

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 26, 2013

LIST NUMBER: 56

10 - GENERAL FUND	\$62,959.36
11 - D.W.I. GRANT	\$593.75
14 - CORRECTIONS FUND	\$10,746.96
15 - ROAD FUND	\$48,266.21
17 - COUNTY CLERK RECORDING & FILING FUND	\$525.00
18 - COMMUNITY SERVICES/PROJECTS	\$3,375.00
29 - H.I.D.T.A. GRANT	\$1,000.17
30 - ALAMO WEST FIRE DISTRICT	\$1,375.71
37 - DUNGAN FIRE DISTRICT	\$172.97
39 - FIRE MARSHAL	\$124.60
42 - JACKRABBIT FLATS VFD	\$95.98
47 - MAYHILL FIRE DISTRICT	\$538.23
48 - MESCALERO FIRE DISTRICT	\$1,782.53
51 - ORO VISTA FIRE DISTRICT	\$300.55
54 - SACRAMENTO FIRE DISTRICT	\$1,430.68
55 - SUNSPOT FIRE DISTRICT	\$2,548.18
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$39.34
63 - COUNTY INDIGENT	\$401.61
65 - EMERGENCY MEDICAL SERVICES FUND	\$2,273.22
67 - FIRE PROTECTION TAX	\$7,169.18
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$1,530.03
76 - SECURE RURAL SCHOOLS TITLE III	\$12,150.00
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TOTAL EXPENDED	\$159,399.26

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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
147827	A.G. ARMIJO, LLC				133.46
	10379	(1 EA) OIL CHANGE AND (1 EA) BELT REPLACED FOR UNIT #341 FOR THE DUNGAN FD PER INVOICE DATED 04-17-13	37	133.46	
147828	AC PRINT & DESIGN, LLC				231.00
	21530	(500 EA) DOMESTIC VIOLENCE CONTACT SHEETS FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-04-13	10	172.00	
	21584	(500 EA) BUSINESS CARDS FOR D. MONTOYA OF THE CLERK'S OFFICE PER INVOICE DATED 04-17-13	10	59.00	
147829	AIRGAS SOUTHWEST				177.28
	9014509508	(8 EA) OXYGEN CYLINDERS REFILLED FOR THE ORO VISTA EMS PER INVOICE DATED 04-08-13	65	120.18	
	9014834384	ANNUAL MAINTENACE AND INSPECTION FOR (3 EA) FIRE EXTINGUISHERS FOR THE MAYHILL FD PER INVOICE DATED 04-17-13	47	44.22	
	9014979225	(1 EA) OXYGEN CYLINDER REFILLED FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-22-13	10	12.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147830	ALAMO JANITORIAL SUPPLY				626.40
	86796	(2 CS) TRASH LINERS, (1 CS) PRETTY POTTY, (3 CS) PAPER TOWELS, (2 CS) TOILET PAPER AND (2 EA) AIR FRESHENERS FOR THE FAIRGROUNDS PER INVOICE DATED 04-11-13	10	569.80	
	86865	(3 EA) NON-ALCOHOL HAND SANITIZERS AND (1 CS) PRETTY POTTY FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-18-13	10	56.60	
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147831	ALAMO TIRE, INC				272.49
	1264	(1 EA) SNAP-IN VALVE PLUS LABOR TO INSTALL FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-22-13	10	10.99	
	1296	(1 EA) SEMI TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-19-13	72	42.50	
	2184	(1 EA) FLAT TIRE REPAIRED FOR UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-01-13	10	14.00	
	2407	1 EA) LOADER TIRE REPAIRED FOR THE SOLID WASTE DEPT PLUS (1 EA) 13/14/17.5R25 TUBE PER INVOICE DATED 04-11-13	72	125.00	
	2451	(1 EA) SEMI TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-15-13	72	30.00	
	2468	1 EA) LOADER TIRE REPAIRED FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-15-13	72	50.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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147832	ALBUQUERQUE FREIGHTLINER				74.92
	PS200298201:01	(1 EA) TURN SIGNAL SWITCH FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-16-13	72	74.92	
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147833	ARTESIA FIRE EQUIPMENT				8,397.30
	43299	(10 EA) PIKE POLE BRACKETS FOR THE ORO VISTA FD PER INVOICE DATED 04-03-13	51	200.00	
	43422	(1 PR) LIONS SUPER DELUXE PANTS AND (1 PR) RUBBER FIRE BOOTS FOR THE MAYHILL FD PER INVOICE DATED 04-15-13	47	691.00	
