

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 19, 2013

LIST NUMBER: 55

10 - GENERAL FUND	\$63,240.89
11 - D.W.I. GRANT	\$3,882.98
14 - CORRECTIONS FUND	\$22,415.82
15 - ROAD FUND	\$17,872.68
17 - COUNTY CLERK RECORDING & FILING FUND	\$566.46
18 - COMMUNITY SERVICES/PROJECTS	\$35,987.92
29 - H.I.D.T.A. GRANT	\$1,273.15
30 - ALAMO WEST FIRE DISTRICT	\$3,363.95
31 - BENT FIRE DISTRICT	\$936.12
32 - BOLES ACRES FIRE DISTRICT	\$362.60
34 - BURRO FLATS	\$204.42
37 - DUNGAN FIRE DISTRICT	\$507.33
39 - FIRE MARSHAL	\$76.95
40 - HIGH ROLLS FIRE DISTRICT	\$3,140.49
42 - JACKRABBIT FLATS VFD	\$1,873.89
43 - JAMES CANYON FIRE DISTRICT	\$496.63
45 - LA LUZ FIRE DISTRICT	\$482.92
46 - FAR SOUTH FIRE DISTRICT	\$48.69
47 - MAYHILL FIRE DISTRICT	\$271.94
50 - OROGRANDE FIRE DISTRICT	\$120.57
51 - ORO VISTA FIRE DISTRICT	\$596.46
52 - PINON FIRE DISTRICT	\$49.00
54 - SACRAMENTO FIRE DISTRICT	\$1,378.38
55 - SUNSPOT FIRE DISTRICT	\$216.18
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$150.34

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57 - TIMBERON FIRE DISTRICT	\$904.24
58 - UPPER COX CANYON FIRE DISTRICT	\$339.00
59 - COMMUNICATION	\$1,873.00
62 - LEGISLATIVE GRANTS (VARIOUS)	\$54,641.74
63 - COUNTY INDIGENT	\$16.88
65 - EMERGENCY MEDICAL SERVICES FUND	\$3,173.63
67 - FIRE PROTECTION TAX	\$11,012.10
70 - LAW ENFORCEMENT PROTECTION FUND	\$1,608.40
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$3,019.45
84 - HEALTH RESERVE FUND	\$32,432.84
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TOTAL EXPENDED	\$268,538.04

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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
147739	ADE INCORPORATED				1,500.00
	86881	(100 EA) WEB APPLICATIONS USES ORDER #18570 INVOICE #86881 NM STATE CONTRACT #90-000-00-04204 EXPIRES 04-30-13 PO#131152 FOR THE DWI DEPT	11	1,500.00	
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147740	ALAMO TIRE, INC				2,185.76
	2234	(4 EA) 245 75 R16 TIRES FOR THE BURRO FLATS FD PER INVOICE DATED 04-03-13	67	767.56	
	2280	(1 EA) INSIDE SEMI TIRE CHANGE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-04-13	72	40.00	
	2354	(1 EA) FLAT TIRE REPAIR FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-09-13	10	14.00	
	2343	(6 EA) MA3018660 BIG HORN MT-762 TIRES; (4 EA) STUDS PO#131122 FOR THE HIGH ROLLS FD	40	1,364.20	
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147741	ALAMO TRANSIT MIX				520.00
	36383	(5 CY) CONCRETE FOR ROAD MAINTENANCE FRESNAL CANYON PER INVOICE DATED 04-08-13	15	520.00	
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147742	ALAMO-ROSA SERVICE CENTER INC.				823.80
	41350	CHARGES TO REPAIR UNIT #114 FOR THE ALAMO WEST FD PER INVOICE DATED 03-30-13	30	823.80	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147743	ALAMOGORDO PARTS & SUPPLY, INC.				534.00
	840089	(1 EA) REPLACEMENT LIGHT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-29-13	39	76.95	
	844037	(1 EA) SUPPORT, (2 EA) STOPLIGHTS, (1 EA) BATTERY CHARGER, (2 EA) VALVE EXTENSIONS, (2 QTS) OIL, (1 EA) THREADLOCKER AND (1 EA) LOOM FOR THE ORO VISTA FD PER INVOICE DATED 03-15-13	51	125.44	
	845816	(2 GALS) ROTELLA OIL AND (1 GAL) ANTIFREEZE FOR THE BOLES ACRES FD PER INVOICE DATED 04-05-13	67	50.97	
	846292	(4 EA) PTO GASKETS FOR THE ROAD DEPT PER INVOICE DATED 04-10-13	15	4.76	
	846402	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 04-11-13	15	8.88	
	846756	(3 EA) BATTERIES FOR THE UPPER COX CANYON FD PER INVOICE DATED 04-16-13	58	321.00	
	846983/CR	CREDIT FOR THE RETURN OF (3 EA) BATTERY CORES FOR THE UPPER COX CANYON FD PER CREDIT DATED 04-17-13	58	-54.00	
147744	AMERICAN LINEN SUPPLY OF NM, INC				482.45
	30950	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 04-01-13	10	29.58	
	31967	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 04-03-13	10	80.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	31968	CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS PER INVOICE DATED 04-03-13	10	56.79	
	31987	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 04-03-13	72	70.99	
	31988	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 04-03-13	72	11.83	
	33510	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 04-08-13	10	23.08	
	33517	LINEN SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS PER INVOICE DATED 04-08-13	10	36.98	
	33974	LINEN SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE DUST MOP, AND FLOOR MATS PER INVOICE DATED 04-09-13	10	15.38	
	34500	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 04-10-13	10	74.54	
	34520	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 04-10-13	72	70.99	
	34521	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 04-10-13	72	11.83	
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147745	ARELLANO, ERIC				36.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-01-13, 03-13-13 AND 03-25-13	14	36.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147746	BAJA BROADBAND				124.74
	00210161/APRIL	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 04-08-13 TO 05-05-13	32	70.98	
	01961119/APRIL	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 04-11-13 TO 05-09-13	10	53.76	
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147747	BANK OF AMERICA				12,143.55
	81076	(1 EA) INCIDENT REPORTING MODULE SOFTWARE ADD-ON FOR THE ORO VISTA FD	51	50.00	
	91254	(2 EA) WOMENS WEIGHTED VESTS FOR THE ALAMO WEST FD	67	329.98	
	092988	(1 EA) FIRE HOUSE MAGAZINE SUBSCRIPTION FOR THE ALAMO WEST FD	67	44.95	
	093086	(4 EA) STRUT CHANNEL ACCESSORIES, (2 EA) ALUMINUM STRUT CHANNEL SOLID 8' LENGTHS FOR THE SUNSPOT FD MOUNTING HARDWARE	55	99.99	
	096976	REGISTRATION FEES FOR L. HERRERA, D. FLORES, K. GRAHAM AND M. MARIBAL TO ATTEND A DESERT SNOW WORKSHOP IN SALT LAKE CITY, UT FROM 04-15-13 TO 04-18-13	10	3,960.00	
	097212	(1 EA) 9-POCKET BUSINESS CARD HOLDER FOR THE CLERK'S OFFICE	10	37.03	
