

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 05, 2013

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10 - GENERAL FUND	\$27,481.27
11 - D.W.I. GRANT	\$104.48
14 - CORRECTIONS FUND	\$13,439.81
15 - ROAD FUND	\$22,764.46
17 - COUNTY CLERK RECORDING & FILING FUND	\$2,295.99
18 - COMMUNITY SERVICES/PROJECTS	\$22,256.90
29 - H.I.D.T.A. GRANT	\$28,611.23
30 - ALAMO WEST FIRE DISTRICT	\$114.00
32 - BOLES ACRES FIRE DISTRICT	\$36.12
34 - BURRO FLATS	\$134.76
37 - DUNGAN FIRE DISTRICT	\$285.34
40 - HIGH ROLLS FIRE DISTRICT	\$1,048.44
42 - JACKRABBIT FLATS VFD	\$832.43
43 - JAMES CANYON FIRE DISTRICT	\$476.52
45 - LA LUZ FIRE DISTRICT	\$19.23
46 - FAR SOUTH FIRE DISTRICT	\$299.89
47 - MAYHILL FIRE DISTRICT	\$1,103.14
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$136.53
52 - PINON FIRE DISTRICT	\$324.88
54 - SACRAMENTO FIRE DISTRICT	\$2,397.48
55 - SUNSPOT FIRE DISTRICT	\$281.23
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$257.97
57 - TIMBERON FIRE DISTRICT	\$109.83
58 - UPPER COX CANYON FIRE DISTRICT	\$536.85

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63 - COUNTY INDIGENT	\$183.43
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,153.71
67 - FIRE PROTECTION TAX	\$5,860.19
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$19,040.55
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$831.00

TOTAL EXPENDED	\$152,457.66

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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
147496	ALAMO TIRE, INC				169.50
	1750	(1 EA) SEMI TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-13-13	72	30.00	
	1794	(1 EA) FLAT TIRE REPAIR FOR THE SHERIFF'S DEPT UNIT #32 PER INVOICE DATED 03-15-13	10	14.00	
	1845	(1 EA) SEMI TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-18-13	72	35.00	
	1872	(1 EA) FLAT REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-19-13	72	12.50	
	1952	(1 EA) FLAT TIRE REPAIR FOR UNIT #39 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-21-13	10	14.00	
	2006	(2 EA) TIRES DISMOUNTED & REMOUNTED FOR THE FAIRGROUNDS PER INVOICE DATED 03-25-13	10	20.00	
	2056	(1 EA) FLAT TIRE REPAIR FOR THE SHERIFF'S DEPT UNIT #32 PER INVOICE DATED 03-26-13	10	14.00	
	2173	(1 EA) SEMI TIRE DISMOUNTED AND REMOUNTED FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-01-13	72	30.00	
147497	ALAMOGORDO CHAMBER OF COMMERCE				1,250.00
	197	COUNTY SUPPORT FOR THE 3RD QTR FY 12/13 PER INVOICE DATED 04-01-13	18	1,250.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147498	ALAMOGORDO PARTS & SUPPLY, INC.				113.28
	844176	(2 EA) TIRE GAUGES FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-18-13	72	31.98	
	844889	(1 EA) V-BELT FOR THE ROAD DEPT PER INVOICE DATED 03-26-13	15	21.31	
	845013	(1 EA) BATTERY CHARGER FOR THE BENT FD PER INVOICE DATED 03-27-13	67	59.99	

147499	ALTON, DEBRA				106.80
	ALBQ/032613	PER DIEM ACTUAL EXPENSES PER RECEIPTS MOTEL ROOM \$91.53, MEAL \$7.27 AND A CAR WASH FOR COUNTY VEHICLE \$8.00 TOTALING \$106.80 FOR ATTENDING A HEALTHCARE REFORM SEMINAR IN ALBUQUERQUE, NM FROM 03-26-13 TO 03-27-13	10	106.80	

147500	AMERICAN LINEN SUPPLY OF NM, INC				1,634.80
	23337	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS PER INVOICE DATED 03-11-13	10	23.08	
	23344	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS PER INVOICE DATED 03-11-13	10	36.98	
	23799	CLEANING SUPPLIES FOR THE HEALTH DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 03-12-13	10	15.38	
	24340	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 03-13-13	10	80.46	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	24360	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 03-13-13	72	70.99	
	24361	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 03-13-13	72	11.83	
	25876	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 03-18-13	10	29.58	
	26937	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 03-20-13	10	80.46	
	26938	CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS PER INVOICE DATED 03-20-13	10	53.24	
	26957	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 03-20-13	72	70.99	
	26958	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 03-20-13	72	11.83	
	28444	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS PER INVOICE DATED 03-25-13	10	23.08	
	28451	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS PER INVOICE DATED 03-25-13	10	36.98	
	28910	CLEANING SUPPLIES FOR THE HEALTH DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 03-26-13	10	15.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	29437	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 03-27-13	10	80.46	
	29447	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 03-27-13	15	291.17	
	29448	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 03-27-13	15	134.88	
	29457	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 03-27-13	72	70.99	
	29458	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 03-27-13	72	11.83	
	31977	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 04-03-13	15	350.33	
	31978	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 04-03-13	15	134.88	
147501	APYS COLOR SUPPLY, INC				217.50
	3-21592	(1 GAL) PAINT GUN CLEANER, (1 GAL) PAINT, (1 GAL) REDUCER, (1 PT) CLEAR COAT AND (1 PKG) SANDPAPER FOR THE ROAD DEPT PER INVOICE DATED 04-01-13	15	217.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147502	BADJAR, JAMES				618.00
	0212	(6 EA) LED LIGHTS FOR UNIT #2415 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-01-13	42	618.00	
147503	BARNES GROUP, INC.				191.05
	5353219001	MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE HEX NUTS, WIRE CONNECTORS, CAP SCREWS, LOCK NUTS, FLAT WASHERS, CABLE TIES, AND BRASS PIPE PER INVOICE DATED 03-20-13	15	191.05	
147504	BEN ARCHER HEALTH CENTER, INC				60.00
	6917/031413	DENTAL CARE FOR COUNTY INMATE S. NORIEGA PER INVOICE DATED 03-14-13	14	15.00	
	27234	DENTAL CARE FOR COUNTY INMATE T. HOLLADAY PER INVOICE DATED 03-14-13	14	15.00	
	38032	DENTAL CARE FOR COUNTY INMATE X. RIGALES PER INVOICE DATED 03-12-13	14	15.00	
	38076	DENTAL CARE FOR COUNTY INMATE B. SWAIN PER INVOICE DATED 03-13-13	14	15.00	
147505	BENCHMARK BUSINESS SOLUTIONS, INC				16.56
	AR134440	CONTRACT COPY OVERAGES FROM 02-23-13 TO 03-15-13 FOR A XEROX WC520 COPIER FOR THE DETENTION CENTER PER INVOICE DATED 03-19-13	14	16.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147506	BOLES WATER SYSTEM				36.12
	275/MARCH	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF MARCH 2013	32	36.12	
147507	BOUND TREE MEDICAL, LLC				440.28
	81040030	(25 EA) IPRATROPIUM BROMIDE AND (3 PKGS) CHILDRENS ASPIRIN FOR THE DUNGAN EMS PER INVOICE DATED 03-23-13	65	60.48	
	81040031	(2 EA) BATTERY PACKS FOR A DEFIBRILLATOR AND (2 EA) ELECTRODE PADS FOR THE UPPER COX CANYON FD PER INVOICE DATED 03-23-13	67	379.80	
147508	BOURBON, DOUGLAS				450.00
	REIMB.GB98.LIC	REIMBURSEMENT FOR A GB-98 LICENSE RENEWAL FOR D. BOURBON PER REQUEST DATED 04-03-13	10	450.00	
147509	CANNON INDUSTRIES LLC				79.27
	CI-8514	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SITE FOR THE MONTH OF MARCH 2013	72	79.27	
147510	CENTURY LINK				1,056.91
	437-0609/APRIL	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 03-28-13	10	162.06	
	443-0674/APRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-28-13	10	51.38	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2900/APRIL	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL 2013, TO INCLUDE ADMIN \$150.26, DATA PROCESSING \$101.34, PURCHASING \$48.92 AND INDIGENT \$48.92	10 63	349.44	
	443-2916/APRIL	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF APRIL 2013, ASSESSOR \$55.15, CLERK \$55.15 AND TREASURER \$55.15	10	165.45	
	443-2927/APRIL	COMMISSION FAX LINE FOR THE MONTH OF APRIL 2013	10	57.75	
	443-2949/APRIL	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 03-28-13	11	49.92	
	443-9006/APRIL	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 03-28-13	10	48.49	
	647-6320/APRIL	912 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 03-25-13	10	172.42	
147511	CENTURYLINK QCC				184.60
	1253883527	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$121.48, ADMIN TOLL FREE \$.99, ASSESSOR \$.58, BLDGS & GRNDS \$.00, BURRO FLATS \$.00, CLERK \$.07, COMMISSION \$.00, SOLID WASTE \$.75, DETENTION \$5.60, DUNGAN FD \$.00, DWI \$.14, FAR SOUTH FD \$.18, NEU \$8.06, ORO VISTA FD \$.00, PURCHASING \$.41, RIFLE RANGE \$.28, ROAD \$4.33, SHERIFF \$41.58 BOLES ACRES FD \$.00 , TREASURER \$.15 AND INDIGENT \$.00 PER INVOICE DATED 03-23-13	10 72 14 11 46 29 15	184.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147512	CITY OF ALAMOGORDO				12,021.92
	29251	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, CHAPARRAL, ORO GRANDE AND CLOUDCROFT DURING MARCH 2013 PER INVOICE DATED 04-02-13	72	12,021.92	