	43466	(12 PRS) PIGSKIN GLOVES FOR THE MESCALERO FD PER INVOICE DATED 04-18-13	48	720.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	43356	(1 EA) 29", 32", AND 35" JANESVILLE COAT, FREEDOM DESIGN SERIES, ADVANCED 7.0 SHELL MATERIAL, 3" NYC VENTILATED TRIM, WITH J9 LINER SYSTEM, INCLUDES RADIO POCKET ON LEFT CHEST, AND DRD FIREFIGHTER RECOVERY HARNESS. SHELL COLOR: TAN VENTED TRIM COLOR: YELLOW/SILVER/YELLOW TRIPLE.; (1 EA) JANESVILLE SUPER PANT, ADVANCED OUT SHELL, J9 LINER, FLY CLOSURE, TAKE-UP STRAPS, SELF FABRIC KNEE & CUFF REINFORCEMENT, BOOT CUT PANT LEGS, 10X10 CARGO POCKETS, 3" VENTILATED HEM TRIM, AND H-BACK SUSPENDERS. SHELL COLOR: TAN TRIM COLOR: YELLOW/SILVER/YELLOW TRIPLE TRIM. GRANT COUNTY CONTRACT #B-09-18 EXP. 6/30/13 EXACT FITTINGS TO BE DONE BY ARTESIA FIRE EQUIP. REFERENCE P.O. # 130714 FOR THE BENT FD	67	1,339.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	43467	(5 EA) BULLARD WILDFIRE HELMETS FULL BRIM ORANGE; (5 EA) NOMEX FACE AND NECK PROTECTOR; (5 EA) FIRE FLY FIREFIGHTER PACK NFPA 1977 CERTIFIED RED; (5 EA) TRUE NORTH REAL TUFF RUFF RESERVIOR HYDRO SPEED 3 LITER RESERVIOR CLEAR; (5 EA) WESTERN SHELTER GEAR BAG; (5 EA) TRUE NORTH DUAL RADIO CHEST HARNESS CORDURA; (10 EA) PELICAN HEAD LAMP 3 LED HALOGEN WITH 3 AAA BATTERIES; (7 EA) CREW BOSS 7.oz ADVANCE SPRUCE BRUSH PANTS 1 EACH SMALL 2 EACH MEDIUM 2 EACH LARGE X30 2 EACH XL-X30; (6 EA) CREW BOSS 6.0 oz YELLOW NOMEX TRADITIONAL BRUSH SHIRT STANDARD CHEST 2 EACH MEDIUM 2 EACH LARGE 1 EACH EXTRA LARGE 1 EACH XX LARGE PER QUOTE 10724 SPECIFICATIONS REFERENCE P.O. # 130952 FOR THE JAMES CANYON FD	67	4,438.00	
	43440	(5 PRS) RANGER RUBBER BOOTS, (12 PRS) GLOVES AND (1 ST) CROSSED BUGLES FOR THE ALAMO WEST FD PO#131169	30	1,009.30	
147834	B & T GLASS INC.				183.50
	11116	CHARGES TO REPLACE A WINDSHIELD FOR UNIT #195 FOR THE ROAD DEPT PER INVOICE DATED 04-22-13	15	183.50	
147835	BIG K-MART				22.99
	65779	(1 EA) 35 GALLON TRASH CAN FOR THE NEU DEPT PER INVOICE DATED 04-23-13	29	22.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
147836	BOB BARKER COMPANY, INC.				814.05
	UT1000271290	(10 DZ) PREMIUM WHITE BATH TOWELS, 24"X 48" PART#4300 PER QUOTE#UT1000231104 REFERENCE P.O. # 131024 FOR THE DETENTION CENTER	14	249.30	
	UT1000272380	(5 CS) 6-COMPARTMENT INSULATED BROWN TRAYS FOR THE DETENTION CENTER PO#131098	14	564.75	
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147837	BOUND TREE MEDICAL, LLC				2,225.47
	81045630	(15 EA) EMS FIELD GUIDES FOR THE SAC/WEED EMS PER INVOICE DATED 03-29-13	65	341.42	
	81046679	(1 EA) WATERJEL BURN KIT FOR THE SAC/WEED EMS PER INVOICE DATED 04-01-13	65	150.29	
	81051863	SUPPLIES TO REPLENISH FIRST AID KITS FOR THE SAFETY PROGRAM TO INCLUDE BANDAGES, EYE PADS, GLOVES, CPR MASKS, AED BATTERIES, EYE WASH, SPLINTS, AED PADS, AND A PERSONAL PROTECTION KIT PER INVOICE DATED 04-07-13	10	1,002.64	
	81053046	(12 BXS) NITRILE GLOVES, (1 BX) ABDOMINAL PADS, (2 BXS) GAUZE PADS, (1 EA) INFECTIOUS WASTE BAG AND (1 BX) STRETCH BANDAGES FOR THE SAFETY PROGRAM FIRST AID KITS PER INVOICE DATED 04-08-13	10	449.94	
	81059193	(1 EA) BLS FOR HEALTHCARE PROVIDER DVD FOR THE SAC/WEED EMS PER INVOICE DATED 04-15-13	65	117.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81061833	(1 BX) COHESIVE BANDAGES FOR THE SAFETY PROGRAM FIRST AID KITS PER INVOICE DATED 04-17-13	10	17.36	
	81061834	(1 SET) HEARTSTART PADS, (1 BX) CATHETER DRESSING, (5 EA) NASAL CANNULAS, (1 EA) AIRWAY KIT, (5 EA) OXYGEN TUBES AND (1 EA) RESUSCITATOR BAG FOR THE BURRO FLATS EMS PER INVOICE DATED 04-17-13	65	145.83	
147838	BROWNSTEIN HYATT FABER SCHRECK, LLP				794.19
	530569	PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2013 FOR THE IRS CORRESPONDENCE AUDIT PER INVOICE DATED 04-09-13	10	794.19	
147839	BRUCKNER TRUCK SALES INC				504.32
	42058Q	(1 EA) TARP FOR THE SOLID WASTE DEPT ROLL-OFF PER INVOICE DATED 04-15-13	72	321.62	
	42318Q	(30 EA) TARP STRAPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-15-13	72	40.80	
	42626Q	(55 GALS) DIESEL EXHAUST FLUID FOR THE ROAD DEPT PER INVOICE DATED 04-12-13	15	141.90	
147840	CCGS HOLDINGS, LLC				669.41
	11294996	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-01-13	10	669.41	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147841	CED				283.50
	0112-554948	(60 EA) FLUORESCENT BULBS FOR THE DETENTION CENTER PER INVOICE DATED 04-17-13	14	210.00	
	0112-554971	(1 EA) TIME SWITCH FOR THE DETENTION CENTER PER INVOICE DATED 04-18-13	14	73.50	
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147842	CEMEX, INC				703.11
	9425876798	(10.19 TNS) HOT MIX FOR ROAD MAINTENANCE (CIELO MONTANA) CAP-2-13(457)L20012 PER INVOICE DATED 04-03-13	15	703.11	
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147843	CENTURY LINK				871.91
	D08-6853-853/AP RIL	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT PER INVOICE DATED 04-14-13	14 10	871.91	
