOR THE ROAD DEPT	15	171.49	
	131018	(1 LT) LIGHT FOR UNIT#7; (1 EA) FREIGHT REFERENCE P.O. # 131018 FOR THE ROAD DEPT	15	66.42	
147467	STAPLES				4,904.27
	12956	(700 EA) BLACK & WHITE COPIES AND (75 EA) COPY ON COLOR CARDS AND CUTTING TO UPDATE DEPARTMENTAL DIRECTORY FOR THE MAYHILL FD PER INVOICE DATED 02-21-13	47	73.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	15197	(1 EA) 10-POCKET FILE, (1 BX) FILE FOLDERS, (1 EA) PORTABLE HARDDRIVE, (3 EA) 3-PART RECEIPT BOOKS AND (3 BXS) FOLDERS WITH FASTENERS FOR THE DWI DEPT PER INVOICE DATED 03-08-13	11	261.41	
	30841	XEROX ALL-IN-ONE PRINTER WITH 2 YEAR SERVICE PLAN FOR THE MAYHILL FD PER INVOICE DATED 03-05-13	47	599.99	
	51517	(1 EA) HP OFFICEJET ALL-IN-ONE PRINTER AND (1 EA) CANNON SCANNER FOR THE DETENTION CENTER PER INVOICE DATED 02-15-13	14	249.98	
	52108	(3 PKS) NUMBERED DIVIDERS, (5 BXS) BAGGIES AND (2 PKS) PENS FOR THE NEU DEPT PER INVOICE DATED 02-18-13	29	52.35	
	52571	(2 EA) WIRELESS KEY BOARDS, (1 EA) NET GEAR PORT AND (1 EA) CABLE CAT 5E FOR THE NEU DEPT PER INVOICE DATED 02-20-13	29	119.96	
	53815	(4 EA) R1180 CAUCULATOR INK ROLLERS AND (1 EA) BINDER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 02-27-13	10	30.15	
	53905	(1 EA) CANON CALCULATOR FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 02-28-13	10	25.99	
	54074	(1 EA) 4 DRAWER FILE LOCKING CABINET, (1 EA) LAMINATE POUCH AND (1 PKG) A-Z FILE GUIDES FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-01-13	72	204.47	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	54148	(2 BOXES) 2 PART 6 FASTENER FOLDERS (1 BOX) BROWN CLASP ENVELOPES AND (1 PKG) BIC PENS FOR THE MAYHILL FD PER INVOICE DATED 03-01-13	67	51.81	
	54839	(1 PK) VINYL LETTERS, (2 PKG) AVERY INDEX CARDS, (1 EA) CANON INK CARTRIDGE AND (1 EA) HP BLACK INK CARTRIDGE FOR THE TIMBERON FD PER INVOICE DATED 03-05-13	57	196.44	
	55385	(3 PKGS) KEY TAGS AND (2 PKGS) SHIPPING TAGS FOR THE NEU DEPT PER INVOICE DATED 03-08-13	29	36.85	
	55983	(1 EA) CANON TONER CARTRIDGE, (2 EA) HP BLACK INK CARTRIDGES AND (1 EA) INK AND TONER SAVINGS FOR THE 16 SPRINGS FD PER INVOICE DATED 03-13-13	56	230.97	
	56005	(1 EA) SAMSONITE LAP TOP BAG FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-13-13	10	69.99	
	56034	OFFICE SUPPLIES FOR THE MESCALERO FD TO INCLUDE: POWER CORD, LAMINATING PAPER, BINDERS, NOTEBOOKS, MEMO PADS, DRY ERASE MARKERS, FOLDERS, STAPLERS, STAPLE REMOVER, PEN SET, WITE OUT, NORTON 360 SOFTWARE, BATTERIES, OFFICE 365 HOME SOFTWARE AND HANGING FILES PER INVOICE DATED 03-13-13	48	696.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
56036		(1 EA) 80" PORTABLE TRIPOD PROJECTOR SCREEN, (1 EA) TARGUS WIRELESS PRESENTER WITH LASER POINTER AND (1 EA) MOBILE LED PROJECTOR FOR THE MESCALERO FD PER INVOICE DATED 03-13-13	48	739.97	
56113		(5 PKGS) FILE FOLDER LABELS FOR BOOKING AND (2 PKGS) ENERGEL PENS FOR THE DETENTION CENTER PER INVOICE DATED 03-14-13	14	32.03	
71307		(3 EA) CYAN INK CARTRIDGES, (2 EA) YELLOW INK CARTRIDGES AND (2 EA) BLACK CARTRIDGES FOR THE DETENTION CENTER PER INVOICE DATED 02-19-13	14	178.43	
73062		(1 EA) CHAIR (TASK) AND (1 EA) WIRELESS KEYBOARD MOUSE FOR THE FINANCE DEPT PER INVOICE DATED 03-13-13	10	109.98	
99251		(1 PKG) C-FOLD PAPER TOWELS, (1 EA) MEMORY STICK, (1 EA) EASEL PAD, (1 EA) EASEL, (1 EA) BULLETIN HANGER, (4 PKGS) MAGNETS, (2 EA) STORAGE BOXES FOR THE SUNSPOT FD PER INVOICE DATED 02-18-13	55	258.88	
99328		(2 PKGS) BATTERIES AND (1 EA) WIRELESS MOUSE FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-19-13	10	54.97	