147513	CLARK TRUCK EQUIPMENT CO.				505.28
	120732	(2 EA) TARPS FOR ROLL-OFFS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-18-13	72	505.28	

147514	CONTINENTAL TERMITE & PEST CONTROL, INC.				96.32
	57552	PEST CONTROL SERVICES FOR THE PINON FD FOR MARCH 2013	52	96.32	

147515	COOPERATIVE EDUCATIONAL SERVICES				28,000.00
	24-02493	(1 EA) 2014 FORD MUSTANG, GT COUPE 300A VIN# 1ZVBP8CF1E5204882, 5.9L V8 ENGINE 6 SPD MANUAL TRANSMISSION COLOR: BLACK INTERIOR: CHARCOAL BLACK CLOTH REFERENCE P.O. #131009 FOR THE NEU DEPT TAG #13378460	29	28,000.00	

147516	CVE MACHINE AND WELDING				213.35
	27912	CHARGES TO REPAIR A TARP SYSTEM FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-26-13	72	58.27	
	27921	CHARGES TO MAKE (2 EA) PINS FOR THE ROAD DEPT VEHICLE # 454 REPAIRS PER INVOICE DATED 03-29-13	15	155.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147517	D. CHRISTOPHER BERST				37.30
	MILEAGE/032613	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT TO ALAMOGORDO ON 03-26-13 FOR SUNPOT FD SUPPLIES 84 MAP MILES TOTALING \$ 37.30	55	37.30	
147518	DELL TELEPHONE CO-OP				289.45
	987-2202/APRIL	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 04-01-13	57	57.40	
	987-2296/APRIL	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 04-01-13	57	52.43	
	20130401	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 04-01-13	10	179.62	
147519	DESERT SUN MOTORS INC				18.84
	204479	(2 EA) EXHAUST PIPE HANGERS FOR THE ROAD DEPT PER INVOICE DATED 03-28-13	15	18.84	
147520	DIAN DAIRY HOLDING LLC				629.44
	09339673	(1 LT) MILK REFERENCE P.O. # 131031 FOR THE INMATE FOOD PROGRAM	14	314.72	
	09398294	(1 LT) MILK REFERENCE P.O. # 131051 FOR THE INMATE FOOD PROGRAM	14	314.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147521	DON CHALMERS FORD, INC.				831.00
	025089	(1 EA) PART# 8VS 1/2 COATED POLYCARBONATE 1/2 VINYL COATED EXPANDED METAL; (1 EA) #12 REAR COMPARTMENT COATED SCRATCH RESISTANT FOR THE SHERIFF'S DEPT PO#130813 STATE CONTRACT #10-00014	73	831.00	
147522	ECOLAB, INC.				80.72
	1390772	WATER SOFTNER RENTAL FROM 03-25-13 TO 04-24-13 FOR THE DETENTION CENTER PER INVOICE DATED 03-25-13	14	80.72	
147523	EL PASO ELECTRIC COMPANY				136.88
	3942830000/MARC H	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 03-27-13	46	136.88	
147524	EMS REGION III				2,145.00
	53227749/532280 12	REGISTRATION FEES FOR K. WHEELER AND J. WHEELER OF THE TIMBERON FD/EMS TO ATTEND THE 2013 PARTNERS FOR LIFE EMS CONFERENCE	65	550.00	
	REG.H.COLEY	REGISTRATION FEES FOR H.COLEY TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE FOR THE BOLES ACRES EMS	65	275.00	
	REG.J.POWELL	REGISTRATION FEES FOR J. POWELL TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE FOR THE BOLES ACRES EMS	65	120.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	54165133	REGISTRATION FEES FOR DONNELL LONG TO ATTEND THE REGION III PARTNERS FOR LIFE CONFERENCE (WILDERNESS EMERGENCY COURSE) FOR THE SUNSPOT FD-EMS PO#131078	67	600.00	
	54165546	REGISTRATION FEES FOR RON LONG TO ATTEND THE REGION III PARTNERS FOR LIFE CONFERENCE (WILDERNESS EMERGENCY COURSE) FOR THE SUNSPOT FD-EMS PO#131078	67	600.00	
147525	EXECUTIVE SECURITY ASSOCIATES, LLC				984.77
	14728	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF APRIL 2013 PER INVOICE DATED 03-25-13	10	43.05	
	14683	(1 JB) SERVICE TO PROVIDE THE ANNUAL INSPECTION TESTING AND CERT. FOR FIRE ALARM SYSTEM AT 1101 NEW YORK AVE. REFERENCE P.O. # 130947	10	941.72	
147526	FIERRO, CHRIS				148.32
	2428	CHARGES TO REPLACE (4 EA) TIRES FOR UNIT #341 FOR THE DUNGAN FD PER INVOICE DATED 04-01-13	37	148.32	
147527	FIRST NATIONAL BANK				73.19
	SAFE.DEPOSIT.BO X#1564	SAFE DEPOSIT BOX RENTAL #001564 FOR THE DATA PROCESSING DEPT PER INVOICE DATED 03-29-13	10	73.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147528	FLORES, DUSTIN				469.60
	ADV.UTAH	ADVANCE PER DIEM (5 DAYS, 5 HRS LESS 20% \$117.40) TOTALING \$469.60 FOR ATTENDING DESERT SNOW TRAFFIC INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	469.60	