	097369	(1 EA) APPLICATION FEES FOR NEW WATER SERVICE FOR 1004 N. WHITE SANDS (OLD PLAZA PUB BLDG)	10	26.25	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	097822	(1 EA) COACH FOR IMPROVED WORK PERFORMANCE BOOK FOR THE DETENTION CENTER	14	13.27	
	098281	(4 CS) FIRE SURPRESSOR FOR CHIMNEY FIRES FOR THE HIGH ROLLS FD	40	735.68	
	098621	REGISTRATION FEES FOR N. LASALLE AND T. HUFFMAN TO ATTEND THE DHE CONFERENCE IN LAS VEGAS, NV FOR THE NEU	29	370.00	
	098755	(1 EA) CROSS CUT SHREDDER FOR THE DWI DEPT	11	1,375.56	
	098761	(1 EA) BROTHER PRINTER DRUM FOR THE DWI DEPT	11	174.91	
	098925	(1 EA) CHARGER FOR A SKYJACK SCISSOR LIFT FOR THE FLICKENGER CENTER	18	387.92	
	098988	(2 EA) MICROCHIP SCANNERS FOR THE SHERIFF'S DEPT	10	738.00	
	099249	(1 EA) PERFECT PRINT INDENTIFICATION INK PAD FOR THE SHERIFF'S DEPT FINGERPRINT SUPPLIES	10	58.84	
	099340/2	(2 EA) INTEL XEON CPU'S, (6 EA) KINGSTON SERVER MEMORY FOR THE DATA PROCESSING DEPT	10	1,180.55	
	099346	(6 BXS) PRINTRONIX PRINTER RIBBONS FOR THE DATA PROCESSING DEPT	10	359.94	
	099482	(10 CS) AA BATTERIES, (2 CS) AAA BATTERIES, (6 CS) 9 VOLT BATTERIES AND (8 PKGS) CR123A BATTERIES FOR THE SUPPLY STORE	10	1,242.82	
	100213	(1 EA) RECOGNITION PLAQUE FOR THE ALAMO WEST FD	30	76.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	100215	AIRFARE FOR P.QUAIROLI TO SAN DIEGO, CA TO PICK UP A VEHICLE FOR THE COUNTY COMMISSIONERS	10	198.80	
	100258	AIRFARE FOR T. HUFFMAN TO LAS VEGAS, NV TO ATTEND A DHE CONFERENCE FOR THE NEU DEPT	29	653.80	
	100487	(3 EA) PEG HOOKS FOR THE PURCHASING STORE	10	28.79	
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147748	BAR M CONSTRUCTION INC.				4,369.58
	097755	(1 EA) LABOR TO BUILD A 12 X 12 OUTBUILDING WITH 8" CMU ON EXISTING CONCRETE PAD WITH PRE-ENGINEERING TRUSS ROOF SYSTEM WITH SHINGLE ROOF. OUTBUILDING TO HAVE ONE MAN DOOR (3070 STEEL) AND ONE (3030) ALUMINUM DOUBLE PANE WINDOW, ALL CONSTRUCTIN TO MEET CODE. CONTRACTOR IS RESPONSIBLE FOR ALL DEBRIS REMOVAL CONTRACTOR WILL BE RESPONSIBLE FOR ALL LICENSES AND PERMITS REFERENCE P.O. # 130971 FOR THE DUNGAN FD TAG #13-478461	67	4,369.58	
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147749	BEN ARCHER HEALTH CENTER, INC				122.00
	20421/032813	DENTAL CARE FOR COUNTY INMATE B. SULLIVAN PER INVOICE DATED 03-28-13	14	15.00	
	20627/032813	DENTAL CARE FOR COUNTY INMATE M. STANFILL PER INVOICE DATED 03-28-13	14	15.00	
	37505/032613	DENTAL CARE FOR COUNTY INMATE M. RHOADES PER INVOICE DATED 03-26-13	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	38505	DENTAL CARE FOR COUNTY INMATE M. PIERCE PER INVOICE DATED 03-26-13	14	15.00	
	RECORDS/032513	COPIES OF MEDICAL RECORDS FOR COUNTY INMATE B. KMETZ, J. NORTON, S. KICKLIGHTER, K. GARDNER, K. WISE AND T. HOLLADAY PER INVOICE DATED 03-25-13	14	62.00	
147750	BI INCORPORATED				177.77
	779655	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 03-01-13 TO 03-31-13 PER INVOICE DATED 03-31-13	14	177.77	
147751	BISON R.V. CENTER				2,195.00
	130850	(1 EA) LEER SHELL 100RCC 2004 FORD SUPER DUTY SB 6.5 PAINTED #AQ ARIZONA BEIGE- GLASS REAR DOOR WITH DOUBLE LOCKS; (2 EA) TOOL BOXES-DRIVER-PASSENGER; (1 EA) 3 WAY POWER OUTLET-INSTALLED; (2 EA) SOLID SIDE DOORS -DRIVER-PASSENGER PO#130850 FOR THE HIGH ROLLS FD	67	2,195.00	
147752	BOOKOUT, CECYEL				48.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-01-13 , 03-05-13, 03-15-13 AND 03-25-13	14	48.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147753	BORDER INTERNATIONAL TRUCKS				505.99
	70253	(3 EA) NAVISTAR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 04-04-13	15	93.69	
	70459	(1 EA) 55 GALLON DRUM RED OAT COOLANT FOR THE ROAD DEPT PER INVOICE DATED 04-11-13	15	412.30	
147754	BOUND TREE MEDICAL, LLC				2,428.06
	81043524	(5 PRS) TRAUMA SHEARS, (2 BXS) TEST STRIPS AND (2 EA) GLUCOSE MONITORING SYSTEMS FOR THE SUNSPOT EMS PER INVOICE DATED 03-27-13	65	123.24	
	81045629	(2 EA) PULSE OXIMETERS, (7 BXS) NITRILE GLOVES FOR THE JAMES CANYON EMS PER INVOICE DATED 03-29-13	65	549.15	
	81054372	(1 EA) DEFIBRILLATOR BATTERY FOR THE SUNSPOT EMS PER INVOICE DATED 04-09-13	65	270.00	
	81058098	EMS SUPPLIES FOR THE FAR SOUTH EMS TO INCLUDE TEST STRIPS , EAR THERMOMETERM GAUZE, BANDAGES, HEAD IMMOBILIZERS, DISINFECTANT, PULSE OXIMENTS AND STERILE WATER PER INVOICE DATED 04-12-13	65	1,473.26	
	81058099	(1 BX) CAVICIDE DISENFECTANT FOR THE FAR SOUTH EMS PER INVOICE DATED 04-12-13	65	12.41	
147755	BREDY, ROGER				259.00
	26363	(2 BLTS) DRINKING WATER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 03-12-13	10	3.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	26367	(100 PTS) BOTTLED WATER WITH DWI LABELS PER INVOICE DATED 03-28-13	11	55.00	
	26735	(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-12-13	10	4.00	
	26736	(20 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-12-13	10	16.00	
	26737	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-12-13	10	8.00	
	26738	(15 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 03-12-13	10	12.00	
	26739	(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 03-12-13	10	4.00	
	26741	(10 GALS) DRINKING WATER FOR THE SHERIFF'S OFFICE PER INVOICE DATED 03-12-13	10	8.00	
	26777	(10 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 03-14-13	10	8.00	
	26786	(10 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-15-13	10	8.00	
	26863	(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 03-19-13	10	4.00	
	26864	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-19-13	10	12.00	
	26865	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-19-13	10	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	26866	(10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 03-19-13	10	8.00	
	26867	(10 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 03-19-13	10	8.00	
	26868	(10 GALS) DRINKING WATER FOR THE SHERIFF'S OFFICE PER INVOICE DATED 03-19-13	10	8.00	
	26872	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 03-19-13	15	8.00	
	26898	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 03-26-13	10	12.00	
	26899	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 03-26-13	10	8.00	