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147844	CITY OF ALAMOGORDO				5,982.23
	10705-7920/APRI L	WATER SERVICE FOR THE NEU OFFICE (3190 WHITE SANDS) PER INVOICE DATED 04-16-13	29	68.60	
	19425-14054/APR IL	WATER SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 04-23-13	10	45.22	
	19425-14058/APR IL	WATER SERVICE FOR THE HEALTH OFFICE SPRINKLERS PER INVOICE DATED 04-23-13	10	17.48	
	20393-14762/APR IL	WATER SERVICE FOR 1013 NEW YORK PER INVOICE DATED 04-19-13	10	30.93	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	20519-14856/APR IL	WATER SERVICE FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$9.05, ADMIN \$34.79, DATA PROCESSING \$4.10, EMERGENCY SERVICES \$4.63, INDIGENT \$3.05, PURCHASING \$11.83 AND BLDG & GRNDS \$18.20 PER INVOICE DATED 04-19-12	10 63	85.65	
	20519-14858/APR IL	WATER SERVICE FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE DISTRICT COURT, DA, COURT CLERK AND THE DWI DEPT PER INVOICE DATED 04-19-13	10	246.33	
	20519-22416/APR IL	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKLERS PER INVOICE DATED 04-19-13	10	46.05	
	20519-38694/APR IL	WATER SERVICE FOR 301 TEXAS AVENUE ACES BLDG PER INVOICE DATED 04-19-13	10	46.79	
	40529-24460/APR IL	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 04-17-13	14	5,215.84	
	49179-8056/APRI L	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-17-13	10	40.68	
	56565-34059/APR IL	WATER SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 04-18-13	51	17.64	
	88713-14720/APR IL	WATER SERVICE FOR THE ADMIN ANNEX AT 1104 WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$1.97, CLERK \$38.64, TREASURER \$20.71 AND ASSESSOR \$59.70 PER INVOICE DATED 04-19-13	10	121.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147845	CLOUDCROFT TRUCK AND AUTO PARTS				297.90
	12445	(2 EA) INTERSTATE 31 BATTERIES FOR THE TIMBERON FD PER INVOICE DATED 04-17-13	67	297.90	
147846	CONTECH CONSTRUCTION PRODUCTS				4,785.56
	IN00021821	(1 LT) CULVERTS STATE CONTRACT#30-00046 EXP 03/31/14 PO#130967 FOR THE ROAD DEPT	15	4,785.56	
147847	CSK AUTO, INC				405.48
	2920-241368	(2 EA) BATTERIES, (1 PKG) BATTERY CLAMPS, (1 EA) BALL MOUNT, (3 RLS) TAPE, (1 EA) TIRE GAUGE, (1 EA) JUMP STARTER FOR THE MESCALERO FD PER INVOICE DATED 04-16-13	48	405.48	
147848	DRIVE TRAIN INDUSTRIES				156.08
	01 042543	(1 EA) HOIST/PTO VALVE FOR THE ROAD DEPT PER INVOICE DATED 04-12-13	15	156.08	
147849	EMS REGION III				400.00
	54332/REG.MITCHELL ELLS	REGISTRATION FEES FOR A. MITCHELL AND S. MITCHELL TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE FOR THE DUNGAN EMS PER REQUEST DATED 04-21-13	65	400.00	
147850	ESTRADA, GONZALO A.				2,357.50
	04242013	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 04-15-13 TO 04-28-13	10	2,357.50	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147851	FASTENAL COMPANY				794.16
	NMRIR46875	(36 PRS) LEATHER GLOVES, (25 PRS) SAFETY GLASSES, (40 EA) VESTS, (1 EA) 5-GALLON WATER COOLER AND (1 EA) TOOL BOX FOR THE CCP PROGRAM PER INVOICE DATED 04-02-13	10	524.70	
	NMRIR46964	(2 EA) BACK SUPPORT BELTS FOR THE ROAD DEPT PER INVOICE DATED 04-04-13	15	59.94	
	NMRIR46969	(48 PRS) GLOVES FOR THE ROAD DEPT PER INVOICE DATED 04-04-13	15	42.87	
	NMRIR46977	(6 PKGS) DRINK MIX AND (200 PRS) EAR PLUGS FOR THE CCP PROGRAM PER INVOICE DATED 04-03-13	10	60.92	
	NMRIR47131	(225 EA) CAP SCREWS, (120 EA) SCREWS, (30 EA) WASHERS, (6 EA) COTTER PINS AND (2 EA) TI WHEELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-12-13	72	105.73	
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147852	FIERRO, CHRIS				664.21
	2453	(2 EA) NEW BATTERIES, PLUS CHARGES TO TRAVEL TO THE SAC/WEED FD TO CHANGE (2 EA) TIRES FOR UNIT #811 PER INVOICE DATED 04-20-13	54	470.35	
	2457	(1 EA) SERVICE CALL FEES TO REPLACE (3 EA) TIRES FOR THE SAC/WEED FD UNIT #811 PER INVOICE DATED 04-23-13	54	193.86	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147853	FILEONQ, INC. 4099	(1 EA) EVIDENCE PROGRAM W/BAR CODE, INCLUDES 1 YEAR SUPPORT AND 1 EXTRA USER FOR THE SHERIFF'S DEPT PO#130647	10	7,800.00	7,800.00
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147854	FLORES, DUSTIN RTN.UTAH	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$ 117.40 FOR ATTENDING DESERT SNOW TRAFFICE INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	117.40	117.40