147529	FLORES, SUSAN				535.82
	ALBQ/032513	PER DIEM (4 DAYS, 4 HRS) TOTALING \$352.00 PLUS MILEAGE FOR USE OF POV @414 MAP MILES TOTALING \$183.82 FOR ATTENDING COUNTY COLLEGE CLASSES IN ALBQ., NM FROM 03-25-13 TO 03-29-13	10	535.82	

147530	FLOWERS BAKING COMPANY				402.17
	43064657	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PO#131029	14	119.42	
	43064738	(1 LT) BREAD REFERENCE P.O. # 131032 FOR THE INMATE FOOD PROGRAM	14	92.59	
	43064863	(1 LT) BREAD REFERENCE P.O. # 131049 FOR THE INMATE FOOD PROGRAM	14	96.22	
	43064950	(1 LT) BREAD REFERENCE P.O. # 131052 FOR THE INMATE FOOD PROGRAM	14	93.94	

147531	FOXWORTH-GALBRAITH LUMBER CO.				26.78
	43412062	(2 EA) MASTERLOCK PADLOCKS FOR THE PINON ROAD DEPT PER INVOICE DATED 03-25-13	15	26.78	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147532	GLOBALSTAR LLC				4.36
	100000000461614 1	SATELLITE PHONE USAGE FOR THE PINON FD PER INVOICE DATED 03-16-13	52	4.36	

147533	GRAHAM, KYLE				469.60
	ADV.UTAH	ADVANCE PER DIEM (5 DAYS, 5 HRS LESS 20% \$117.40) TOTALING \$469.60 FOR ATTENDING DESERT SNOW TRAFFIC INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	469.60	

147534	GUERRA, DENISE				47.00
	RTN.ALBQ/032813	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 10 HRS) TOTALING \$ 47.00 FOR ATTENDING THE 2013 NMAC BIPO CONFERENCE IN ALBQ., NM FRIN 03-25-13 TO 03-28-13	10	47.00	

147535	HAYS, MARVIN				6,403.17
	MARCH.2013	ANIMAL CONTROL/SHELTER FEES FOR THE MONTH OF MARCH 2013	10	6,403.17	

147536	HERRERA, LUIS				469.60
	ADV.UTAH	ADVANCE PER DIEM (5 DAYS, 5 HRS LESS 20% \$117.40) TOTALING \$469.60 FOR ATTENDING DESERT SNOW TRAFFIC INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	469.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147537	JULIAN GAYTON				68.00
	DA0214/040113	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 04-01-13	46	68.00	
147538	KEY COMMUNICATIONS, INC				189.28
	1002552	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 04-01-13	30	114.00	
	1002591	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND THE ROAD DEPT PER INVOICE DATED 04-01-13	10	75.28	
147539	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/MARCH	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 03-25-13	45	19.23	
147540	LAKE SECTION WATER CO.				19.94
	1400/MARCH	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF MARCH 2013	46	11.94	
	7846/MARCH	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF MARCH 2013	72	8.00	
147541	LASALLE, NEIL				73.00
	RTN.DENVER	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 10 HRS) TOTALING \$ 73.00 FOR ATTENDING A STREET SURVIVAL TRAINING IN DENVER, CO FROM 03-25-13 TO 03-28-13	29	73.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147542	LAUN-DRY SUPPLY CO. INC.				193.45
	1005019	(5 PAILS) LIQUID LAUNDRY SOAP FOR THE DETENTION CENTER PER INVOICE DATED 03-29-13	14	193.45	