	26900	(15 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 03-26-13	10	12.00	
	26954	(15 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-22-18	10	12.00	
	27001	(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 03-26-13	10	4.00	
	27002	(5 GALS) DRINKING WATER AND (1 PKG) CONE CUPS FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-26-13	10	9.00	
	27006	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 03-26-13	15	12.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	27088	(10 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-29-18	10	8.00	
147756	CARLIN, TODD C.				1,489.03
	100479	(1 EA) FUEL PUMP, (1 EA) PLUG AND (3 EA) FUEL LINES FOR UNIT #1640 FOR THE BENT FD PER INVOICE DATED 04-06-13	67	201.47	
	100480	CHARGES TO INSTALL A FUEL PUMP FOR UNIT #1640 FOR THE BENT FD PER INVOICE DATED 04-08-13	67	750.00	
	100481	CHARGES TO REPLACE (2 EA) BATTERIES FOR UNIT #1621 FOR THE BENT FD PER INVOICE DATED 04-05-13	31	537.56	
147757	CENTURY LINK				3,880.92
	47-7994/APRIL	TELEPHONE SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 04-10-13	50	58.57	
	434-1120/APRIL	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS PER INVOICE DATED 04-04-13	10	214.44	
	434-1408/APRIL	TELEPHONE SERVICE FOR THE DUNGAN FD PER INVOICE DATED 04-04-13	37	114.50	
	434-1538/APRIL	TELEPHONE SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-04-13	72	104.86	
	434-2282/APRIL	FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 04-04-13	10	57.68	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-2380/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 04-04-13	45	158.02	
	434-2519/APRIL	TELEPHONE SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 04-04-13	14	249.35	
	434-2914/APRIL	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 04-04-13	11	48.48	
	434-2958/APRIL	TELEPHONE AND INTERNET SERVICE FOR THE DISPATCH BLDG PER INVOICE DATED 04-04-13	10	904.68	
	434-3319/APRIL	TELEPHONE SERVICE FOR THE NEU DEPT PER INVOICE DATED 04-04-13	29	249.35	
	434-5801/APRIL	TELEPHONE SERVICE FOR THE BURRO FLATS FD PER INVOICE DATED 04-04-13	34	49.42	
	434-6999/APRIL	TELEPHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 04-04-13	51	131.50	
	437-0071/APRIL	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 04-04-13	32	49.45	
	437-2280/APRIL	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING SERVICES FOR THE ADMINISTRATION COMPLEX PER INVOICE DATED 04-04-13	10	220.32	
	437-5844/APRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-10-13	10	138.37	
	437-7636/APRIL	TELEPHONE SERVICE FOR THE ROAD DEPT PER INVOICE DATED 04-10-13	15	304.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-8587/APRIL	TELEPHONE SERVICE FOR THE BOLES ACRES (DOG CANYON) FD PER INVOICE DATED 04-10-13	32	40.32	
	439-2100/APRIL	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF APRIL 2013 TO INCLUDE COMMISSION \$6.14, ADMIN \$18.37, DATA PROCESSING \$2.04, PURCHASING \$8.16, BLDG & GRNDS \$3.06, PROBATE JUDGE \$1.02, CLERK \$12.24, ASSESSOR \$23.47, TREASURER \$7.14, EMERGENCY SERVICES \$4.08, SHERIFF/SECURITY \$2.04, DWI \$10.20 AND INDIGENT \$4.08	10 11 63	102.04	
	439-8012/APRIL	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-10-13	10	536.40	
	439-9858/APRIL	TELEPHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 04-10-13	51	48.63	
	824-3889/APRIL	TELEPHONE SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 04-10-13	46	48.69	
	824-6653/APRIL	FAX LINE SERVICE FOR THE SHERIFF'S DEPT CHAPARRAL STATION PER INVOICE DATED 04-10-13	10	50.95	
147758	CHIEF SUPPLY, INC.				2,622.68
	196104	(1 EA) ATII-1000-YL 1000 GAL TYPE II AQUA SNAP TANK -YEL; (1 EA) GC1000-YL- GROUND COVER 1000 GAL TANK 22OZ VINYL-YEL; (1 EA) ESTIMATED FREIGHT PER QUOTE 992492 PO#130791 FOR THE SUNSPOT FD	67	1,014.28	

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	210978	(1 EA) HIDEAWAY CORNER STROBE KIT, (1 EA) MINI PHANTOM MAX RED LIGHT BAR, (1 EA) UNISTAR SIREN, AND (2 EA) LIGHTHEAD SUPER LED HORIZONTAL RED FOR THE SHERIFF'S DEPT PO#130956	70	812.10	
	217434	(2 EA) WEAPON RACK AND MOUNT FOR THE SHERIFF'S DEPT PO#130956	70	527.43	
	222309	(2 EA) THINLINE LED PERIMETER LIGHTS , (1 EA) LICENSE PLATE BRACKET AND (1 EA) DYNAMAX SPEAKER FOR THE SHERIFF'S DEPT PO#130956	70	268.87	
147759	CITY OF ALAMOGORDO				56,182.84
	29325	COUNTY SUPPORT FOR THE 3RD QTR FY 12/13 FOR THE LIBRARY \$8,250.00, HOMEBOUND MEALS \$7,750.00, SENIOR TRANSPORTATION \$6,250.00 AND RSVP \$1,500.00 PER INVOICE DATED 04-10-13	18	23,750.00	
	29328	COUNTY SUPPORT FOR AMUBLANCE DISPATCH SERVICES DURING THE 3RD AND 4TH QTRS FY 12/13 PER INVOICE DATED 04-10-13	84	32,432.84	
147760	CORRECTIONAL HEALTHCARE COMPANIES				680.86
	NM-558ORC0313	STOCK MEDICATIONS AND SUPPLIES FOR OTERO COUNTY INMATES PER INVOICE DATED 04-03-13	14	680.86	
147761	CORRECTIONS PRODUCTS COMPANY, LTD				225.00
	143876	(1 EA) MEDCO CYLINDER REFERENCE P.O. # 131069 FOR THE DETENTION CENTER	14	225.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147762	D & H STAMP AND SIGN COMPANY				95.00
	019247	(1 EA) FLAG CASE FOR THE BURRO FLATS FD PER INVOICE DATED 04-16-13	67	95.00	
147763	DAVE'S GUNS, INC				105.96
	2676	(3 PRS) EAR PROTECTORS AND (1 EA) BLUEBOOK FOR THE RIFLE RANGE PER INVOICE DATED 04-15-13	10	105.96	
147764	DESERT SUN MOTORS INC				374.34
	SO#506847	CHARGES TO REPLACE A STEERING ANGLE SENSOR FOR UNIT #2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-10-13	10	374.34	
147765	DIAN DAIRY HOLDING LLC				621.44
	09449676	(1 LT) MILK REFERENCE P.O. # 131085 FOR THE INMATE FOOD PROGRAM	14	310.72	
	09500112	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131119	14	310.72	
147766	ECOLAB, INC.				149.25
	1542050	DISH WASHING MACHINE RENTAL FROM 04-10-13 TO 05-09-13 FOR THE DETENTION CENTER PER INVOICE DATED 04-10-13	14	149.25	
147767	EMERY, JONATHAN				105.00
	ALBQ/041113	PER DIEM (1 DAY, 6 HRS) TOTALING \$105.00 FOR ATTENDING A MEXICAN DRUG CARTEL TRAINING IN ALBQ., NM FROM 04-11-13 TO 04-12-13	10	105.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147768	EMS REGION III				600.00