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147855	GALL'S, INC. 000525244	(2 BX) INTEGRITY SIRCHIE EVIDENCE BAGS, 4" X 7 1/2" 100/BX; (5 BX) INTEGRITY SIRCHIE EVIDENCE BAGS, 7 1/2" X 10 1/2", 100/BX; (1 EA) FREIGHT REFERENCE P.O. # 131103 FOR THE DETENTION CENTER	14	132.50	132.50
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147856	GENERAL SERVICES DEPARTMENT				5,120.00
16659		(1 EA) SEMITRAILER LOW BED STATE ID#35-013-0072-35-001 FOR THE CCP PROGRAM PO#131070	10	1,220.00	
16662		(2 EA) SHOP VACUUMS FOR THE CCP PROGRAM PO#131070	10	900.00	
16663		(1 EA) DRAGLINE, CRANE FOR FOREST THINNING PROJECT STATE ID# 35-013-0057-35-001 PO#131070	10	3,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147857	GRAHAM, KYLE				117.40
	RTN.UTAH	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$ 117.40 FOR ATTENDING DESERT SNOW TRAFFICE INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	117.40	
147858	GUERRA, DENISE				31.00
	RTN.SANTA.FE/04 1913	PER DIEM LESS ADVANCE RECEIVED (1 DAY, 10 HRS) TOTALING \$ 31.00 FOR ATTENDING THE SPRING CLERKS CONFERENCE IN SANTA FE, NM FROM 04-18-13 TO 04-19-13	10	31.00	
147859	HERRERA, LUIS				117.40
	RTN.UTAH	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$ 117.40 FOR ATTENDING DESERT SNOW TRAFFICE INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	117.40	
147860	HOLLYFRONTIER CORPORATION				37,151.76
	93023757	(1 LT) OIL FOR OASIS REFERENCE P.O. # 131136	15	14,779.57	
	93028272	(1 LT) OIL FOR OASIS REFERENCE P.O. # 131136	15	15,394.82	
	93028273	(1 LT) OIL HFE100P FOR CHIP SEAL ON GERONIMO REFERENCE P.O. # 131145	15	6,977.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147861	HOLMES, ROBYN M.				31.00
	RTN.SANTA.FE/04 1913	PER DIEM LESS ADVANCE RECEIVED (1 DAY, 10 HRS) TOTALING \$ 31.00 FOR ATTENDING THE SPRING CLERKS CONFERENCE IN SANTA FE, NM FROM 04-18-13 TO 04-19-13	10	31.00	
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147862	JEFF WOOD, INC.				109.71
	5339	(1 EA) BAR GRAPH INDICATOR FOR THE SUNSPOT FD PER INVOICE DATED 03-21-13	55	109.71	
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147863	KEY COMMUNICATIONS, INC				2,190.78
	1002365	5 MEG BASIN WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT, PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT, SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PLUS 4 IP ADDRESSES PER INVOICE DATED 04-01-13	10	1,000.75	
	1004961	5 MEG BASIN WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT, PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT, SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PLUS 4 IP ADDRESSES PER INVOICE DATED 05-01-13	10	1,000.75	
	1005148	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 05-01-13	30	114.00	
	1005187	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND THE ROAD DEPT PER INVOICE DATED 05-01-13	10	75.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147864	LAVOY, JEFFREY				160.00
	ADV.ALBQ	ADVANCE PER DIEM (2 DAYS, 6 HRS LESS 20% \$38.00) TOTALING \$ 152.00 FOR TRANSPORTING A PRISONER TO ALBQ, NM FOR SURGERY FROM 05-02-13 TO 05-04-13 FOR THE DETENTION CENTER	14	152.00	
	TRANSPORT/03251 3	TRANSPORTED PRISONER FOR THE DETENTION CENTER ON 03-25-13 PAID \$12.00 WARRANT #147782 SHOULD HAVE BEEN FOR \$20.00 OWE \$8.00	14	8.00	
147865	MCT INDUSTRIES, INC.				566.10
	156324	(1 EA) 3-POSITION VERSA AIR VALVE FOR THE ROAD DEPT PER INVOICE DATED 04-10-13	15	566.10	
147866	MEDICAL ARTS PHARMACY				80.63
	099519/DUNGAN	PHARMACY CONSULTING FEE FOR THE DUNGAN EMS PER INVOICE DATED 04-16-13	65	80.63	
147867	MESA VERDE ENTERPRISES, INC.				1,552.05
	38219	(10.53 TNS) HOT MIX FOR ROAD MAINTENANCE (CAP-2-13(457)) PER INVOICE DATED 04-15-13	15	691.62	
	38179	(13.10 TNS) HOT MIX FOR LABORCITA CANYON REFERENCE P.O. # 131130	15	860.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147868	MILLER, ROBERT				152.00
	ADV.ALBQ	ADVANCE PER DIEM (2 DAYS, 6 HRS LESS 20% \$38.00) TOTALING \$ 152.00 FOR TRANSPORTING A PRISONER TO ALBQ, NM FOR SURGERY FROM 05-02-13 TO 05-04-13 FOR THE DETENTION CENTER	14	152.00	
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147869	MIRABAL, MATTHEW				117.40
	RTN.UTAH	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$ 117.40 FOR ATTENDING DESERT SNOW TRAFFICE INTERDICTION TRAINING IN SALT LAKE CITY, UTAH FROM 04-14-13 TO 04-19-13 FOR THE SHERIFF'S DEPT	10	117.40	