147543	LOWE'S HOME IMPROVEMENT WAREHOUSE				2,755.53
	01030	(2 EA) 6" ADJUSTABLE WRENCHES, (2 EA) KOBALT 8" FILES AND (1 EA) 7/PC STANDARD WRENCH SET FOR THE ROAD DEPT PER INVOICE DATED 03-21-13	15	62.58	
	01148	(2 PK) CHAIN LINK FENCE TIES, (100 EA) SCREWS, (1 EA) GATE KIT, (1 EA) GATE, (1 EA) CHAIN FENCE, (10 EA) POSTS AND (20 EA) POST ADAPTERS FOR THE SAC/WEED FD PER INVOICE DATED 03-21-13	54	314.42	
	01205	(1 EA) 4X8 PARTICLE BOARD FOR THE BLDGS AND GRNDS (ADMIN ANNEX -TREASURER'S) PER INVOICE DATED 03-12-13	10	18.92	
	01335	(1 EA) WHITE MAGNETIC CATCH, (1 PK) CABINET HINGES AND (1 SET) 12/PC MAGNETIC DRIVE GUIDE SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-22-13	10	17.34	
	01439	(1 PK) SELF-TAP SCREWS AND (4 TUBES) WHITE SILICONE FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	27.89	
	01440	(12 EA) 6V BATTERIES AND (1 PKG) "AA" BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	54.58	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01443	(17 BAGS) 80 LBS CONCRETE MIX, (6 EA) 29 QT CLEAR STORAGE BOXES AND (1 EA) 66 QT CLEAR STORAGE BOX FOR THE BOLES ACRES FD PER INVOICE DATED 03-23-13	67	110.73	
	01519	(1 PK) 2/PK AIR FRESHENERS, (1 RL) 90' DUCT TAPE, (1 EA) 6' RULER AND (1 EA) DRILL BIT FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	32.06	
	01520	(1 PKG) HEFTY TRASH BAGS FOR THE ROAD DEPT PER INVOICE DATED 03-13-13	15	11.38	
	01538	(1 EA) PROFILE EDGE FORMING BIT FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-13-13	10	33.22	
	01680	(1 PK) 5/PK TIRE REPAIR PLUGS, (1 EA) DELUXE TIRE PLUG KIT, (3 EA) METAL CUTTING WHEELS AND (1 EA) STANDARD LEVEL FOR THE ROAD DEPT PER INVOICE DATED 03-14-13	15	50.13	
	01735	(40 EA) BRACE RAIL CLAMPS FOR THE ROAD DEPT PER INVOICE DATED 02-26-13	15	60.40	
	01742	(8 PCS) RED OAK LUMBER AND (2 PCS) TOP CHOICE HARDWOOD FOR THE BLDGS AND GRNDS (ADMIN ANNEX - TREASURER'S) PER INVOICE DATED 02-26-13	10	232.85	
	01822/031513	(1 PK) 50/PK SANDING DISC SANDPAPER FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-15-13	10	18.98	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	02474/CR	RETURNED (12 EA) PORTFOLIO 13" OILED BRONZE PENDANT LIGHT FROM THE FLICKINGER PER CREDIT MEMO DATED 02-27-13	18	-1,447.77	
	02724	(2 EA) AIR FITTINGS, (1 EA) CLEAR CAULK AND (1 EA) EXTENSION CORD PLUG FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-06-13	10	19.64	
	06123	(1 QT) STAIN & FINISH FOR THE BLDGS AND GRNDS (ADMIN ANNEX -TREASURER'S OFFICE) PER INVOICE DATED 03-21-13	10	12.23	
	06187	(1 EA) 50" POLY TUBING, (2 PKS) TOGGLE BOLTS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 03-21-13	10	9.39	
	06280	(2 PKS) FLAT WASHERS FOR THE BLDGS AND GRNDS (CLERK'S VOTING BOOTHS REPAIRS) PER INVOICE DATED 03-05-13	10	8.70	
	06634	(1 BOX) FINISH NAILS FOR THE BLDGS AND GRNDS (ADMIN ANNEX -TREASURER'S) PER INVOICE DATED 03-07-13	10	3.30	
	06710	(4 EA) BRONZE HINGES FOR THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR) PER INVOICE DATED 03-19-13	10	10.52	
	07008	(3 EA) 10 GALLON TOTE BOXES FOR THE DETENTION CENTER PER INVOICE DATED 03-05-13	14	18.51	
	07010	(1 EA) SHOP VAC CREVICE TOOL ATTACHMENT AND (1 EA) SHOP VAC HOSE ATTACHMENT FOR THE BLDGS AND GRNDS (ADMIN COMPLEX -1ST FLOOR) PER INVOICE DATED 03-12-13	10	12.19	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	07216	(2 PKS) FENDER WASHERS AND (1 PK) ALL PURPOSE WALL ANCHORS FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-08-13	10	24.83	
	07396	(1 GAL) SIMPLE GREEN CLEANER, (3 RLS) BLUE PAINTERS TAPE, (1 RL) MASKING TAPE, (1 EA) SCRUB BRUSH, (1 TUBE) CLEAR SILICONE AND (1 RL) 9X180' BROWN MASKING PAPER FOR THE SUNSPOT FD PER INVOICE DATED 03-03-13	55	46.48	
	08006	(1 EA) EXTENSION CORD, (2 PKGS) PEG BOARD HOOKS AND (1 EA) PEG BOARD FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-07-13	10	41.97	
	08088	(10 EA) HEX LAG SCREWS, (10 EA) FLAT WASHERS, (2 EA) MOP HEADS, (1 EA) 1X12X4 WHITE PINE LUMBER AND (1 EA) 4X4X8 LUMBER FOR THE SUNSPOT FD PER INVOICE DATED 03-16-13	55	31.94	
	08093	(1 EA) VEHICLE KEY MADE, (1 EA) PEG BOARD HOOK ASSEMBLY KIT, (1 LT) AERATORS -DUAL THREAD, (1 EA) SHOP-VAC FOAM FILTER SLEEVE, (1 EA) SHOP-VAC CLOTH FILTER, (1 EA) OVERHEAD STORAGE HANGER, (1 EA) SHOP VACUUM KIT FOR 5 GAL PAIL FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-12-13	10	59.80	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	08150	(1 EA) PVC DWV PIPE, (4 EA) 29 QT. STORAGE CONTAINERS, (1 EA) 6' DRYER CORD, (1 PK) 2/PK RUBBER WASHING MACHINE CONNECTORS, (1 EA) 4" PVC CLEANOUT PLUG FITTING, (2 EA) 45-DEGREE PVC ELBOW FITTINGS, (10 EA) 15 QT. CLEAR STORAGE CONTAINERS, (1 EA) PVC CLEANOUT ADAPTER AND (1 EA) PVC SANITARY TEE FITTING FOR THE BOLES ACRES FD PER INVOICE DATED 03-20-13	65	148.23	
	08261	(2 EA) DRAWER GUIDES AND (1 GAL) CONTACT CEMENT FOR THE BLDGS AND GRNDS (ADMIN ANNEX-TREASURER'S) PER INVOICE DATED 03-08-13	10	68.32	
	08306	(1 SET) 2/PC PLIERS, (2 EA) METAL QUICK CONNECTOR SETS AND (2 EA) BRASS SHUT-OFF VALVES FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 03-13-13	10	43.59	
	08329	(1 PK) PLASTIC ANCHORS W/SCREWS, (1 PK) SELF-DRILLING DRYWALL ANCHORS, (1 EA) CORNER BRACE, (1 PK) ZINC CORNER BRACES AND (1 PK) WOOD SCREWS FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 03-13-13	10	12.15	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	08504	(2 EA) 5 GALLON PLASTIC BUCKETS, (1 EA) SHOP VACUUM KIT FOR 5 GAL BUCKET, (1 EA) SHOP VAC HOSE ATTACHMENT, (1 EA) SHOP VAC CREVICE TOOL, (1 BTL) LIME-A-WAY BATHROOM CLEANER, (1 BTL) OUTDOOR CLOROX BLEACH AND (1 EA) SHOP VAC CLOTH FILTER FOR THE BLDGS AND GRNDS (ADMIN COMPLEX -2ND FLOOR) PER INVOICE DATED 03-14-13	10	56.70	
	08648	(1 BOX) DECK SCREWS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 02-28-13	10	8.05	
	08650	(3 EA) UTILITY PULL (HANDLES) FOR THE BLDGS AND GRNDS (CLERK'S VOTING BOOTH REPAIRS) PER INVOICE DATED 03-05-13	10	9.36	
	08780	(1 EA) ZEP DRAIN OPENER AND (1 PKG) DISINFECTANT WIPES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-06-13	10	15.16	
	08997	(5 EA) DRAW HASPS AND (4 EA) UTILITY PULL HANDLES FOR THE BLDGS AND GRNDS (REPAIR CLERK'S VOTING BOXES) PER INVOICE DATED 03-12-13	10	28.48	
	09321	(1 EA) 5 GAL WATER COOLER DISPENSER AND (1 PR) SAFETY GLASSES FOR THE BLDGS AND GRNDS PER INVOICE DATED 02-27-13	10	113.02	
	12717	(12 RLS) PAPER TOWELS, (3 PKGS) "C" BATTERIES, (2 PKGS) "AAA" BATTERIES, (1 TUBE) SUPER GLUE AND (5 PKGS) "AAA" BATTERIES FOR THE DUNGAN FD PER INVOICE DATED 03-11-13	37	106.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14936	(1 BAG) 3 LBS GRASS SEED AND (1 BAG) 13 LBS LAWN FERTILIZER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 03-20-13	10	33.21	
	86765	(2 EA) CURVED STIPPING PAD, (1 QT) GOOF-OFF, (7 RLS) TAPE, (3 RLS) MASKING PAPER AND (1 EA) LASER PARKING ASSIST FOR THE SUNSPOT FD PER INVOICE DATED 03-09-13	55	128.21	
	87191	(432 EA) 8X8X16 GRAY BLOCKS, (15 BAGS) 75LB MASONRY CEMENT AND (14 EA) HALF BLOCKS FOR THE DUNGAN FD PER INVOICE DATED 03-18-13	67	741.70	
	09338	(12 EA) PORTFOLIO 13" OILED BRONZE PENDANT LIGHT ITEM #271888 MODEL #PN0105 REFERENCE P.O. # 130831 FOR THE FLICKINGER CENTER	18	1,345.20	
147544	MARTE, OBED				73.00
	RTN.DENVER	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 10 HRS) TOTALING \$ 73.00 FOR ATTENDING A STREET SURVIVAL TRAINING IN DENVER, CO FROM 03-25-13 TO 03-28-13	29	73.00	
147545	MARY ANN COTTEN & ASSOC. INC.				239.46
	2102	POST ACCIDENT DRUG AND ALCOHOL TESTING FOR R. CHAVEZ PER INVOICE DATED 03-22-13	10	73.72	
	2130	PRE-EMPLOYMENT DRUG SCREENING FOR C. CARRILLO PER INVOICE DATED 03-27-13	10	63.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2146	DRUG TESTING FOR EMPLOYEE #1966 PER INVOICE DATED 03-29-13	10	102.24	