	1103797-5487646 4	REGISTRATION FEES FOR THE MESCALERO EMS TO ATTEND THE REGION III PARTNERS FOR LIFE CONFERENCE	65	600.00	
147769	EXECUTIVE SECURITY ASSOCIATES, LLC				159.92
	14821	SERVICE CALL TO REPLACE BATTERIES AND RESET ALARM SYSTEM AT THE SOLID WASTE DEPT PER INVOICE DATED 04-03-13	72	74.96	
	14822	CHARGES TO REPLACE A DOOR SENSOR FOR ALARM AT THE RIFLE RANGE PER INVOICE DATED 04-03-13	10	84.96	
147770	FLOWERS BAKING COMPANY				321.70
	43065079	(1 LT) BREAD REFERENCE P.O. # 131083 FOR THE INMATE FOOD PROGRAM	14	62.50	
	43065160	(1 LT) BREAD REFERENCE P.O. # 131086 FOR THE INMATE FOOD PROGRAM	14	97.92	
	43065278	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131117	14	45.50	
	43065369	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131120	14	115.78	
147771	GARCIA, DAVID				36.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-01-13, 03-13-13 AND 03-15-13	14	36.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147772	HEALTH CARE SERVICE CORPORATION				1,136.92
	APRIL/2013	BLUE CROSS/BLUE SHIELD RETIREEES PREMIUMS FOR THE MONTH OF APRIL, 2013	10	1,136.92	
147773	HENRY, ROBERT				105.00
	ALBQ/041113	PER DIEM (1 DAY, 6 HRS) TOTALING \$105.00 FOR ATTENDING A MEXICAN DRUG CARTEL TRAINING IN ALBQ., NM FROM 04-11-13 TO 04-12-13	10	105.00	
147774	HM LIFE INSURANCE COMPANY				55.57
	APRIL/2013	DAVIS VISION STAND ALONE RETIREEES PREMIUMS FOR THE MONTH OF APRIL, 2013	10	55.57	
147775	ICS				201.60
	105059	(1 CS) AVIATOR PLAYING CARDS, 144 DECKS/CS REFERENCE P.O. # 131095 FOR THE DETENTION CENTER	14	201.60	
147776	J.C. MYERS CONSTRUCTION INC.				1,038.75
	4227947	(1 LT) STEEL FOR SHELTERS PURCHASED FROM MULLER THROUGH J.C. MYERS MATERIALS TO REBUILD AND SHEET TWO 15'X 16' CANOPIES PO#131156 FOR THE RIFLE RANGE	10	1,038.75	
147777	JAG DEVELOPERS				215.25
	099893	(1 EA) ROAD SHOP BUILDING SIGN PER INVOICE DATED 04-10-13	15	215.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147778	JEFF WOOD, INC.				2,528.27
	5305	(1 EA) LIGHT BAR FOR UNIT #E-130 FOR THE ALAMO WEST FD PER INVOICE DATED 03-25-13	30	279.50	
	5329	CHARGES TO REPAIR A LIGHT BAR FOR THE ALAMO WEST FD PER INVOICE DATED 04-10-13	30	47.85	
	5342	CHARGES TO CHECK PUMP FOR UNIT #721 FOR THE ORO VISTA FD PER INVOICE DATED 04-15-13	51	154.89	
	5330	(1.5 HR) INSTALL REPAIR KIT IN LEAKING TANK FILL VALVE; (0.7 EA) REMOVE & REINSTALL DRIVESHAFT FOR ACCESS TO TANK FILL VALVE; (1 EA) AKRON 2 IN FIELD REPAIR KIT; (1.8 HR) INSTALL REPAIR KIT & COVER WITH STEM IN INTAKE RELIEF VALVE TO STOP LEAK; (1 EA) INTAKE RELIEF COVER; (1 EA) INTAKE RELIEF REPAIR KIT; (1 EA) TAX REFERENCE P.O. # 131131 FOR THE ALAMO WEST FD #E112	30	1,037.00	
	5306	(2.4 HR) PICK UP AND DELIVER TRUCK; (2 EA) FABRICATED FAN PLATES; (1 EA) ALUMINUM PLATE; (1 EA) WIRE SYSTEM; (2 EA) COOLING FANS; (2.5 HR) LABOR RE-ROUTE EXHAUST; (1 EA) TAXES PO#131139 FOR THE ALAMO WEST FD UNIT #E130	30	1,009.03	
147779	LANE PLUMBING CO., INC.				7,334.44
	20379	(1 EA) 100 GALLON HOT WATER HEATER AND LABOR REPLACED CORRODED COPPER PIPE & FITTINGS REFERENCE P.O. # 131137 EMERGENCY WATER HEATER REPLACEMENT FOR THE DETENTION CENTER	14	7,334.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147780	LASER PRINTER TECHNOLOGIES				203.00
	409131315	(1 EA) HP5200 TONER CARTRIDGE FOR THE CLERK'S OFFICE PER INVOICE DATED 04-09-13	10	203.00	
147781	LAUN-DRY SUPPLY CO. INC.				1,800.00
	1005548	(10 CS) GLOVEWORKS BRAND POWDER FREE DISPOSABLE GLOVES SIZE X LARGE; (10 CS) GLOVEWORKS BRAND POWDER FREE DISPOSABLE LATEX GLOVES, SIZE LARGE; (5 CS) GLOVEWORKS BRAND POWDER FREE DISPOSABLE LATEX GLOVES SIZE MEDIUM REFERENCE P.O. # 131075 FOR THE DETENTION CENTER	14	1,800.00	
147782	LAVOY, JEFFREY				60.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-04-13, 03-13-13 , 03-19-13, 03-25-13 AND 03-29-13	14	60.00	
147783	LESLIE, WAYNE N				2,000.00
	131101	(1 EA) SNATCH BLOCK REFERENCE P.O. # 131101 FOR THE CCP PROGRAM	10	2,000.00	
147784	LINCOLN FINANCIAL GROUP				10.20
	APRIL/2013	RETIREEES LIFE INSURANCE PREMIUMS FOR THE MONTH OF APRIL, 2013	10	10.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147785	LOPEZ, PHILLIP				32.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-13-13 , 03-30-13,	14	32.00	
147786	LUCKINBILL ENTERPRISE				54,641.74
	J12104/TWINFORK S	(1 EA) TO REPLACE TANK 3 LOCATED IN TWIN FORKS; (1 EA) SAME AS ITEM ONE REFERENCE P.O. # 131153 FOR THE TWIN FORKS MDWCA WATER LOSS REMEDICATION PROJECT (209-021512)	62	54,641.74	
147787	MANAGEMENT & TRAINING CORPORATION				38,568.37
	OTC032113	(1 JB) REIMBURSEMENT FOR FENCE MOTION DETECTOR SYSTEM FOR THE OTERO COUNTY PRISON FACILITY PO#131162	10	38,568.37	
147788	MARY ANN COTTEN & ASSOC. INC.				115.70
	2186	PRE-EMPLOYMENT DRUG SCREENING FOR C. DE LA CRUZ PER INVOICE DATED 04-08-13	10	52.20	
	2195	PRE-EMPLOYMENT DRUG SCREENING FOR A. MONTOYA PER INVOICE DATED 04-12-13	10	63.50	
147789	METCALF, JAMES L.				392.83
	12568	(2 EA) CHAMBERS PLUS CHARGES TO INSTALL FOR THE DUNGAN FD PER INVOICE DATED 04-15-13	37	392.83	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147790	MILLER, DAVID L				2,677.01
	11666	CHARGES TO REPAIR A TRANSMISSION FOR UNIT #13 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-28-13	10	1,094.47	
	11674	(1 EA) FRONT BRAKE JOB FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-01-13	10	210.59	
	11685	(1 EA) OIL CHANGE FOR UNIT #33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-02-13	10	40.92	
	11693	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR UNIT #22 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-03-13	10	77.82	
	11721	(1 EA) BATTERY FOR UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-08-13	10	187.95	
	11728	(1 EA) OIL CHANGE AND (1 EA) WIPER BLADE FOR UNIT #631 FOR THE HIGH ROLLS FD PER INVOICE DATED 04-08-13	40	49.71	
	11735	(1 EA) OIL CHANGE, (1 EA) WHEEL SHIELD, (1 ST) WINDSHIELD CLIPS FOR A 2012 FORD EXPLORER FOR THE SHERIFF'S DEPT	10	211.18	