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147870	MITEL LEASING				5,754.79
	1110712	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 04-15-13	14	423.61	
	1110712/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 04-15-13	15	415.20	
	1110959	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-15-13	10	872.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1115091	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF MAY 2013 TO INCLUDE COMMISSION \$129.86, ADMIN \$578.56, DATA PROCESSING \$64.28, PURCHASING \$257.14, BLDGS & GRNDS \$96.42, PROBATE JUDGE \$ 32,14, CLERK \$385.70, ASSESSOR \$739.27, TREASURER \$224.99, EMERGENCY SERVICES \$128.57, SHERIFF/SECURITY \$64.28, DWI \$321.42 AND INDIGENT \$128.57	10 11 63	3,214.20	
	1115583	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 04-15-13	29	262.70	
	1115797	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 04-15-13	67	234.04	
	1116015	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 04-15-13	10	332.25	
147871	MOORE MEDICAL CORPORATION				252.30
	97685396	(50 EA) STACKABLE SHARPS CONTAINERS FOR THE DETENTION CENTER PER INVOICE DATED 04-05-13	14	120.00	
	97691554	(1 CS) SCRUB PANTS FOR THE DETENTION CENTER PER INVOICE DATED 04-11-13	14	67.30	
	97693127	(50 EA) ADULT NON-REBREATHING MASKS FOR THE TIMBERON EMS PER INVOICE DATED 04-11-13	65	65.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147872	MORRISON SUPPLY COMPANY				366.55
	039388314	(21 FT) BLACK PIPE FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-08-13	72	178.12	
	039389002	(1 EA) URINAL GASKET, (1 EA) WAX RING AND (1 EA) FLUSH VALVE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-17-13	10	130.98	
	039389449	(1 ROLL) HOG HAIR MEDIA FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-24-13	10	57.45	
147873	MOTOR SUPPLY				39.51
	211482	(2 BTLS) SEAFOAM MOTOR TUNE UP, (2 EA) LAMPS, (2 EA) DOME LIGHT LENS AND (1 PKG) SHOP TOWELS FOR THE DUNGAN FD PER INVOICE DATED 04-12-13	37	39.51	
147874	MOTOROLA SOLUTIONS INC.				2,438.47
	13953464	(1 EA) PM1500 136~174M 100W; (1 EA) 3 YEAR REPAIR SERVICE; (2 EA) REMOTE SPEAKER MICROPHONE, IP57; (1 EA) CARRY CASE WITH 25" SWIVEL, BELT LOOP; (21 EA) MINITOR V NIMH BATTERY PACK; (1 EA) DUAL CH SV VHF PGR W/CHG ITEM # Y44AC, ALT 151-158 9975 MHZ, 2 VHF SV @ NO CHARGE; (1 EA) 4 YEAR REPAIR SERVICE ADVANTAGE; (1 EA) ADAPTER RSM REFERENCE P.O. 131058 FOR THE SUNSPOT FD	55	2,438.47	
147875	NEBCO				444.00
	31595/MAY	RETIREE HEALTH INSURANCE PER INVOICE DATED 05-01-13	10	444.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147876	NEVE'S UNIFORMS &	EQUIPMENT			6,360.00
	AB-082890	(4 EA) SURVIVAL ARMOR FALLON IIIA W/VERTEX CARRIER (TAN) PER STATE CONTRACT#10-00091 EXP 08-28-13 REFERENCE P.O. # 131077 FOR THE SHERIFF'S DEPT	10	3,180.00	
	AB-082521	(4 EA) SURVIVAL ARMOR FALLON IIIA W/VERTEX CARRIER (TAN) PER STATE CONTRACT# 10-00091 EXP 08/28/13 REFERENCE P.O. # 131192 FOR THE SHERIFF'S DEPT	10	3,180.00	
147877	NEW MEXICO EMS BUREAU				60.00
	EMT.TEST/93497	EMT-BASIC TESTING FOR D. KASERO AND I. SPITTY OF THE MESCALERO EMS PO#131172	65	60.00	
147878	NEW MEXICO STATE UNIVERSITY				145.33
	800406375	TUITIONS FEES FOR A CPR COURSE FOR J. PROVENCIO OF THE BENT FD-EMS PER INVOICE DATED 02-25-13	67	145.33	
147879	NEWMAN TRAFFIC SIGNS				516.00
	TI-0260532	(6 EA) SIGNS FOR THE CCP PROGRAM PO#131068	10	516.00	
147880	NMAC				1,750.00
	1223931-5495508 1	REGISTRATION FEES FOR L. RICHARDS TO ATTEND THE NMAC SUMMER CONFERENCE JUNE 18-20 2013 IN CLOVIS, NM	63	175.00	
	1223931-5496674 0	REGISTRATION FEES FOR D. GUERRA, R. HOLMES AND M. MAYNEZ TO ATTEND THE NMAC SUMMER CONFERENCE	17	525.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	54900793/STUEVE	REGISTRATION FEES FOR K. STUEVE TO ATTEND THE NMAC SUMMER CONFERENCE JUNE 18-20 2013 IN CLOVIS, NM	10	175.00	
	54901245/HERNDO N	REGISTRATION FEES FOR G. HERNDON TO ATTEND THE NMAC SUMMER CONFERENCE JUNE 18-20 2013 IN CLOVIS, NM	10	175.00	
	55208062	REGISTRATION FEES FOR C. TENSKI TO ATTEND THE NMAC SUMMER CONFERENCE JUNE 18-20 2013 IN CLOVIS, NM	10	175.00	
	REG/D.ALTON	REGISTRATION FEES FOR D. ALTON TO ATTEND THE NMAC SUMMER CONFERENCE JUNE 18-20 2013 IN CLOVIS, NM	10	175.00	