147546	MEDICAL ARTS PHARMACY				85.45
	7322-1/032513	1ST DOSE HEP B VACCINATION FOR I. NORIEGA PER INVOICE DATED 03-25-13 (DETENTION CENTER EMPLOYEE)	10	85.45	

147547	MESILLA VALLEY COMMERCIAL TIRE				916.82
	34766	(4 EA) LT235 75R15 TIRES FOR THE RIFLE RANGE PER INVOICE DATED 03-19-13	10	406.52	
	34770	(1 EA) 315/80 R22.5 TIRES FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-20-13	72	510.30	

147548	MILLER, DAVID L				1,100.51
	11595	(1 EA) OIL CHANGE FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-18-13	10	37.92	
	11616	(1 EA) FRONT BRAKE JOB TO INCLUDE ROTORS AND (1 EA) REAR BRAKE JOB FOR UNIT #SG51 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-20-13	10	561.18	
	11627	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 03-22-13	14	48.25	
	11628	(1 EA) OIL CHANGE FOR UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	37.92	
	11631	(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALIST (REEVES) PER INVOICE DATED 03-22-13	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
11635		(1 EA) TRANSMISSION FLUSH FOR UNIT #9 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	146.80	
11645		(1 EA) OIL CHANGE FOR UNIT #5 FOR THE DETENTION CENTER PER INVOICE DATED 03-26-13	14	37.92	
11647		(1 EA) OIL CHANGE FOR UNIT #G57242 FOR THE DWI DEPT PER INVOICE DATED 03-26-13	11	37.92	
11649		(1 EA) OIL CHANGE FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-26-13	10	37.92	
11668		(1 EA) OIL CHANGE FOR UNIT #2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-29-13	10	37.92	
11682		(1 EA) OIL CHANGE FOR UNIT #19 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-01-13	10	37.92	
11699		(1 EA) OIL CHANGE FOR UNIT #16 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-03-13	10	40.92	

147549	MIRABAL, MATTHEW				469.60
	ADV.UTAH	ADVANCE PER DIEM (5 DAYS, 5 HRS LESS 20% \$117.40) TOTALING \$469.60 FOR ATTENDING DESERT SNOW TRAFFIC INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	469.60	

147550	MOREL, ALAN P., PA				521.40
	21632	LEGAL FEES REGARDING EMPLOYEE GRIEVANCE (MACKEWICH) PER INVOICE DATED 03-31-13 (P. HELTNER)	10	521.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147551	MOTOR SUPPLY				490.23
	210956	(1 EA) POWER STEERING SEAL KIT FOR THE ROAD DEPT PER INVOICE DATED 03-25-13	15	11.30	
	211193	(3 EA) LAMP ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 04-02-13	15	308.95	
	211194	(2 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 04-02-13	15	169.98	

147552	MOTOROLA SOLUTIONS INC.				5,349.25
	78227263/APRIL	MOTOROLA SERVICE AGREEMENT FOR THE MONTH OF APRIL 2013 FOR THE DISPATCH CENTER PER SERVICE AGREEMENT #RN02-NOV-12 CONTRACT #S00001019605 (START DATE 02-01-13 THRU 01-31-14) PO#130900	10	5,349.25	