	11737	(1 EA) FUEL FILTER, (1 EA) FUEL PUMP PLUS LABOR TO REPLACE FOR THE WILDLIFE SPECIALISTS (REEVES) PER INVOICE DATED 04-09-13	10	595.79	
	11740	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE DETENTION CENTER PER INVOICE DATED 04-09-13	14	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11741	(1 EA) OIL CHANGE FOR UNIT #7 FOR THE DETENTION CENTER PER INVOICE DATED 04-09-13	14	37.92	
	11755	(1 EA) OIL CHANGE, (1 EA) FUEL FILTER FOR UNIT #57 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-11-13	10	85.82	
	11761	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 04-12-13	14	46.92	
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147791	MILLER, ROBERT				48.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-05-13 , 03-12-13, 03-14-13 AND 03-25-13	14	48.00	
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147792	MITEL NET SOLUTIONS				404.98
	21836627	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 04-10-13	10	404.98	
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147793	MOUNTAIN PROPANE COMPANY, LLC				1,619.63
	1357-24818	(50 GALS) PROPANE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-01-13	72	74.50	
	1357-24849	(125 GALS) PROPANE FOR THE HIGH ROLLS FD (PINE VALLEY) PER INVOICE DATED 04-04-13	40	186.25	
	1357-24853	(110 GALS) PROPANE FOR THE HIGH ROLLS FD (36 OLD RAILROAD) PER INVOICE DATED 04-04-13	40	163.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-24870	(200 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 04-08-13	15	298.00	
	1357-24891	(150 GALS) PROPANE FOR THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 04-11-13	40	223.50	
	1357-24892	(50 GALS) PROPANE FOR THE HIGH ROLLS FD (#2 OLD RAILROAD) PER INVOICE DATED 04-11-13	40	74.50	
	1357-24896	(50 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 04-15-13	31	74.50	
	1357-30341	(76 GALS) PROPANE FOR THE JAMES CANYON FD (WIMSATT) PER INVOICE DATED 04-03-13	43	113.24	
	1357-30361	(200 GALS) PROPANE FOR THE TIMBERON FD (BOB WHITE) PER INVOICE DATED 04-05-13	57	298.00	
	1357-30368	(76 GALS) PROPANE FOR THE TIMBERON FD (DIXWOOD) PER INVOICE DATED 04-05-13	57	113.24	
147794	NEW MEXICO GAS COMPANY				1,187.65
	0493354-6/APRIL	GAS SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 04-09-13	10	53.61	
	0495884-3/APRIL	GAS SERVICE FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 04-05-13	45	74.52	
	0500085-0/APRIL	GAS SERVICE FOR THE BOLES ACRES FD (10 SAGE) PER INVOICE DATED 04-12-13	32	25.85	
	0502951-5/APRIL	GAS SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 04-10-13	14	907.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1342985-4/APRIL	GAS SERVICE FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 04-05-13	45	126.63	
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147795	ONE STOP AUTO PARTS & SERVICE, INC.				2,274.19
5360-157132		(1 EA) BATTERY PACK, (1 EA) TAP AND (4 EA) SCREWS FOR THE CCP PROGRAM PER INVOICE DATED 04-02-13	10	130.87	
5360-157162		(50 FT) AIR BRAKE TUBING FOR THE ROAD DEPT PER INVOICE DATED 04-03-13	15	29.50	
5360-157169		(1 EA) OIL BATH SEAL, (1 EA) STEERING GEAR KIT AND (2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 04-03-13	15	63.16	
5360-157220		(1 EA) GREASE GUN AND (10 EA) RED GREASE TUBES FOR THE CCP PROGRAM PER INVOICE DATED 04-03-13	10	89.00	
5360-157228		(1 EA) COUPLER BODY, (1 EA) COUPLER PLUG AND (1 EA) AIR CHECK FOR THE CCP PROGRAM PER INVOICE DATED 04-03-13	10	17.13	
5360-157255		(1 EA) JUNCTION BLOCK FOR THE ROAD DEPT PER INVOICE DATED 04-04-13	15	25.80	
5360-157256		(4 EA) OVAL STOP SEALS, (4 EA) LAMP BULBS, (6 EA) PLUGS, (1 EA) OIL BATH SEAL, (1 EA) WATER GAUGE, (134 FT) HYDRAULIC HOSE, (2 EA) FITTINGS, (1 EA) CIRCUIT TESTER, (2 EA) BUBLS, (2 RLS) WEATHER STRIP, (1 EA) NUT SETTER FOR THE ROAD DEPT PER INVOICE DATED 04-04-13	15	206.38	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-157364	(2 EA) HALOGEN BULBS AND (2 EA) QUICK DISCONNECT FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 04-05-13	15	68.54	
	5360-157411	(3 EA) COUPLINGS FOR THE ROAD DEPT PER INVOICE DATED 04-05-13	15	20.97	
	5360-157513	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 04-08-13	15	92.33	
	5360-157543	(1 PKG) WIRE AND (1 PR) PLIERS FOR THE ROAD DEPT PER INVOICE DATED 04-08-13	15	23.98	
	5360-157545	(5 QTS) 5W-30 OIL FOR THE ROAD DEPT PER INVOICE DATED 04-08-13	15	42.75	
	5360-157556	(72 IN) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 04-08-13	15	58.32	
	5360-157590	(100 FT) AIR BRAKE TUBING, (4 EA) MARKER LAMPS, (1 EA) 2- WIRE PIGTAIL, (1 EA) LAMP LENS AND (2 EA) GROMMET KITS FOR THE ROAD DEPT PER INVOICE DATED 04-09-13	15	27.05	
	5360-157596	(360 IN) HYDRAULIC HOSE AND (2 EA) HYDRAULIC FITTINGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-09-13	72	232.62	
	5360-157716	(4 BGS) FLOOR DRY FOR THE ROAD DEPT PER INVOICE DATED 04-10-13	15	29.16	
	5360-157719	(2 EA) COUPLER BODIES, (1 EA) BLO-GUN, (1 EA) COUPLER PLUG, (1 EA) AIR-HEAD CHUCK, (1 EA) TIRE GAUGE AND (25 FT) AIR LINE FOR THE ROAD DEPT PER INVOICE DATED 04-10-13	15	84.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-157763	(1 EA) 100 FT AIR HOSE, (1 EA) COUPLER PLUG, (1 EA) COUPLER BODY, (1 RL) PIPE TAPE AND (1 EA) BLO-GUN FOR THE CCP PROGRAM PER INVOICE DATED 04-10-13	10	126.77	
	5360-157794	(1 EA) COUPLER BODY FOR THE ROAD DEPT PER INVOICE DATED 04-11-13	15	5.71	
	5360-157928	(3 BTL) STARTING FLUID FOR THE CCP PROGRAM PER INVOICE DATED 04-12-13	10	8.34	
	5360-158122	(4 EA) V-BELTS AND (2 EA) WIPER BLADES FOR THE DETENTION CENTER PER INVOICE DATED 04-16-13	14	70.62	
	5360-158215	(2 EA) WIPER BLADES FOR THE CLERK'S OFFICE PER INVOICE DATED 04-17-13	10	16.18	
	21468	CHARGES TO REPAIR A 2003 CHEVY TRUCK LIC#G54612 FOR THE ROAD DEPT PER INVOICE DATED 04-03-13	15	683.85	
	21473	CHARGES TO DIAGNOSE A 1996 CHEVY TRUCK #G33759 FOR THE ROAD DEPT PER INVOICE DATED 04-03-13	15	121.08	
147796	OTERO COUNTY				2,801.00
	LA.LUZ.APR	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING APRIL 2013	67	928.00	