	REG/P.HELTNER	REGISTRATION FEES FOR P. HELTNER TO ATTEND THE NMAC SUMMER CONFERENCE JUNE 18-20 2013 IN CLOVIS, NM	10	175.00	
	REG/P.QUAIROLI	REGISTRATION FEES FOR P. QUAIROLI TO ATTEND THE NMAC SUMMER CONFERENCE JUNE 18-20 2013 IN CLOVIS, NM	10	175.00	
147881	OTERO COUNTY CUSTOMS				2,119.09
	64	CHARGES TO REPAIR AND REFINISH (2 EA) CONSOLES, INSTALL A ANTENNA AND REPAIR WIRING FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-31-13	10	713.65	
	65	CHARGES TO INSTALL FRONT & REAR PARTITIONS FOR A CHEVY TAHOE FOR THE DETENTION CENTER PER INVOICE DATED 04-01-13	14	608.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	66	CHARGES TO REMOVE A VISOR LIGHTBAR AND OVERHEAD GUN RACK AND INSTALL A PRISONER CAGE, AND LIGHTBAR FOR UNIT #21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-09-13	10	797.19	
147882	OTERO COUNTY HOSPITAL ASSOCIATION				398.60
	314842	LAB WORK FEES FOR SUSPECT B. FREY PER INVOICE DATED 01-12-13 REC'D 04-23-13	10	398.60	
147883	OTIS ELEVATOR				298.12
	TP04033513	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS PER INVOICE DATED 04-22-13	10	298.12	
147884	PNM				16,529.31
	0482230-5/APRIL	ELECTRIC SERVICE PROVIDED FOR THE OLD PLAZA PUB BLDG (1004 WHITE SANDS) PER INVOICE DATED 04-18-13	10	10.86	
	0482237-2/APRIL	ELECTRIC SERVICE PROVIDED FOR THE ADMIN BLDG TO INCLUDE COMMISSION \$281.53, ADMIN \$1,082.68, DATA PROCESSING \$ 127.66, EMERGENCY SERVICES \$144.17, INDIGENT \$94.99, PURCHASING \$368.26, AND BLDGS & GRNDS \$56641 PER INVOICE DATED 04-18-13	10 63	2,665.70	
	0482250-4/APRIL	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$22.56, CLERK \$442.11, ASSESSOR \$683.03 AND TREASURER \$236.91 PER INVOICE DATED 04-18-13	10	1,384.61	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482709-3/MARCH -APRIL	ELECTRIC SERVICE FOR THE COURTHOUSE FOR MARCH AND APRIL 2013 PER INVOICE DATED 04-22-13	10	10,416.94	
	0499168-6/APRIL	ELECTRIC SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 04-16-13	10	145.64	
	0499193-0/APRIL	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 04-16-13	10	1,184.37	
	0502319-5/APRIL	ELECTRIC SERVICE PROVIDED FOR THE ACES BLDG (EAST 1/2) PER INVOICE DATED 04-18-13	10	30.05	
	1283723-6/APRIL	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 04-18-13	10	98.75	
	1284745-2/APRIL	ELECTRIC SERVICE FOR THE NEU BLDG (3190 WHITE SANDS) PER INVOICE DATED 04-16-13	29	493.44	
	1286136-9/APRIL	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 04-17-13	15	42.85	
	1310092-0/APRIL	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT SECURITY LIGHTING PER INVOICE DATED 04-16-13	10	44.51	
	1310107-3/APRIL	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 04-16-13	10	11.59	
147885	PUEBLO PIPE & STEEL				142.30
	A4183	(34.5 FT) FLAT METAL PLUS CUTTING FEES FOR THE CCP PROGRAM PER INVOICE DATED 04-02-13	10	81.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	A4192	(20 FT) FLAT IRON FOR THE ROAD DEPT PER INVOICE DATED 04-08-13	15	29.10	
	A4208	(12.5 FT) FLAT METAL FOR THE CCP PROGRAM PER INVOICE DATED 04-16-13	10	32.13	
147886	ROCKY MOUNTAIN SUPPLY				12,899.82
	420183	SUPPLIES FOR THE MESCALERO FD RESCUE SAWS TO INCLUDE SPARK PLUGS, FILES, PISTON STOPS, CHAIN CATCHERS, DRIVE LINKS, AIR FILTERS, SLIDE RAILS, NEEDLE BEARINGS AND OIL PER INVOICE DATED 04-09-13	48	657.05	
	420199	CHARGES TO REPAIR A WEED EATER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-10-13	10	75.87	
	420397	(1 EA) AIR CLEANER AND (1 EA) RATIO RITE OIL MIXER FOR THE ALAMO WEST FD PER INVOICE DATED 04-13-13	30	16.90	
	420351	(1 LT) 6 X 6 RANGER-RED, POLY WINDSHIELD, ROOF AND REAR POLY SHIELD REFERENCE P.O. # 131081 FOR FOREST THINNING CREW	76	12,150.00	
147887	SACRAMENTO TIRE & AUTO SERVICE				2,721.46
	17860	(1 EA) P265 60 R17 TIRE FOR UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-02-13	10	158.61	
	17897	(4 EA) P265 70 R17 TIRES FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	702.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	17898	(4 EA) P265 60 R17 TIRES FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	627.90	
	17912	(2 EA) LT285 70 R17 TIRES FOR THE WILDLIFE SPECIALISTS (BURTON) PER INVOICE DATED 04-16-13	10	545.33	
	17931	(3 EA) 225 70 R19 TIRES FOR UNIT #811 FOR THE SAC/WEED FD PER INVOICE DATED 04-23-13	54	687.00	