99875		(4 EA) CHAIRS AND (4 EA) EXTENDED WARRANTIES FOR CHAIRS FOR THE DISPATCH CENTER PER INVOICE DATED 03-07-13	10	629.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147468	STATEWIDE DRILLING, INC				211.88
	17901	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING MARCH 2013 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 03-19-13	10	211.88	
147469	STEPHENS, BARBARA				200.00
	2013-04	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 03-25-13	67	200.00	
147470	STEVENS, GARY W				768.58
	010881	CHARGES TO PROGRAM AND WIRE THERMOSTATS FOR THE DETENTION CENTER PER INVOICE DATED 02-18-13	14	768.58	
147471	SUNDOWN RECOVERY INC.				317.51
	3092	CHARGES TO TOW (2 EA) SUSPECT VEHICLES (2012 MAZDA, FORD EXPEDITION) FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-13-13	10	317.51	
147472	TOM GROWNEY EQUIP. INC.				469.46
	269367	(1 EA) JOHN DEERE MOTOR FOR THE ROAD DEPT PER INVOICE DATED 03-11-13	15	219.30	
	269601	(1 EA) TURBO COVER FOR THE ROAD DEPT PER INVOICE DATED 03-12-13	15	34.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	269951	(2 EA) ISOLATORS FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	215.96	
147473	TRANE U.S. INC.				1,132.03
	7592060R1	(1 LT) REPLACEMENT COMPRESSOR AND NECESSARY PARTS FOR HOUSING POD B1 REFERENCE P.O. # 130992 FOR THE DETENTION CENTER	14	1,132.03	
147474	U.S. POSTMASTER				78.00
	PO.BOX.RENT#148	(1 YR) POST OFFICE BOX RENTAL FOR BOX #148 FOR THE PINON FD	52	78.00	
147475	VERIZON WIRELESS				302.70
	470099880-00001 /MARCH	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 03-12-13	54	79.58	
	870099748-00001 /MARCH	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-12-13	10	204.96	
	870099748-00002 /MARCH	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-12-13	10	18.16	
147476	VISION BROADCASTING NETWORK INC.				300.00
	4496	CUSTOM ROS PACKAGE FOR 40 SPOTS PER MONTH FOR THE DWI DEPT PER INVOICE DATED 03-06-13	11	300.00	
147477	WAGNER EQUIPMENT COMPANY				734.02
	P10C0486777	(2 EA) GASKETS, (1 EA) SEAL AND (2 EA) O-RINGS FOR THE ROAD DEPT PER INVOICE DATED 03-08-13	15	20.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	P10C0487114	(2 EA) BRACES AND (4 EA) BRASS STRIPS FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 03-12-13	15	705.62	
	P10C0487440	(2 EA) SEALS FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	7.52	
147478	WEST MESA AUTO CRAFT, INC.				2,863.40
	2722	(1 EA) P/N FN55VLED-NFPA EDGE ULTRA FREEDOM LIGHTBAR, 55" FOUR CORNER RED LINEAR-LED FOUR FRONT LINEAR-LEDS (2 RED/2 WHITE) 55" FREEDOM; (4 EA) P/N FLDRR -EDGE ULTRA FREEDOM SERIES OPTION, 2 RED, INBOARD DIRECTIONAL SUPER LED LIGHTEADS ADDITIONAL MODULES FOR FREEDOM BAR. 1 PAIR FOR FRONT, 3 PAIR TO REAR; (1 EA) P/N PCCS9NP -PROGRAMMABLE SWITCH CONTROL FOR DELTA, 9M, LIBERTY & ULTRA FREEDOM LIGHTBARS (LOW CURRENT SWITCHING); (1 EA) ESTIMATED SHIPPING STATE CONTRACT #10-000-00-00093 EXP. 8/21/2013 FOR /130626/130626 FOR THE JACK RABBIT FLATS FD	42	2,863.40	
147479	WHPACIFIC, INC.				19,190.23
	21512-06	ENGINEERING SERVICES FOR THE TWIN FORKS MDWCA WATER LOSS REMEDATION PROJECT (209-021512) PER INVOICE DATED 03-19-13	62	19,190.23	
147480	ZIA FIRE EXTINGUISHERS				122.88
	1771	(3 EA) FIRE EXTINGUISHERS RECHARGED FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-19-13	10	56.14	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1790	ANNUAL INSPECTION AND MAINTENACE FOR (14 EA) FIRE EXTINGUISHERS FOR THE BURRO FLATS FD PER INVOICE DATED 03-25-13	34	66.74	

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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