147553	MOUNTAIN PROPANE COMPANY, LLC				3,521.67
	1357-1541	CHARGES TO INSTALL SHUT-OFFS AND NEW UNION, PLUS NIPPLES AND PERFORMED A PRESSURE TEST FOR THE PROPANE SYSTEM AT THE HIGH ROLLS FD (36 OLD RAILROAD) PER INVOICE DATED 03-26-13	67	214.61	
	1357-24391	(50 GALS) PROPANE FOR THE ORO VISTA FD (SAN PEDRO) PER INVOICE DATED 03-29-13	51	74.50	
	1357-28532	(14.5 GALS) PROPANE FOR THE SOLID WASTE DEPT FORKLIFT PER INVOICE DATED 04-02-13	72	21.61	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1357-28755	(80 GALS) PROPANE FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-12-13	72	119.20	
	1357-29008	(50 GALS) PROPANE FOR THE DISPATCH CENTER PER INVOICE DATED 03-12-13	10	74.50	
	1357-29013	(400 GALS) PROPANE FOR THE HIGH ROLLS FD (36 OLD RAILROAD) PER INVOICE DATED 03-14-13	40	596.00	
	1357-29020	(30 GALS) PROPANE FOR THE HIGH ROLLS FD (#2 OLD RAILROAD) PER INVOICE DATED 03-14-13	40	44.70	
	1357-29039	(315 GALS) PROPANE FOR THE PINON ROAD SHOP PER INVOICE DATED 03-19-13	15	469.35	
	1357-29046	(50 GALS) PROAPNE FOR THE BURRO FLATS FD PER INVOICE DATED 03-19-13	34	74.50	
	1357-30241	(75 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 03-12-13	56	111.75	
	1357-30266	(200 GALS) PROPANE FOR THE JAMES CANYON FD (WIMSATT) PER INVOICE DATED 03-18-13	43	298.00	
	1357-30269	(100 GALS) PROPANE FOR THE MAYHILL FD (3083 HWY 82) PER INVOICE DATED 03-18-13	47	149.00	
	1357-30277	(150 GALS) PROPANE FOR THE MAYHILL FD (11 CIVIC CENTER) PER INVOICE DATED 03-19-13	47	223.50	
	1357-30279	(40 GALS) PROPANE FOR THE MAYHILL FD (11 S. PINE) PER INVOICE DATED 03-19-13	47	59.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-30283	(65 GALS) PROPANE FOR THE SAC/WEED FD (SUBSTATION) PER INVOICE DATED 03-21-13	54	96.85	
	1357-30291	(300 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) PER INVOICE DATED 03-25-13	47	447.00	
	1357-30298	(300 GALS) PROPANE FOR THE UPPER COX CANYON FD PER INVOICE DATED 03-25-13	58	447.00	
147554	MYERS SR., MELVIN				43.05
	14950	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-27-13	10	43.05	
147555	NEW MEXICO GAS COMPANY				1,918.15
	0482237-2/MARCH	GAS SERVICE PROVIDED FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$14.75, ADMIN \$56.74, DATA PROCESSING \$6.69, EMERGENCY SERVICES \$7.55, INDIGENT \$4.98, PURCHASING \$19.30 AND BLDGS & GRNDS \$29.68 PER INVOICE DATED 03-22-13	10 63	139.69	
	0482250-4/MARCH	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$2.38, CLERK \$46.69, ASSESSOR \$72.14 AND THE TREASURER \$25.02 PER INVOICE DATED 03-22-13	10	146.23	
	0482709-3/MARCH	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 03-22-13	10	928.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0499168-6/MARCH	GAS SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 03-18-13	10	96.46	
	0499193-0/MARCH	GAS SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 03-20-13	10	108.59	
	0502319-5/MARCH	GAS SERVICE FOR THE ACES BLDG PER INVOICE DATED 03-20-13	10	147.23	
	1342006-8/MARCH	GAS SERVICE FOR THE NEU BLDG PER INVOICE DATED 03-18-13	29	268.42	
	1343611-7/MARCH	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 03-20-13	46	82.89	
147556	NEW MEXICO SHERIFF'S ASSOC.				300.00
	REG.SLATER.PICA ZO.EMERY.HENRY	(4 EA) REGISTRATION FEES FOR NMSA CONFERENCE REGISTRATION FOR KENNY SLATER, FABIAN PICAZO, JON EMERY, ROBERT HENRY REFERENCE P.O. # 131065	10	300.00	
147557	NMAC-CLERK'S AFFILIATE				140.00
	REG.GUERRA.HOLMES	REGISTRATION FEES FOR D. GUERRA AND R. HOLMES TO ATTEND THE NMAC CLERK'S AFFILIATE SPRING MEETING IN SANTA FE, NM FROM 04-18-13 TO 04-19-13	10	140.00	
147558	NOLAN, JOHN				184.98
	TRANSPORT/FEBRUARY	FEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 02-07-13, 02-13-13, 02-14-13, 02-18-13 AND 02-28-13 PLUS A PRISONER MEAL PER RECEIPT \$ 7.78	10	75.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	TRANSPORT/MARCH	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 03-01-13, 03-04-13, 03-07-13, 03-08-13, 03-10-13, 03-11-13, 03-15-13, 03-22-13 AND 03-28-13 PLUS A PARKING RECEIPT \$1.50	10	109.50	
147559	OLAY CART AWAY				125.00
	5418	(1 YD) CONCRETE FOR THE ROAD DEPT (FRESNAL CANYON) PER INVOICE DATED 03-28-13	15	125.00	
147560	ONE STOP AUTO PARTS & SERVICE, INC.				1,340.86
	5360-155846	(2 EA) TIRE GAUGES FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-18-13	72	21.42	
	5360-155848	(1 EA) STRIKER FLINT FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	3.99	
	5360-155904	(1 EA) COOLANT FILTER FOR THE ROAD DEPT PER INVOICE DATED 03-18-13	15	5.44	
	5360-155985	(4 EA) PIN & BUSHING SETS FOR THE ROAD DEPT PER INVOICE DATED 03-19-13	15	32.64	
	5360-156007	(1 EA) HITCH PIN, (1 EA) BOLT KIT, (1 EA) PINTLE HOOK AND (1 EA) PINTLE MOUNT FOR THE ROAD DEPT PER INVOICE DATED 03-19-13	15	150.37	
	5360-156181	(1 EA) SHIFT CABLE FOR THE ROAD DEPT PER INVOICE DATED 03-21-13	15	86.23	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-156433	(4 EA) GREASE GUNS FOR THE ROAD DEPT PER INVOICE DATED 03-25-13	15	95.00	
	5360-156445	(1 EA) CONNECTOR FOR THE ROAD DEPT PER INVOICE DATED 03-25-13	15	16.99	
	5360-156446	(1 EA) SHANK BIT FOR THE ROAD DEPT PER INVOICE DATED 03-25-13	15	23.75	
	5360-156532	(3 EA) V-BELTS AND (24 BTL)S GLASS CLEANER FOR THE ROAD DEPT PER INVOICE DATED 03-26-13	15	117.18	
	5360-156600	(2 EA) 12 VOLT SEALED BEAM LAMPS FOR THE ROAD DEPT PER INVOICE DATED 03-26-13	15	16.14	
	5360-156631	(5 EA) COUPLINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-27-13	72	41.95	
	5360-156638	(47 FT) HYDRAULIC HOSE AND (2 EA) FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 03-27-13	15	22.17	
	5360-156644	(1 EA) LIFT SUPPORT PLUS FREIGHT FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-27-13	67	32.77	
	5360-156669	(8 EA) SOCKET SCREWS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-27-13	72	1.44	
	5360-156904	(4 GALS) ANTIFREEZE FOR THE DETENTION CENTER PER INVOICE DATED 03-29-13	14	65.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-156972	(2 QTS) TRANSMISSION FLUID, (2 EA) OIL BATH SEALS, (2 EA) U-JOINTS AND (2 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 04-01-13	15	161.44	
	5360-156987	(1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 04-01-13	15	8.73	
	5360-157003	(1 BX) SANDPAPER FOR THE ROAD DEPT PER INVOICE DATED 04-01-13	15	28.80	
	5360-157033	(1 EA) FUEL FILTER, (2 EA) HOOKS AND (1 EA) PUMP HAND CLEANER FOR THE CCC PROGRAM PER INVOICE DATED 04-01-13 (CRANE REPAIR)	15	42.93	
	5360-157060	(8 CNS) MARKER PAINT FOR THE ROAD DEPT SIGNS PER INVOICE DATED 04-02-13	15	29.60	
	5360-157066	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 04-02-13	15	17.46	
	5360-157219	(1 EA) 2 GALLON GAS CAN, (5 PKGS) SHOP TOWELS FOR THE HIGH ROLLS FD PER INVOICE DATED 04-03-13	40	28.59	
	21487	(1 EA) TRAILER CONNECT KIT, (1 EA) RECEIVER HITCH PLUS LABOR TO INSTALL FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-01-13	67	290.59	