	RADIO.COMM.APR	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING APRIL 2013	59	1,873.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147797	OTERO COUNTY ELECTRIC CO-OP				3,142.00
	15317039/APRIL	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD (CLOUD COUNTRY DR) PER INVOICE DATED 04-10-13	43	122.00	
	25683457/APRIL	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 04-10-13	40	49.00	
	28828304/APRIL	ELECTRIC SERVICE PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 04-10-13	54	80.00	
	30018277/APRIL	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 04-10-13	47	41.00	
	44517125/APRIL	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 04-10-13	47	52.00	
	44517142/APRIL	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL COMMUNITY CENTER PER INVOICE DATED 04-10-13	67	48.00	
	44517143/APRIL	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (15 CIVIC CENTER) PER INVOICE DATED 04-10-13	47	114.00	
	44518012/APRIL	ELECTRIC SERVICE PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 04-10-13	15	29.00	
	44518328/APRIL	ELECTRIC SERVICE PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 04-10-13	72	43.00	
	50393630/APRIL	ELECTRIC SERVICE PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 04-10-13	72	57.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	52298320/APRIL	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 04-10-13	10	17.00	
	52300616/APRIL	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 04-10-13	51	86.00	
	52300904/APRIL	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (29 DARK CANYON) PER INVOICE DATED 04-10-13	47	58.00	
	52408910/APRIL	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (SAGE) PER INVOICE DATED 04-10-13	32	106.00	
	52409257/APRIL	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-10-13	42	222.00	
	53167160/APRIL	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (DELPHIA) PER INVOICE DATED 04-10-13	32	70.00	
	56589046/APRIL	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE FACILITY PER INVOICE DATED 04-10-13	72	19.00	
	59384161/APRIL	ELECTRIC SERVICE PROVIDED FOR THE ORO GRANDE FD PER INVOICE DATED 04-10-13	50	62.00	
	59688158/APRIL	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD FD PER INVOICE DATED 04-10-13	57	23.00	
	60120791/APRIL	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 04-10-13	40	47.00	
	60515122/APRIL	ELECTRIC SERVICE PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 04-10-13	34	155.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60577619/APRIL	ELECTRIC SERVICE PROVIDED FOR THE PINON FD PER INVOICE DATED 04-10-13	52	49.00	
	60581751/APRIL	ELECTRIC SERVICE PROVIDED FOR THE TIMBERTON FD PER INVOICE DATED 04-10-13	57	435.00	
	60581837/APRIL	ELECTRIC SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 04-10-13	15	97.00	
	60832651/APRIL	ELECTRIC SERVICE PROVIDED FOR THE CLOUDCROFT DUMP STATION PER INVOICE DATED 04-10-13	72	83.00	
	62726003/APRIL	ELECTRIC SERVICE PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 04-10-13	56	124.00	
	63423096/APRIL	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 04-10-13	40	106.00	
	65340513/APRIL	ELECTRIC SERVICE PROVIDED FOR THE SAC-WEED FD PER INVOICE DATED 04-10-13	54	58.00	
	65736756/APRIL	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD PER INVOICE DATED 04-10-13	40	27.00	
	67329511/APRIL	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 04-10-13	43	205.00	
	70803511/APRIL	ELECTRIC SERVICE PROVIDED FOR THE WEED FD PER INVOICE DATED 04-10-13	54	52.00	
	71360261/APRIL	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD (172 SCHOELLER PLACE) PER INVOICE DATED 04-10-13	42	71.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71725007/APRIL	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 04-10-13	57	35.00	
	80415832/APRIL	ELECTRIC SERVICE PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 04-10-13	58	72.00	
	97579381/APRIL	ELECTRIC SERVICE PROVIDED FOR THE BENT FD PER INVOICE DATED 04-10-13	31	228.00	
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147798	OTERO COUNTY OPPORTUNITY CENTER				2,225.00
	04012013-1	COUNTY SUPPORT FOR THE 3RD QTR FY 12/13 PER AGREEMENT AND PER INVOICE DATED 04-01-13	18	2,225.00	
-----					
147799	OTERO COUNTY SUPPLY CENTER				601.82
	14/040513	(1 CAN) AIR DUSTER, (1 BOX) 3-TAB FILE FOLDERS, (1 BX) ASSORTED COLOR FILE FOLDERS AND (1 RM) COLORED PAPER FOR THE COMMISSION OFFICE PER INVOICE DATED 04-05-13	10	24.90	
	241/040513	(2 BXS) WHITE COPY PAPER, (1 BX) STAPLES, (1 EA) 4GB FLASH DRIVE, (3 PKS) SMALL POST-IT-NOTES AND (1 PK) PILOT G2 PENS FOR THE ADMINISTRATION DEPT PER INVOICE DATED 04-05-13	10	90.46	
	3309/040513	(1 EA) HP BLACK PRINT CARTRIDGE FOR THE DATA PROCESSING DEPT PER INVOICE DATED 04-05-13	10	189.28	
	5349/040513	(3 EA) HP INK CARTRIDGES AND (1 EA) 4GB FLASH DRIVE FOR THE PURCHASING OFFICE PER INVOICE DATED 04-05-13	10	70.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9416/040513	(2 BXS) LAMINATING POUCHES - BUSINESS CARD STYLE FOR THE INDIGENT DEPT PER INVOICE DATED 04-05-13	63	12.80	
	25313/040513	(2 EA) MEMO BOOKS, (1 EA) HP INK CARTRIDGE, (1 RM) WHITE COPY PAPER AND (1 EA) STAPLER FOR THE ROAD DEPT PER INVOICE DATED 04-05-13	15	64.21	
	40301/040513	(1 BOX) "D" BATTERIES AND (6 BXS) 9-VOLT BATTERIES FOR THE ALAMO WEST FD PER INVOICE DATED 04-05-13	30	90.30	
	45306/040513	(3 EA) STAPLE PULLERS AND (2 CANS) AIR DUSTER FOR THE DWI DEPT PER INVOICE DATED 04-05-13	11	12.91	
	67307/040513	(6 BXS) 24/BX "AA BATTERIES FOR THE TIMBERON FD PER INVOICE DATED 04-05-13	67	46.08	
-----					
147800	PEREZ, JAIME				1,580.89
	22	CHARGES TO REPLACE A DOOR FOR THE JACK RABBIT FLATS FD STATION #1 PER INVOICE DATED 04-03-13	42	784.68	
	23	CHARGES TO INSTALL A ENTRY DOOR AT WEST SIDE OF BUILDING FOR THE JACK RABBIT FLATS FD STATION #2 PER INVOICE DATED 04-03-13	42	796.21	
-----					
147801	PRATHER, HERMAN R.				343.25
	SANTA.FE/040913	PER DIEM (1 DAY, 5.5 HRS) TOTALING \$147.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING A DWI AFFILIATE MEETING IN SANTA FE, NM FROM 04-09-13 TO 04-10-13	11	343.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147802	PSI				75.00