147888	SEGURA, BLAS				739.98
	167	(1 EA) OIL CHANGE AND (1 EA) REPAIR A ABS LIGHT FOR UNIT # 28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-02-13	10	92.99	
	172	(1 EA) BATTERY FOR UNIT #A20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-09-13	10	166.99	
	183	(1 EA) FRONT BRAKE JOB AND (1 EA) REAR BRAKE JOB FOR UNIT # A20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-08-13	10	480.00	
147889	SID TOOL CO. INC.				354.98
	C11805733	(6 CS) SPIC & SPAN LIQUID FLOOR CLEANER "NO SUBSTITUTE" CONCENTRATE, 3 GALLONS PER CASE ITEM #MSC06902159; (2 GL) SPRAY BUFF FLOOR CLEANER AND POLISHER W/ POLYMER, PER GAL SIZE ITEM #89887061 FOR THE BLDGS & GRNDS DEPT PO#131133	10	354.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147890	SMITH, TOM				75.00
	HAM.RADIO.TESTS	HAM RADIO TESTING FEES FOR THE MAYHILL FD PER INVOICE DATED 04-17-13	67	75.00	
147891	STANLEY, DALE				252.27
	128899	CHARGES TO REPAIR THE AIR CONDITIONING IN UNIT #740 FOR THE ORO VISTA FD PER INVOICE DATED 04-08-13	65	159.95	
	129050	(1 EA) OIL CHANGE FOR A 1995 FORD TRUCK FOR THE RIFLE RANGE PER INVOICE DATED 04-18-13	10	46.53	
	129053	(1 EA) OIL CHANGE FOR A 1996 DODGE TRUCK FOR THE RIFLE RANGE PER INVOICE DATED 04-18-13	10	45.79	
147892	STAPLES ADVANTAGE				284.76
	3196481027	(6 EA) HP920 COLOR CARTRIDGES, (1 EA) BROTHER TN450 CARTRIDGE, (6 PKGS) POST-IT FLAGS, (1 EA) HP305X BLACK CARTRIDGE FOR THE PURCHASING STORE PO#131088	10	245.12	
	3196481028	(2 EA) MESH ORGANIZERS FOR THE PURCHASING STORE PO#131088	10	39.64	
147893	STAPLES CREDIT PLAN				3,954.77
	01408	(1 EA) TONER CARTRIDGE, (1 EA) JAVA DRIVE HANDS FREE, (1 PR) SCISSORS AND (1 PK) THERMO GRIP CUPS FOR THE ALAMO WEST FD PER INVOICE DATED 03-29-13	30	150.66	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01953	(1 EA) NEATGEAR WIRELESS ROUTER WITH 1 YEAR EXTENDED WARRANTY FOR THE BOLES ACRES FD PER INVOICE DATED 04-05-13	65	56.99	
	18774	(1 EA) TONER CARTRIDGE, (1 BX) ENVELOPES, (1 BOX) 5 TAB HANGING FOLDERS, (1 BX) CATALOG ENVELOPES, (2 PKGS) ZEBRA PENS, (2 PKGS) PENTEL PENS, (1 PK) BIC WITE OUT, (1 PKG) SHARPIE FINE MARKERS, (1 BOX) STAPLES, (4 BXS) MEMOREX COLOR SLEEVES, (2 PKS) 100/PK DVD, (2 PKS) MEMOREX 100/PK DVD+, (2 PKS) 100/PK CD-R AND (3 BTL) GERM-X SANITIZER FOR THE SHERIFF'S OFFICE PER INVOICE DATED 04-01-13	10	536.76	
	19444	(2 PKGS) CALCULATOR PAPER, (5 EA) HP INK CARTRIDGES, (1 PKG) "AA" BATTERIES, (1 EA) MONITOR STAND, (1 PKG) "AAA" BATTERIES, (1 PR) SCISSORS, (1 RM) PASTEL PAPER, (1 EA) STAPLER, (1 BOX) ENVELOPES, (1 EA) MESH FILE BOX, (3 EA) FINGER MOISTENERS, (1 BTL) ELMER GLUE AND (2 EA) LOGI WIRELESS KEYBOARDS FOR THE TREASURER'S OFFICE PER INVOICE DATED 04-05-13	10	599.57	
	52867	(2 EA) BLACK CHAIRS, (1 EA) NETGEAR WIRELESS ADAPTER, (2 EA) AT&T PHONES AND (1 EA) HEAVY DUTY STORAGE FOR THE BOLES ACRES FD PER INVOICE DATED 04-01-13	65	574.94	
	56261	(1 EA) WIRELESS KEYBOARD, (1 PK) 2/PKS STAPLES AND (1 PKG) BLACK SHARPIES FOR THE NEU DEPT PER INVOICE DATED 03-15-13	29	44.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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56677		(2 BXS) 3-TAB FILE FOLDERS, (1 PKG) 2/PK CALCULATOR PAPER AND (1 EA) OFFICE ARMLESS CHAIR W/3 YEAR INSURANCE FOR THE DETENTION CENTER PER INVOICE DATED 03-19-13	14	242.97	
56774		(1 EA) BROTHER LABEL TAPE, (1 EA) CANON PRINTING CALCULATOR, (1 EA) LOGITECH WIRELESS MOUSE, (1 EA) AD-24/AD-30 BROTHER, (1 PKG) BIC WITE-OUT AND (1 PKG) POST-ITS FOR THE CLERK'S OFFICE PER INVOICE DATED 03-19-13	10	119.45	
57006		(4 BXS) #10 ENVELOPES AND (3 PKGS) POST-IT NOTES FOR THE DETENTION CENTER PER INVOICE DATED 03-21-13	14	96.49	
57794		(2 PKGS) AVERY SHIPPING LABELS, (1 EA) HP BLACK INK CARTRIDGE, (2 EA) HP COLOR INK CARTRIDGES, (1 CARD) INK AND TONER SAVER PASS AND (1 EA) HP OFFICE JET PRINTER FOR THE DETENTION CENTER PER INVOICE DATED 03-27-13	14	270.44	
57875/CR		RETURNED (1 EA) OFFICE ARMLESS CHAIR FROM THE DETENTION CENTER PER CREDIT MEMO DATED 03-28-13	14	-159.99	
57880		(1 EA) BLACK DRAFTING STOOL FOR THE DETENTION CENTER PER INVOICE DATED 03-28-13	14	199.99	
58404		(1 EA) LEXMARK TONER CARTRIDGE, (2 PKGS) PILOT PENS, (1 BX) AVERY LABELS AND (9 EA) DURABLE BINDERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-02-13	10	217.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