147561	ORO GRANDE MDWCA				40.00
	APRIL.2013	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 04-01-13	50	40.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147562	OTERO COUNTY ECONOMIC				3,750.00
	369	COUNTY SUPPORT FOR THE 3RD QTR FY 12/13 FOR THE OTERO ECONOMIC DEVELOPMENT COUNCIL PER INVOICE DATED 04-03-13	18	3,750.00	

147563	OTERO COUNTY SUPPLY CENTER				1,384.72
	241/032913	OFFICE SUPPLIES FOR THE ADMIN OFFICE TO INCLUDE WHITE-OUT, FLASH DRIVES, SIGN HERE TABS, BATTERIES, PENS, CD SLEEVES, CD-RW'S, FILE FOLDERS, LABEL TAPE AND INK CARTRIDGES	10	252.18	
	370/032913	(2 PKGS) CD SLEEVES, (1 PKG) MARKERS, (1 PKG) BATTERIES AND (3 BXS) STAPLES FOR THE NEU DEPT	29	42.75	
	4305/032913	(1 BX) HANGING FILE FOLDERS FOR THE SOLID WASTE DEPT	72	4.14	
	13340/032913	(1 BX) 10 X 13 ENVELOPES, (4 EA) BINDERS, (4 EA) INK CARTRIDGES FOR THE SHERIFF'S DEPT	10	343.69	
	14362/032913	(10 BXS) COPY PAPER AND (5 BXS) LEGAL SIZE PAPER FOR THE DETENTION CENTER	14	467.69	
	18306/032913	(1 EA) INK CARTRIDGE FOR THE EMERGENCY SERVICES DEPT	10	112.19	
	20513/032913	OFFICE SUPPLES FOR THE ROAD DEPT TO INCLUDE STAPLER, BINDER CLIPS, 10 X 13 ENVELOPES, PENS, POCKET FOLDERS, FILE FOLDERS, SCISSORS, INK CARTRIDGES AND POST-IT NOTES	15	134.05	
	24326/032913	(2 PKGS) POST-IT FLAGS FOR THE DWI DEPT	11	16.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	44305/032913	(1 BX) LEGAL SIZE HANGING FILE FOLDERS FOR THE BURRO FLATS FD	34	11.53	

147564	OTERO SOIL & WATER CONS. DIST.				6,765.72
58		COUNTY SUPPORT FOR THE NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 04-01-13	18	2,411.00	
69		COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR MARCH 2013	18	1,875.00	
167		COUNTY SUPPORT FOR THE OSWCD OPERATIONAL EXPENSES FOR THE 3RD QTR 12-13 PER INVOICE DATED 04-01-13	18	729.72	
195		COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR MARCH 2013 PER INVOICE DATED 04-01-13	18	1,750.00	

147565	PENASCO VALLEY TELECOM				1,331.51
687-1911/APRIL		TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 04-01-13	10	339.44	
687-2488/APRIL		TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 04-01-13	15	38.00	
687-3131/APRIL		TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 04-01-13	54	228.56	
687-3255/APRIL		TELEPHONE SERVICE THE MAYHILL FD PER INVOICE DATED 04-01-13	47	36.98	
687-3287/APRIL		TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 04-01-13	56	146.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3416/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 04-01-13	47	187.06	
	687-3772/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 04-01-13	52	118.69	
	687-3863/APRIL	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 04-01-13	15	58.04	
	687-3960/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 04-01-13	43	178.52	
147566	PRATHER, CATHERINE				47.00
	RTN.ALBQ/032813	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 10 HRS) TOTALING \$ 47.00 FOR ATTENDING THE 2013 NMAC BIPO CONFERENCE IN ALBQ., NM FRIN 03-25-13 TO 03-28-13	10	47.00	
147567	R.D. BLANKENSHIP	DIRT WORK			535.86
	77422	(13.71 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-25-13	15	82.26	
	77459	(50.42 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-28-13	15	302.52	
	77469	(25.18 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 03-28-13	15	151.08	
147568	RITCHIE DIST. CO.				3,861.11
	119519	(55 GALS) DRIVE TRAIN OIL FOR THE ROAD DEPT PER INVOICE DATED 03-25-13	15	765.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	119513	(870 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PO#131005	72	3,096.11	
147569	ROLES, KAREN				122.55
	MILEAGE/RUIDOSO .032913	MILEAGE FOR USE OF POV TO ATTEND A NMPPA CONFERENCE IN RUIDOSO, NM ON 03-29-13 @92 MAP MILES TOTALING \$40.85	10	40.85	
	RUIDOSO.MILEAGE	MILEAGE FOR USE OF POV TO ATTEND A NMPPA CONFERENCE IN RUIDOSO, NM ON 03-27-13 AND 03-28-13 @184 MAP MILES TOTALING \$81.70	10	81.70	
147570	SCHARMACK, RODNEY				73.00
	RTN.DENVER	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 10 HRS) TOTALING \$ 73.00 FOR ATTENDING A STREET SURVIVAL TRAINING IN DENVER, CO FROM 03-25-13 TO 03-28-13	29	73.00	
147571	SCHIMMING, ROY				37.30
	MILEAGE/032613	MILEAGE FOR USE OF POV TO TRAVEL FROM SUNSPOT TO ALAMOGORDO ON 03-26-13 FOR SUNPOT FD SUPPLIES 84 MAP MILES TOTALING \$ 37.30	55	37.30	
147572	SHAMROCK FOODS COMPANY				6,030.55
	9277368	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PO#131030	14	2,698.82	
	9284397	(1 LT) GROCERIES FOR THE INMATE FOOD PROGRAM PO#131050	14	3,331.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147573	SHERWIN-WILLIAMS CO.				520.43
	2389-8	(5 GALS) MARKING PAINT FOR THE BLDGS & GRNDS DEPT (PARKING LOT) PER INVOICE DATED 03-18-13	10	127.45	
	2412-8	(2 EA) ROLLER FLUFFS FOR THE BLDGS & GRNDS DEPT (PARKING LOT) PER INVOICE DATED 03-19-13	10	9.49	
	2420-1	(1 QT) STAIN FOR THE BLDGS & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 03-19-13	10	7.99	
	2514-1	(7 EA) MASONRY PATCH & SEAL TUBES FOR THE BLDGS & GRNDS DEPT (SHERIFF'S DEPT) PER INVOICE DATED 03-22-13	10	46.34	
	2515-8	(96 EA) SANDING SPONGES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-22-13	10	74.26	
	7240-5	(10 GALS) MARKING PAINT FOR THE BLDGS & GRNDS DEPT (PARKING LOT) PER INVOICE DATED 03-18-13	10	254.90	
147574	SPECTRUM IMAGING SYSTEMS				2,295.99
	539336	(1 EA) REPLACE PARTS AND REPAIR SHREDDER IN CLERKS OFFICE REFERENCE P.O. # 131074	17	2,295.99	
147575	STANLEY, DALE				68.85
	128664	(1 EA) OIL CHANGE FOR A 2013 CHEVY TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-27-13	10	68.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147576	SYLING, DARON				73.00
	RTN.DENVER	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 10 HRS) TOTALING \$ 73.00 FOR ATTENDING A STREET SURVIVAL TRAINING IN DENVER, CO FROM 03-25-13 TO 03-28-13	29	73.00	