	05783	FEEES TO RENEW A JOURNEYMANS LICENSE FOR D. BOURBOUN LICENSE #05783-JP PER REQUEST DATED 04-18-13	10	75.00	
147803	PURCHASE POWER				200.00
	8000-9000-0708- 9604/031513	FUNDS INSTALLED IN THE SHERIFF'S DEPT POSTAGE METER ON 04-07-13	10	200.00	
147804	R.D. BLANKENSHIP	DIRT WORK			8,961.72
	77583	(128.34 TNS) BASE COURSE ZUNI ROAD REFERENCE P.O. # 131092	15	770.04	
	77594	(391.66 TNS) BASE COURSE ZUNI ROAD REFERENCE P.O. # 131092	15	2,349.96	
	77625	(507.32 TNS) BASE COURSE ZUNI ROAD REFERENCE P.O. # 131092	15	3,043.92	
	77637	(466.30 TNS) BASE COURSE ZUNI ROAD REFERENCE P.O. # 131092	15	2,797.80	
147805	RARDIN, RONNY D.				1,212.75
	SANTA.FE/030713	PER DIEM (1 DAY, 13 HRS) TOTALING \$165.00 FOR TRAVELING TO SANTA FE, NM TO WORK ON EQUIPMENT FOR FOREST PROJECT FRM 03-07-13 TO 03-08-13	10	165.00	
	SANTA.FE/032113	PER DIEM (1 DAY, 12 HRS) TOTALING \$165.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR TRAVELING TO SANTA FE, NM TO WORK WITH BLAIR DUNN, AND TO WORK ON A SKID LOADER FROM 03-21-13 TO 03-22-13	10	361.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SANTA.FE/040413	PER DIEM (1 DAY, 5 HRS) TOTALING \$147.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR TRAVELING TO SANTA FE, NM TO WORK TO SPEAK WITH DFA AND CHECK ON A FORKLIFT FROM 04-04-13 TO 04-05-13	10	343.25	
	SANTA.FE/040913	PER DIEM (1 DAY, 3 HRS) TOTALING \$147.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$196.25 FOR ATTENDING A GRANT COUNCIL MEETING IN SANTA FE, NM FROM 04-09-13 TO 04-10-13	10	343.25	
147806	RITCHIE DIST. CO.				245.00
	119542	(25 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 04-09-13	15	245.00	
147807	SACRAMENTO CAMP & CONFERENCE CENTER				720.00
	098800	HIGH ANGLE RESCUE TRAINING FOR THE SAC/WEED FD PER INVOICE DATED 04-06-13	54	720.00	
147808	SAMON'S DO-IT YOURSELF CENTER				16.97
	11-328503	(1 CN) COOLER COATING, (1 EA) DISTRIBUTION SNAKE AND (1 EA) SPOUT OILER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-11-13	10	16.97	
147809	SHAMROCK FOODS COMPANY				6,063.97
	9290643	(1 LT) GROCERIES REFERENCE P.O. # 131084 FOR THE INMATE FOOD PROGRAM	14	3,255.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9295510	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE PO#131118 STATE AGREEMENT #00-00038	14	2,808.35	
-----					
147810	SHARP ELECTRONICS CORPORATION				1,019.17
	6745554173	LEASE FOR A SHARP COPIER MODEL #MX2600N FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-04-13	10	141.47	
	6745554539	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL # 95070820 AND 95070970 FOR THE NEU DEPT PER INVOICE DATED 04-05-13	10	285.80	
	6745556835	LEASE FOR (2 EA) SHARP COPIERS MODEL #MXM260 AND #MXM850 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 04-05-13	10	591.90	
-----					
147811	SHERWIN-WILLIAMS CO.				380.73
	2793-1	(5 GALS) TRAFFIC MARKING PAINT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-03-13	10	164.45	
	2795-6	(8 EA) MASONRY PATCH & SEAL, (2 EA) CAULKING, AND (1 EA) ROLLER FLUFF FOR THE BLDGS & GRNDS DEPT (SHERIFF) PER INVOICE DATED 04-03-13	10	61.43	
	2817-8	(5 GLS) YELLOW PAINT, (1 EA) ROLLER FRAME, (1 RL) TAPE, (6 EA) TRAY LINERS, (2 EA) PAINT BRUSHES, (1 PKG) ROLLER FLUFFS FOR THE CCP PROGRAM PER INVOICE DATED 04-04-13	10	118.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2832-7	(1 GAL) PAINT THINNER FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-04-13	10	10.61	
	2836-8	(1 QT) LATEX PAINT FOR THE BLDGS & GRNDS DEPT (SHERIFF) PER INVOICE DATED 04-04-13	10	19.69	
	3020-8	(1 RL) DRYWALL TAPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-11-13	10	2.12	
	3145-3	(1 CN) WHITE SPRAY PAINT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-16-13	10	3.79	
147812	SPECTRUM IMAGING SYSTEMS				356.37
	13572807	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE (PER AGREEMENT COST DIVIDE BETWEEN CLERK AND ASSESSOR) PER INVOICE DATED 04-11-13	10 17	356.37	
147813	SYSCO NEW MEXICO				2,258.91
	304050671	(1 LT) GROCERIES REFERENCE P.O. # 131087 FOR THE INMATE FOOD PROGRAM	14	2,258.91	
147814	TEXAS NEW MEXICO PARTNERSHIP				427.71
	00752554-1	DISPLAY ADVERTISEMENT - REMINDER TO OTERO COUNTY TAXPAYERS THAT THEIR FIRST HALF TAXES MUST BE PAID BY 12-10-12 TO AVOID PENALTIES AND INTEREST BY THE COUNTY TREASURER'S OFFICE PER INVOICE DATED 12-09-12 REC'D COPY OF AD 4-17-13.	10	346.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	I00762264-01312 013	NOTICE OF OTERO COUNTY TREASURER'S OFFICE ACCEPTING APPLICATIONS FOR A P/T DEPUTY TREASURER POSTED ONLINE ON WEB, PER INVOICE DATED 01-31-13 REC'D INFO ON AD 04-17-13.	10	80.72	
147815	THE COUNSELING CENTER				9,625.00
	3RD.QTR/12-13	COUNTY SUPPORT FOR THE 3RD QTR 12/13 FOR THE MENTAL HEALTH SERVICES PROGRAM \$8,250.00 AND THE JUVENILE HOME DETENTION PROGRAM \$1,375.00 PER AGREEMENT AND PER INVOICE DATED 04-16-13	18	9,625.00	
147816	UPS				62.67
	0000F707V7153	SHIPPING CHARGES FOR THE DWI DEPT (SHREDDER) PER INVOICE DATED 04-13-13	11	62.67	
147817	USDA POCATELLO SUPPLY DEPOT				848.70
	29862	(1 BX) M-44 CYANIDE CAPSULES 50/BX; (30 EA) M-44 EJECTORS; (30 EA) M-44 STAKES; (30 EA) M-44 CAPSULES HOLDERS PO#131116 FOR THE WILDLIFE SPECIALIST	10	848.70	
147818	VERIZON WIRELESS				129.19
	316107001-00001 /APRIL	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 03-15-13	43	56.39	
	707261340-00001 /MARCH	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 03-25-13	45	72.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147819	VISION BROADCASTING NETWORK INC.				300.00
	4518	CUSTOM ROS PACKAGE FOR 40 SPOTS PER MONTH FOR THE DWI DEPT PER INVOICE DATED 04-06-13	11	300.00	
-----					
147820	WAKEFIELD OIL CO., INC.				7,011.09
	073608	(600 GALS) DIESEL FUEL AND (400 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#131072	15	3,295.99	
	073920	(530 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#131072	15	1,719.32	
	076309	(620 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO# 131073 CONTRACT #30-805-13-09529	72	1,995.78	