58481		(1 PKG) JUMBO STAPLES, (1 PKG) STANDARD STAPLES, (1 EA) HP BLACK INK CARTRIDGE, (3 EA) HP COLOR INK CARTRIDGES AND (1 EA) HP OFFICEJET PRINTER FOR THE DETENTION CENTER PER INVOICE DATED 04-02-13	14	271.43	
58759		(1 EA) CLIPBOARD, (10 EA) 2-POCKET FOLDERS, (1 EA) PNY 8GB FLASH DRIVE, (2 EA) HP INK CARTRIDGES AND (2 BXS) 3-TAB FOLDERS FOR THE SHERIFF'S OFFICE PER INVOICE DATED 04-04-13	10	155.50	
58930/CR		CREDIT FOR RETURNED TONER CARTRIDGES FROM THE MAYHILL FD PER CREDIT MEMO DATED 04-05-13	47	-196.99	
73361		(1 EA) LENOVO ALL IN ONE COMPUTER, (1 EA) AVG SECURITY SOFTWARE AND (7 EA) ALUMIUNUM FORM HOLDERS FOR THE SAC/WEED FD PER INVOICE DATED 03-18-13	67	639.91	
73463		(2 EA) EASEL PADS AND (1 EA) CARD READER AND (1 EA) 50' PHONE CORD FOR THE NEU DEPT PER INVOICE DATED 03-19-13	29	107.96	
74563		(1 BX) 9X12 LAMINATING SHEETS FOR THE WILDLIFE SPECIALIST DEPT PER INVOICE DATED 04-05-13	10	26.99	
147894	STATEWIDE DRILLING, INC				211.88
17996		SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING APRIL 2013 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 04-19-13	10	211.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147895	STEVENS, GARY W				1,223.88
	011062	CHARGES TO REPLACE A THERMAL EXPANSION VALVE AND A FAN BLADE FOR THE WALK-IN COOLER AT THE DETENTION CENTER CENTER PER INVOICE DATED 04-09-13	14	681.37	
	011116	CHARGES TO RESET A BREAKER FOR THE DETENTION CENTER WALK-IN COOLER PER INVOICE DATED 04-07-13	14	58.20	
	011208	(2 EA) THERMOSTATS PLUS LABOR TO INSTALL FOR THE ADMIN ANNEX PER INVOICE DATED 04-17-13	10	484.31	
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147896	TOM GROWNEY EQUIP. INC.				728.83
	273039	(6 EA) INSERTS FOR THE ROAD DEPT PER INVOICE DATED 04-15-13	15	728.83	
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147897	VERIZON WIRELESS				4,770.79
	470099880-00001 /APRIL	CELLULAR PHONE SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 04-12-13	54	79.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	669971430-00002 /APRIL	CELLULAR PHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE; ADMINISTRATION \$311.41, ROAD \$208.39, CLERK \$35.06, TREASURER \$-7.75, DATA PROCESSING \$105.32, DETENTION \$673.05, EMERGENCY SERVICES \$124.60, DWI \$194.88, TEEN COURT \$77.45, FAR SOUTH FD \$0.00, ALAMO WEST FD \$49.73, SOLID WASTE \$296.47, 16 SPRINGS FD \$39.34, COMMISSION \$378.12, PROBATE JUDGE \$39.36, JACK RABBIT FLATS FD \$95.98, WILD LIFE SPECIALIST \$40.04, ORO VISTA FD \$82.91 AND BLDGS \$ GRNDS \$89.46 PER INVOICE DATED 04-12-13	10 15 14 39 11 30 72 56 42 51	2,833.82	
	669971430-00003 /APRIL	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	215.22	
	870099748-00001 /APRIL	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	1,083.65	
	870099748-00002 /APRIL	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	267.71	
	870099748-00003 /APRIL	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	190.78	
	870099748-00004 /APRIL	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-12-13	10	65.02	
	870099877-00001 /APRIL	CELLULAR PHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 04-12-13	30	35.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147898	VILLAGE OF CLOUDCROFT				3,375.00
	FY-12-13	COUNTY SUPPORT FOR THE MICHAEL NIVISION LIBRARY FOR FY 12-13 PER AGREEMENT AND PER INVOICE DATED 04-24-13	18	3,375.00	
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147899	WAGNER EQUIPMENT COMPANY				1,763.84
	P10C0490753	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 04-11-13	15	55.22	
	P12C0306757	(5 EA) TIP IMPACT, (5 EA) PIN-GETS, (5 EA) PENETRATING TIPS AND (1 EA) HARNESS ASSEMBLY FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-18-13	72	264.87	
	P10C0490558	(1 LT) OIL & COOLANT SAMPLE KITS FOR CATAPILLAR EQUIPMENT PO#131106 FOR THE ROAD DEPT	15	1,443.75	
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147900	ZIA FIRE EXTINGUISHERS				52.08
	1837	CHARGES TO HYDRO TEST AND REFILL A FIRE EXTINGUISHER FOR THE SAFETY PROGRAM PER INVOICE DATED 04-12-13	10	52.08	
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April 26, 2013  
LIST # 56

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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