147577	SYSCO NEW MEXICO				5,383.71
	303150711	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 130990	14	2,078.35	
	303220618	(1 LT) GROCERIES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 131033 FOR THE DETENTION CENTER	14	1,866.56	
	303290598	(1 LT) GROCERIES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 131053 FOR THE INMATE FOOD PROGRAM	14	1,438.80	

147578	THE SUPPLY CACHE, INC.				289.65
	169893A	(2 EA) HOSE PACK."MVP"ITEM #849~OS35003, RED; (2 EA) TRUE NORTH SHELTER PACK #603~OS92701; (1 EA) SHIPPING REFERENCE PO#131037 FOR THE HIGH ROLLS FD	40	289.65	

147579	TIMBERON WATER & SANITATION				2,000.00
	3RD.QTR/12-13	COUNTY SUPPORT FOR THE TIMBERON WATER & SANITATION DISTRICT WASTE REMOVAL FOR THE 3RD QTR FY 12-13 PER INVOICE DATED 03-29-13	18	2,000.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
147580	TULAROSA BASIN TELEPHONE CO. INC.,				782.07
	585-0123/APRIL	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF APRIL 2013	58	25.99	
	585-2848-3271/A PRIL	TELEPHONE AND INTERNET SERVICES FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 04-01-13	42	149.65	
	682-2265/APRIL	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF APRIL 2013	58	63.86	
	682-3225-3226/A PRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF APRIL 2013	10	140.80	
	682-3634/APRIL	INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF APRIL 2013	40	89.50	
	824-0158/APRIL	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF APRIL 2013	34	48.73	
	824-3240/APRIL	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF APRIL 2013	10	48.73	
	824-3448/APRIL	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF APRIL 2013	72	38.13	
	700227/APRIL	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 04-01-13	10	176.68	

147581	TURNER, JESSICA				18.00
	RTN.ALBQ	PER DIEM LESS ADVANCE RECEIVED (2 DAYS) TOTALING \$18.00 FOR ATTENDING A CHILD SAFETY SEAT CLINIC IN ALBUQUERQUE, NM FROM 03-19-13 TO 03-21-13	10	18.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147582	VILLAGE OF TULAROSA				8,593.75
	2012-3/3RD.QTR	COUNTY SUPPORT FOR THE 3RD QTR FY 12/13 FOR THE TULAROSA PUBLIC LIBRARY PER AGREEMENT AND PER INVOICE DATED 04-02-13	18	843.75	
	2012-13#3/3RD.Q TR	COUNTY SUPPORT FOR THE 3RD QTR FY 12/13 FOR THE TULAROSA OLDER AMERICAN PROGRAM PER AGREEMENT AND PER INVOICE DATED 04-02-13	18	7,750.00	

147583	WAKEFIELD OIL CO., INC.				21,048.46
	055739	(478 GALS) UNLEADED FUEL FOR THE SAC/WEED FD PO#130949	54	1,757.65	
	073020	(700 GALS) DIESEL FUEL FOR ROAD SHOP REFERENCE P.O. # 131010	15	2,494.79	
	055887	(330 GALS) UNLEADED FUEL AND (953 GALS) DIESEL FUEL FOR THE ROAD DEPT (CLOUDCROFT) PO#131016	15	4,449.44	
	073303	(1 LT) 655 GALLONS OF DIESEL FUEL FOR THE CONVENIENCE CENTER REFERENCE P.O. # 131038	72	2,124.82	
	073304	(700 GALS) DEISEL FUEL FOR THE ROAD DEPT PO#131043	15	2,256.79	
	055934	(1008 GALS) DIESEL FUEL FOR THE MAYHILL ROAD CREW PO#131044	15	3,245.72	
	055971	(1092 GALS) DIESEL FUEL AND (372 GALS) UNLEADED FUEL FOR THE PINON ROAD SHOP PO#131045	15	4,719.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147584	WAL-MART SUPERCENTER				2,830.00
	99327/MARCH	RECRUITEMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING MARCH 2013	67	2,830.00	
147585	WASTE CONNECTIONS, INC				156.89
	1183167	TRASH SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 04-01-13	51	62.03	
	1184023	TRASH SERVICE FOR THE DUNGAN FD PER INVOICE DATED 04-01-13	37	30.08	
	1184045	TRASH SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-01-13	42	64.78	
147586	WHITE SANDS FAMILY PRACTICE CLINIC, INC				395.00
	91355 24783	PRE-ADADEMY PHYSICAL FOR E. SMITH OF THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	210.00	
	91427 24821	PRE-EMPLOYMENT PHYSICAL FOR C. CARRILLO PER INVOICE DATED 03-29-13	10	185.00	
147587	WRIGHT, BRANDI				1,128.00
	ADV.FLORIDA	ADVANCE PER DIEM (12 DAYS, 15 HRS LESS 20% \$282.00) TOTALING \$1128.00 FOR ATTENDING IACIS BASIC COMPUTER FORENSIC EXAMINER TRAINING IN ORLANDO, FL FROM 04-21-13 TO 05-03-13	10	1,128.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147588	XEROX CORPORATION				1,092.13
	067313785	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF MARCH 2013, PLUS METER USAGE FROM 02-20-13 TO 03-20-13	10	434.04	
	067313788	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR FOR THE MONTH OF MARCH 2013 PLUS METER USAGE FROM 12-21-12 TO 03-20-13	10	144.14	
	067415474	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR THE MONTH OF APRIL 2013 PLUS METER USAGE FROM 02-27-13 TO 03-26-13	63	129.53	
	067415475	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL 2013 PLUS METER USAGE FROM 12-26-12 TO 03-25-13	15	278.91	
	067415476	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD BASE CHARGES FOR THE MONTH OF MARCH 2013 PLUS PLUS METER USAGE FROM 02-20-13 TO 03-26-13	52	105.51	

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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