-----					
147821	WALMART COMMUNITY/GEGRB				2,246.05
	00062	(17 PKGS) ASSORTED CANDY BARS AND (4 CS) ASSORTED SODAS FOR THE RIFLE RANGE PER INVOICE DATED 03-04-13	10	96.10	
	00087	(3 CANS) COFFEE FOR THE 16 SPRINGS FD PER INVOICE DATED 03-13-13	56	26.34	
	00487	(1 EA) SMART BIN, (5 CANS) PEACHES, (10 CS) BOTTLED WATER, (24 CANS) SPAM, (96 CANS) BEANEE WENEE, (4 PKGS) CHIPS, (24 PKGS) CRACKERS, (12 PKGS) CHEX MIX AND (10 PKS) GATORAIDE FOR THE SAC/WEED FD PER INVOICE DATED 03-21-13.	54	468.38	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	00671	(6 PKS) "D" BATTERIES, (6 PKS) "9V" BATTERIES, (2 GALS) DISTILLED WATER, (1 LB) COFFEE AND (1 EA) CHAOIS FOR THE HIGH ROLLS FD PER INVOICE DATED 03-06-13	40	113.75	
	01285	(2 CS) BOTTLED WATER, (3 CS) ASSORTED SODAS, (2 PKS) GATORADE, (1 PKG) "AA" BATTERIES, (2 PKGS) ASST. COOKIES, (1 EA) WALL CLOCK, (2 EA) 5X6 US FLAGS, (5 BXS) STAPLES, (1 PKG) PAPER TOWELS AND (1 PK) CRACKERS FOR THE RIFLE RANGE PER INVOICE DATED 03-18-13	10	157.67	
	02972	(1 BTL) PINAL PINE CLEANER, (1 PKG) PENS, (9 CANS) COMET WITH BLEACH, (9 BTL) GV GLASS CLEANER AND (3 BTL) GV BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 03-01-13	14	33.95	
	03200	(2 BTL) AH SOAP, (1 EA) GV APRICOT, (2 EA) DRYED MANGOS, (2 EA) APRICOTS, (4 PKGS) WILD BLUEBERRIES, (1 EA) LOPPER, (1 BTL) CLEANER, (1 EA) CLAW BAR, (1 BTL) EQ. IBUPROFEN, (2 CS) WATER AND (1 BTL) HAND SOAP FOR THE SUNSPOT FD PER INVOICE DATED 03-11-13	55	116.19	
	03278	(6 EA) LATCH BOXES, (10 EA) STORAGE BOXES, (4 BXS) SHEET PROTECTORS, (1 EA) EXPO LO KIT, (3 BXS) BINDER CLIPS, (5 EA) LATCH BOXES AND (3 EA) SHELF TOTES PLUS TAX FOR THE JAMES CANYON FD PER INVOICE DATED 03-26-13	65	145.57	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	03695	(1 BTL) GV BLEACH, (10 BTLS) GV CLEANER W/BLEACH, (6 CANS) CANNED AIR, (10 CANS) GV GLASS CLEANER, (8 BXS) SPONGES, (9 CANS) COMET W/BLEACH, (1 BOX) GAL STORAGE BAGS AND (1 PKG) 3/PK FACIAL TISSUE FOR THE DETENTION CENTER PER INVOICE DATED 03-19-13	14	89.68	
	04025	(2 PKGS) TOILET PAPER, (2 PKGS) PLASTIC KNIVES, (2 PKGS) PLASTIC SPOONS, (1 PKG) PLASTIC FORKS, (1 PKG) CUPS, (1 PKG) PLATES, (1 PKG) BOWLS AND (1 PKG) PAPER NAPKINS FOR THE LA LUZ FD PER INVOICE DATED 03-18-13	45	50.95	
	04463	(4 PKGS) GATORADE, (2 EA) JUMPER CABLES, (1 PK) 12/PK G2, (3 PKGS) GATORADE, (2 EA) WIPER BLADES, (1 RL) AQUA TAPE, (6 RLS) DUCT TAPE, (2 BXS) COTTON SWABS, (3 BXS) TISSUES, (3 EA) DEODERIZERS AND (1 BTL) ENGINE OIL FOR THE TIMBERON FD PER INVOICE DATED 03-12-13	67	171.23	
	04719	(2 BTLS) GV BLEACH, (10 BTLS) GV CLEANER W/BLEACH, (10 BTLS) GV GLASS CLEANER, (10 CANS) COMET WITH BLEACH, (2 EA) AIR FRESHENER REFILLS AND (1 BTL) DISHWASHING SOAP FOR THE DETENTION CENTER PER INVOICE DATED 03-05-13	14	51.27	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	04915	(2 BXS) ENVELOPES, (6 BTLS) GV GLASS CLEANER, (6 BTLS) GV CLEANER W/BLEACH, (3 PKGS) GV CONTACT LENS CASES, (12 CANS) COMET W/BLEACH AND (9 PKGS) EQUATE NUTRITIONAL SHAKES FOR THE DETETION CENTER PER INVOICE DATED 03-21-13	14	98.15	
	05504	(2 BXS) QT. STORAGE BAGS, (2 BXS) GALLON STORAGE BAGS, (3 EA) HP COLOR INK CARTRIDGES, (1 EA) HP BLACK INK CARTRIDGE, (12 CANS) COMET WITH BLEACH, (12 CANS) GV GLASS CLEANER AND (5 BTLS) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 03-07-13	14	164.12	
	05514	(1 CAN) GV COFFEE FOR COMMISSARY SHORTAGE, (2 BTLS) GV SOAP REFILL AND (5 CANS) BARBASOL SHAVING CREAM FOR THE DETENTION CENTER PER INVOICE DATED 03-21-13	14	18.64	
	05775	(10 CANS) COMET WITH BLEACH, (10 BTLS) GV GLASS CLEANER, (6 PKGS) EQUATE NUTRITIONAL SUPPLEMENT (FOR MEDICAL), (1 PKG) SCOTCH TAPE, (2 PKGS) SPONGES, (1 PKG) CLEANING WIPES AND (2 EA) AIR FRESHENER REFILLS FOR THE DETENTION CENTER PER INVOICE DATED 03-14-13	14	85.69	
	05776	(5 CANS) BARBASOL SHAVING CREAM FOR THE DETENTION CENTER PER INVOICE DATED 03-14-13	14	6.40	
	06345/030113	(2 EA) FUNNELS FOR THE MAYHILL FD PER INVOICE DATED 03-01-13	47	6.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
06957		(3 BTLS) GV BLEACH, (3 BXS) GV MAGIC SPONGE, (5 PKGS) SPONGES, (10 BTLS) GV GLASS CLEANER, (5 BTLS) GV CLEANER W/BLEACH, (1 BTL) PINAL PINE CLEANER, (1 EA) BROOM W/DUST PAN, (8 CANS) BARBASOL SHAVING CREAM, (2 PKGS) "AA & "AAA" BATTERIES AND (3 PKGS) 3X3 POST-ITS FOR THE DETENTION CENTER PER INVOICE DATED 03-12-13	14	91.46	
07120		(2 BTLS) GV BLEACH, (1 BTL) PINAL PINE CLEANER AND (2 PKGS) CLEANING WIPES FOR THE DETENTION CENTER PER INVOICE DATED 03-19-13	14	27.84	
07517		(4 PKGS) CLOROX WIPES, (8 BTLS) HAND SANITIZER, (1 PKG) TRASH BAGS, (3 PKGS) TOILET PAPER AND (4 PKGS) PAPER TOWELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 03-05-13	72	129.09	
07857		(3 BTLS) GV BLEACH, (3 PKGS) SCRUB SPONGES, (3 BTLS) GV SOAP REFILL, (3 CANS) BARBASOL SHAVING CREAM, (15 BTLS) GV GLASS CLEANER AND (12 CANS) COMET WITH BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 03-26-13	14	53.04	
08745		(1 BTL) PINAL PINE CLEANER, (10 BTLS) GV GLASS CLEANER, (10 BTLS) GV CLEANER W/BLEACH AND (12 CANS) COMET W/BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 03-28-13	14	43.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147822	WEBSTER, ROBERT				72.00
	TRANSPORT/MARCH	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 03-01-13, 03-05-13 , 03-14-13, 03-15-13, 03-19-13 AND 03-25-13	14	72.00	
147823	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
	91368 24840	PRE-EMPLOYMENT PHYSICAL FOR C. DE LA CRUZ PER INVOICE DATED 04-08-13	10	185.00	
	91661 24851	PRE-EMPLOYMENT PHYSICAL FOR A. MONTOYA PER INVOICE DATED 04-10-13	10	185.00	
147824	WINDSTREAM				96.06
	671-9010/APRIL	TELEPHONE SERVICE FOR THE BENT FD PER INVOICE DATED 04-15-13	31	96.06	
147825	XEROX CORPORATION				388.28
	067313787	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR MARCH 2013 PLUS METER USAGE FROM 02-21-13 TO 03-21-13	17	388.28	

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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